

LOCKWOOD CO., INC. REORDER NO. 180189-6-72

Comm order  
# C-24.

The Board approved Commissioners Cancellation Order No. C-24 to the Sheriff, Clerk of District Court, and Treasurer.

Terminated  
Colin Mc Govern  
Terry Keefer

Dean Sanderson, Director of Public Works, notified the Board that Colin E. McGovern and Terry L. Keefer terminated on July 30, 1976.

Terminated  
Christina Lemon

Sherlyn Sampson, Clerk of District Court, notified the Board that Christina Lemon terminated on July 28, 1976.

Merit raise  
Joyce Burns  
Joyce Seal  
Salary Inc.

County Judge Mike Elwell requested a one-year length of service merit increase for Joyce Burns in the amount of \$45 per month bringing her salary to \$493 per month effective August 1, 1976. Judge Elwell also requested a six-month merit increase for Joyce Seal in the amount of \$25 per month bringing her salary to \$555 per month effective August 1, 1976. It was moved by Mr. Stoneback that these requests be approved, seconded by Mr. Heck, and carried.

Rent payment  
Rec'd

The Board noted receipt of the rent payment for the month of July from Valleyview Care Home in the amount of \$250.

Beer Lic,  
Angel Keplinger

The Board received application for a cereal malt beverage license from Angel Keplinger. The license is to be used at The Corner, Route 2, Baldwin, Kansas. The application was signed and remitted to the Willow Springs Township Board.

Not. Weed.  
Bids for 2,4-D  
open 8/11/76

Bob Duver, weed supervisor, discussed with the Board the matter of taking bids for 2,000 gallons of 2,4-D amine. Following discussion of the matter it was moved by Mr. Stoneback that we officially advertise for bids on this quantity of 2,4-D on August 4 and August 11 with bids to be received until 1:30 p.m., August 16, 1976, and then publicly opened at the office of the Douglas County Commission, seconded by Mr. Heck, and carried.

Report Rec'd  
Rape Victim  
Support Serv.

The Board noted receipt of Douglas County Rape Victim Support Service progress report to the Governor's Committee on Criminal Administration dated August 1, 1976.

R/W - Co Bridge  
#05.10N-22.00E  
Sturm  
#04.00N-20.61E  
R. Rohe + Mildred  
Rohe  
#05.10N-22.00E  
Othie Johnson

Tom McGee, Engineering Division Manager of the Public Works Department, presented the following three contracts to the Board for right-of-way relative to county bridges: (1) Bridge No. 05.10N-22.00E between George Sturm, a single man, and Douglas County. The contract calls for payment to Mr. Sturm the lump sum of \$265, (2) Bridge No. 04.00N-20.61E between Russell Rohe and Mildred Rohe, husband and wife, and Douglas County. The contract calls for payment to Mr. & Mrs. Rohe the lump sum of \$999, and (3) Bridge No. 05.10N-22.00E between Othie Johnson and Douglas County. The contract calls for payment to Mr. Johnson the lump sum of \$30. It was moved by Mr. Stoneback that these contracts be approved, seconded by Mr. Heck, and carried.

Jud. Bldg.  
Pynt - Invoice  
# 23 - Peters  
Wm. Kubota

The Board noted receipt of application for payment represented by Invoice No. 33 from Peters, Williams and Kubota, architects on the judicial and law enforcement center. The application for payment is in the amount of \$1550.28. Following discussion of the application it was moved by Mr. Stoneback that this application be approved for payment with \$475.08 being paid by revenue sharing funds and \$1075.20 by GCCA funds, seconded by Mr. Heck, and carried.

Jud. Bldg.  
Pynt - Invoice  
# 23 - B. A.  
Green Const.

The Board noted receipt of Application No. 23 from Peters, Williams and Kubota, architects on the judicial and law enforcement center, requesting payment in the amount of \$121,784.08 with \$50,000 being paid from revenue sharing funds and \$71,784.08 being paid from judicial bond funds to B. A. Green Construction Company for work completed to date. Following review of the application it was moved by Mr. Stoneback that the Board approve this application for payment, seconded by Mr. Heck, and carried.

Jud. Bldg.  
appl # 1-M  
Pynt - B. A.  
Green Co.  
Furn. & Millwork

The Board noted receipt of Application No. 1-M (Revised) from architects Robertson, Peters and Williams which application requests payment for millwork and furniture to B. A. Green Construction Company in the amount of \$17,596.26. It was moved by Mr. Stoneback that this statement be approved with payment from GCCA judicial building furnishings account, seconded by Mr. Heck, and carried.

Budget -  
Fund balances  
& expenditures

The Board noted receipt from the office of director of budget statement of fund balances as of June 30, 1976, and a statement of expenditures and balances of budget appropriations from January 1, 1976 to July 16, 1976.

CK. Rec'd  
Batliner Paper  
Stock Co -  
computer paper  
Date Rec'd

The Board noted receipt of check in the amount of \$108.52 from the Batliner Paper Stock Company in payment for accumulated computer paper and computer cards which had been stockpiled by the maintenance department. Check was remitted to the office of county treasurer for deposit to general fund.

No further business, the meeting adjourned to meet on Wednesday, August 4, 1976.