

# COUNTY COMMISSION RECORD, CAMDEN COUNTY, MISSOURI

Tuesday 11/24/2020

The Camden County Commission met with Presiding Commissioner Greg Hasty and District #2 Commissioner Don Williams. District #1 Commissioner Bev Thomas was out of office

## Meeting Agenda

Commissioner Williams made a motion to accept today's agenda.

Commissioner Hasty seconded the motion. The motion passed by vote:

Commissioner Hasty (Yes), Commissioner Williams (Yes). Session opened at 10:05 A.M.

## Prior Minutes

Commissioner Williams made a motion to approve the November 17 and 19, 2020 minutes. Commissioner Hasty seconded the motion. The motion passed by vote: Commissioner Hasty (Yes), Commissioner Williams (Yes).

## New Business

**Tax Abatements** – Nine tax abatements were presented for consideration.

Commissioner Williams made a motion to approve the following tax abatements as presented. Commissioner Hasty seconded the motion. The motion passed by vote: Commissioner Williams (Yes), and Commissioner Hasty (Yes).

Jesus Alonso & Brittini Rodriquez – 2020 PP #220565- No 39 - \$122.56.

Randall & Rashell Burke – 2016 R.E. #15-3.0-06.0-000.0-000-006.901- No 40- \$150.62

Randall & Rashell Burke – 2017 R.E. #15-3.0-06.0-000.0-000-006.901- No 41- \$150.62

Randall & Rashell Burke – 2018 R.E. #15-3.0-06.0-000.0-000-006.901- No 42- \$150.74

Randall & Rashell Burke – 2016 R.E. #15-3.0-06.0-000.0-000-006.901- No 43- \$150.73

Rose Marie Monda – 2019 PP #34873- No 44 - \$49.07

Marcy J Anderson & Michael Brown – 2019 PP #251099- No 45 - \$485.13  
Allen A & Gretchen Walz Trustees – 2018 R.E. #08-2.0-03.3-000.0-007-023.301-  
No 46 - \$425.98  
Allen A & Gretchen Walz Trustees – 2019 R.E. #08-2.0-03.3-000.0-007-023.301-  
No 47 - \$425.98

**Financial Statement** – The County’s 2019 Financial Statement was presented to the Commission for review. Commissioner Hasty made the motion to approve the 2019 financial statement. Commissioner Williams seconded the motion. The motion passed by vote: Commissioner Hasty (Yes), and Commissioner Williams (Yes).

CASH SUMMARY BY FUND FOR CAMDEN COUNTY MO					
12 Month Settlement 01/01/2019 TO 12/31/2019					
ALL FUNDS, CASH AND INVESTMENT ACCOUNTS					
Fund	Description	Beginning	Total	Total	Ending
		Balance 01/01/2019	Debits	Credits	Balance 12/31/2019
001	COUNTY REVENUE	7,387,972.63	28,305,986.54	27,661,174.48	8,032,784.69
002	SPECIAL ROAD AND BRIDGE	1,276,736.33	7,537,291.22	8,296,238.14	517,789.41
003	ASSESSMENT	874,917.01	1,347,334.54	1,187,278.82	1,034,972.73
007	TAX SALES SURPLUS	178,013.12	215,792.81	80,712.97	313,092.96
010	LEST	1,175,180.64	8,948,656.40	9,522,260.63	601,576.41
012	FIRING RANGE	3,937.60	675.00	1,278.58	3,334.02
013	INMATE PRIS.DET.SEC.FD.	57,992.36	153,161.75	89,381.93	121,772.18
014	SHERIFF'S REVOLVING FUND	6,685.67	26,723.59	21,959.12	11,450.14
015	L.E.T.F.	1,604.12	3,465.82	3,793.72	1,276.22
016	SHERIFF'S FEE FUND	54,445.27	33,258.13	15,542.23	72,161.17
017	E-911	98,843.16	1,158,558.34	964,474.46	292,927.04
021	P.A. BAD CHECKS	251,307.26	614,261.24	600,783.83	264,784.67
022	P.A.T.F.	989.21	1,730.12	1,000.40	1,718.93
023	P.A. SALES TAX COLLECTION	76,539.20	2,822.35	45.28	79,316.27
024	P.A. CONTINGENCY	0.00	6,854.12	6,854.12	0.00
025	CLERK	151,391.94	107,165.95	61,061.20	197,496.69
102	ASPHALT CONTRIBUTION FD.	23,519.80	138,909.30	13,019.17	149,409.93
103	ROAD DAMAGE BONDS	659,822.74	889,490.16	758,280.63	787,032.27
111	PAYROLL CLEARING	0.00	1,617,160.03	1,258,421.69	358,738.34
150	GIS	25,914.38	35,632.19	35,015.46	26,531.11
160	GRANT FUNDS	2,662.62	450.00	304.70	2,807.92
165	CARES ACT FUND	0.00	0.00	0.00	0.00
170	ECONOMIC ACTIVITY TAX FND	0.00	246,805.01	246,805.01	0.00
205	7-13K-KB N.I.D	155.84	1,825.06	1,980.90	0.00
300	DEBT SERVICE SERIES 2008	62,105.96	105,246.24	109,285.02	58,067.18
301	1996A DSF	21,395.61	126.84	12.61	21,509.84
302	1997A DSF	24,789.57	492.71	14.78	25,267.50
303	1997B DSF	51,410.68	763.42	30.53	52,143.57
304	1998A DSF	98,146.82	685.18	58.01	98,773.99
305	1998B DSF	1,854.20	922.36	0.98	2,775.58
306	1999B DSF	1,480.95	20,598.09	20,590.58	1,488.46
307	1999A DSF	12,032.48	17,764.37	16,479.06	13,317.79
308	2000 DSF	19,523.12	80,332.06	76,726.48	23,128.70
309	2000A DSF	58,594.53	14,099.71	11,754.95	60,939.29
310	2004 DSF	23,666.23	105,093.30	94,317.74	34,441.79
311	2003 DSF	1,727.92	5,545.21	5,763.26	1,509.87
312	2010 DS HVAC EQUIPMENT	0.00	355,052.17	355,052.17	0.00
313	DSF313 2014 SERIES	29,266.27	224,252.98	239,529.43	13,989.82
375	135-3 E&W NID MAINTENANCE	506.80	391.94	0.33	898.41
377	SHADOW OAKS N.I.D.	187.78	2,639.02	2,826.80	0.00
401	CAM-MO AMBULANCE DIST.#1	0.00	227,455.18	227,455.18	0.00
403	PULASKI AMBULANCE DIST	0.00	1.24	1.24	0.00
404	CAMDEN AMBULANCE	0.00	1,691,485.51	1,691,485.51	0.00
411	C.A.D.V	10,342.59	9,487.41	10,347.77	9,482.23
412	C.E.R.F	0.00	865,257.44	861,612.07	3,645.37
413	CITY-LAKE OZARK	182.32	1,505.86	1,678.46	9.72
414	CITY-FOUR SEASONS	3,102.96	18,014.66	21,041.97	75.65
415	CITY-SUNRISE BEACH	213.62	2,231.19	2,426.07	18.74
416	CITY OF LINN CREEK	65.47	695.11	760.58	0.00
417	CITY-CLIMAX SPRINGS	0.00	0.00	0.00	0.00
419	CITY-CAMDENTON	792.76	6,643.55	2.80	7,433.51
420	CITY-STOUTLAND	7.44	105.39	0.00	112.83
421	CITY-RICHLAND	31.81	106.13	137.54	0.40
422	CITY-OSAGE BEACH	5,054.06	33,238.74	14.53	38,278.27
431	LAKE OZARK FIRE PRO. DIST	0.00	3,889,693.69	3,889,692.40	1.29
432	OSAGE BEACH FIRE PRO DIST	0.00	3,546,478.82	3,546,478.82	0.00
433	SUNRISE BEACH FIRE PRO DS	0.00	2,222,866.93	2,222,866.93	0.00
434	MID-COUNTY FIRE PRO DIST	0.00	2,198,883.65	2,198,883.65	0.00
435	GRAVOIS FIRE PRO DIST.	0.00	416,415.21	416,415.21	0.00
436	NORTHWEST FIRE PRO DIST	0.00	167,706.83	167,706.83	0.00
437	SOUTHWEST FIRE PRO DIST	0.00	95,935.97	95,935.97	0.00
438	TRI-CO FIRE PRO-CO TAX	0.00	40,918.14	40,918.14	0.00
451	GOOD SHEPHERD NURSING HOME	0.00	500,780.66	500,780.66	0.00
452	SCHOOL FINES	39,355.55	308,513.88	244,394.12	103,475.31
453	SENIOR CITIZENS FUND	0.00	772,405.39	772,405.39	0.00
454	SHELTERED WORKSHOP	0.00	969,052.93	969,052.93	0.00
455	HORSESHOE BEND SP.DST.ONE	0.00	1,682,022.57	1,682,021.95	0.62
456	CAMDENTON SP.RD.DST.	0.00	53,631.22	53,631.22	0.00
457	OSAGE BEACH SP.RD. DIST.	0.00	242,541.32	242,541.32	0.00
461	FINANCIAL INSTUT. TAX	0.00	22,732.84	22,551.32	181.52
462	HAVA/MCVR	141,862.58	5,798.16	144,005.70	3,655.04
463	ELECTION SERVICES FUND	84,146.15	7,001.52	11,569.07	79,578.60
465	ELECTION CARES ACT	0.00	0.00	0.00	0.00
525	CAMELOT GEO BOND	26,227.50	22,547.14	21,694.61	27,080.03
601	HEALTH CARE FUND	1,018,339.51	2,054,032.71	2,177,440.32	894,931.90
902	PASSPORT FUND	67,687.93	13,595.98	14,485.71	66,798.20
995	TAX MAINTENANCE FUND	235,268.14	758,730.66	805,215.81	188,782.99
996	HAZ-MAT FUND	3,834.81	12.99	1,975.76	1,872.04
997	R.R.S.P.F.	1,161,226.57	2,419,324.74	2,309,980.15	1,270,571.16
998	TECHNOLOGY FUND	39,221.15	23,938.84	16,360.33	46,799.66
999	JUVENILE SERVICES FUND	322,281.61	385,331.64	313,691.68	393,921.57
	TOTAL - ALL FUNDS	15,874,564.35	78,001,137.11	77,459,769.92	16,415,931.54

SUMMARY OF SETTLEMENT WITH COUNTY COMMISSION BY:

We, Greg Hasty, Beverly Thomas and Don Williams duly elected Commissioners of the County Commission of Camden County, Missouri, and I, Rowland Todd, County Clerk of that county, certify that the above and foregoing is a complete and correct statement of every item of information required in section 50.815, RSMo, for the year ending December 31, 2019, and we have checked every receipt from every source and every disbursement of every kind and to whom and for what each disbursement was made. And each receipt and disbursement is accurately included in the above and foregoing totals.


*Rowland A Todd*  
 Rowland A. Todd  
 Camden County Clerk

*Elaine Gilley*  
 Elaine Gilley, Camden County Treasurer

*[Signature]*  
 Greg Hasty, Primary Commissioner

*[Signature]*  
 Beverly Thomas, 1st District Commissioner

*[Signature]*  
 Don Williams, 2nd District Commissioner



2019 LEVIES	
DISTRICT	LEVY RATE
COUNTY - GEN. REV.	0.1100
COUNTY SENATE BILL 40	0.0575
COUNTY SENIOR SERVICES	0.0459
COUNTY LIBRARY	0.0961
CAMELOT SEWER DISTRICT	0.1024
GOOD SHEPHERD NURSING HOME DIST.	0.1453
HORSESHOE BEND SPEC. RD.	0.4652
CAMDENTON SPECIAL RD. "R"	0.1100
OSAGE BEACH SP. RD.	0.1100
ROAD & BRIDGE	0.1100
LAKE OZARK FIRE & AMBULANCE	1.2584
OSAGE BEACH FIRE	0.7773
SUNRISE BEACH FIRE	0.6495
MID COUNTY FIRE	0.6032
GRAVIOIS FIRE	0.8999
NORTHWEST FIRE	0.2615
SOUTHWEST FIRE	0.5529
TRI-COUNTY FIRE	0.2986
CAM-MO AMB.	0.0457
CAMDEN AMB.	0.2791
SCHOOL OF THE OSAGE	3.2990
RICHLAND R-4 SCHOOL	3.0500
STOUTLAND R-2 SCHOOL	3.4864
CAMDENTON R-III SCHOOL	2.9700
CLIMAX R-IV SCHOOL	2.7500
MACKS CREEK R-V SCHOOL	3.8400
HICKORY COUNTY SCHOOL	3.6954
TOTAL	30.0692

**R&B Purchase Approval** – Commissioner Hasty made the motion to ratify action taken in a prior meeting to authorize equipment purchases for the Road and Bridge dept. Commissioner Williams seconded the motion. The motion passed by vote: Commissioner Williams (Yes), and Commissioner Hasty (Yes).

**Cares Act** – The County Auditor provided the Commission with two Cares Act Funding applications for their approval. The applications were from the Sunrise Beach Police Dept. for \$2585.00 and CCLEPC for \$1260.93. Commissioner Hasty made the motion to approve the applications. Commissioner Williams seconded the motion. The motion passed by vote: Commissioner Hasty (Yes), and Commissioner Williams (Yes).

**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 Hasty seconded the motion. The motion passed by vote: Commissioner Hasty (Yes), and Commissioner Williams (Yes). Session closed at 10:34 A.M.

Ordered that the Commission adjourn until Tuesday December 8, 2020.

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*Greg Hasty, Presiding Commissioner*

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*Lisa Russell*

