From: Thomas Huxley

Sent: Wednesday, November 28, 2018 11:29 AM

To: Clark Schroeder **Cc:** John Huttl

Subject: FW: Commissioner travel

Administrator Schroeder,

The credit cards assigned to each commissioner should be immediately suspended or canceled. This has been recommended in the past when approved budgets have been exceeded and continued to increase with the use of credit cards with full knowledge the approved budget had been exceeded.

294.100 Public official expending money in excess of amount or for different purpose than provided by law unlawful; civil liability.

The credit card assigned to me has been cut/destroyed and will be returned to you next week.

Also; please provide to each commissioner (individually) the current county vehicle inventory list from the road department with the departmental assignment of each vehicle.

Thank you.

Tom Huxley Curry County Commissioner

From: Clark Schroeder

Sent: Wednesday, November 28, 2018 7:56 AM

Subject: Commissioner travel

Dear Commissioners:

Attached you will find a spread sheet which shows the Commissioner travel budget is below zero.

This does not include Boice mileage for Nov, Paasch Mileage to the AOC conference and/or meals for Nov.

The negative balance will naturally be larger than the \$ -477 you see.

I have the keys in my office to regulate future travel per the Judges suggestion for the County until we do a supplemental budget to increase the budget.

Clark Schroeder

Curry County Administrator
Curry County Oregon
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Gold Beach, OR 97444
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2018-2019 COMMISSIONER TRAVEL

MONTH-TO-DATE AS OF 11/27/18

Conference Fees Travel-Meals & Lodging **IGS-2.21 Assigned Vehicles**

IGS-2.21 Motor Pool Travel-Mileage **Travel-Transportation**

TOTALS

							ADJUSTED
- 1		ACTUAL	ACTUAL FOR	BUDGET	ANTICIPATED		BUDGET
L	BUDGET	. @ 10/31/18	NOV MTD	BALANCE	FOR NOV	Comments	BALANCE
	500.00	100.00	680.00	-280.00	475.00	Boice-Registration	-755.00
	1,400.00	373.58	0.00	1,026.42	502.15	Boice/Paasch-Lodging	524.27
	1,000.00	0.00	0.00	1,000.00	0.00		1,000.00
	700.00	2,834.56	0.00	-2,134.56	0.00	Unknown	-2,134.56
	700.00	0.00	0.00	700.00	12.00	Boice-gas station	688.00
	200.00	0.00	0.00	200.00	l	-	200.00
L	4,500.00	3,308.14	680.00	511.86	989.15		-477.29