

COUNTY COMMISSION RECORD, CAMDEN COUNTY, MISSOURI

Tuesday 04/20/2021

The Camden County Commission met with Presiding Commissioner Greg Hasty, District #1 Commissioner James Gohagan, and District #2 Commissioner Don Williams.

Meeting Agenda

Commissioner Williams made a motion to approve today's agenda as posted. Commissioner Gohagan seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes), Commissioner Williams (Yes). Session opened at 10:02 A.M.

Prior Minutes

Commissioner Gohagan made a motion to table the April 16, 2021 minutes. Commissioner Williams seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes), Commissioner Williams (Yes).

New Business

Maintenance – Cancel Trailer Bid – The Maintenance Dept. received 2 bids for a dove trailer. After review of the bids, it was determined that a smaller trailer would be sufficient for their needs. This would be less expensive and would not require a bid. Commissioner Williams made a motion to reject the bids and purchase the smaller trailer. Commissioner Gohagan seconded the motion. The motion passed by vote: Commissioner Williams (Yes), Commissioner Gohagan (Yes).

Audit Reports – The County Auditor, Jimmy Laughlin, presented the Commission with the 2019 audit report. He noted several changes to the accounting policies that greatly improved internal controls. Commissioner Williams made a motion to

accept the 2019 audit. Commissioner Gohagan seconded the motion. The motion passed by vote: Commissioner Williams (Yes), Commissioner Gohagan (Yes). This audit can be view on the Auditor’s page of the Camden County website.

Budget Amendments – The Camden County Auditor presented the Commission with three budget amendments. The first budget amendment is for the Purchasing Office for a desktop computer. Commissioner Williams made a motion to approve “Change to CR” Commissioner Gohagan seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes), Commissioner Williams (Yes).

Jimmy Laughlin
CAMDEN COUNTY AUDITOR

1 Court Circle, Suite #7
Camdenton, MO 65020
(573) 346-4440 Ext. 1341

April 20, 2021

Request for Amendment of the 2021 Budget:

"Purchasing Department"				<u>" Change to CR "</u>	
Increase	Expense	Line	Equipment	001-010-52200.000	\$1,100.00
Decrease	Expense	Line	MISC	001-010-59999.000	\$1,100.00

This amendment is for the purchase of a new desktop computer

Jimmy Laughlin, Auditor



Presiding Commissioner



Associate Commissioner



Associate Commissioner

Copy: Treasurer
 County Clerk

Initial: *JL*

The next budget amendment is for the Emergency Management Office. Commissioner Williams made a motion to approve "Change to CR". Commissioner Gohagan seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes), Commissioner Williams (Yes)

**Jimmy Laughlin
CAMDEN COUNTY AUDITOR**

1 Court Circle, Suite #7
Camdenton, MO 65020
(573) 346-4440 Ext. 1341

April 20, 2021

Request for Amendment of the 2021 Budget:

"Emergency Management"				" Change to CR "		
Increase	Expense	Line	LEPC			
				001-024-55261.000		\$21,317.34
Increase	Revenue	Line	LEPC			
				001-024-46110.000		\$21,317.34

This change represents new grant revenue.

Jimmy Laughlin, Auditor



Presiding Commissioner



Associate Commissioner



Associate Commissioner

Copy: Camden County Treasurer
Camden County Clerk

Initial: *je*

The last budget amendment is for Operations. Commissioner Gohagan made a motion to approve "Change to LEST". Commissioner Williams seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes), Commissioner Williams (Yes).

**JIMMY LAUGHLIN
CAMDEN COUNTY AUDITOR**

1 Court Circle, Suite #7
Camdenton, MO 65020
(573) 346-4440 Ext. 1341

April 20, 2021

Request for Amendment of the 2021 Budget:

" Change to LEST "

" Operations"


Increase	Expense Line	Impaired Driver Unit {CLERF}	010-039-51233.000	\$22,302.00
Increase	Transfer Line	Transfer From CLERF to LEST	025-090-90100.000	\$33,944.09
Increase	Transfer Line	Transfer to LEST From CLERF	010-039-80250.000	\$33,944.09

*This change represents a new position to be funded by the CLERF Fund for a period of 18 pay periods
Transfer Lines include benefits*

This will require a court order to transfer unbudgeted funds from CLERF to LEST

By approving this budget amendment the commission agrees to court order

Jimmy Laughlin, Auditor


Presiding Commissioner


Associate Commissioner


Associate Commissioner

Copy: Treasurer
County Clerk

Initial: JL

Prepared by KF 7/14/2017

Adjourn: With no further official business on the agenda: Commissioner Williams made a motion to adjourn to any unofficial business that may develop during the day. Commissioner Gohagan seconded the motion. The motion passed by vote: Commissioner Gohagan (Yes), and Commissioner Williams (Yes). Session closed at 10:38 A.M.

Ordered that the Commission adjourn until Wednesday, April 21, 2021.

Greg Hasty, Presiding Commissioner

Lisa Russell