

AGENDA
March Finance and Audit Committee Meeting

POSTED GJHA
FEB 28 2025 AM 11:44

Grand Junction Housing Authority ("GJHA")
8 Foresight Circle, Grand Junction CO 81505

March 4, 2025 at 5:00 p.m.
Zoom Link: bit.ly/3P37x0j
Dinner will be provided

Estimated Time

1. Call to Order and Roll Call
2. Consent Agenda – Bernie Buescher, Board Chair *5 Minutes*
 - a. Request Adoption of the Notes of the April 4, 2023, Finance and Audit Committee Meeting
 - b. Request Adoption of the Notes of the May 2, 2023, Finance and Audit Committee Meeting
 - c. Request Adoption of the Notes of the August 1, 2023, Finance and Audit Committee Meeting
 - d. Request Adoption of the Notes of the October 10, 2023, Finance and Audit Committee Meeting
 - e. Request Adoption of the Notes of the May 7, 2024, Finance and Audit Committee Meeting
3. Election of Committee Chair – Bernie Buescher, Board Chair *5 Minutes*
4. 2024 Fourth Quarter Financial Statement Review – Sheila Brubacher, Controller *30 Minutes*
 - a. Cash Snapshot – Sheila Brubacher, Controller
 - b. Past Due Rent Report Review – Sheila Brubacher, Controller and Krista Ubersox, Asset Manager
 - c. Bad Debt Report Review – Sheila Brubacher, Controller and Krista Ubersox, Asset Manager
5. 2024 Audits Updates – Sheila Brubacher, Controller *5 Minutes*
6. Discuss Potential HUD Staffing and Funding Cuts and How They May Affect GJHA – Scott Aker, COO *10 Minutes*
7. Other Business, if any
8. Adjourn