

Board of Crawford County Commissioners

Commissioners' Journal

2019, **SEVENTY-SEVENTH** MEETING

CRAWFORD COUNTY COURTHOUSE, COMMISSIONERS' BOARD ROOM
Girard, KS **Tuesday, November 5, 2019 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 Tom Moody served as the presiding officer.

Commissioners Bruce Blair and Jeremy Johnson were in attendance.

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

Chairman Moody led the pledge of allegiance.

UNDER THE HEADING BUSINESS FROM A PREVIOUS MEETING CONSENT AGENDA

On motion (19-362) of Commissioner Johnson and the second of Commissioner Blair that the consent agenda be approved including:

1. Approval of the **November 1, 2019** minutes of the Board of County Commissioners.

Yeas: Commissioners Moody, Blair and Johnson

Nays:

Present but not voting:

Absent or not voting:

The motion prevailed and the consent agenda was approved.

SIGNING OF MOTIONS

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

| | | |
|-----------|-----|--|
| Motion 19 | 358 | That the consent agenda be approved including: Approval of the October 29, 2019 minutes |
| Motion 19 | 359 | To recess this open session and go into a closed executive session for a period of not more than 15 minutes to discuss Non-Elected Personnel and to include the Board of County Commissioners, County Counselor Jim Emerson and Crawford County Mental Health Board Chairman Mr. Ron Womble and to reconvene by 10:20 AM |
| Motion 19 | 360 | To approve the bid from Heck & Wicker, Inc for the Crawford County Sewer District #3 Sewer Line Relocation Project |
| Motion 19 | 361 | To approve the Notice of Award to Heck & Wicker Inc. for Crawford County Sewer District #3 Force Main Relocation Project with the contract price of \$414,710.20 and authorize the Chairman to sign |

Board of Crawford County Commissioners

UNDER THE HEADING NEW BUSINESS

**PUBLIC HEARINGS AND OPENING OF ANNOUNCED BIDS
MESSAGES FROM CRAWFORD CO LOCAL BOARD OF HEALTH
MESSAGES FROM OTHER GOVERNMENTAL ENTITIES
MESSAGES FROM APPOINTED OFFICIALS
MESSAGES FROM THE PUBLIC
MESSAGES FROM ELECTED OFFICIALS
PROCLAMATION AND ORDERS OF THE BOARD
NEW BUSINESS**

Item One: County Clerk Don Pyle presented the October 2019 Clerk's Report. Mr. Pyle stated that this report summarizes the total amounts spent by departments for payroll and bills during the month of October. Mr. Pyle also gave the Commissioners a copy of the September 2019 to October 2019 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.

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 2019. The funds listed are all inclusive and are submitted to the Board of County Commissioners on 10/31/2019 as provided by law.

| Dept. # | Dept. Name | Net Pay | Deductions Employee + Employer | Total Payroll | End of Month Accounts Payable | Monthly total Account Payable | Total Expenses For Month |
|---------|-------------------------|--------------|--------------------------------|----------------|-------------------------------|-------------------------------|--------------------------|
| 30 | Ambulance Service | \$77,065.45 | \$30,733.79 | \$107,799.24 | \$11,673.48 | \$48,699.48 | \$156,498.72 |
| 31 | Comm. Corrections | \$23,941.04 | \$18,388.23 | \$42,329.27 | \$12,459.86 | \$12,459.86 | \$54,789.13 |
| 35 | Co Attny Training | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 59 | Clerk Tech Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 60 | Treasurer Tech Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,773.34 | \$3,773.34 |
| 61 | Reg Deeds Tech | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 62 | Land Records Tech | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 100 | General Fund | \$330,985.62 | \$155,303.97 | \$486,289.59 | \$79,989.36 | \$239,404.83 | \$725,694.42 |
| 107 | Lower Eight Preparation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 108 | PHAP BC Pathways Grant | \$1,995.53 | \$1,728.23 | \$3,723.76 | \$0.00 | \$0.00 | \$3,723.76 |
| 109 | PHAP Grant | \$5,996.71 | \$6,641.80 | \$12,638.51 | \$0.00 | \$0.00 | \$12,638.51 |
| 110 | Health Dept. | \$48,826.01 | \$52,279.11 | \$101,105.12 | \$9,874.60 | \$64,666.78 | \$165,771.90 |
| 111 | Health & Family | \$2,199.43 | \$736.40 | \$2,935.83 | \$36.00 | \$1,011.20 | \$3,947.03 |
| 114 | Free To Know | \$5,108.27 | \$4,901.96 | \$10,010.23 | \$65.45 | \$429.69 | \$10,439.92 |
| 116 | HERR | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 117 | Early Intervention | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 118 | Case Management | \$3,227.48 | \$2,382.26 | \$5,609.74 | \$1,036.72 | \$1,528.43 | \$7,138.17 |
| 119 | Cancer Prevention | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 121 | Family Connections | \$777.92 | \$397.48 | \$1,175.40 | \$0.00 | \$0.00 | \$1,175.40 |
| 122 | TCM Teen Pregnancy | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 140 | R&B, Spec Brg, Weed | \$100,719.23 | \$43,875.03 | \$144,594.26 | \$10,171.90 | \$252,612.55 | \$397,206.81 |
| 141 | Special Bridge Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 142 | 710th Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 145 | Equipment Reserve | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 179 | Driver Improvement | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 197 | Wireless Phone Tax | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 198 | Consolidated 911 | \$0.00 | \$0.00 | \$0.00 | \$2,438.09 | \$5,590.24 | \$5,590.24 |
| 200 | Employee Benefits | \$0.00 | \$395,959.65 | \$395,959.65 | \$653.25 | \$14,792.77 | \$410,752.42 |
| 202 | Operating Reserve Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 203 | Office Remodel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 215 | Fire District #1 | \$3,447.20 | \$658.81 | \$4,106.01 | \$20,031.08 | \$27,194.65 | \$31,300.66 |
| 216 | Fire Equipment Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 220 | Fire District #2 | \$345.40 | \$59.78 | \$405.18 | \$0.00 | \$41,991.41 | \$42,396.59 |
| 222 | Fire District #3 | \$0.00 | \$0.00 | \$0.00 | \$611.73 | \$5,394.22 | \$5,394.22 |
| 223 | Fire District #4 | \$0.00 | \$0.00 | \$0.00 | \$797.67 | \$3,346.95 | \$3,346.95 |
| 241 | Historical Museum | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 253 | RJA reinvestment | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 257 | Fiscal Clerk JJA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 260 | JJ RJA 11th Judicial | \$17,923.21 | \$13,875.28 | \$31,798.49 | \$1,335.32 | \$2,538.51 | \$34,337.00 |
| 261 | Juvenile Justice JIAS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 262 | Environmental LEPP | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 263 | Juvenile Justice | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 264 | Local Envrnntl. Prot. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 280 | Motor Vehicle | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 355 | Parks & Rec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 398 | Tourism & Convention | \$5,473.08 | \$7,611.04 | \$13,084.12 | \$0.00 | \$11,943.80 | \$25,027.92 |
| 399 | Viol. Against Women | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 505 | Sewer District #2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,115.98 | \$2,115.98 |
| 516 | Sewer District #4 | \$172.70 | \$47.08 | \$219.78 | \$0.00 | \$1.20 | \$220.98 |
| 520 | Sewer District #5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 702 | Sewer Franklin Oper #3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$907.52 | \$907.52 |
| 991 | Mental Health Payroll | \$222,568.11 | \$212,642.55 | \$435,210.66 | \$0.00 | \$0.00 | \$435,210.66 |
| 992 | Motor Vehicle Payroll | \$10,068.18 | \$4,894.23 | \$14,962.41 | \$0.00 | \$0.00 | \$14,962.41 |
| | | \$860,840.57 | \$953,116.68 | \$1,813,957.25 | \$151,174.51 | \$740,403.41 | \$2,554,360.66 |

Add-On Checks - See Detail on Monthly Reports

Board of Crawford County Commissioners

| Dept. # | Dept. Name | Net Pay | Deductions Employee + Employer | Total Payroll | End of Month Accounts Payable | Monthly Total Accounts Payable | Total Expenses For Month |
|---------------------------------|------------|---------|--------------------------------------|---------------|-------------------------------------|--------------------------------------|-----------------------------|
| Add-ons - See Detail on Reports | | \$0.00 | \$0.00 | \$0.00 | \$11,408.62 | \$11,408.62 | \$11,408.62 |
| Add On Total | | \$0.00 | \$0.00 | \$0.00 | \$11,408.62 | \$11,408.62 | \$11,408.62 |

Unposted Checks - See Detail on Montly Reports

| | | | | | | | |
|----------------------------------|--|--------|--------|--------|------------|------------|------------|
| Unposted - See Detail on Reports | | | | | \$1,080.29 | \$1,132.85 | \$1,132.85 |
| | | | | | \$0.00 | | \$0.00 |
| Unpost Total | | \$0.00 | \$0.00 | \$0.00 | \$1,080.29 | \$1,132.85 | \$1,132.85 |

GRAND TOTALS for Warrant Account

\$2,564,636.43

Disbursements

| Dept # | Dept. Name | | | | Accounts Payable | Total Expenses |
|----------------------------|------------|--|--|--|---------------------|----------------|
| | | | | | | \$0.00 |
| Total Disbursements | | | | | | \$0.00 |

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

| | | |
|------------|--------------------------------|---------------|
| 10/15/2019 | Accounts Payable Numbers | 593978-594269 |
| 10/15/2019 | Payroll Numbers | 0 |
| 10/15/2019 | Disbursement Numbers | 0 |
| 10/15/2019 | Account Payable Add-on Numbers | 0 |
| 10/15/2019 | Payroll Add-on Numbers | 0 |
| 10/31/2019 | Accounts Payable Numbers | 594270-594478 |
| 10/31/2019 | Payroll Numbers | 594479-595567 |
| 10/31/2019 | Disbursement Numbers | 594568-594621 |
| 10/31/2019 | Account Payable Add-on Numbers | 594622-594624 |
| 10/31/2019 | Payroll Add-on Numbers | 0 |

The above listed report of the County Clerk of Crawford County, Kansas dated October 31, 2019 and all the claims listed and is submitted to the Board of County Commissioners. It is hereby moved by Commissioner Moody and seconded by Commissioner Johnson that the said report be confirmed and listed in the County Warrant Register for 2019. 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 2019, and listed in the said record book.

Motion carried by the following roll call vote:
 Ayes: Commissioners: Johnson, Moody, and Blair
 Nays:

Dated at Girard, Kansas this 5th Day of November, 2019.

Chairperson [Signature]
 Member [Signature]
 Member [Signature]
 Attest [Signature]

Board of Crawford County Commissioners

Clerk's Report Change in Expenditures from September 2019 to October 2019

| Dept. # | Dept. Name | Total Payroll | Monthly Total Accounts Payable | Total Expenses For Month | 09/30/2019 | Difference | Notes |
|---------|-------------------------|----------------|--------------------------------|--------------------------|----------------|---------------|--|
| 30 | Ambulance Service | \$107,739.24 | \$49,639.48 | \$156,498.72 | \$149,255.09 | \$7,233.63 | Decrease in Payroll and Supplies in Sept 2019 |
| 31 | Comm. Corrections | \$42,329.27 | \$12,459.86 | \$54,789.13 | \$55,837.05 | -\$1,047.92 | |
| 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 | \$3,773.34 | \$3,773.34 | \$0.00 | \$3,773.34 | New Computers for Treasurers Office |
| 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 | \$486,239.59 | \$239,404.83 | \$725,694.22 | \$760,546.04 | -\$34,851.82 | Election Equipment Payment of \$30,000 in Sept |
| 107 | Lower Eight Preparation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 108 | PHAP BC Pathway Grant | \$3,723.76 | \$0.00 | \$3,723.76 | \$3,723.76 | \$0.00 | |
| 109 | PHAP Grant | \$12,638.51 | \$0.00 | \$12,638.51 | \$12,638.51 | \$0.00 | |
| 110 | Health Dept. | \$101,105.12 | \$64,666.78 | \$155,771.90 | \$180,436.60 | -\$14,663.70 | Vaccines & Medicine Pmts in Sept \$32,000 |
| 111 | Health & Family | \$2,935.83 | \$1,011.20 | \$3,947.03 | \$3,269.06 | \$677.97 | |
| 114 | Free To Know | \$10,010.23 | \$429.69 | \$10,439.92 | \$10,245.63 | \$194.29 | |
| 116 | HEER | \$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 | \$5,609.74 | \$1,528.43 | \$7,138.17 | \$11,827.47 | -\$4,689.30 | KDHE Payment of \$4,615 made in Sept. |
| 119 | Cancer Prevention | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 121 | Family Connections | \$1,175.40 | \$0.00 | \$1,175.40 | \$1,263.56 | -\$88.16 | |
| 122 | TCM Teen Pregnancy | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 140 | R&B, Spec Brg, Weed | \$144,594.26 | \$252,612.55 | \$397,206.81 | \$702,483.63 | -\$305,276.82 | \$380,000 Asphalt, Chip & Seal paid in Sept |
| 141 | Special Bridge Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 142 | 710th Maintenance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 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 | \$5,590.24 | \$5,590.24 | \$96,287.53 | -\$90,697.29 | Repeaters for Pittsburg Tower paid in Sept |
| 200 | Employee Benefits | \$395,959.65 | \$14,792.77 | \$410,752.42 | \$396,688.99 | \$14,063.43 | Quarterly Unemployment Taxes |
| 202 | Operating Reserve Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 203 | Office Remodel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 215 | Fire District #1 | \$4,106.01 | \$27,194.65 | \$31,300.66 | \$15,851.05 | \$15,449.61 | Bunker Gear \$13,871 |
| 216 | Fire Equipment Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 220 | Fire District #2 | \$405.18 | \$41,991.41 | \$42,396.59 | \$874.66 | \$41,521.93 | Annual Payment on Fire Station \$40,375 |
| 222 | Fire District #3 | \$0.00 | \$5,394.22 | \$5,394.22 | \$2,534.85 | \$2,859.37 | Equipment for new fire truck \$2,850 |
| 223 | Fire District #4 | \$0.00 | \$3,346.95 | \$3,346.95 | \$1,838.93 | \$1,508.02 | Insurance Payment of \$1,470 |
| 241 | Historical Museum | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 253 | RJA reinvestment | \$0.00 | \$0.00 | \$0.00 | \$2,621.34 | -\$2,621.34 | |
| 257 | Fiscal Clerk JJA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 260 | JJ RJA 11th Judicial | \$31,798.49 | \$2,538.51 | \$34,337.00 | \$31,827.05 | \$2,509.95 | Payroll Expenses up by \$2,900 |
| 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 | |
| 263 | Juvenile Justice | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 264 | Local Envrnmtl. Prot. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 280 | Motor Vehicle | \$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 | \$13,084.12 | \$11,943.80 | \$25,027.92 | \$29,536.54 | -\$4,508.62 | Pittsburg Chamber Lease Pmt in Sept |
| 399 | Viol. Against Women | \$0.00 | \$0.00 | \$0.00 | \$8,257.00 | -\$8,257.00 | Payment to Safehouse in Sept \$8,257 |
| 505 | Sewer District #2 | \$0.00 | \$2,115.98 | \$2,115.98 | \$2,483.54 | -\$367.56 | |
| 516 | Sewer District #4 | \$219.78 | \$1.20 | \$220.98 | \$6,510.02 | -\$6,289.04 | No grinder pump issues in October |
| 520 | Sewer District #6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 792 | Sewer Franklin Oper #3 | \$0.00 | \$907.52 | \$907.52 | \$1,001.60 | -\$94.08 | |
| 991 | Mental Health Payroll | \$435,210.66 | \$0.00 | \$435,210.66 | \$430,653.70 | \$4,546.96 | |
| 992 | Motor Vehicle Payroll | \$14,952.41 | \$0.00 | \$14,952.41 | \$15,648.59 | -\$686.18 | |
| | | \$1,813,957.25 | \$740,403.41 | \$2,554,360.66 | \$2,934,160.89 | -\$379,800.23 | |

On motion (19-363) of Commissioner Moody and the second of Commissioner Johnson to approve the October 2019 Clerk's Report as presented.

On a Roll Call Vote.

Yeas: Commissioners Moody, Blair and Johnson

Nays:

Present but not voting:

Absent or not voting:

The motion prevailed.

Item Two: County Counselor Jim Emerson stated that he received an email from Ms. Jamie Dalton from PSU stating that the Kansas Board of Regents will be visiting on November 20th, 2019 and PSU will be hosting a reception beginning at 6:00 PM with dinner beginning at 6:30 PM on that date at Block 22 and that he and the Commissioners are invited to attend. Mr. Emerson stated that Ms. Dalton would like an RSVP as soon as possible. The commissioners were going to look at their calendars and respond.

Board of Crawford County Commissioners

Hi everyone! Happy Monday afternoon.

The Kansas Board of Regents will be visiting campus and the community on Weds, Nov. 20th and Thurs, Nov. 21st.

We will hold a reception and dinner at Block22 on the evening of Weds, Nov. 20th and would love to have you join us.

The reception will begin at 6:00 pm in the commercial space. Dinner will begin at 6:30 pm in the community/conference room. Dress will be business.

Daron - please share this invitation with the two continuing city commissioners, then with the additional three who win seats next week. They, along with yourself, Jay and Sarah, are invited to attend.

Jim - please share this invitation with the county commissioners. They, along with yourself, are invited to attend.

Please RSVP as soon as possible so we can get a count for who to expect. Hope you can join us!

Thank you!
Jaime Dalton
Chief of Staff
Office of the President
Pittsburg State University
jdalton@pittstate.edu | 620.235.4101

Item Three: Commissioner Blair discussed a drainage issue on a road east of McCune and stated that this has been an issue for many years.

Item Four: Commissioner Johnson stated that a resident in Chicopee contacted him about having Chicopee signs on 3 or 4 highways that surround Chicopee. Commissioner Moody stated that he believes that the county must apply to KDOT for this. Mr. Johnson stated that the individual contacted Representative Monica Murnane first and said that Ms. Murnane spoke with the KDOT office and was told that since Chicopee is unincorporated the county should be the one to lead the way on this issue. Commissioner Blair stated that he believes that KDOT has to erect the signs. Mr. Johnson will follow up with Representative Murnane and KDOT on this issue.

UNDER THE HEADING OLD BUSINESS

Item One: Mr. Pyle stated that today is the 2019 City/School General Election and the polls are running smoothly. He stated that a lot of voters are using the new ExpressVote machines. He discussed how sick and disabled voters are able to vote today.

EXECUTIVE SESSION

UNDER THE HEADING FUTURE BUSINESS AND ANNOUNCEMENTS

FUTURE BUSINESS:

Item One: November 11, 2019 – The Board of County Canvassers will meet at 9:00 AM to Canvass ballots from the 2019 City/School General Election.

ANNOUNCEMENTS:

Board of Crawford County Commissioners

Item One: November 5, 2019 – 2019 City/School General Election. Polls are open from 7:00 AM to 7:00 PM.

Item Two: November 6, 2019, 9:00 AM – Selection of races and precincts for the November, 5, 2019 General Election Post-Election Audit.

Item Three: November 7, 2019, 9:00 AM – Post-Election Audit of Ballots will be held in the Commission Meeting Room.

Item Four: November 11, 2019 – The Courthouse will be closed in observance of Veteran’s Day.

UNDER THE HEADING MOTION TO ADJOURN MOTION TO ADJOURN

Item One: Adjournment

On the motion of Commissioner Moody and the second of Commissioner Johnson to adjourn the [November 5, 2019](#) meeting of the Board of Crawford County Commissioners at 10:22 AM and to reconvene at the next regularly scheduled time with open doors.

Yeas: Commissioners Moody, Blair and Johnson

Nays:

Present but not voting:

Absent or not voting:

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

<>

This submission completed at the Crawford County Courthouse in Girard.

[Taken BKW 11/5/19 10:22 AM/amended BKW 11/7/19 11:00](#)