

AGENDA
May Finance and Audit Committee Meeting

POSTED GJHA
MAY 02 2025 AM 11:55

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

May 6, 2025 at 5:00 p.m.
Zoom Link: <https://bit.ly/43cuCFd>
Dinner will be provided

Estimated Time

1. Call to Order and Roll Call
2. Consent Agenda – John Howe, Committee Chair
 - a. Request for Adoption of the Notes of the March 4, 2025, Finance and Audit Committee Meeting
3. Status Update on Audit of 2024 Financial Statements – Sheila Brubacher, Controller 5 Minutes
4. First Quarter 2025 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
 - d. 2026 Budget Development Timeline – Sheila Brubacher, Controller
5. Voucher Administrative Fee Reserves – Scott Aker, COO and Sheila Brubacher, Controller 10 Minutes
6. Next Step 2023-2025 Program Cycle Update – Scott Aker, COO 15 Minutes
 - a. Memo attached
7. Development Update – The Current – Scott Aker, COO 10 Minutes
8. Other Business, if any
9. Adjourn