	COMMISSIONERS	RECORD R, DOUGLA	AS COUNTY	1.01
	Term, 19	day of		19
(10.0.000 CD., 100.				
Res. # 76 - 16 : Bentel been hisonee to Johanne Jaul	ing a cereal mait bever Route 1, Baldwin, Kansa 76-16 be adopted, secon	age license to Johnnie s. It was moved by Mr. ded by Mr. Whitenight,	th resolution relates to of Taul for use at The Junct Stoneback that Resolution and carried unanimously.	n No.
Pul. Works; R/W agreement 4 ann Crigee	Tom McGee, Engineering Division Manager of the Public Works Department, pre- sented the Board prepared contract agreement relative to right-of-way for Project No. 23-RS-1086(6) between George H. Holder and Betty L. Holder, husband and wife, recorded owners, and Basil Parris and JoAnn Parris, his wife, first contract buyers, and Ann Cripe, a single person, second contract buyer, and Douglas County. The contract calls for payment to Ann Cripe the lump sum of \$2,250. It was moved by Mr. Stoneback that this contract agree- ment be approved, seconded by Mr. Whitenight, and carried unanimously.			
Purchase: (8) chaver trysle Compartment candfile Cabinet	Assessor Darwin Rogers presented the Board quotes for an eight drawer triple compartment 3 x 5 card file cabinet. Following review of the quotes it was moved by Mr. Stoneback that the Board accept the quote of Strong's Office Systems in the amount of \$350 to furnish this file cabinet, seconded by Mr. Whitenight, and carried unanimously.			
Lone Star Lake: Skiing datta for 1976		lav 31 thru September 6	r Lake for the year 1976. , 1976, from 10:00 a.m. u of each week and also on	ncii
	May 31 (Mon -	Memorial Day)	Jul 24 (Sat)	
	Jun 13 (Sun)		Aug 8 (Sun)	
	Jun 26 (Sat)	Independence Day)	Aug 21 (Sat) Sep 5 (Sun)	
	.Tul 11 (Sun)	and the property of the Constant of the	Sep 6 (Mon - Labor Day)
	It was moved by Mr. Stoneback that the above dates and time be adopted for skiing at Lone Star Lake for the year 1976, seconded by Mr. Whitenight, and carried unanimously.			
Jud. Bldg .: Payment to Contractor for Construction	The Board noted receipt of Application No. 18 from architects Robertson, Peters & Williams which application requests payment to B. A. Green Con- struction Company the sum of \$196,786.83 for work to date on the judicial-law enforcement center. It was moved by Mr. Whitenight that this request be approved, seconded by Mr. Stoneback, and carried unanimously.			
Rev. Mariny ! Prepriorit to architects for Jud. blog.	The Board noted receipt of Invoice No. 26 from architectural firm of Peters, Williams & Kubota for architectural services on the judicial-law enforcement center for construction phase architectural fees due at this time in the amount of \$2,361.44. It was moved by Mr. Whitenight that we approve this in- voice for payment with payment to be made from revenue sharing funds, seconded by Mr. Stoneback, and carried unanimously.			
	No further business, th	ne Board adjourned to m	eet on Monday, March 8, 1	976.
	ATTEST :	/	that 1	
	D. E. Mathia Co	ounty Clerk Arthu	r A. Heck Cha	irman
	March 8, 1976			
	The Board of County Commissioners of Douglas County met in regular adjourned session with all members of the Board present.			
	Approved the minutes of the meeting of March 4, 1976.			
Comm. Order # 1493 200 1495	The Board approved Comm Orders are on file in t	missioners Cancellation the office of the Count	Order No. 1493, 1494, ar y Clerk.	d 1495.
Embalance Sev hinancial	Ted McFarlane, Douglas	County Ambulance Servi	ce Manager, presented to Ambulance Service as of	the March 8,

Ombolance Lew. financial report

Board financial summary of the Douglas County Ambulance Service as of March 8, 1976. Engineer Sanderson delivered to the Board Order from District Court, Division No. 2. relative to Case No. 30211, which is in the matter of the condemnation

County Bridge : Contentration action against John D. Powell

Engineer Sanderson delivered to the Board Order from District Court, Division No. 2, relative to Case No. 30211, which is in the matter of the condemnation action brought by Douglas County against John D. Powell et al. for the purpose of obtaining rights-of-way for the construction of Bridge No. 21.00N-1.47E. The Order calls for the total payment into the office of the Clerk of District Court of a total of \$3,973.08. Three thousand of this amount represents appraisers award, \$900 of this amount being appraisers fees, and the balance being court costs. Engineer Sanderson reported to the Board that this total sum had been paid into the office of the Clerk of District Court as ordered.