

LOGWOOD CO., INC. REORDER NO. 128128-6-72

02.00E as follows: (1) For Tract No. 1, the owner of which is Evelyn A. Stull, with the just compensation as determined through appraisal to be \$2413.60 which will be used as an offer to this individual for the purchase of right-of-way easement for this bridge project; and (2) Tract No. 2, the owner of which is Violet M. Wulfschle, a widow, with the just compensation as determined through appraisal to be \$1350 which will be used as an offer to this individual for the purchase of right-of-way easement for this bridge project. After review of these Statements of Basis for Offer it was moved by Mrs. Bradley that they be submitted to the landowners involved, seconded by Mr. Neis, and carried.

*Sheriff's Dept. app.
Jim Clark Motors
bid accepted for
6 new automobiles.
Determine later to
trade 4-5 old ones.*

At the advertised hour of 10:00 a.m., the Board opened sealed bids for the purchase of six new automobiles for the Sheriff's Department. Bids were received for the purchase of six new automobiles with four used automobiles to be traded-in and also for the purchase of six new automobiles with five used automobiles to be traded-in. Bids were received from two automobile dealers. Following review of the bids it was moved by Mrs. Bradley that we request Sheriff Johnson to take these bids under advisement and recommend his findings to the Board, seconded by Mr. Neis, and carried. After a brief review of the bids by Sheriff Johnson and several members of his department, it was recommended by Sheriff Johnson that the low bid of Jim Clark Motors for the purchase of the six new automobiles be accepted with the option of determining at a later date whether to trade-in four or five used automobiles. After discussion it was moved by Mrs. Bradley that this recommendation be approved, seconded by Mr. Neis, and carried.

No further business, the Board adjourned to meet on Thursday, November 10, 1977.

ATTEST:

D. E. Mathia

D. E. Mathia

County Clerk

Peter A. Whitenight

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Chairman

November 10, 1977

The Board of County Commissioners of Douglas County met in regular adjourned session with two members of the Board present. Mr. Whitenight was absent due to attending a Governor's Committee on Transportation meeting at Salina.

Approved the minutes of the meeting of November 9, 1977.

*Comm. Order:
#1702*

The Board approved Commissioners Cancellation Order No. 1702. Order is on file in the office of the County Clerk.

*Purchase: app.
2 drawer & 4 drawer
file cabinet for
Co. Clerk*

County Clerk Delbert Mathia appeared before the Board to present quotes on a two-drawer and a four-drawer filing cabinet. Two quotes were received with the low quote being from Strong's Office Systems for the two-drawer filing cabinet in the amount of \$90.00 according to the specifications requested, and M & M Office Supply submitted the low quote for the four-drawer filing cabinet in the amount of \$161.70 according to the specifications requested. After review of the quotes it was moved by Mrs. Bradley that these low quotes be accepted, seconded by Mr. Neis, and carried.

*Purchase: app.
6 drawer file cabinet
& 4 doz. Binding Cases
for Appraiser*

Appraiser Darwin Rogers appeared before the Board to present quotes on a six-drawer Cole filing cabinet, #1234L, and four dozen Columbia Binding Cases, #50H. Two quotes were received with the low quote being from M & M Office Supply in the amount of \$187.50 for the filing cabinet and \$29.10 per dozen for the binding cases. After review of the quotes it was moved by Mrs. Bradley that the low quote of M & M Office Supply be accepted, seconded by Mr. Neis, and carried.

*Courthouse: app.
5 contracts for
payment*

Jim Williams, representative of the architectural firm of Peters, Williams & Kubota, appeared before the Board to present the following application and certificates for payment on the Douglas County Courthouse remodeling project:

(1) On General Contract No. 1 with B. A. Green Construction Co., Inc., Application No. 7 which covers the period through October 31, 1977, certifies a payment due of \$3,407.31.

(2) On General Contract No. 1 with B. A. Green Construction Co., Inc., Application No. 6 which covers the period through October 31, 1977, certifies a payment due of \$44,999.41.

(3) On Mechanical/Electrical work on the remodeling project to Norris Brothers, Inc., Application No. 7 which covers the period through October 24, 1977, certifies a payment due in the amount of \$37,000.

(4) On equipment for Project No. 73035/75030, Application No. 5, with M & M Office Supply Company which covers the period from April 1977 to October 1977, certifies a payment due of \$1,987.65.

(5) On hardware/hollow metal work for Project No. 75030, Application No. 2, with Lake Country Hardware, Inc. which covers the period from May 17, 1977 to October 25, 1977, certifies a payment due of \$25,659.58.

After review of these applications it was moved by Mrs. Bradley that they be approved and paid from revenue sharing funds, seconded by Mr. Neis, and carried.