Commissioners' Journal

2016, SEVENTY-FOURTH MEETING

CRAWFORD COUNTY COURTHOUSE, COMMISSIONERS' BOARD ROOM Girard, KS Tuesday, October 4, 2016, 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 Carl Wood and Jeff Murphy 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 (16-359) of Commissioner Wood and the second of Commissioner Moody that the consent agenda be approved including:

1. Approval of the September 30, 2016 minutes of the Board of County Commissioners.

Yeas: Commissioners Moody, Murphy and Wood

Navs:

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 16	352	That the consent agenda be approved including: Approval of the
		September 27, 2016 minutes
Motion 16	353	To approve the publication of the Notice of Intent to Vacate a platted
		road in Mullen's Subdivision, Crawford County, Kansas with a Public
		Hearing to be held on October 25, 2016 at 10:00 AM
Motion 16	354	To purchase a 2011 Ford F150 from Evans Motors for \$12,500 for
		District 1 Road Crew
Motion 16	355	To recess this open session and go into a closed executive session for a
		period of not more than 5 minutes to discuss personnel matters
		involving Non-Elected Personnel and to include the Board of County
		Commissioners and County Counselor Jim Emerson

Motion 16	356	To recess this open session and go into a closed executive session for a
		period of not more than 15 minutes to discuss personnel matters
		involving Non-Elected Personnel and to include the Board of County
		Commissioners, County Counselor Jim Emerson and Troy Graham
Motion 16	357	To recess this open session and go into a closed executive session for a
		period of not more than 10 minutes to discuss personnel matters
		involving Non-Elected Personnel and to include the Board of County
		Commissioners and County Counselor Jim Emerson
Motion 16	358	To approve and sign the memo to all Elected Officials and Department
		Heads regarding the 2016 inventory listings with a due date of October
		31, 2016

UNDER THE HEADING NEW BUSINESS

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

Item One: Ms Liz Hart, Road & Bridge Coordinator presenting bid results for a bridge replacement project. Ms. Hart stated that the bids were opened last Tuesday afternoon for the bridge on East Centennial. She stated that 4 companies bid and the lowest bid was from Mission Construction Co. Inc. for \$674,697.40 and that bid was almost \$200,000 under the engineer's estimate. Mr. Moody was answered that the bid sheets were sent out to all bridge contractors that are certified in the state of Kansas to do this type of work and the bids were turned in to the County Clerk's Office. She said that Mission Construction Co. Inc. is located in St Paul and is owned by Michael Beachner and that this company is also doing the streetscape project in Girard and the turn lanes to the casino. Ms. Hart explained how the invitations to bids were sent out. She stated that if the Commissioners approve this bid she will contact Mr. Kenny Blair from CSF Engineers to write up the contract. She explained that the earliest start date for the project is January 9, 2017 and the latest start date is March 13, 2017 with completion to be done in 160 calendar days from the start date.



2930 SW Woodside Drive Topeka, Kansas 66614 (785) 272-4706 Office (785) 272-4736 Fax

rfse.co

Other Offices: Kansas City, Kansas Lawrence, Kansas Kansas City, Missouri Branson, Missouri Springfield, Missouri Jefferson City, Missouri September 29, 2016

One Vision. One Team. One Call.

Crawford County Board of Commissioners P.O. Box 249 111 E. Forest Girard, KS 66743

Re: Crawford County, Kansas

Bridge Replacement Project, Br. No. 690

CF&S No. 15-5269

Dear Commissioners:

We have reviewed all bids which were opened on September 28, 2016 for the above referenced project. Bids were received from the following:

Mission Construction Co., Inc.	\$674,697.40
King Construction Co., Inc.	\$681,868.00
B & B Bridge Co., LLC	\$682,027.40
Bryan-Ohlmeier Construction Co., Inc.	\$823,477.00

Kenneth M. Blair, P.E. Chairman

Robert S. Chambers, P.E. President-Treasurer

Sabin A. Yañez, P.E. enior Vice President-Secretary

> Kevin K. Holland, P.E. Vice President

Daniel W. Holloway, P.E. Vice President

Charles C. LePage, P.E. Vice President

Lance W. Scott, P.E. Vice President Enclosed are copies of the tabulation of bids and the original contractor's bids.

It is our recommendation that the contract be awarded to Mission Construction Co., Inc. in the amount of \$674,697.40.

We will prepare the contracts and request processing by Mission Construction Co., Inc. upon receiving your concurrence of this award.

Respectfully.

Cook, Flatt & Strobel Engineers, P.A.

Kenny Blair, P.E.

Associates: Aaron Gaspers, P.E. Mike Morrisey, P.E. Gene Peterson, P.E. Todd Polk, P.E. William Stafford, P.E. Richard Walker, P.E. Lucas Williams, P.E.

Cc: Mission Construction Co., Inc.

Liz Hart, Crawford County Office Manager

Enclosures

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7 144 7 146 8 33 8 147 8 148 8	L.F S.Y S.Y C.Y	Piles (Slosh) (HP 10x42) Abutment Strip Drain Bridge Backwall Protection System Slope Protection (Riprae Stone) (24*) TOTAL BRIDGE SECTION I - GRADING Clearing & Grupbing	40.00 48.00 40.00 55.00	5,760,00 1,880,00 1,640,00 47,300,00	50.00	7,200.00	1.36			5,264.00	1.75	257,94 7.56
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2 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		. Clearing & Grubbing		\$000,225.00		5410,866.70		\$433,939,50		\$433,740.90		\$506,96
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7 1 1 2 2 3 5 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- C. Y	Rock Excavation (Existing Payament)	12.00	6,704.00		3,352,00	1,50	2,514.00	1.50	2,514.00	2.50	4,19
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1 92.4 1 92.4 2 19.0 3 36 4 2 5 100 3 4 7 4 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S.Y	Aggregate Base (AB-3) (6")	9.00	23,400.00		22,984,00	75.00 5.50	58.125.00	75.00	58,125.00	79.00	61,22
2 19.0 3 36 4 2 5 100 5 100 3 4 7 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ton:		45.00	2,745.00		2,696,20	28.00	14,300.00	5.50 30.00	14.300.00	7.25	18,85
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Each	Object Markers (Type 3)	100.00	11,200.00	3,050.00	12,200.00	2,569.00	10,276,00	2,569.00	10,276.00	2,750.00	11,00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Each	Field Office & Laboratory (Type A)	5,000,00	5.000.00	100.00	520.00 100.00	4.000.00	360.00	90.00	360.00	95.00	36
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	L.S.	Mobilization	20,000.00		28.000.00		50,500,00	4,000.00 50,500.00	1,500.00	1,500.00	6,500.CO	6,50
97 48 48	C.Y.			42.50		42.50	42.50	42,50	42.50		71,500.00	71.50
1 1 97 48 48	C.Y.	Temporary Surfacing Material (Aggregate) (Set Price) Congrete for Seul Course (Set Price)	35.00	35.00		35.00	35.00	35.00	35.001	42.50	42.50 35.00	
1 97 48 48	LS.	Concrete Construction Staking	175.00	175.00	175.00	175.00	175.00	175.00	175,00	175.00	175,00	37
97 48 48	L.S.	Curing Environment	14,000.00	14,000.00	5,600.00	5,600.00	5.600.00	5,600,00	7,350.00	7,350,00	7.000.00	7,00
48	L.F.	Temporary Berm (Set Price)	1,800.00	1,800.00	1,500.00	1,500.00	500.00	500.00	500.00	500.00	1.000.00	1.00
48	L.F.	Silt Fence	4.00	388.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
1	L.F.	Biodegradable Log (9")	5.00	240.00	5.00	485,00 240,00	7.00	679.00	14.00	1,358.00	7.00	67
1 1		Blodegradable Log (\$2")	5.50	284.00	7,50	360.00	5.00 7.00	240.00	14.00	672.00	5.00	. 24
	L.F.	Sediment Removal (Set Price)	35.00	35.00	35,00	36,00	35.00	336.00	16.00 35.00	768.00	7.00	33
1	C.Y.	Temporary Seeding	5,500.00	5,500.00	100,00	100.00	500.00	500.00	1,500,00	1,500.00	35.00	
	C.Y.		35.00	35.00	35.00	. 35,00	35.00	35.00	36.00	1,500.00	00.006	55
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	C.Y. LS, M. Ga		2,500.00	2,500.00	3,500.00		14,000.00	14,000.00	6,500.00	6,500.00	5.750.00	5,75
	C.Y. LS, M. Ga			275,045.50		\$263,830.70		\$247,928.50		\$248,286.50	21.40.00	\$316,51
	C.Y. LS, M. Ga	TOTAL GRADING		\$860,270,50		\$674,697,40						4010,01

On motion (16-360) of Commissioner Wood and the second of Commissioner Moody to accept the bid from Mission Construction Inc. in the amount of \$674,697.40 for the Crawford County Bridge Replacement Project Bridge No. 690.

Yeas: Commissioners Moody, Wood and Murphy

Navs:

Present but not voting:

Absent or not voting:

The motion prevailed.

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

Item One: Mr. Murphy stated that he asked Coby Hinton, Operator in Training to discuss Sewer District Number 4. Mr. Hinton discussed putting rip rap on the edge of the sewer lagoons. Mr. Liz Hart explained to the Commissioners how the costs for the Sewer Districts are paid out of the Road & Bridge Fund and when the money is available in the Sewer District funds the Road & Bridge Department will be reimbursed. The Commissioners and Ms. Hart discussed raising the monthly rates for the landowners in the Sewer Districts and what the current rates are. Mr. Murphy would like Ms. Hart to devise a plan to determine what future monthly charges should be. Mr. Hinton explained how many original pumps were purchased and still in operation and that 2 new pumps have been purchased but not installed. Of the 132 original pumps in 2006, many of those pumps have been repaired 3 or 4 times. If they are not repairable they are replaced. Ms. Hart plans on sending out a letter to all landowners in the sewer districts explaining future cost increases. The Commissioners suggested that some of the expenses should go back to the landowners especially the ones not following the rules.

Item Two: County Clerk Don Pyle presenting the September 2016 Clerk's Report. Mr. Pyle stated that it summarizes the total amounts spent by departments for payroll and bills during the month of September. Mr. Pyle also gave the Commissioners a copy of the August 2016 to September 2016 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.

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 2016. The funds listed are all inclusive and are submitted to the Board of County Commissioners on 09/30/2016 as provided by law.

Dept. #	Dept. Name	Net Pay	Deductions Employee + Employer	Total Payroll	Monthly Total Accounts Payable	Total Expenses Fo
30	Ambulance Service	\$59,444.99	\$22,045.08	\$81,490.07	\$43,355.88	\$124.845.9
31	Comm. Corrections	\$19,740.47	\$16,569.98	\$36,310.45	\$13,678.32	\$49,988.7
35	Co Attny Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
59	Clerk Tech Fund	\$0.00	\$0.00	\$0.00	\$5,287.15	\$5,287.1
60	Treasurer Tech Fund	\$0.00	\$0.00	\$0.00	\$8,500.00	\$8,500.0
61	Reg Deeds Tech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
62	Land Records Tech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
100	General Fund	\$294,563.87	\$144,240.50	\$438,804.37	\$239,968.20	\$678,772.5
109	PHAP Grant	\$5,005.32	\$5,387.79	\$10,393.11	\$0.00	\$10,393.1
110	Health Dept.	\$37,849.63	\$34,161.73	\$72,011.36	\$45,044.06	\$117,055.4
111	Health & Family	\$3,850.70	\$1,891.73	\$5,742.43	\$2,857.73	\$8,600.
114	Free To Know	\$4,545.95	\$4,008.83	\$8,554.78	\$446.48	\$9,001.2
116	HERR	\$0.00	\$0.00	\$0.00	\$0.00	\$9,001.2
117	Early Intervention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
		\$1,890.30				
118	Case Management	\$1,090.30	\$1,525.80 \$0.00	\$3,416.10 \$0.00	\$0.00	\$3,416.1
119	Cancer Prevention				\$0.00	\$0.0
121	Family Connections	\$4,559.76 \$0.00	\$2,858.79	\$7,418.55	\$30.50	\$7,449.0
122	TCM Teen Pregnancy		\$0.00	\$0.00	\$0.00	\$0.0
140	R&B, Spec Brg, Weed	\$93,067.63	\$40,903.93	\$133,971.56	\$279,512.61	\$413,484.
142	710th Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
145	Equipment Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
179	Driver Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
197	Wireless Phone Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
198	Consolidated 911	\$0.00	\$0.00	\$0.00	\$3,211.00	\$3,211.0
200	Employee Benefits	\$0.00	\$317,603.82	\$317,603.82	\$392.33	\$317,996.
215	Fire District #1	\$554.48	\$118.34	\$672.82	\$4,836.79	\$5,509.6
220	Fire District #2	\$538.42	\$94.11	\$632.53	\$2,215.82	\$2,848.3
222	Fire District #3	\$0.00	\$0.00	\$0.00	\$1,662.39	\$1,662.3
223	Fire District #4	\$0.00	\$0.00	\$0.00	\$2,115.35	\$2,115.3
241	Historical Museum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
257	Fiscal Clerk JJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
260	JJ RJA 11th Judicial	\$16,447.68	\$12,615.91	\$29,063.59	\$5,261.37	\$34,324.9
261	Juvenile Justice JIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
262	Environmental LEPP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
264	Local Envrmntl. Prot.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
355	Parks & Rec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
398	Tourism & Convention	\$4,561.81	\$4,394.31	\$8,956.12	\$58,626.44	\$67,582.5
399	Viol. Against Women	\$0.00	\$0.00	\$0.00	\$3,773.16	\$3,773.1
505	Sewer District #2	\$0.00	\$0.00	\$0.00	\$1,816.27	\$1,816.2
516	Sewer District #4	\$172.70	\$45.66	\$218.36	\$783.29	\$1,001.6
520	Sewer District #5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
702	Sewer Franklin Oper #3	\$0.00	\$0.00	\$0.00	\$852.81	\$852.8
991	Mental Health Payroll	\$219,840.20	\$222,451.05	\$442,291.25	\$0.00	\$442,291.2
992	Motor Vehicle Payroll	\$8,925.90	\$3,917.89	\$12,843.79	\$0.00	\$12,843.7
		\$775,559.81	\$834,835.25	\$1,610,395.06	\$724,227.95	\$2,334,623.0

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
Add-ons - Se	ee Detail on Reports	\$0.00	\$0.00	\$0.00	\$4,340.84	\$4,340.84
Add On Tota	al	\$0.00	\$0.00	\$0.00	\$4,340.84	\$4,340.84
Unnorted C	hecks - See Detail on Montly	. D				
onpost e a c	necks - See Detail on Montly	Reports	Deductions		Monthly Total	
			Employee +		Accounts	Total Expenses For
Dept#	Dept. Name	Net Pay	Employer	Total Payroll	Payable	Month (To Unpost)
Unposted - S	See Detail on Reports	110,, u,	Employer_	Total Taylon	\$1,778.79	\$1,778.79
					\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$1,778.79	\$1,778.79
Unpost Total	l					
	TALS for Warrant Account					\$2,337,185.06
Disburseme	ents			г		1
Dept#	Dept. Name			j	1	Total Expenses
						\$0.00
Total Disbu	rsements					\$0.00
09/15/16 09/15/16 09/15/16 09/15/16 09/30/2016 09/30/2016 09/30/2016	Payroll Numbers Disbursement Numbers Account Payable Add-on Nu Payroll Add-on Numbers Accounts Payable Numbers Payroll Numbers Disbursement Numbers Account Payable Add-on Nu	0 0 0				
09/30/2016	Payroli Add-on Numbers	0				
claims listed a NCO by isted in the Co Board of Country order (warrant 2016, and listed	ed report of the County Clerk of C ind is submitted to the Board of C and seconded by Commiss ounty Warrant Register for 2016. Ity Commissioners and the Count on said claims to be payable ou and in the said record book. Ity by the following roll call vote:	ounty Commissioners. It is soner $\frac{V \circ \circ \circ}{V}$ that The amounts are inclusivy Clerk hereby authorized at of the fund designated in	is hereby moved by at the said report be e on this date subn and ordered to iss	Commissioner confirmed and nitted to the ue a county		
	d by the following roll call vote: issioners: Wood, Moody, and M					

Chairperson

Dated at Girard, Kansas this 4th Day of October, 2016

Mamhar

Attact

August 2016 to September 2016 Clerk's Report Change in Expenditures

Dept. # Dept. Name				Monthly Total				1
Dept. Ameliance Service S81,490 7 S43,356.58 \$124,845.95 \$117,269.95 \$77,41.1 Equipment for new ambulance \$30. Ambulance Service \$31,90.07 \$43,356.58 \$124,845.95 \$117,269.95 \$77,714.1 Equipment for new ambulance \$31. Comm. Corrections \$36,310.45 \$13,678.32 \$49,987.77 \$46,546.67 \$3,443.10 Behavioral Health Assessments \$35. Comm. Corrections \$36,310.45 \$13,678.32 \$49,988.77 \$46,546.67 \$3,443.10 Behavioral Health Assessments \$35. Comm. Corrections \$36,310.45 \$13,678.32 \$49,988.77 \$46,546.67 \$3,443.10 Behavioral Health Assessments \$35. Comm. Corrections \$30.00 \$30.00 \$30.00 \$30.00 \$40.00 \$45,287.15 \$45,287.	1				Total Expenses For	i		
30 Ambulance Service \$814,90.07 \$43,355.88 \$112,845.95 \$117,256.95 \$7,789.00 \$7,741.41-Enulment for new ambulance 31 Corm. Corrections \$83,01.46 \$13,678.32 \$49,988.77 \$46,545.97 \$3,443.10 \$64.57 \$3,443.10 \$64.57 \$40.50 \$1.	Dept. #	Dept. Name	Total Payroll			08/31/2016	Difference	Notes
31 Comm. Corrections \$383,310.45 \$13,878.32 \$49,988,77 \$46,546.87 \$3,344.310 \$80.00 \$35.00 \$30.00 \$0.00			\$81,490.07					
35 Co Attry Training S0.00 S0.			\$36,310.45	\$13,678.32			\$3,443,10	Rehavioral Health Assessments
59 Clerk Tech Fund			\$0.00	\$0.00		¥10,010101	\$0.00	Delia ficali i Assessificiles
Dec 178asurer 1ech Fund				\$5,287.15	\$5,287.15			
61 Reg Deed Tech \$0.00 \$0.00 \$0.00 \$1.013.34 \$1.013.34 \$0.00			\$0.00	\$8,500.00	\$8,500.00		\$8,500.00	Server Ungrade
Box Land Records Tech S0,00 S10,393.11 S0,00 S10,393.11 S0,00 S10,393.11 S0,00 S10,393.11 S10,00 S10,393.11 S10,00 S10,393.11 S10,00 S10,393.11 S10,00 S10,393.11 S11,300.55 Vaccines S11,705.62 S10,524.71 S11,300.55 Vaccines S11,705.62 S10,524.71 S11,300.55 Vaccines S11,705.62 S10,524.71 S11,300.55 Vaccines S11,705.62 S10,392.14 S2,07.82 S10,900.41 S11,300.55 Vaccines S11,705.62 S10,392.14 S2,07.82 S10,900.41 S11,300.41 S11,				\$0.00	\$0.00	\$1,013,34		
100 General Fund					\$0.00			
110							-\$56,255.86	
Health & Family								
114				\$45,044.06			\$11,810.65	Vaccines
HERR							\$2,207.82	
117					\$9,001.26	\$8,632.22		
118								
119					\$0.00			
121 Family Connections \$7,418.55 \$30.50 \$7,445.05 \$7,418.55 \$30.50 \$0.00 \$0.						\$3,416.10		
122 TCM Teen Pregnancy								
140 R&B. Spec Brg, Weed \$133,971.56 \$279,512.67 \$413,484.17 \$470,859.93 \$57,375,76 142						\$7,418.55		
142		TCM Teen Pregnancy						
145				\$279,512.61		\$470,859.93		
179								
197 Wireless Phone Tax \$0.00 \$								
198								
200								
215 Fire District #1 \$672.82 \$4.836.79 \$5,509.61 \$10,361.52 \$4.871.91				\$3,211.00				'
220 Fire District #2 \$63.253 \$2.215.82 \$2.2468.35 \$2.142.20 \$706.15 222 Fire District #3 \$0.00 \$51.863.39 \$1.862.39 \$1.459.88 \$20.251 223 Fire District #4 \$0.00 \$51.863.39 \$1.862.39 \$1.459.88 \$20.251 224 Historical Museum \$0.00 \$0.00 \$0.00 \$0.00 257 Fiscal Clerk JJA \$0.00 \$0.00 \$0.00 \$0.00 250 JJ RJA 11th Judicial \$29.063.59 \$5.261.37 \$34.324.96 \$37,294.99 \$2.969.97 261 Juvenile Justicu JJAS \$0.00 \$0.00 \$0.00 262 Environmental LEPP \$0.00 \$0.00 \$0.00 \$0.00 263 Environmental LEPP \$0.00 \$0.00 \$0.00 \$0.00 355 Parks & Rec \$0.00 \$0.00 \$0.00 \$0.00 356 Parks & Rec \$0.00 \$0.00 \$0.00 \$0.00 398 Tourism & Convention \$8,956.12 \$88,856.44 \$67,825.56 \$19,665.44 \$47,917.12 \$8,250-Contract w/Chamber, \$15,299.49-PSU Contract 399 Viol. Against Women \$0.00 \$3,773.16 \$3,773.16 \$3,3773.16 \$3,3773.16 \$11,250 \$11		Employee Benefits						
222 Fire District #3 \$0.00 \$1,662.39 \$1,662.39 \$1,459.88 \$202.51								
223 Fire District #4 \$0.00 \$2,115.35 \$2,115.35 \$3,1758.79 \$355.56 241 Historical Museum \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 257 Fiscal Clerk JJA \$0.00 \$0.00 \$0.00 \$0.00 260 JJ RJA 11th Judical \$29,063.59 \$5,261.37 \$34,324.96 \$37,294.93 \$2,969.97 261 Juvenile Justice JJAS \$0.00 \$0.00 \$0.00 262 Environmental LEPP \$0.00 \$0.00 \$0.00 \$0.00 263 Environmental LEPP \$0.00 \$0.00 \$0.00 \$0.00 365 Parks & Rec \$0.00 \$0.00 \$0.00 \$0.00 365 Parks & Rec \$0.00 \$0.00 \$0.00 \$0.00 398 Tourism & Convention \$8,966.12 \$88,626.44 \$87,825.66 \$19,665.44 \$47,917.12 \$8,250-Contract w/Chamber, \$15,299.49-PSU Contract 399 Viol. Against Women \$0.00 \$3,773.16 \$3,773.16 \$3,773.16 \$33,773.16 505 Sewer District #2 \$0.00 \$1,816.27 \$1,816.27 \$1,816.27 \$1,816.27 \$1,250 516 Seever District #4 \$218.36 \$783.29 \$1,001.65 \$219.36 \$782.29 520 Sewer Franklin Oper #3 \$0.00 \$852.61 \$856.21 \$856.21 \$856.21 \$1,250 \$442.291.25 \$459,520.21 \$17,228.96 991 Mental Health Payoli \$442.291.25 \$0.00 \$12,437.79 \$0.00 \$12,437.79 \$10.00 \$12,437.					\$2,848.35			
241								
257 Fiscal Clerk JJA \$0.00 \$0.						\$1,758.79		
260 JJ RJA 11th Judicial \$29,063.59 \$5,261.37 \$34,324.96 \$37,294.93 \$2,969.97 261 Juvenile Justice JIAS \$0.00 \$0.00 \$0.00 \$0.00 262 Environmental LEPP \$0.00 \$0.00 \$0.00 \$0.00 264 Local Environth. Prot. \$0.00 \$0.00 \$0.00 \$0.00 365 Parks & Rec \$0.00 \$0.00 \$0.00 \$0.00 398 Tourism & Convention \$8,956.12 \$58,626.44 \$67,582.56 \$19,665.44 \$47,917.12 \$8,250-Contract w/Chamber, \$15,299.49-PSU Contract 399 Viol. Against Women \$0.00 \$3,773.16 \$3,773.16 \$3,773.16 \$11,260 Hist. Society Grant, \$12,500 Advertising 505 Sewer District #2 \$0.00 \$1,816.27 \$1,816.								
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262 Environmental LEPP \$0.00 \$0.00 \$0.00 264 Local Envirmiti. Prot. \$0.00 \$0.00 \$0.00 365 Parks & Rec \$0.00 \$0.00 \$0.00 388 Tourism & Convention \$8,956.12 \$58,626.44 \$67,582.56 \$19,665.44 \$47,917.12 \$8,250-Contract w/Chamber, \$15,299.49-PSU Contract 399 Yol. Against Women \$0.00 \$3,773.16 \$3,773.16 \$3,773.16 \$1,773.16 \$1,263.77 \$11,250 Hist. Society Grant, \$12,500 Advertising 505 Sewer District #2 \$0.00 \$1,816.27 \$1,816.27 \$552.50 \$1,263.77 \$11,250 Hist. Society Grant, \$12,500 Advertising 510 Sewer District #2 \$0.00 \$1,016.65 \$219.36 \$782.29 520 Sewer District #3 \$0.00 \$0.00 \$0.00 \$0.00 702 Sewer District #3 \$0.00 \$852.81 \$803.17 \$49.64 991 Mentral Health Payroll \$442,291.25 \$0.00 \$442,291.25 \$12,951.34 \$17,225.96 992 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$37,294.93</td> <td></td> <td></td>						\$37,294.93		
264 Local Environiii. Prot. \$0.00 \$0.00 \$0.00 365 Parks & Rec \$0.00 \$0.00 \$0.00 398 Tourism & Convention \$8,966.12 \$58,626.44 \$67,582.56 \$19,665.44 \$47,917.12 \$8,250-Contract w/Chamber, \$15,299.49-PSU Contract 399 Viol. Against Women \$0.00 \$3,773.16 \$3,773.16 \$11,260 Hist. Society Grant, \$12,500 Advertising 505 Sewer District #2 \$0.00 \$1,816.27 \$1,816.27 \$1,816.27 \$1,260.71 516 Sewer District #4 \$218.36 \$783.29 \$1,001.65 \$219.36 \$782.29 520 Sewer District #5 \$0.00 \$0.00 \$0.00 \$0.00 702 Sewer District #3 \$0.00 \$852.81 \$803.17 \$48.64 991 Mental Health Payroll \$442.291.25 \$0.00 \$442.291.25 \$495,520.21 \$17.225.96 992 Motor Vehicle Payroll \$12,643.79 \$0.00 \$1,284.379 \$1,295.184 \$108.05								
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398 Tourism & Convention \$8,956.12 \$\$8,626.44 \$67,582.56 \$19,665.44 \$47,917.12 \$8,250-Contract w/Chamber, \$15,299.49-PSU Contract 399 Viol. Against Women \$0.00 \$3,773.16 \$3,773.16 \$3,773.16 \$11,260 Hist. Society Grant, \$12,500 Advertising 505 Sewer District #2 \$0.00 \$1,816.27 \$1,816.27 \$552.50 \$1,283.77 \$16 \$12,837.79 \$16 \$29.37 \$1,000 \$1,816.27 \$1,000								
399 Viol. Against Women \$0.00 \$3,773.16 \$3,773.16 \$3,773.16 \$3,773.16 \$11,260 Hist. Society Grant, \$12,500 Advertising 505. Sewer District #2 \$0.00 \$1,816.27 \$1,616.27 \$552.50 \$1,263.77 \$11,260 Hist. Society Grant, \$12,500 Advertising 516 Sewer District #4 \$218.36 \$783.29 \$1,001.65 \$219.30 \$782.29 \$20.00 \$20.00 \$0.00								
Solution						\$19,665.44	\$47,917.12	
51B Sewer District #4 \$218.36 \$783.29 \$1,001.65 \$219.36 \$782.29 520 Sewer District #5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 702 Sever Franklin Oper #3 \$0.00 \$852.81 \$862.81 \$803.17 \$49.64 991 Mental Health Payroll \$442.291.25 \$0.00 \$442.291.25 \$459,520.21 \$17.228.96 992 Motor Vehicle Payroll \$12.643.79 \$0.00 \$12.843.79 \$12.951.84 \$108.05								\$11,250 Hist. Society Grant, \$12,500 Advertising
520 Sewer District #5 \$0.00				\$1,816.27				
702 Sewer Franklin Oper #3 \$0.00 \$852.81 \$803.17 \$46.64 991 Mental Health Payroll \$442.291.25 \$0.00 \$442.291.25 \$495,520.21 \$17.225.96 992 Miotor Vehicle Payroll \$12.643.79 \$0.00 \$12.843.79 \$12.951.84 \$10.8.05						\$219.36		
991 Mental Health Payroll \$442,291.25 \$0.00 \$442,291.25 \$459,520.21 -\$17,228,96 992 Motor Vehicle Payroll \$12,843.79 \$0.00 \$12,843.79 \$12,951.84 -\$108.05								
992 Motor Vehicle Payroll \$12,843.79 \$0.00 \$12,843.79 \$12,951.84 \$108.05								
\$ \$12,000.00 \$12,000.00 \$100.00								
\$1,610,395.06 \$724,227.95 \$2,334,623.01 \$2,408,185,16 -\$73,562,15	992	wotor verticle Payroll						
			\$1,610,395.06	\$724,227.95	\$2,334,623.01	\$2,408,185.16	-\$73,562.15	

On motion (16-361) of Commissioner Moody and the second of Commissioner Murphy to approve the September 2016 Clerk's Report as presented.

On a Roll Call Vote.

Yeas: Commissioners Moody, Wood and Murphy

Navs:

Present but not voting: Absent or not voting: **The motion prevailed.**

Item Three: Mr. Pyle gave the Commissioners a copy of the claims analysis from Gallagher Group that they requested.

Item Four: Mr. Wood discussed a vehicle for the new Emergency Management Director Jason VanBecelaere.

Item Five: Mr. Wood stated that he plans on visiting with the 2 architects on the new buildings.

Item Six: Mr. Moody announced that Mr. Troy Graham has been hired as the new Crawford County Zoning Administrator.

UNDER THE HEADING OLD BUSINESS

Item One: Mr. Pyle presented a report from the Fiscal Clerk's Office on 2016 unclaimed accounts Payable warrants. Mr. Pyle stated that a few of the checks are payable to current county employees and those checks will be reissued. The other checks unclaimed checks should be cancelled and the funds put back into the funds they came out of. It is basically

a reimbursement and will give that fund additional cash. Mr. Pyle would like the Commissioners to review this document and he will bring back Friday.

2016 Unclaimed Accounts Payable									
Date	CK#	Vendor	Amou	ınt Description	Fund				
01/30/2015	554695	Chad's Auto Repair LLC		3.00 Tire Repair	Sheriff				
02/27/2015		Susie Armstrong		2.00 Mileage Check	RJA				
04/15/2015		Charlotte Westhoff	S 5	i.75 Turnpike Fee Reimbursement	Jail				
05/15/2015		William Lapping		.00 Jury Duty	District Court				
05/15/2015	557114	Thomas Gorman		.00 Jury Duty	District Court				
05/15/2015		Joel Cook		.00 Jury Duty	District Court				
06/15/2015		Chad's Auto Repair LLC		.00 Tire Repair	Sheriff				
08/31/2015		Bennie Romesburg		.00 Jury Duty	District Court				
08/31/2015		Laura Green	\$ 50	.00 Jury Duty	District Court				
08/31/2015		Brent Bayless		.00 Jury Duty	District Court				
09/15/2015		Travis Tyrell		.35 Turnpike Fee Reimbursement	Jail				
12/15/2015		Johnson County Kansas District		00 Certified Copy of Diversion agreement					
12/29/2015	562223	Scott Jaisa Blake	\$ 17	.10 Mileage Check	District Court				
	-		\$ 181	20					

Item Two: Mr. Murphy addressed the dump trucks. The Commissioners discussed the dump truck and decided to wait until they have the specs from MODOT before making a decision.

Item Three: Mr. Murphy addressed paving on Timber Lake Road and stated that the residents of this subdivision really want to have this done and would be willing to pay ½ of the asphalt costs. The Commissioners discussed paving verses chip and seal for this road. They also discussed how this expense could affect next year's budget.

EXECUTIVE SESSION:

UNDER THE HEADING FUTURE BUSINESS AND ANNOUNCEMENTS FUTURE BUSINESS:

Item One: October 7, 2016 – 9:00 AM Work Session with EMS Administrator Dr. Tim Stebbins and EMS Director Randy Sandberg regarding update on EMS Department and to view the new ambulance.

ANNOUNCEMENTS:

Item One: October 8, 2016 – Pittsburg State University Homecoming and football game and all three Commissioners may be in attendance.

Item Two: October 10, 2016 – The Courthouse will be closed in observance of Columbus Day.

UNDER THE HEADING MOTION TO ADJOURN MOTION TO ADJOURN

Item One: Adjournment

On the motion of Commissioner Murphy and the second of Commissioner Moody to adjourn the October 4, 2016 meeting of the Board of Crawford County Commissioners at 10:57 AM and to reconvene at the next regularly scheduled time with open doors.

Yeas: Commissioners Moody and Murphy

Nays:

Present but not voting:

Absent or not voting: Commissioner Wood

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 10/04/16 10:57 AM