

Audit & Risk Management Advisory Committee

Jefferson County Board of Education

May 06, 2026 – 2:00 pm to 4:00 pm

VanHoose Education Center, 3332 Newburg Road

Stewart Auditorium

The primary location for this meeting and where all members can be seen and heard by the public will be the Stewart Auditorium, VanHoose Education Center. Members are permitted to attend in-person or via video-teleconference.

- 1. Call to Order - Roll call**
- 2. Approval of the Minutes of the February 25, 2026, meeting**
- 3. Tentative Budget – Dr. Tom Aberli, Interim CFO and Dr. Jason Detre, EA Budget**
- 4. Line of Credit Information Session – Cecil Comstock, Accounting Executive Administrator, Chip Sutherland, R.W. Baird and Dwight Salisbury, RSA Advisors**
- 5. Board Requested Fiscal Administration and Budget Shortfall Management Response Discussion – Dr. Tom Aberli, Interim CFO**
- 6. Internal Audit Update – May Porter, Director of Internal Audit**
- 7. New Business**
- 8. Adjournment**