

Christian County Commission

Notice is hereby given that the Christian County Commission met in emergency session at:
The Historic Christian County Courthouse | 100 W. Church Street Room 100 | Ozark, Missouri, 65721
On the 28th day of August 2023, at 10:00 a.m.

Meeting Minutes

Attendees:

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|------------------------------------------------|---------------------------------------|
| Presiding Commissioner, Lynn Morris | Treasurer, Karen Matthews |
| Eastern Commissioner, Bradley Jackson | Sr O&M Tech, Ashley Hannah |
| Western Commissioner, Hosea Bilyeu | Human Resource Director, Amber Bryant |
| Commission Executive Assistant, Tammy Nuckolls | Highway Superintendent, Brent Young |
| County Auditor, Amy Dent | County Clerk, Paula Brumfield |
| Rick Parham | |


A quorum was established at 10:00 am


The Commissioners met with presenter Paula Brumfield regarding the Payroll Process. Amber Bryant said on Friday that one of our employees didn't receive their direct deposit, and we found out that the clerk's office, which is over payroll, received an email. We now know it was a spam email asking for this employee's deposit to be changed. They went outside of policy and changed it because our policy states that any payroll change has to be done in person. We have a form for changes, and people have to come in and sign off that they want to have a change. This was bypassed, and someone was not paid. Paula and I talked with Austin. We have had this happen another time, and the vote to relinquish the money must be done in an open session. We are not talking about individuals, so it does not have to be a closed session. This was an emergency session because of the need for timeliness. This individual needs to get their check as close to the pay date as possible.


Presiding Commissioner Morris entertained a motion to authorize Ms. Karen, our Treasurer, to make a payment to take care of this payroll check that an employee did not receive. This will be taken out of the County Clerk's budget. Eastern Commissioner Jackson made the motion to authorize the Treasurer to disperse funds out of the clerk's budget, Presiding Commissioner Morris seconded the motion. Western Commissioner abstained.

Aye: Presiding Commissioner Lynn Morris, Eastern Commissioner Jackson
Motion passed.

This meeting adjourned at 10:36 am


 Western Commissioner
 Hosea Bilyeu
9-5-2023
 Date


 Presiding Commissioner
 Lynn Morris
9/5/23
 Date


 Eastern Commissioner
 Bradley A. Jackson
9-5-2023
 Date