

# COMMISSIONERS RECORD 5, DOUGLAS COUNTY

Term, 19

day of

19

579

Treasurer:

Purch 2 calculators

Mrs. Vervynck then recommended the purchase of two Sharp calculators from Logan Business Machine, Topeka, in the total amount of \$448, to be paid from the Treasurer's 1983 budget. After discussion it was moved by Mrs. Hiebert that this recommendation be approved, seconded by Mrs. Bradley, and carried unanimously.

Sheriff:

Purch typewriter

Sheriff Rex Johnson presented the Board a quote from Inland Business Systems of Kansas, Inc., Topeka, and recommended the purchase of an IBM Selectric III Model 6705 electric typewriter, in the amount of \$823. After discussion it was moved by Mrs. Bradley that this recommendation be approved, seconded by Mrs. Hiebert, and carried unanimously.

Fairgrounds:

Purch furnaces

Fremont Hornberger, maintenance supervisor, appeared before the Board to discuss the purchase of furnaces for Building 1 and 2 at the Douglas County 4-H Fairgrounds. After discussion it was moved by Mrs. Bradley that the purchase of furnaces for Building 1 and 2 be approved, seconded by Mrs. Hiebert, and carried unanimously.

Valleyview:

Final pmt. on energy system

Mr. Hornberger then presented the Board a statement in the amount of \$1724 from Johnson Controls, Kansas City, Kansas, as the final payment of the energy management system installed at Valleyview Care Home. After discussion it was moved by Mrs. Hiebert that this statement be approved and paid from revenue sharing funds, seconded by Mrs. Bradley, and carried unanimously.

Weed Dept.:

Purch chem.

Jerry Kemberling, noxious weed director, appeared before the Board and recommended purchase of the following chemicals:

## From Cornbelt, McCook, Nebraska

50 gal.	MSMA 6#	\$ 900.00
200#	Tordon 2K	228.00
6#	OUST	565.44
	Total	\$1693.44

## From Mid States, Eudora, Kansas

36 qt.	Halco-Trol II	\$ 297.00
4 gal.	Tordon 22K	286.00
24 gal.	Hyvar XL	599.52
5	55 gal. drum Union Carbide 64A	1716.00
4	55 gal. drum Union Carbide LV4	1366.20
	Total	\$4264.72

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

Data Process:

Purch equip.

George Little, data processing director, appeared before the Board with two quotes for the purchase of equipment. Mr. Little recommended that the Board accept the low quote from Dataserv Equipment, Inc., Hopkins, Minnesota, for the following:

4331 J1 to K2 Upgrade	\$45,500.
3370-B1	22,620.
8 additional ports for 3274-D	1,000.
Total	\$69,120.

After discussion it was moved by Mrs. Hiebert that this recommendation be approved with \$46,000 to be paid from the 1983 data processing budget and the balance of \$23,120 to be paid from the 1984 data processing budget, seconded by Mrs. Bradley, and carried unanimously.

Pub. Works:

Charge off some accounts

Mike Dooley, public works director, appeared before the Board with a memo stating that it is the recommendation of the auditors that the County Commissioners authorize accounts receivable that have been deemed to be uncollectible in the amount of \$4.02 to be charged off. After discussion it was moved by Mrs. Bradley that this recommendation be approved, seconded by Mrs. Hiebert, and carried unanimously.

Pub. Works:

Purch 2 desks

Mr. Dooley then presented the Board a quote from M & M Office Supply, Lawrence, and recommended purchase of the following:

#2121-923 desk, 60x30, 26" high	\$ 529.
#2034-923 desk, 24x48, 26" high	483.
Total	\$1012.

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

Lone Star

Pub. Works:

Purch shot-rock

Mr. Dooley then presented the Board two verbal quotes for the purchase of shot-rock, delivered, to Lone Star Lake for shoreline protection. Mr. Dooley recommended that the Board accept the low quote from N. R. Hamm Quarries, Perry, Kansas, for 2000 tons, in the amount of \$7780. After discussion it was moved by Mrs. Hiebert that this recommendation be approved and paid from the 1983 park budget, seconded by Mrs. Bradley, and carried unanimously.

Pub. Works:

Purch guardrail, post & acc.

Mr. Dooley then presented the Board with two quotes for the purchase of guardrail, posts, and accessories. Mr. Dooley recommended that the Board accept the low quote from Welborn Sales, Inc., Salina, Kansas, in the amount of \$6750. After discussion it was moved by Mrs. Hiebert that this recommendation be approved, seconded by Mr. Neis, and carried.