

Auditor / Treasurer Update

July 17, 2024

11:02 a.m.

Present: Commissioner Brummer, Commissioner Pollock, Commissioner Swope, County Manager Ryan Barrett, Grace Jimenez, Graham Gowing, Becky Butler, Rodney Reynolds, Arny Davis, Larry Grove

Guest(s):

Recorder: Tammy Martin

Public comment: None

Finance Committee: Arny Davis started the Finance Committee meeting at 11:03 a.m. and the meeting ended at 11:22 a.m.

Treasurer's Office Updates: Rodney Reynolds said year-to-date tax receipts are flat compared to last year. He said current expense shows 3% collected more than previous years.

Auditor's Office Updates: Grace Jimenez said the general fund departments overall have expended 46% of their budgets year to date. There was a slight increase due to payouts and tax software expenses.

Grace said the COVID response fund expired in June and there won't be any further expenses for that fund.

Grace said the SAO audit began May 31st. Grace said having a third party such as BerryDunn check methodology and thought process has been helpful.

Larry Grove said 55,068 ballots will go out in today's mail and the ballot boxes are now open. Larry said there will be a security officer on the main floor from July 22 until the Aug. 6 primary. Ryan Barrett said there will be a social media post and there was a press release sent out to notify the public of the new location for the ballot box. Larry said ballot pick-up will begin on Monday.

Meeting adjourned at 11:45 a.m.