



Board of Trustees - Study Session

Tuesday, July 23, 2024 at 5:45 pm

**PLEASE SILENCE ALL CELL PHONE AND ELECTRONIC DEVICES.
THANK YOU**

1. Meeting Information

207 Muegge Way, Bennett, CO 80102

For a live stream of the meeting use the information below:

<https://us02web.zoom.us/j/84285000718>

Meeting ID: 842 8500 0718

Passcode: 677682

One tap mobile

+16699006833

2. 2023 Town of Bennett Audit

Resolution No. 1019-24 - A Resolution Accepting the 2023 Audit for the Town of Bennett

James Rae, Rae & Co., CPAs, LLC

Attachments:

- **2023 Town of Bennett Required Communication Letter** (0_-_Management_letter.pdf)
- **2023 Town of Bennett Financial Statements** (1_-_Draft.07.11.24_Financial_Statements.pdf)
- **2023 Town of Bennett Single Audit Corrective Action Plan Letter** (2_-_CAP_2023_Final.pdf)
- **2023 Town of Bennett Federal Financial Assistance Single Audit Reports** (3_-_single_audit_reports.final.pdf)
- **Resolution No. 1019-24 - A Resolution Accepting the 2023 Audit for the Town of Bennett** (4_-_RESOLUTION__1_.pdf)

3. 2024 First Quarter Finance Report

Danette Ruvalcaba, Director of Finance

Attachments:

- **2024 First Quarter Finance Report** (2024_FINANCIAL_REPORT_DASHB..._ - Smartsheet.pdf)

Contact: Christina Hart (chart@bennett.co.us 303-644-3249 x1001) | Agenda published on 07/19/2024 at 4:47 PM