

*Election -  
purchase -  
ballot print,  
World Co.*

Clerk Delbert Mathia presented to the Board bid which he had received for the printing of ballots for the primary election to be held on August 3, 1976. The bid was from the World Company in the amount of \$1495. Following review of bid it was moved by Mr. Whitenight that this bid be accepted for the printing of the primary ballots, seconded by Mr. Heck, and carried.

*Election -  
purchase  
ballot boxes  
& booths.*

Clerk Delbert Mathia requested Board approval for the purchase from the Lockwood Company of (2) sets of (4) ballot boxes at a cost of \$164 and (4) sets of booths at a cost of \$718.12. It was moved by Mr. Whitenight that this purchase be approved, seconded by Mr. Heck, and carried.

*Grant appli,  
to GCCA,  
forwarded  
to Governor's  
Committee*

Judy Osburn, Director of Corrections, presented to the Board for consideration and approval, grant application to be submitted to GCCA. The application is for the period October 1, 1976 thru September 30, 1977, and is in the amount of \$25,089.03 with the amount being requested from GCCA being \$13,236. Following review of the application it was moved by Mr. Whitenight that we approve the application and forward it to the Governor's Committee on Criminal Administration.

*Road improv-  
ments -  
agreement with  
Kaw Valley  
Elect. Co.  
Pub. Works.*

Engineer Sanderson presented to the Board prepared agreement between Kaw Valley Electric Cooperative Company and Douglas County relative to alterations which need to be accomplished in connection with improvement of a portion of FAS Route 1369 described as follows: 7 miles west and 45 miles north of the intersection of Highways U.S. 59 and U.S. 56 (beginning at the center 1/4 corner of Section 10, Township 14 South, Range 18 East), north 1.956 miles. The agreement relates to Kaw Valley Electric Cooperative Company being responsible for all such alterations except for ten poles which are located beyond the existing thirty-five feet of right-of-way line for which Douglas County will reimburse Kaw Valley Electric Cooperative Company at an approximate rate of \$200 per pole. Following review of the agreement it was moved by Mr. Whitenight that we approve this agreement, seconded by Mr. Heck, and carried.

*Comm. Dev.  
pymt - Services  
Lawrence Good  
& Assoc.  
Lecompton & Eudora  
Senior Centers*

Ernest Coleman, community development administrator, recommended to the Board that the statement from Lawrence R. Good & Associates in the amount of \$527.80 for architectural services on the proposed Lecompton and Eudora Senior Centers be approved for payment. Following review of the statement it was moved by Mr. Whitenight that we approve this payment, seconded by Mr. Heck, and carried.

*Comm. Dev.  
pymt - Housing  
Rehab Contracts*

Ernest Coleman, community development administrator, presented to the Board and recommended for payment the following housing rehab contracts and a contract price on each: Project No. 203, \$2500; 212, \$932; 303, \$1685; 406, \$856; 411, \$1784; 414, \$825; 417, \$2500; and 421, \$973.19. It was moved by Mr. Whitenight that these contracts be approved, seconded by Mr. Heck, and carried.

*Clinton Hwy,  
Proceed with  
final design  
& R/W acquisi-  
tion.*

The Board noted receipt of a communication from Raymond E. Olson, Engineer of Secondary Roads, that location and design approval for the Clinton Parkway project had been granted by the Federal Highway Administration and the Kansas Department of Transportation, and that with this approval Douglas County may now proceed with the final design and right-of-way acquisition.

*Rev. Share.  
First half pymt*

Ernest Coleman, federal funds consultant, recommended approval of payment of the first half of payments due on revenue sharing contracts in the following amounts:

<i>Bert Nash Mental</i>	Bert Nash Mental Health Center	\$2250
<i>Dg Co Legal Aid</i>	Douglas County Legal Aid Society	2250
<i>Dg Co. Visiting Nurses</i>	Douglas County Visiting Nurses	2750
<i>Pl. Council on Aging</i>	Planning Council on Services for Aging	3250
<i>Boys' Club of Lawrence</i>	Boys' Club of Lawrence	900
<i>Dg Co. Citizens/Comm.</i>	Douglas County Citizens Committee on Alcoholism	1750
<i>Alcoholism</i>	Payment in full to Summer Teens Employment Program	1800

It was moved by Mr. Whitenight that these contract amounts be approved for payment, seconded by Mr. Heck, and carried.

*Co. Bridge  
Contracts  
on R/W for  
Bridge  
03.00N-19.85E  
John & Claudine  
Bell & Marcella Madl*

Tom McGee, Engineering Division Manager of the Public Works Department, presented the following three contracts to the Board for right-of-way relative to Bridge No. 03.00N-19.85E: (1) Between John P. Bell and Claudine A. Bell, husband and wife, and Douglas County. The contract calls for payment to Mr. & Mrs. Bell the lump sum of \$813.50, (2) Between John Porter Bell and Claudine A. Bell, husband and wife, and Douglas County. The contract calls for payment to Mr. & Mrs. Bell the lump sum of \$641.60, and (3) Between Alois J. Madl and Marcella A. Madl, husband and wife, and Douglas County. The contract calls for payment to Mr. & Mrs. Madl the lump sum of \$155.08. It was moved by Mr. Whitenight that these contracts be approved, seconded by Mr. Heck, and carried.