



TOWN OF FIRESTONE
Finance Committee
Regular Meeting Agenda

May 21, 2025
5:30 PM

9900 Park Avenue, Firestone, CO 80504

- 1. Call to Order & Roll Call**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Discussion**
 - a. Audit Presentation
 - b. Purchasing Policy Review
 - c. Travel Policy Review
- 5. Adjournment**

**AGENDA INFORMATION
MEMORANDUM**

FIRESTONE BOARD OF TRUSTEES



AIM No.: 4.a

Discussion

Meeting Date: May 21, 2025

Initiated By: Jessica Clanton

Department: Finance

AGENDA ITEM

Audit Presentation

RECOMMENDATION

APPROVAL/DENIAL OPTIONS

SUMMARY

FINANCIAL CONSIDERATIONS

HISTORY AND PREVIOUS BOARD ACTION

BOARD STRATEGIC PLAN IMPACT

✓ This agenda item furthers the Board of Trustees' strategic goal:

ATTACHMENTS

None

**AGENDA INFORMATION
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FIRESTONE BOARD OF TRUSTEES



AIM No.: 4.b

Discussion

Meeting Date: May 21, 2025

Initiated By: Jessica Clanton

Department: Finance

AGENDA ITEM

Purchasing Policy Review

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FIRESTONE BOARD OF TRUSTEES



AIM No.: 4.c

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