## Jeremiah P. Carroll II



My experience as a Certified Public Accountant with over 25 years as the County Auditor in a \$2 billion county can be used to assist you in achieving the Discovery Charter School's strategic goals. I currently have a CPA firm used primarily for consulting services.

In addition to leading a team of auditors performing financial, operational, information technology, and fraud audits; and monitoring corporate compliance and compliance with Health Insurance and Portability and Accountability laws, I often had to diplomatically interact with local politicians, law enforcement, attorneys, and the public. Due to the unique skills of the Audit Department, we were often asked to consult or audit in various troubled areas including the hospital, airport, police, courts and financial areas. My personal recommendations as well as my leadership skills resulted in collections of millions of dollars in various locations of the County.

## Clark County, Nevada Audit Director 3/1986-4/2011

- Personally made a recommendation that saved \$1.8 million annually in payroll taxes.
- Established the County investment policy governing hundreds of millions of dollars.
- Oversaw a team of auditors in analyzing county investments and found lost opportunity revenues of \$10 million annually.
- Oversaw a team of auditors in analyzing airport dealings and found million dollar errors in present value analysis.
- Established a tax plan to allow employees to make contributions into a fund for retirement health insurance during retirement. The contributions and disbursements were never taxed.
- Oversaw a team of auditors in reviewing contracts resulting in savings of hundreds of thousands of dollars.
- Awarded broader audit responsibilities by the Board of County Commissioners in several parts of the County.
- Participated in various public task forces.
- Managed a one million plus budget
- Projected cash flows for University Medical Center
- Familiar with Personnel rules and regulations
- Spoke regularly at a Leadership Class in the Clark County Management Program.

Clark County, Nevada Auditor 9/1980 – 3/1986

• Personally found uncollected Regional Transportation Commission revenue totaling \$2.3 million.

• During a financial crisis, established an overhead billing that allowed the General Fund to avoid a deficit in violation of state law. Now brings in tens of millions of dollars to the general fund.

Roadway Express Akron, Ohio Payroll Supervisor 6/1976 – 8/1980

- Intimate knowledge of hundreds of contracts for office workers, dock workers and truck drivers' including health and welfare contracts.
- Suggested technology that greatly improved processing time.

## Summary

My skills include financial analysis, writing, and leadership and motivational skills. I have been awarded many certificates of appreciation for public speaking engagements. My other achievements include:

- Chair of the State Board of Accountancy
- Chair of the Nevada Government Finance Officers Association
- Chair of the Western Intergovernmental Audit Forum
- Board member for the Association of Local Government Auditors
- Member of various committees for the American Institute of Certified Public Accountants and National Association of Certified Public Accountants
- Chairman of the County Deferred Compensation Committee
- President of a local non-profit organization