

Financial & Audit Advisory Committee Meeting

September 15, 2026

8:30-10:00 am

Ed Center Seminar Room

<u>Time</u>	<u>Agenda Item</u>	<u>Description and Details</u>
8:30 AM (10 min)	Welcome and Introductions <i>Committee</i>	Introduce FAAC Facilitator, new members, and prospective new member.
8:40 AM (30 mins)	Agenda Planning and Elect FAAC Chair <i>Committee</i>	Discuss year-at-a-glance for topics and theme areas. Confirm how agendas are set with committee guidance. Elect Chair.
9:10 AM (35 min)	Financial Benchmarking Activity <i>Committee</i>	Committee will work in pairs to compare the district's general fund spending as reported in the FY25 Annual Comprehensive Financial Report to other districts. Discuss how the numbers might evolve with new reporting categories.
9:45 AM (10 min)	Closing & Next Meeting Preview <i>Staff</i>	The next meeting is on October 20 th topics may include FY26 preliminary financials and FY27 budget presentation and review of District's Financial Transparency webpage.

Financial Advisory Committee Members

Tom Kletzker
James Mayo
Devin Mills
Emily Richardson
Cheryl Secorski
Nick Plantan*

*Prospective new member upon
BOE approval

Board of Education

Tina Moeinian

Jeffco Staff & Consultant

Rob Stein, Interim Superintendent
Brenna Copeland, Chief Financial Officer
Stephanie Novello, ED of Accounting & Finance
Seanin Rosario, ED of Finance, Planning & Analysis
Brian Sammons, Director of Budget
Haley Lucero, Financial Coordinator