

**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:** April 14, 2026

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**Staff Recommendation:**

Allow settlement of accounts listed on the Expenditure Approval Listings dated April 9, 2026.

**Resolution No: CC26-100**

**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:**

Daniel Conway, Chief Financial Officer x8507, Jefferson County Accounting & Payroll Division

**Distribution:**

Jerry DiTullio, County Treasurer