



Regional Response

1001 17TH Street, Suite 700, Denver, CO 80202; 303-455-1000

Agenda Regional Response, Inc. Wednesday, March 4, 2026

5:30 P.M.

Held via Microsoft Teams, no in-person option to attend

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1. Call to Order
2. Move to Approve Minutes of December 18, 2024
(Attachment A)
3. Presentation of the Fiscal Year 2023/2024 Audit For Regional Response
(Attachment B) Jenny Hunnings, Chief Operating Officer
4. Other Matters by Members
5. Adjournment

Several years ago, DRCOG established a nonprofit corporation known as Regional Response. Regional Response, which meets federal 501(c)(3) requirements, is specifically empowered to contract with and to accept grants, funds, gifts or services from any federal, state or local government or its agencies and from private, civic and foundation sources. An example of a Regional Response project is the Baghdad-Denver Region Partnership for Peace. Using Regional Response, DRCOG was able to receive donations to provide transportation, meals, etc. for visiting delegations from Iraq. **The Finance and Budget Committee is vested with the control and management of Regional Response, acting as the Regional Response Board of Directors.** The Finance and Budget Committee chair serves as chair of Regional Response.

ATTACH A

SUMMARY
REGIONAL RESPONSE INC.
Wednesday, December 18, 2024

Present:

Rich Kondo, Chair	City of Northglenn
Jeff Baker	Arapahoe County
Claire Levy	Boulder County
Adam Paul	City and County of Denver
Angela Lawson	Aurora
Sharon Davis, Alternate	Arvada
Stephen Barr	Littleton

Others Present: Doug Rex, Executive Director; Alli Ventre, CliftonLarsonAllen; and DRCOG staff.

Chair Whitlow called the meeting to order at 5:30 p.m. with a quorum present.

Move to Approve Minutes of November 15, 2023

Director Barr **moved** to approve minutes of November 15, 2023. The motion was **seconded** and **passed** unanimously.

Presentation of the Regional Response Inc. 2024 Audit

Alli Ventre, Clifton Larsen Allen, briefed the committee on the results of the 2023/2024 Audit. She stated that no deficiencies were found, and there was very little activity.

Other Matters by Members

There were no other matters by members.

The meeting adjourned at 5:34 p.m.

ATTACH B

Regional Response Inc.

Meeting date: March 4, 2026

Agenda Item #: 3

Presentation of the Fiscal Year 24/25 Audit for Regional Response.

Agenda item type: Informational

Summary

No action is needed as this is an informational item that provides transparency to the Finance and Budget Committee on Regional Response fiscal performance.

Background

A presentation of the Fiscal Year 2024/2025 audit will be made by CliftonLarsonAllen, certified public accountants.

Each year, in accordance with the DRCOG Articles of Association, DRCOG shall obtain an annual audit of its financial transactions and expenditures and report them to the Finance and Budget Committee.

No findings were reported in this audit for federal awards.

Action by others

None

Previous discussion/action

None

Recommendation

None

Attachment

Link: [Regional Response Financial Statement FY 25/26](#)

For more information

If you need additional information, please contact Douglas W. Rex, Executive Director, at drex@drcog.org or 303-480-6741; or Jenny Hunnings, Chief Operating Officer at 720-635-5733 or jhunnings@drcog.org .

