



Independent Audit Committee Agenda  
City & County Building, Parr-Widener Room  
Thursday, April 19, 2018, 9:00 a.m.

1. Call to Order
2. Approval of March 15, 2018 Meeting Minutes
3. Audit Report Briefing: Capital Assets: Buildings and Equipment  
Audit Supervisor Cody Schulte, Lead Auditor Anna Hansen, Senior Auditor Marc Hoffman, Senior Auditor Ivy Anderson, and Staff Auditor Brandon Stolba  
  
*Beth Machann, Controller*  
*Kelli Bennett, Director of Accounting and Financial Reporting*  
*Jessica Chandler, Accounting Manager*
4. Audit Report Briefing: Aramark Concession Revenues  
Audit Manager Kevin Sear, Lead Auditor Rob Farol, and Lead Auditor Nancy Howe  
  
*Mark Heiser, Chief Operating Officer, Denver Arts & Venues*  
*Frank Delmonte, Chief Financial Officer, Denver Arts & Venues*  
*Tad Bowman, Venue Director, Red Rocks & Denver Coliseum*
5. Next meeting on Thursday, May 17, 2018 at 9:00 a.m. in the Parr-Widener Room (#389) of the City and County Building, 3<sup>rd</sup> floor.
6. Adjourn