

**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:** Expenditure Approval Listings

**DATE:** June 10, 2025

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**Staff Recommendation:**

Resolved that the Board of County Commissioners (BCC) hereby approves settlement of accounts listed on the Expenditure Approval Listings dated June 5, 2025.

**Resolution No: CC25-138**

**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.

**Original returned to:**

Dan Conway, Chief Financial Officer, x-8507

**Distribution:**

Jerry DiTullio, County Treasurer