

Working with Your County

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Auditor

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Auditor

Commissioners

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Auditor

Commissioners

Budget Office

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Auditor

Commissioners

Budget Office

Grant

Management

6

Auditor

7

5 Goals

Audit Records

Identify Issues

Ensure Compliance

Provide Recommendations

Assess Performance

8

Audit Records

Ensure Compliance

Assess Performance

Identify Issues

Provide Recommendations

9

Ensure Compliance

Identify Issues

Assess Performance

Provide Recommendations

10

Assess Performance

Identify Issues

Provide Recommendations

11

Identify Issues

Provide Recommendations

12

Provide Recommendations

13

Know the expectations

Approved for payment

Signature _____

date _____

Line Item _____

amount _____

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**Be
Accurate
&
Consistent**

15

**Record
Management**

16

Budget Office

17

Justify
&
Educate

18

Record Keeping

19

	A	B	C	D	E	F	G	H	I	J
1		Description	Budgeted	DATE	ADD	MINUS	Description of item	Budgeted	Remaining	Percent
27		3003 - Radio Equipment	\$2,056.00				3003 - Radio Equipment	\$2,056.00	\$311.95	15%
28				12/5/23		\$990.00	MOTOROLA / BRIAN / 10 BATTERIES			
29				12/14/23		\$499.45	GT DIST / MIKE			
30				4/3/24		\$216.86	GT DIST / RYAN			
31				3/20/24		\$37.74	GT DIST / MIKE / SPLIT CHARGE FROM \$2020.83			
32										
33										
34		3004 - Ammunition	\$8,600.00				3004 - Ammunition	\$8,600.00	\$0.00	0%
35				11/15/23		\$139.00	GT DIST / RYAN			
36				12/1/23		\$3,823.25	GT DIST / MIKE			
37				3/20/24		\$1,923.10	GT DIST / MIKE / SPLIT CHARGE FROM \$2020.83			
38				4/30/24		\$3,168.60	GT DIST / MIKE			
39				5/24/24	\$453.95		LIT FROM 3900			
40				7/23/24		\$379.37	GT DIST / BRIAN			
41				8/22/24	\$379.37		LIT FROM 4410 & 4216			
42										
43		3005 - Office Furniture < 5000.00	\$13,813.00				3005 - Office Furniture < 5000.00	\$13,813.00	\$166.28	-1%
44				1/2/24		\$13,650.18	DESK BUILD & INSTALL FOR DEPUTIES / FACILITIES / PO 185379			
45				1/26/24		\$1,233.40	NATIONAL BUSINESS FURNITURE / MIKE / MOBILE FLIP TABLES			
46				2/20/24	\$1,070.58		LIT FROM 3100			
47				6/11/24		\$218.49	OFFICE CHAIR / PAUL			
48				7/16/24	\$220.96		LIT FROM 3120			
49				8/3/24		\$168.75	AMAZON / MIKE			
50		3006 - Office Equip < 5000.00	\$550.00				3006 - Office Equip < 5000.00	\$550.00	\$6,354.44	1155%
51				1/4/24		\$169.00	WALMART / PAUL / MICROWAVE			
52				2/15/24		\$69.60	AMAZON / MIKE / FAN			
53				6/27/24		\$834.00	WALMART / BRIAN / 3 TV'S			
54				7/21/24	\$6,877.04		LIT FROM 3010 TO COVER SECURITY CAMERAS & \$522.60 SHORTFALL			
55										
56		3008 - Law Enforcement Equip	\$36,106.00				3008 - Law Enforcement Equip	\$36,106.00	\$2,742.29	8%
57				10/4/23		\$306.74	GT DIST / BRIAN			
58				10/6/23		\$24.49	HOME DEPOT / RYAN			
59				10/9/23		\$21.98	AMAZON / MIKE			
60				10/20/23		\$79.00	MNM SCALES / MIKE			
61				10/25/23		\$445.16	HOME DEPOT / RYAN			

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54				7/21/24	\$
55					
56		3008 - Law Enforcement Equip	\$36,106.00	DATE	
57				10/4/23	
58				10/6/23	
59				10/9/23	
60				10/20/23	
61				10/25/23	
62				11/14/23	
63				11/27/23	
64				12/1/23	
65				12/5/23	
66				12/12/23	

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7/21/24	\$6,877.04		LIT FROM 3010 TO COVER SECURITY CAME
DATE	ADD	MINUS	3008 - Law Enforceme
10/4/23		\$306.74	GT DIST / BRIAN
10/6/23		\$24.49	HOME DEPOT / RYAN
10/9/23		\$21.98	AMAZON / MIKE
10/20/23		\$79.00	MNM SCALES / MIKE
10/25/23		\$445.16	HOME DEPOT / RYAN
11/14/23		\$39.00	DJI / RYAN
11/27/23		\$36.98	HOME DEPOT / RYAN
12/1/23		\$149.98	AMAZON / MIKE
12/5/23		\$163.88	PALMVID / RYAN
12/12/23		\$574.18	GT DIST / MIKE

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RAS & \$522.60 SHORTFALL			
ent Equip	\$36,106.00	\$2,742.29	8%

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Commissioners

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Visit regularly

**Ask your
Commissioner**

25

Party affiliations

Actively listen

Invite them to your office



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BUILDING YOUR PITCH

27

Intro
Introduce the problem and
provide relevant
background



Solution
Solution should provide
support

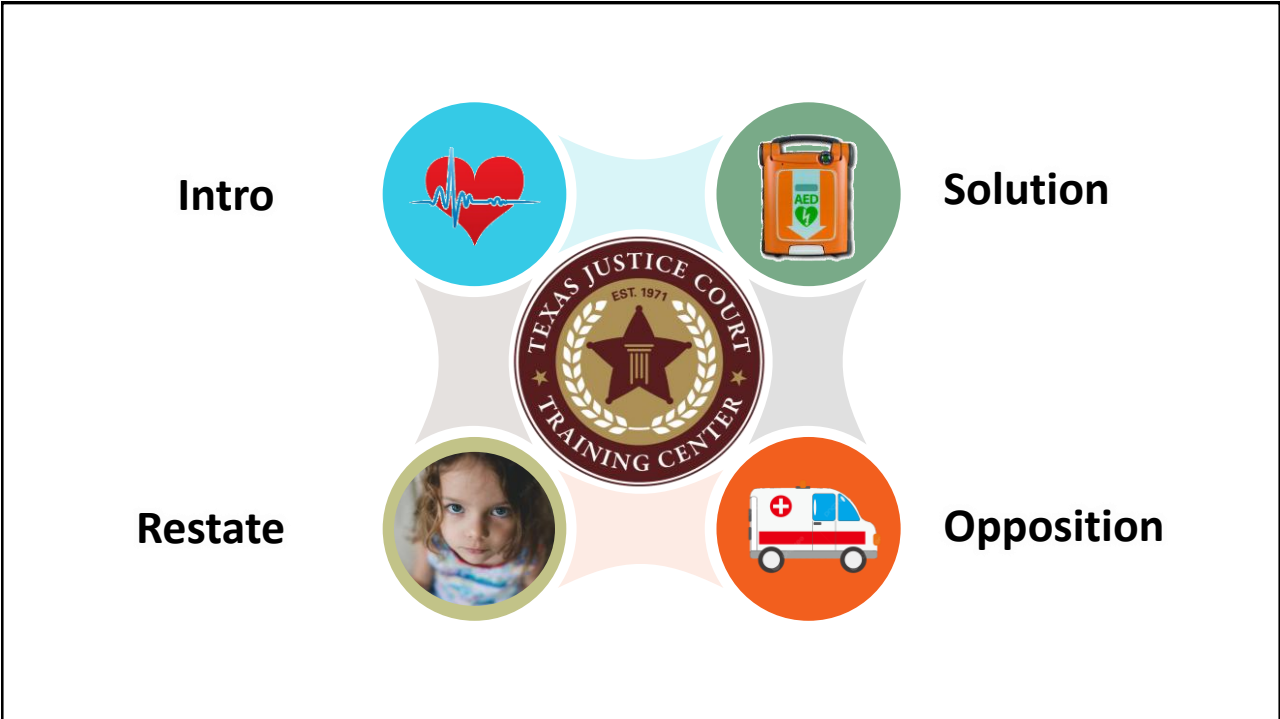
Restate
Briefly summarize and
make appeal

Opposition
Maintain objectivity and add
credibility to your overall
argument

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29



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Grant Management

31

Grant Opportunity Ahead

32

Articulate Your Idea

33

Research Funding

34

Develop Proposal

35

Submit Application

36

Grant

37

Negotiate and Plan

38

Manage the Award

39

Launch Project

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Report

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Closeout Project

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What do they want?

43

Communication

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Clarity