



Board of Commissioners Finance Meeting Agenda  
June 28, 2022 ~ 10:00am ~ Room 214

**1. Call To Order & Those Present**

**2. Approve Minutes From Last Meeting**

**3. Proposed Modification Of Animal Control Position**

- 2022-23 budget - SO would like to convert the vacant Animal Control Officer position to a AC Patrol Deputy position. Estimated cost \$7,486.91 per year
- Other items with Sheriff Kaber.

**4. Funding Requests**

- Klamath Senior Center - General Support of \$15,000.00
- Brett Way Roundabout Art Project - \$74,000

Documents:

[RE\\_SENIOR CENTER REQUEST.PDF](#)

**5. Purchase Of South Sixth Street Property**

- Closing in July - Fairgrounds funding options (bank loan, cash, etc)

**6. Raising Capital Asset Threshold From \$5,000 To \$10,000**

Capitalization is, of its nature, primarily a financial reporting matter. That is, a government's principal concern in establishing specific capitalization thresholds ought to be the anticipated information needs of the users of the government's external financial reports. While it is essential to maintain



control over all potentially capitalizable items, there are more efficient means than capitalization for accomplishing this objective in the case of a government's smaller tangible capital-type items. Furthermore, practice has demonstrated that capital asset management systems that attempt to incorporate data on numerous smaller items are often costly and difficult to maintain and operate.

## 7. Current/Ongoing Finance Work And Projects

- Assistant Director hire from Express Employment - Nilda Pena
- Year-end closing gearing up for Financial Statement prep
- Contract for Financial Statements to be done by Moss Adams
- Springbrook upgrades - checking on new budget module which may allow us to discontinue Open Gov.

## 8. Other County Business

## 9. Adjournment

Audio recordings of all proceedings are available at the County Commissioners' office. The meeting facility is handicap accessible. Persons needing materials in alternate format or communication access, should telephone this office at 541-883-5100  (voice/TDD) or the ADA Coordinator at 541-883-4296  at least 48 hours in advance of the scheduled meeting.

Klamath County Commissioners' Weekly Calendar is subject to change without notice.

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