

# COUNTY COMMISSION RECORD, CAMDEN COUNTY, MISSOURI

**Thursday 03/09/2023**

The Camden County Commission met with Presiding Commissioner Ike Skelton, District #1 Commissioner James Gohagan, and District #2 Commissioner Don Williams was absent.

## **Meeting Agenda**

Commissioner Gohagan made a motion to amend today's agenda to add the assessment of properties under old business. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes). Session opened at 10:30 A.M.

## **Prior Minutes**

Commissioner Gohagan made a motion to accept the March 7, 2023 minutes. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes).

## **Old Business**

**Assessment of Properties-** Previously, the Commission was presented with two bids for the assessment of a piece of property that is owned by the county located at the intersection of Hwy 5 and Old Hwy 5 in Camdenton. It was the recommendation of Camden County Attorney, Jeff Green that the Commission award the bid placed by Shoreline Surveying & Engineering, LLC. One other bid was placed by Miller Companies. Commissioner Gohagan made a motion to accept the bid submitted by Shoreline Surveying & Engineering, LLC. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes).

## New Business

**Water Boost Pump- Courthouse- Bid Acceptance-** Only one bid was placed for adding a water boost pump to the courthouse, and it was from Lindyspring Lake of the Ozarks for \$7,938.85. Commissioner Gohagan made a motion to accept the bid. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes).

**Water Softener System-** Two bids were placed on this matter: Lindyspring Lake of the Ozarks for \$3,583.82 and Culligan for \$7,458.02. The Commission asked elected officials for their input on the matter. Camden County Treasurer, Kendra Hicks, commented that *most* elected officials have drinking water machines provided in their offices. It was decided that, at this time, the courthouse does not need a soft water system. Commissioner Gohagan made a motion to decline the two bids. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes).

**2022 REVISED Financial Statement-** Camden County Treasurer found some big differences in the 2022 Financial Statement that were caused by back-dating; specifically in the payroll department and with BS&A which is the county's accounting software chosen by Camden County Auditor, Jimmy Laughlin. There were instances where bills were submitted for payment back in December, but the money did not come out of the accounts until February of 2023. The Treasurer voiced her concerns with the BS&A system allowing back-dating because once she closes a session out, she's not allowed back into it to make any kind of changes, yet the system will back-date on its own. There was also a discrepancy found within the budget report. Commissioner Gohagan said that he has reached out to the Auditor who said he would look into it. Commissioner Gohagan made a motion to approve the revised 2022 Financial Statement, and Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes).

**February 2023 Abatements-** Commissioner Gohagan made a motion to ratify the tax abatements for February 2023 tentatively approved previously by a

commissioner. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes).

**Request for Surplus Tax Sale Money-** A citizen of the county requested surplus funds from the tax sale. This matter was reviewed by Camden County Attorney, Jeff Green, and Camden County Treasurer, Kendra Hicks. Commissioner Gohagan made a motion to approve the request for surplus in the amount of \$42,222.03. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes).

**Adjourn:** With no further official business on the agenda, Commissioner Gohagan made a motion to adjourn to any unofficial business that may develop during the day. Commissioner Skelton seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes) and Commissioner Skelton (Yes). Session closed at 11:01 A.M.

Ordered that the Commission adjourn until Monday, March 13, 2023.

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*The Skelton, Presiding Commissioner*

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*Jordan Stanton*