

Gilpin County Finance 1st Quarter 2022 Report

Finance is looking for a new Finance Director.

We have been doing our regular monthly reporting, payroll and accounts payable.

We are working on Closing up 2021, we have been supplying the Auditors with the information they have requested for the 2021 Audit.

We have started the 2021 Cost Allocation Plan.

We are also working on the American Rescue Plan (ARPA funding) Reporting due 4/30/2022 and we are waiting for the application for the DOLA limited gaming plan.

In Jan 2022 we implemented our new a/p program and it seems to be working.

Lorna Plamondon

Interim-Finance Director