

Board of Crawford County Commissioners

Commissioners' Journal

2014, THIRTY-THIRD MEETING

CRAWFORD COUNTY COURTHOUSE, COMMISSIONERS' BOARD ROOM
Girard, KS Monday, May 12, 2014, immediately following canvass

The Crawford County Board of Commissioners met pursuant to Kansas Statutes Annotated Chapter 19, Article 2, Section 18 in due and regular session with open doors.

Commissioner Bob Kmiec served as the presiding officer.

Commissioner Carl Wood was in attendance.

County Clerk Don Pyle and County Counselor Jim Emerson were seated with the Board.

Chairman Kmiec led the pledge of allegiance.

UNDER THE HEADING BUSINESS FROM A PREVIOUS MEETING

CONSENT AGENDA

On motion (14-128) of Commissioner Kmiec and the second of Commissioner Wood that the consent agenda be approved including:

1. Approval of the May 9, 2014 minutes of the Board of Commissioners, and
2. Authorizing the Chairman to sign the previous week's vouchers.

Yeas: Commissioners Kmiec and Wood

Nays:

Present but not voting:

Absent or not voting: Commissioner Moody

The motion prevailed and the consent agenda was approved.

(MOTIONS 14-126 and 14-127 WERE MADE BY BOARD OF COUNTY CANVASSERS IN THE 5/12/14 MEETING OF THE BOARD OF CANVASSERS)

SIGNING OF MOTIONS

The County Clerk presented the following motions for Commissioners' signatures:

Motion 14	123	That the consent agenda be approved including: Approval of the May 2, 2014 minutes
Motion 14	124	To approve the Publication of the Notice of Intent to Vacate Platted Streets in Beulah in Crawford County, Kansas
Motion 14	125	to approve the Publication of the Notice of Intent to Vacate Platted Streets in McAuliffe's Subdivision in Crawford County, Kansas

UNDER THE HEADING NEW BUSINESS

NEW BUSINESS FOR CRAWFORD COUNTY BOARD OF HEALTH PUBLIC HEARINGS AND OPENING OF ANNOUNCED BIDS

Board of Crawford County Commissioners

MESSAGES FROM THE PUBLIC
MESSAGES FROM OTHER GOVERNMENTAL ENTITIES
MESSAGES FROM ELECTED OFFICIALS
MESSAGES FROM APPOINTED OFFICIALS
PROCLAMATIONS AND ORDERS OF THE BOARD
NEW BUSINESS:

UNDER THE HEADING OLD BUSINESS

Item One: Mr. Don Pyle County Clerk requesting approval of the April 2012 Clerk's Report.

On motion (14-129) of Commissioner Wood and the second of Commissioner Kmiec to approve to approve the April 2014 Clerk's Report.

On a Roll Call Vote.

Yeas: Commissioners Kmiec and Wood

Nays:

Present but not voting:

Absent or not voting: Commissioner Moody

The motion prevailed.

Board of Crawford County Commissioners

Presentation of County Clerk's Report to the Board of County Commissioners confirmation of the same report, the allowance of claims and audit authorizing the issuance of orders (warrants) in payment of the claims allowed including the approval of county payroll.

As provided by Chapter 19-608, K.S.A. 1963, the foregoing report and decision of the County Clerk of claims against Crawford County is hereby presented to your Board of County Commissioners for confirmation, and all claims specified in said report, listed in the County Warrant Register for 2014. The funds listed are all inclusive and are submitted to the Board of County Commissioners on 04/30/2014 as provided by law.

Dept. #	Dept. Name	Net Pay	Deductions Employee + Employer	Total Payroll	Monthly Total Accounts Payable	Total Expenses For Month
30	Ambulance Service	\$53,498.44	\$22,174.98	\$75,673.42	\$27,882.86	\$103,556.28
31	Comm. Corrections	\$17,924.65	\$15,508.38	\$33,433.03	\$7,978.51	\$41,411.54
35	Co Attny Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
61	Reg Deeds Tech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
62	Land Records Tech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100	General Fund	\$279,871.89	\$133,140.80	\$413,012.69	\$201,595.62	\$614,608.31
110	Health Dept.	\$33,905.30	\$29,638.61	\$63,543.91	\$40,477.23	\$104,021.14
111	Health & Family	\$3,924.03	\$1,478.85	\$5,402.88	\$836.88	\$6,239.76
114	Free To Know	\$4,287.20	\$5,157.51	\$9,444.71	\$149.65	\$9,594.36
116	HERR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
117	Early Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
118	Case Management	\$1,228.37	\$929.26	\$2,157.63	\$200.00	\$2,357.63
119	Cancer Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
121	Family Connections	\$6,125.89	\$3,754.52	\$9,880.41	\$204.57	\$10,084.98
122	TCM Teen Pregnancy	\$0.00	\$0.00	\$0.00	\$1,353.17	\$1,353.17
140	R&B, Spec Brg, Weed	\$77,915.42	\$33,967.22	\$111,882.64	\$148,777.76	\$260,660.40
145	Equipment Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
179	Driver Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
197	Wireless Phone Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
198	Consolidated 911	\$0.00	\$0.00	\$0.00	\$11,495.35	\$11,495.35
200	Employee Benefits	\$0.00	\$299,889.56	\$299,889.56	\$10,409.12	\$310,298.68
215	Fire District #1	\$8,126.78	\$1,838.05	\$9,964.83	\$10,568.74	\$20,533.57
220	Fire District #2	\$1,200.11	\$226.62	\$1,426.73	\$3,216.29	\$4,643.02
222	Fire District #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
223	Fire District #4	\$0.00	\$0.00	\$0.00	\$11,249.25	\$11,249.25
257	Fiscal Clerk JJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	JJ RJA 11th Judicial	\$15,277.32	\$13,014.14	\$28,291.46	\$2,603.06	\$30,894.52
261	Juvenile Justice JIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
262	Environmental LEPP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
264	Local Envrnmtl. Prot.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
355	Parks & Rec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
398	Tourism & Convention	\$0.00	\$0.00	\$0.00	\$42,071.25	\$42,071.25
399	Viol. Against Women	\$0.00	\$0.00	\$0.00	\$6,900.00	\$6,900.00
505	Sewer District #2	\$0.00	\$0.00	\$0.00	\$1,324.88	\$1,324.88
516	Sewer District #4	\$0.00	\$0.00	\$0.00	\$1,324.50	\$1,324.50
520	Sewer District #5	\$200.14	\$60.98	\$261.12	\$0.00	\$261.12
702	Sewer Franklin Oper #3	\$0.00	\$0.00	\$0.00	\$2.10	\$2.10
991	Mental Health Payroll	\$208,012.74	\$212,713.70	\$420,726.44	\$0.00	\$420,726.44
992	Motor Vehicle Payroll	\$10,958.02	\$3,848.73	\$14,806.75	\$0.00	\$14,806.75
		\$722,456.30	\$777,341.91	\$1,499,798.21	\$530,620.79	\$2,030,419.00

Add-On Checks - See Detail on Monthly Reports

Dept. #	Dept. Name	Net Pay	Deductions Employee + Employer	Total Payroll	Monthly Total Accounts Payable	Total Expenses For Month
Add-ons - See Detail on Reports		\$0.00	\$0.00	\$0.00	\$2,325.00	\$2,325.00
Add On Total		\$0.00	\$0.00	\$0.00	\$2,325.00	\$2,325.00

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Unposted Checks - See Detail on Montly Reports

Dept #	Dept. Name	Net Pay	Deductions Employee + Employer	Total Payroll	Monthly Total Accounts Payable	Total Expenses For Month (To Unpost)
Unposted - See Detail on Reports						
		\$0.00	\$0.00	\$0.00	\$1,711.25	\$1,711.25
					\$0.00	\$0.00
Unpost Total					\$1,711.25	\$1,711.25

GRAND TOTALS for Warrant Account

\$2,031,032.75

Disbursements

Dept #	Dept. Name					Total Expenses
						\$0.00
Total Disbursements						\$0.00

The following warrant numbers are inclusive in the amounts expended above:

- 04/15/2014 Accounts Payable Numbers 548025-548257
- 04/15/2014 Payroll Numbers 548024 & 548258
- 04/15/2014 Disbursement Numbers 0
- 04/15/2014 Account Payable Add-on Nurr 548259-548260
- 04/15/2014 Payroll Add-on Numbers 0
- 04/30/2014 Accounts Payable Numbers 548261-548532
- 04/30/2014 Payroll Numbers 548533-548694
- 04/30/2014 Disbursement Numbers 0
- 04/30/2014 Account Payable Add-on Nurr 0
- 04/30/2014 Payroll Add-on Numbers 0

The above listed report of the County Clerk of Crawford County, Kansas dated April 30, 2014 and all the claims listed and is submitted to the Board of County Commissioners. It is hereby moved by Commissioner Wood and seconded by Commissioner Kmiec that the said report be confirmed and listed in the County Warrant Register for 2014. The amounts are inclusive on this date submitted to the Board of County Commissioners and the County Clerk hereby authorized and ordered to issue a county order (warrant), on said claims to be payable out of the fund designated in the County Warrant Register for 2014, and listed in the said record book.

Motion carried by the following roll call vote:
 Ayes: Commissioners: Kmiec, Moody, and Wood
 Nays:

Dated at Girard, Kansas this 9th Day of May, 2014

Chairperson *Chris Kmiec*
 Member *Carl R. Wood*
 Member _____
 Attest *Walter R. R...*

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March to April 2014 Clerk's Report Change in Expenditures

Dept. #	Dept. Name	Total Payroll	Monthly Total Accounts Payable	Total Expenses For Month	03/31/2014	Difference	Notes
30	Ambulance Service	\$76,673.42	\$27,882.86	\$103,556.28	\$108,535.64	-\$4,979.36	
31	Comm. Corrections	\$33,433.03	\$7,978.51	\$41,411.54	\$43,502.80	-\$2,091.26	
35	Co Atty Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
61	Reg Deeds Tech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
62	Land Records Tech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
100	General Fund	\$413,012.69	\$201,595.62	\$614,608.31	\$613,053.48	\$1,554.83	
110	Health Dept.	\$63,543.91	\$40,477.23	\$104,021.14	\$111,573.99	-\$7,552.85	
111	Health & Family	\$5,402.88	\$836.88	\$6,239.76	\$6,272.56	-\$32.80	
114	Free To Know	\$9,444.71	\$149.65	\$9,594.36	\$10,543.97	-\$949.61	
116	HERR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
117	Early Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
118	Case Management	\$2,157.63	\$200.00	\$2,357.63	\$0.00	\$2,357.63	Hired new employee in fund
119	Cancer Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
121	Family Connections	\$9,880.41	\$204.57	\$10,084.98	\$10,792.03	-\$707.05	
122	TOM Teen Pregnancy	\$0.00	\$1,353.17	\$1,353.17	\$0.00	\$1,353.17	Daycare expenses
140	R&B, Spec Brg, Weed	\$111,882.64	\$148,777.76	\$260,660.40	\$390,734.33	-\$130,073.93	Bridge replacement last month
145	Equipment Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
179	Driver Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
197	Wireless Phone Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
198	Consolidated 911	\$0.00	\$11,495.35	\$11,495.35	\$19,878.63	-\$8,383.28	
200	Employee Benefits	\$299,889.56	\$10,409.12	\$310,298.68	\$296,674.83	\$13,623.85	1st quarter unemployment
215	Fire District #1	\$9,984.83	\$10,588.74	\$20,573.57	\$26,421.54	-\$5,847.97	
220	Fire District #2	\$1,426.73	\$3,216.29	\$4,643.02	\$4,663.20	-\$20.18	
222	Fire District #3	\$0.00	\$0.00	\$0.00	\$669.66	-\$669.66	
223	Fire District #4	\$0.00	\$11,249.25	\$11,249.25	\$2,418.00	\$8,831.25	Purchased fire truck
257	Fiscal Clerk JJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
260	JJ RJA 11th Judicial	\$28,291.46	\$2,603.06	\$30,894.52	\$32,001.65	-\$1,107.13	
261	Juvenile Justice JIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
262	Environmental LEPP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
264	Local Environtl. Prot.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
355	Parks & Rec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
398	Tourism & Convention	\$0.00	\$42,071.25	\$42,071.25	\$17,429.56	\$24,641.69	Quarterly PSU contract
399	Viol. Against Women	\$0.00	\$6,900.00	\$6,900.00	\$0.00	\$6,900.00	Quarterly Grant Payout
505	Sewer District #2	\$0.00	\$1,324.88	\$1,324.88	\$1,216.30	\$108.58	
516	Sewer District #4	\$0.00	\$1,324.50	\$1,324.50	\$1,185.00	\$1,139.50	Repairs
520	Sewer District #5	\$261.12	\$0.00	\$261.12	\$261.12	\$0.00	
702	Sewer Franklin Oper #3	\$0.00	\$2.10	\$2.10	\$1,310.50	-\$1,310.50	
991	Mental Health Payroll	\$420,726.44	\$0.00	\$420,726.44	\$418,610.22	\$2,116.22	
992	Motor Vehicle Payroll	\$14,806.75	\$0.00	\$14,806.75	\$13,282.05	\$1,524.70	
		\$1,499,798.21	\$530,620.79	\$2,030,419.00	\$2,130,333.16	-\$99,914.16	

Item Two: Mr. Don Pyle, County Clerk, regarding information on an early retirement program. Mr. Pyle stated that he should have some information for the commissioners to review that will include the number of employees that would become eligible for early retirement this year as well as information about previous early retirement programs.

Item Three: Commissioner Wood regarding information on the courthouse telephone system. Mr. Pyle stated that he has gotten additional information from Craw-Kan about the phone usage in the courthouse and that he will arrange for a work session with the

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commissioners that will include Craw-Kan representatives, Tom Ragonese and Jim Vinze.

EXECUTIVE SESSION

UNDER THE HEADING FUTURE BUSINESS AND ANNOUNCEMENTS FUTURE BUSINESS:

ANNOUNCEMENTS:

Item One: May 13, 2013 – The regular meeting of the Board of County Commissioners is cancelled.

UNDER THE HEADING MOTION TO ADJOURN MOTION TO ADJOURN

Item One: Adjournment

On the motion of Commissioner Wood and the second of Commissioner Kmiec to adjourn the [May 12, 2014](#) meeting of the Board of Crawford County Commissioners at 8:35 [AM](#) and to reconvene at the next regularly scheduled time with open doors.

Yeas: Commissioners Kmiec and Wood

Nays:

Present but not voting:

Absent or not voting: Commissioner Moody

The motion prevailed.

In Testimony whereof, I have hereunto set my hand and caused to be affixed my official seal and submitted these minutes for the approval of the Board of Crawford County Commissioners:

Don Pyle
County Clerk

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This submission completed at the Crawford County Courthouse in Girard.

[Taken by DPP 5/12/2014 at 8:35 AM, Amended by DPP 5/14/2014 at 8:07 AM](#)