Commissioners' Journal

2017, FORTY-SECOND MEETING

CRAWFORD COUNTY COURTHOUSE, COMMISSIONERS' BOARD ROOM

Girard, KS Tuesday, June 6, 2017, 10:00 AM

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 Carl Wood served as the presiding officer.

Commissioner Jeff Murphy was in attendance.

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

Chairman Wood led the pledge of allegiance.

UNDER THE HEADING BUSINESS FROM A PREVIOUS MEETING CONSENT AGENDA

On motion (17-199) of Commissioner Murphy and the second of Commissioner Wood that the consent agenda be approved including:

1. Approval of the June 2, 2017 minutes of the Board of County Commissioners.

Yeas: Commissioners Murphy and Wood

Nays:

Present but not voting:

Absent or not voting: Commissioner Moody

The motion prevailed and the consent agenda was approved.

SIGNING OF MOTIONS

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

Motion 17	197	That the consent agenda be approved including: Approval of the May
		30, 2017 minutes
Motion 17	198	To approve the bid from Murphy Roofing, Stark Kansas in the amount
		of \$28,354.40 for the Courthouse Roof Project

UNDER THE HEADING NEW BUSINESS

PUBLIC HEARINGS AND OPENING OF ANNOUNCED BIDS MESSAGES FROM THE COUNTY LOCAL BOARD OF HEALTH MESSAGES FROM OTHER GOVERNMENTAL ENTITIES MESSAGES FROM THE PUBLIC

Item One: Ms. Cristi Mitchell, Blue Cross & Blue Shield Representative addressed the Commissioners is reference to the County Health Insurance. Mr. Emerson asked about the monthly stop loss coverage that was added this year. Ms. Mitchell explained the reports that she presented on the stop loss. She stated that this is a rolling total. Mr. Wood discussed administrative costs and Ms. Mitchell answered the questions regarding the costs. Ms. Mitchell discussed the administrative costs covered by the agreement. The Commissioners and Ms. Mitchell discussed the different plans and the employee contribution amounts for those plans. There was a lengthy discussion on increasing the employee contributions and other possible ways to help fund the plan.

MESSAGES FROM APPOINTED OFFICIALS

Item One: Mr. Troy Graham, Zoning Administrator, presented a list of properties in the county that are owned by Crawford County. He discussed the different properties, the size, the location and whether there are structures or towers on the properties. The Commissioners discussed deeding some of the very small properties to adjacent landowners and deeding some of the properties to the City of Pittsburg. Mr. Murphy asked if any of the properties could be used for installing a high tunnel. Mr. Graham explained that some of these properties are from the Flood Buyout from the 1993 floods. There was a discussion on the creation of a county land bank.

Quick Ref ID	PropertyNumber	Property Address	Notes		
R10166	019-197-26-0-00-01-014.00-0	800 S 190TH STREET, Pittsburg, KS 66762	Hwy 126 and 190th Triangle Floodplain		
R10447	019-199-31-0-00-00-006.02-0	102 E 530TH AVENUE, Pittsburg, KS 66762	Fire District Hwy 7 South of Girard		
R12468	019-204-17-0-20-01-003.00-0	606 E ATKINSON RD, Pittsburg, KS 66762	North Michgan / Atkinson Complex		
R12471	019-204-17-0-20-02-001.00-0	00000 E ATKINSON RD, Pittsburg, KS 66762	Health Dept. Parking Lot East		
R12472	019-204-17-0-20-02-002.00-0	410 E ATKINSON RD, Pittsburg, KS 66762	Health Department		
R12477	019-204-17-0-20-02-009.00-0	00000 UNOPENED ALLEY, Pittsburg, KS 66762	Blank Lot West of CHSEK		
R12479	019-204-17-0-20-02-010.00-0	3101 N MICHIGAN, Pittsburg, KS 66762	North Michgan / Atkinson Complex Parking Area		
R12481	019-204-17-0-20-02-011.00-0	3111 N MICHIGAN, Pittsburg, KS 66762	North Michigan / Atkinson Complex		
R12483	019-204-17-0-20-02-013.00-0	00000 UNOPENED STREET, Pittsburg, KS 66762	Blank Lot East of Substation N. Joplin		
R12484	019-204-17-0-20-02-014.00-0	00000 UNOPENED STREET, Pittsburg, KS 66762	Blank Lot East of Substation N. Joplin		
R12485	019-204-17-0-20-02-015.00-0	00000 UNOPENED STREET, Pittsburg, KS 66762	Blank Lot East of Substation N. Joplin		
R12486	019-204-17-0-20-02-016.00-0	00000 UNOPENED STREET, Pittsburg, KS 66762	Blank Lot East of Substation N. Joplin		
R12487	019-204-17-0-20-02-017.00-0	00000 SILVER LAKE DRIVE, Pittsburg, KS 66762	Blank Lot East of Substation N. Joplin		
R12509	019-204-17-0-20-03-019.01-0	3003 N JOPLIN, Pittsburg, KS 66762	Homer Cole Center		
R12882	019-204-17-0-30-22-003.01-0	00000 E 22ND, Pittsburg, KS 66762	Tiny Lot Between 218 and 220 East 22nd		
R13143	019-204-18-0-00-01-023.00-0	667 S HWY 69, Pittsburg, KS 66762	Road and Bridge Dept. Wood		
R13808	019-204-19-0-30-28-001.00-0	608 W 4TH, Pittsburg, KS 66762	Pittsburg Ambulance Building		
R15247	019-204-20-0-30-29-002.00-0	602 N LOCUST, Pittsburg, KS 66762	Pittsburg Court Location		
R15933	019-205-16-0-20-04-003.00-0	00000 N ROUSE, Pittsburg, KS 66762	Tiny Triangle 27th and Rouse		
R17491	019-209-29-0-20-11-003.06-0	503 S JOPLIN, Pittsburg, KS 66762	SEK Recycling		
R17990	019-209-29-0-30-32-009.00-0	411 E MADISON, Pittsburg, KS 66762	Health Dept. ???		
R19445	019-209-30-0-30-09-005.00-0	709 S GEORGIA, Pittsburg, KS 66762	Floodplain Buyouts		
R21293	019-209-32-0-40-16-004.00-0	911 E CENTENNIAL DRIVE, Pittsburg, KS 66762	Health Dept. ???		
R22142	019-214-17-0-00-01-031.01-0	1248 S 220TH STREET, Pittsburg, KS 66762	Rural Fire Langon Lane		
R23698	019-242-10-0-00-00-004.00-0	00000 LANDLOCKED, Mc Cune, KS 66753	Small Square 800 W. 510th Ave		
R305069	019-114-18-0-10-07-003.00-0	00000 N HWY 69, Franklin, KS 66735	Small Square lot W 4th Street Franklin		
R5010	019-114-18-0-10-09-012.00-0	00000 W 7TH, Franklin, KS 66735	Lots in Franklin West 7th St.		
R5100	019-114-20-0-00-00-007.00-0	140 S HWY 69, Pittsburg, KS 66762	Road and Bridge Moody		
R5452	019-118-28-0-00-00-001.03-0	9?? E 610TH AVENUE, Pittsburg, KS 66762	Old Dump Land 230th		
R7217	019-136-14-0-40-02-002.01-0	810 W CEDAR, Girard, KS 66743	Building behind hospital in Girard		
R7291	019-136-23-0-00-00-040.00-0	225 N ENTERPRISE DRIVE, Girard, KS 66743	Sheriff's Dept.		
R7294	019-136-23-0-00-00-043.00-0	00000 ENTERPRISE DRIVE, Girard, KS 66743	Parking Lot Sheriffs Dept.		
R7509	019-136-24-0-10-11-008.00-0	510 E ANTELOPE, Girard, KS 66743	Road and Bridge Dept. Murphy		
R7577	019-136-24-0-10-15-018.00-0	120 E BUFFALO, Girard, KS 66743	K-State Extension Office		
R9153	019-182-03-0-00-00-004.00-0	3?? W 590TH AVENUE, Girard, KS 66743	Tower West of Hwy 7 590th		
R9810	019-196-13-0-00-01-009.00-0	W 20TH, Pittsburg, KS 66762	Floodplain Land West 20th and 210th		
R9811	019-196-13-0-00-01-010.00-0	687 S 210TH STREET, Pittsburg, KS 66762	Floodplain Land West 20th and 210th		
R9955	019-196-24-0-00-01-021.00-0	1303 N MAIN, Pittsburg, KS 66762	Floodplain on Main Street		

MESSAGES FROM ELECTED OFFICIALS PROCLAMATION AND ORDERS OF THE BOARD NEW BUSINESS

Item One: County Clerk Don Pyle presenting the May 2017 Clerk's Report. Mr. Pyle stated that this report summarizes the total amounts spent by departments for payroll and bills during the month of May. Mr. Pyle also gave the Commissioners a copy of the April 2017 to May 2017 Clerk's Report of Changes in Expenditures for comparison. Mr. Pyle reviewed the changes with the Commissioners and discussed some of the reasons for the changes.

April 2017 to May 2017 Clerk's Report Change in Expenditures

Dept.#	Dept. Name	Total Payroll	Monthly Total Accounts Payable	Total Expenses For	04/28/2017	Difference	Notes
30	Ambulance Service	\$81,503.68	\$61,949.55		\$117,142.91		\$11,986-Mobile 5 repair, \$22,338-EMC Professional Liability
31	Comm. Corrections	\$40,964.67	\$16,610.22	\$57,574.89	\$49,931.83	\$7,642,06	\$10,345-Behavioral Health
35	Co Attny Training	\$0.00	\$0.00		\$0.00	\$0.00	
59	Clerk Tech Fund	\$0.00	\$0.00		\$0.00	\$0.00	
60	Treasurer Tech Fund	\$0.00	\$163.09		\$2,714.60	-\$2,551.51	
61	Reg Deeds Tech	\$0.00	\$0.00		\$598.94	-\$2,551.51	
62	Land Records Tech	\$0.00	\$0.00		\$0.00	\$0.00	
100	General Fund	\$454,797.63	\$219,362.97	\$674,160.60			
108	PHAP BC Pathway Grant	\$3,510.00			\$683,913.99	-\$9,753.39	
109	PHAP Grant		\$0.00		\$3,510.00	\$0.00	
110		\$10,519.11	\$5,376.65	\$15,895.76	\$11,249.94		\$5,000 Wesley House
	Health Dept.	\$69,747.84	\$24,926.84		\$139,478.25	-\$44,803.57	
111	Health & Family Free To Know	\$5,555.94	\$348.09	\$5,904.03	\$5,885.00	\$19.03	
		\$8,676.58	\$327.34		\$8,683.15	\$320.77	
116 117	HERR	\$0.00	\$0.00		\$0.00	\$0.00	
	Early Intervention	\$0.00	\$0.00		\$0.00	\$0.00	
118	Case Management	\$4,010.31	\$0.00	\$4,010.31	\$4,010.31	\$0.00	
119	Cancer Prevention	\$0.00	\$0.00		\$0.00	\$0.00	
121	Family Connections	\$7,735.55	\$0.00		\$7,647.92	\$87.63	
122	TCM Teen Pregnancy	\$0.00	\$0.00	\$0.00		\$0.00	
140	R&B, Spec Brg, Weed	\$125,497.62	\$160,901.47	\$286,399.09	\$358,061.80	-\$71,662.71	
142	710th Maintenance	\$0.00	\$0.00			\$0.00	
145	Equipment Reserve	\$0.00	\$4,836.00			\$4,836.00	O'Malley Extended Warranty
179	Driver Improvement	\$0.00	\$0.00			\$0.00	
197	Wireless Phone Tax	\$0.00	\$0.00			\$0.00	
198	Consolidated 911	\$0.00	\$2,800.29	\$2,800.29	\$9,610.90	-\$6,810.61	
200	Employee Benefits	\$317,820.14	\$612.81	\$318,432.95	\$337,060.91	-\$18,627,96	
215	Fire District #1	\$974.25	\$10,561.52	\$11,535.77	\$19,255.06	-\$7,719,29	
220	Fire District #2	\$437.28	\$2,933.23	\$3,370.51	\$3,878.95	-\$508.44	
222	Fire District #3	\$0.00	\$1,187.01	\$1,187,01	\$0.00		Equipment/Lawncare
223	Fire District #4	\$0.00	\$8,347.50	\$8,347.50	\$2,687.18		\$6,737 EMC Policy Renewal
241	Historical Museum	\$0.00	\$0.00	\$0.00		\$0.00	Topic Cine Folio, Noncinal
257	Fiscal Clerk JJA	\$0.00	\$0.00	\$0.00		\$0.00	
260	JJ RJA 11th Judicial	\$30,621.57	\$5,664.48	\$36,286.05	\$33,704.10		Transports
261	Juvenile Justice JIAS	\$0.00	\$0.00	\$0.00		\$0.00	700000 E 0 0000
262	Environmental LEPP	\$0.00	\$0.00	\$0.00		\$0.00	
264	Local Envrmntl. Prot.	\$0.00	\$0.00	\$0.00		\$0.00	
355	Parks & Rec	\$0.00	\$0.00	\$0.00		\$0.00	
398	Tourism & Convention	\$8,523.49	\$10,037.51	\$18,561.00	\$23,313.10	-\$4,752.10	
399	Viol. Against Women	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
505	Sewer District #2	\$0.00	\$6,339.56	\$6,339.56	\$2,503.33		\$6,000 City of Pittsburg Utilities
516	Sewer District #4	\$216.92	\$5,440.71	\$5,657.63	\$2,586.92	\$3,030.23	\$5,050-Grinder Repair
520	Sewer District #5	\$0.00	\$0.00	\$0.00	ΨZ,000.9Z	\$0.00	40,000-Gillider Repair
702	Sewer Franklin Oper #3	\$0.00	\$994.24	\$994.24	\$762.76	\$231.48	
991	Mental Health Payroll	\$438,287.73	\$0.00	\$438,287.73	\$436,434.93	\$1,852.80	
992	Motor Vehicle Payroll	\$13,526.95	\$0.00	\$13,526.95	\$14,301,72	-\$774.77	
		\$1,622,927.26	\$549,721.08	Ψ10,020.90	\$17,301.7Z	-5//4.//	

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 2017. The funds listed are all inclusive and are submitted to the Board of County Commissioners on 05/31/2017 as provided by law.

Dept.#	Dept. Name	Net Pay	Deductions Employee + Employer	Total Payroll	Monthly Total Accounts Payable	Total Expenses For
30	Ambulance Service	\$58,434.70	\$23,068.98	\$81,503.68	\$61,949.55	\$143,453.23
31	Comm. Corrections	\$21,997.20	\$18,967.47	\$40,964.67	\$16,610.22	\$57,574.89
35	Co Attny Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
59	Clerk Tech Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60	Treasurer Tech Fund	\$0.00	\$0.00		\$163.09	\$163.09
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	\$304,064.15	\$150,733.48	\$454,797.63	\$219,362.97	\$674,160.60
108	PHAP BC Pathways Grant	\$1,617.26	\$1,892.74	\$3,510.00	\$0.00	\$3,510.00
109	PHAP Grant	\$5,049.02	\$5,470.09	\$10,519.11	\$5,376.65	\$15,895.76
110	Health Dept.	\$36,108.98	\$33,638.86	\$69,747.84	\$24,926.84	\$94,674.68
111	Health & Family	\$3,789.38	\$1,766.56	\$5,555.94	\$348.09	\$5,904.03
114	Free To Know	\$4,586.52	\$4,090.06	\$8,676.58	\$327.34	\$9,003.92
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	\$2,234.89	\$1,775.42	\$4,010.31	\$0.00	\$4,010.31
119	Cancer Prevention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
121	Family Connections	\$4,753.23	\$2,982.32	\$7,735.55	\$0.00	\$7,735.55
122	TCM Teen Pregnancy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
140	R&B, Spec Brg, Weed	\$87,338.36	\$38,159.26	\$125,497.62	\$160,901.47	\$286,399.09
142	710th Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
145	Equipment Reserve	\$0.00	\$0.00	\$0.00	\$4,836.00	\$4,836.00
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	\$2,800.29	\$2,800.29
200	Employee Benefits	\$0.00	\$317,820.14	\$317,820.14	\$612.81	\$318,432.95
215	Fire District #1	\$813.89	\$160.36	\$974.25	\$10,561.52	\$11,535.77
220	Fire District #2	\$373.09	\$64.19	\$437.28	\$2,933.23	\$3,370.51
222	Fire District #3	\$0.00	\$0.00	\$0.00	\$1,187.01	\$1,187.01
223	Fire District #4	\$0.00	\$0.00	\$0.00	\$8,347.50	\$8,347.50
241	Historical Museum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
257	Fiscal Clerk JJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
260	JJ RJA 11th Judicial	\$17,121.22	\$13,500.35	\$30,621.57	\$5,664.48	\$36,286.05
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 Envrmntl, 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	\$4,250.50	\$4,272.99	\$8,523.49	\$10,037.51	\$18,561.00
399	Viol. Against Women	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
505	Sewer District #2	\$0.00	\$0.00	\$0.00	\$6,339.56	\$6,339.56
516	Sewer District #4	\$172.70	\$44.22	\$216.92	\$5,440.71	\$5,657.63
520	Sewer District #5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
702	Sewer Franklin Oper #3	\$0.00	\$0.00	\$0.00	\$994.24	\$994.24
991	Mental Health Payroll	\$214,311.20	\$223,976.53	\$438,287.73	\$0.00	\$438,287.73
992	Motor Vehicle Payroll	\$9,193.25	\$4,333.70	\$13,526.95	\$0.00	\$13,526.95
JUL	moto. Volitoro i dyton	\$776,209.54		\$1,622,927.26	\$549,721.08	\$2,172,648.34

Add-On Checks - See Detail on Monthly Reports

Add-On Checks	- See Detail on Monthly Repor	ıs				
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	\$12,578.16	\$12,578.16
Add On Total		\$0.00	\$0.00	\$0.00	\$12 578 16	\$12 578 16

Unposted Checks - See Detail on Montly Reports

Unposted - S	See Detail on Reports	a san to nonginteron sisterios	THE PROPERTY OF THE		\$45.00	\$45.00
		The state of the rate of the control of	O MORESHEED & CO.		\$0.00	\$0.00
Unpost Tota		\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
GRAND TO	TALS for Warrant Account			MANUTE STREET,	MINES AND THE RESERVE AND THE	\$2,185,181.50
Disburseme	ents			MATING BEAUTION		
				Shiri wa vi	o zastala po s	Washington and the
Dept#	Dept. Name				Walled to the	Total Expenses
leffet, i o				In the second		\$0.00
Total Disbu	irsements			Harris III		\$0.00
_ 480	and the second second					
	g warrant numbers are inclusive in the am					
05/15/17	Accounts Payable Numbers	573736-573985				
05/15/17	Payroll Numbers	0				
05/15/17	Disbursement Numbers	0				
05/15/17	Account Payable Add-on Numbers	0				
05/15/17	Payroll Add-on Numbers	0				
5/31/2017	Accounts Payable Numbers	0				
5/31/2017	Payroll Numbers	0,00				
5/31/2017	Disbursement Numbers	0				
5/31/2017	Account Payable Add-on Numbers	0				
5/31/2017	Payroll Add-on Numbers	0				
The chave lie	sted report of the County Clerk of Crawford Co					
oloima listed	and is submitted to the Board of County Comr	ounty, Kansas dated May 31, 201	/ and all the			
LA2 man	and is submitted to the Board of County Com	inssioners. It is hereby moved by	Commissioner			
lieted in the C	County Warrant Register for 2017. The amount	that the said report be	commed and			
	inty Commissioners and the County Clerk here					
	nt), on said claims to be payable out of the fun					
	ted in the said record book.	d designated in the County Want	ant Register for			
2017, and list	ted in the said record book.					
Motion corri	ed by the following roll call vote:					394
	nissioners: Wood, Moody, and Murphy					
•	nissioners. wood, woody, and wurpny					
Nays:						
Datad at Cir	ard, Kansas this 6th Day of June, 2017					
Dated at Gir	ard, Karisas triis otri Day of Jurie, 2017					
	Cal R Wol					
Chairperson	(W 12 WW					
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On motion (17-200) of Commissioner Wood and the second of Commissioner Murphy to approve the May 2017 Clerk's Report as presented.

On a Roll Call Vote.

Yeas: Commissioners Murphy and Wood

Nays:

Present but not voting:

Absent or not voting: Commissioner Moody

The motion prevailed.

Item Two: Mr. Pyle stated that Sheriff Peak needs to change the dates for his budget work session scheduled for June 13, 2017 beginning at 9:00 AM. The Commissioners approved changing Sheriff Peak's work session to June 20, 2017 beginning at 9:00 AM.

Item Three: Mr. Murphy stated that he will be gone July 15th thru July 31st and stated that he would like to complete work on the full budget before the 15th of July. Mr. Wood asked about the audit report and Mr. Pyle told him that the auditor is finishing up their report on the audit for 2016.

Item Four: The Commissioners and Mr. Emerson discussed the Road and Bridge Administrator position vacancy.

Item Five: Mr. Murphy asked about the Gallagher Group representative attending a Commission meeting and Mr. Pyle will check on a date for the representative to attend.

Item Six: Mr. Wood spoke about looking at a track hoe.

UNDER THE HEADING OLD BUSINESS

Item One: Mr. Wood stated that a few vehicle signs have been ordered with new decal. There was a discussion on which county vehicles to put the new signs on.

Item Two: The Commissioners discussed renting a grinder for the Road and Bridge Department and how long it will need to be rented.

EXECUTIVE SESSION

Item One: Commissioner Wood requested an executive session to discuss matters involving Non-Elected Personnel.

On motion (17-201) of Commissioner Wood and the second of Commissioner Murphy to recess this open session and go into a closed executive session for a period of not more than 15 minutes to discuss matters involving Non-Elected Personnel and to include the Board of County Commissioners and County Counselor Jim Emerson.

Yeas: Commissioners Murphy and Wood

Nays:

Present but not voting:

Absent or not voting: Commissioner Moody

The motion prevailed.

The Commissioners went into Executive Session at 11:55 AM and reconvened the Open Session at 12:10 PM with no action taken except to go back into open session.

UNDER THE HEADING FUTURE BUSINESS AND ANNOUNCEMENTS FUTURE BUSINESS:

Item One: June 9, 2017 – Budget Work Session with Department Heads & Elected Officials starting at 9:00 AM.

Item Two: June 9, 2017 – Ms. Diana Hartog and Mr. Mark Lehman, Crawford County Conservation District presenting budget.

ANNOUNCEMENTS:

UNDER THE HEADING MOTION TO ADJOURN MOTION TO ADJOURN

Item One: Adjournment

On the motion of Commissioner Wood and the second of Commissioner Murphy to adjourn the June 6, 2017 meeting of the Board of Crawford County Commissioners at 11:09 AM and to reconvene at the next regularly scheduled time with open doors.

Yeas: Commissioners Murphy 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 BKW 06/6/17 12:12 PM/amended BKW 6/8/17 10:30 AM