

COMMISSIONERS RECORD 5, DOUGLAS COUNTY

355

Term, 19

day of

19

December 2, 1981

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 November 30, 1981.

*Comm. Orders
2096 & 2097*

The Board approved Commissioners Cancellation Order No. 2096 and 2097. Orders are on file in the office of the County Clerk.

*Rev. Share
3 contracts*

The Board discussed the acceptance of three revenue sharing contracts from the 1982 allocation as follows:

(1) Bert Nash Community Mental Health Center	\$10,800
(2) Douglas County Association for Retarded Citizens	4,500
(3) Boys' Club of Lawrence	4,800

After complete review it was moved by Mr. Cragan that these contracts be approved, seconded by Mrs. Bradley, and carried unanimously.

*Res. 81-60
Mileage rates set
for employees*

The Board reviewed Resolution No. 81-60 which relates to the setting of a rate for compensation for mileage driven in personal vehicles in behalf of Douglas County. By this document it is resolved that as of December 2, 1981 and until otherwise determined by the Board of County Commissioners of Douglas County, Kansas, twenty-two cents per mile shall be allowed to county officials and employees for each mile actually and necessarily travelled by use of the most direct route by privately owned conveyance for official purposes. No claim shall be presented for mileage travelled as a passenger in a privately owned conveyance in which the mileage allowance is claimed by the owner or operator. After discussion it was moved by Mrs. Bradley that this resolution be adopted, seconded by Mr. Cragan, and carried unanimously.

*Gene Star
Purchase two
chain saws*

Bob Steele, parks supervisor, appeared before the Board with two quotes for the purchase of chain saws. Mr. Steele recommended that the Board approve the low quote from Baillys, Lawrence, for the following:

1 ea. Super XL Homelite, chain saw, 16"	\$289.95
1 ea. Super EZ Homelite, chain saw, 16"	234.95
Total	\$524.90

After discussion it was moved by Mr. Cragan that this recommendation be approved, seconded by Mrs. Bradley, and carried unanimously.

*Weed Dept.
Purch chemicals*

Jerry Kemberling, noxious weed director, appeared before the Board to recommend the purchase of the following:

(1) From Pueblo Chemical, Kansas City, Kansas, 20 gallons Prometone 25E, in the amount of \$268, and 4 gallons Diazinon 4E, in the amount of \$144 for a total amount of \$412.

(2) From Mid States, Eudora, Kansas, 200 lbs. Tordon 2K in the amount of \$230, 6 quarts Tordon 22K in the amount of \$123, 18 gallons Hyvar XL in the amount of \$405, 12 gallons Velpar L in the amount of \$470.40, and 20 gallons Dicamba in the amount of \$753.40, for a total amount of \$1,981.80.

(3) From Cornbelt Chemical, McCook, Nebraska, 50 gallons MSMA 6# in the amount of \$775, and 350 pounds MBC in the amount of \$164.50, for a total of \$939.50.

(4) From Wise Company, Wichita, Kansas, 12 quarts Low Drift in the amount of \$74.40, 1 case Amitrol T in the amount of \$78.99, and 24 gallons Weedone 170 in the amount of \$496.80, for a total amount of \$650.19.

After discussion it was moved by Mrs. Bradley that these recommendations be approved, seconded by Mr. Cragan, and carried unanimously.

*Weed Dept.
Purch hand pump
& meter*

Mr. Kemberling then presented the Board a quote from Westheffer Company, Inc., Lawrence. Mr. Kemberling recommended that the Board approve this quote for a HD-3 hand pump in the amount of \$87.50 and a FM100H meter for hand pump in the amount of \$167 for a total of \$254.50, less 20% in the amount of \$50.90, for a total amount of \$203.60. After discussion it was moved by Mr. Cragan that this recommendation be approved, seconded by Mrs. Bradley, and carried unanimously.

*Appraiser
Purch terminals*

Don Gordon, county appraiser, appeared before the Board with a quote from IBM for the purchase of three terminals. Mr. Gordon recommended that this quote be approved for the following terminals: Type 3278, Model 002, Serial No. 5S901 for \$2260; Type 3278, Model 002, Serial No. 5S900 for \$2260; and Type 3278, Model 002, Serial No. 6L794 for \$2375, for a total amount of \$6895. After discussion it was moved by Mrs. Bradley that this recommendation be approved, seconded by Mr. Cragan, and carried unanimously.

*Appraiser
Purch a printer
with attachments*

Mr. Gordon then presented the Board an invoice from IBM for the purchase of a Printer with attachments, Type 3287, Serial No. 40094, in the amount of \$3035. Mr. Gordon recommended that this invoice be approved. After discussion it was moved by Mr. Cragan that this recommendation be approved, seconded by Mrs. Bradley, and carried unanimously.

*Appraiser
Purch hand-out
brochures*

Mr. Gordon then presented the Board two quotes for the purchase of hand-out brochures. Mr. Gordon recommended that the Board approve the quote from The Lockwood Company, Inc., Atchison, Kansas, for 5000 copies in the amount of \$650. After discussion it was moved by Mr. Cragan that this recommenda-