

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 July 10, 2025

DATE: July 22, 2025

Staff Recommendation:

Resolved that the Board of County Commissioners (BCC) hereby approves settlement of accounts listed on the Expenditure Approval Listings dated July 10, 2025 that were prepared by the Finance Division and reviewed and approved by the County Manager or their designee.

Resolution No: CC25-185

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