

M E M O R A N D U M

TO: Honorable Chair and Members of the Board of County Commissioners

FROM: Joe Kerby, County Manager

RE: Approval of Expenditure Approval Listings dated May 22, 2025

DATE: May 20, 2025

Staff Recommendation:

Resolved that the Board of County Commissioners (BCC) hereby approves settlement of accounts listed on the Expenditure Approval Listings dated May 22, 2025, to be prepared by the Finance Division subject to review and approval by the County Manager or their designee.

Resolution No: CC25-130

Background:

Jefferson County has established a system of controls to reasonably assure that the claims to be examined and settled by the Board of County Commissioners on the Expenditure Approval Listings are allowable.

Further, the staff has reviewed all claims and has reasonable assurance that all claims are allowable and are in order to be paid.

Originator:

Dan Conway, Chief Financial Officer, x-8507

Distribution:

Jerry DiTullio, Treasurer