

**M E M O R A N D U M**

**TO:** Honorable Chairman and Members of the Board of County Commissioners

**FROM:** Joe Kerby, County Manager

**RE:** Ratification of Expenditure Approval Listing dated May 22, 2025

**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 May 22, 2025, that were prepared by the Finance Division and reviewed and approved by the County Manager or their designee.

**Resolution No: CC25-139**

**Background:**

Jefferson County has established a system of controls to reasonably assure that the claims to be examined and settled by the BCC 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