

## COMMISSIONERS RECORD R, DOUGLAS COUNTY

Term, 19

day of

19

LOCKWOOD CO., INC. REORDER NO. 141120-0-72

*Ambulance app*  
*Purchase 2*  
*anti shock trousers*

(2) From Dyna-Med, Inc., the purchase of two Jobst Pediatric anti-shock trousers at \$200 each for a total of \$400; 1 Pediatric Hare traction splint - complete DMI#95002 for \$160.45; 1 Blackhawk large spreader with pump DMI#2851 for \$287 for a total price of \$847.45.

*Contract for*  
*Indep. Laundry*  
*to clean uniforms*  
*during 1979*

(3) From Independent Laundry & Dry Cleaners for laundry and dry cleaning services for the Ambulance Department uniforms, which service is a budget item beginning 1 January 1979. The quote is as follows:

Launder Shirts-----	\$0.50/each (no military crease)
Dry Cleaning Trousers-----	1.20/each
Dry Cleaning Coats (without liner)-----	1.70/each
Dry Cleaning Coats (with liner)-----	2.20/each

After review and discussion it was moved by Mrs. Bradley that these three low quotes be approved, seconded by Mr. Whitenight and carried.

*Fairgrounds app.*  
*Renovate restroom*  
*Royal Plumbing*

Fremont Hornberger, maintenance supervisor, presented to the Board the only quote which he was able to obtain for providing plumbing, labor and material for the renovation of the restroom building at the 4-H Fairgrounds. The quote to provide the necessary work is presented by Royal Plumbing and Heating Inc. Walter J. Sneegas in the total amount of \$4,105.60, which includes the following:

- Item #1: A. Remove all plumbing fixtures to include 4 lavatories, 4 water closets, 2 women's urinals, 1 men's urinal and 1 water heater  
B. Remove 1 forced air furnace and all duct work  
C. Remove all above floor gas piping, water piping, waste and vent piping  
D. All fixtures and equipment removal will be stored by County on fairgrounds.
- Item #2: A. After floor removal, inspect all below floor waste piping for proper grade at least to see that it has not settled with floor  
B. Inspect water service piping
- Item #3: A. Rough-in waste and vent piping according to National plumbing code for all above fixtures with the following exceptions  
B. Change women's urinals to water closets  
C. Add waste rough-in for four future showers in area that is or was porch with floor drain for each shower room  
D. Relocate water heater and piping to equipment room center wall  
E. Reset all remaining fixtures, furnace and water heater

## Alternate:

- A. Install two additional men's urinals in mens restroom, womens restroom and equipment room

After review and discussion it was moved by Mrs. Bradley that this quote be accepted with the intention that it be paid out of 1978 maintenance department budget funds, seconded by Mr. Whitenight, and carried.

*Data Process. app*  
*Purchase round*  
*table, 2 bookcases*  
*and 4 units of*  
*shelving*

Jim Tate, data processing coordinator, appeared before the Board to recommend the following year-end purchases:

- (1) A low quote from Crane & Company, Inc. for the purchase of one 36" diameter Virco round table, Walnut Formica top at a net price of \$125.  
(2) A quote from M & M Office Supply for two #90-2421 bookcases with two extra shelves, each with the dimensions of 36" wide by 12" deep by 42" high at a net price of \$117 each for a total of \$234.

- (3) From M & M Office Supply a quote on a range of 4 units of special shelving which are to match the existing Lyon #8042 units. The dimensions of these units are 8' wide by 2' deep by 7' high. The total quoted, delivered and installed price is \$432.45.

After review and discussion, it was moved by Mrs. Bradley that these three items be approved as recommended, seconded by Mr. Whitenight, and carried.

*Data Process. app*  
*Use 1978 funds to*  
*assist payment of*  
*1979 Computer Equip*  
*services*

Mr. Tate then recommended that, having thoroughly reviewed his budget demands for the balance of the year, the Board encumber \$2500 from his budget to assist in the payment of the installment due on 15 January 1979 to the Computer Service Agency for the purchase of Computer Equipment and services. Mr. Tate recommends that the balance due on this installment should be paid from revenue sharing funds. After complete review it was moved by Mrs. Bradley that this recommendation be approved, seconded by Mr. Whitenight and carried.

*Treasurer app*  
*Purchase 2*  
*typewriters*

Ruth Vervynck, County Treasurer, appeared before the Board to request the purchase of two IBM typewriters:

- (1) Model #895 IBM Correcting Selectric at the Government price of \$810.  
(2) Model #833 IBM Selectric II at the Government price of \$639.

After discussion it was moved by Mrs. Bradley that the two IBM typewriters in the total amount of \$1449 be approved, seconded by Mr. Whitenight and carried.

No further business, the Board adjourned to meet on Wednesday, January 3, 1979. There will be no meeting on Monday, January 1, 1979 due to the Holiday.

ATTEST:

D. E. Mathia

County Clerk

Peter A. Whitenight

Chairman