

Term, 19

day of

19

THE WORLD CO., LAWRENCE, KANSAS 66044-2-87

*Broken Arrow  
parking lot  
treatment*

Mr. Bly and Mr. Steele brought to the attention of the Board that there was considerable vegetation growing on the county owned parking lot at Broken Arrow. After some discussion it was agreed to request Mr. Hemphill, County Weed Supervisor, to treat this area with the proper soil sterilant.

*Bids:**spray equip-  
ment*

Park.Supt. Bob Steele presented the Board with bids, which the Board had requested, for a power sprayer for park use. Quotations for reasonably comparable sprayers were received as follows:

Westheffer Co.	#206 Sprayer	\$650.00
Deems Farm Equip. Co.	Kuker Sprayer	576.00
Kuhn Truck & Tractor	Hansen Sprayer	990.00

It was moved by Mr. Ice and seconded by Mr. Cragan, that we accept the bid of Deems Farm Equipment Co. for this spray equipment at the net bid quotation of \$576.00. Motion carried unanimously.

*Employ:**Gary Henry*

Mr. Steele requested approval to employ on a part-time basis Mr. Gary Henry, at the established hourly wage rate of \$2.15 per hour. It was moved by Mr. Cragan and seconded by Mr. Ice that this request be granted.

*Health Ins.**Blue Cross-  
Blue Shield*

Mr. Laird and Mr. Ward, representing Blue Cross-Blue Shield Health Insurance, visited with the Board concerning various aspects of our present Blue Cross-Blue Shield program. Pertinent items discussed were relative to present coverage, degree of participation by our employees, and the possibility of county participation in providing partial payment of our employees Health Insurance. Mr. Laird and Mr. Ward were requested to advise as soon as possible their best estimate of 1972 per month cost of Blue Cross-Blue Shield coverage.

*Fee statement*

Sheriff Johnson and Attorney Wes Norwood appeared before the Board to discuss a fee statement presented by Mr. Norwood for services rendered in representing Sheriff Johnson relative to an action filed against Sheriff Johnson in May, 1969. The matter was referred to County Counselor Dan Young requesting his consideration and various opinions.

*Letter from  
Atty. Oyler*

The Board noted the receipt of a letter from Attorney Robert B. Oyler, relative to the Flossie Kincaid Savings and Checking Accounts. Mr. Oyler relates that there is now some \$38,000. in this fund which he indicates he would like see used in some manner to improve Valleyview Rest Home. The Board feels they have need for further information on this matter from Mr. Oyler.

*Civil Defense  
session*

Mr. Owen Turrentine of the State Civil Defense Dept., Mr. H. H. Belote, Douglas County Civil Defense Director, Sheriff Johnson, Under-Sheriff Murphy met with the Board in an afternoon session. The purpose of the meeting was to discuss the communications systems presently in operation and used by Douglas County Agencies and Organizations. After considerable discussion it seemed readily apparent that radio communications to the Sheriff's office from outlying areas of the County are very inadequate. Further discussion centered around the advantages and disadvantages of portable and mobile units. It was unanimously agreed that we should at this time take advantage of resources being made available by the State through the Governor's Committee on Criminal Administration.

*Action  
taken*

In summing up agreements reached during the meeting it was agreed the following action should be taken:

1. That Mr. Belote, Mr. Turrentine and the Sheriff's Dept. will cooperate in requesting that the present communications frequency, which is presently assigned to Douglas County government, be reassigned to Douglas County Sheriff and law enforcement.
2. That application be made to the Governor's Committee on Criminal Administration for funds for the purchase of 15 Walkie-Talkie type communications units for law enforcement surveillance use in Douglas County. Mr. Belote will assist in this application inasmuch as the requested equipment would be available for other emergency uses.

No further business, the Board adjourned to meet on Friday, June 11, 1971.

ATTEST:

*D. E. Mathia*

D. E. Mathia

County Clerk

*Arthur A. Heck*

Arthur A. Heck

Chairman

June 11, 1971

The Board of County Commissioners of Douglas County met in regular adjourned session with all members present.

Minutes of previous meeting, June 9th, were approved.

*Bids: elm  
tree removal*

Mr. Al Skeet, property supervisor, appeared before the Board to present bids for removal of a diseased elm tree on county property east of the Courthouse. Bids were as follows:

Marvin Selichnow	\$235.00
Thorne Tree Service	229.00

It was moved by Mr. Ice, seconded by Mr. Cragan that we accept the low bid in the amount of \$229.00. Motion carried unanimously.

*Sanitation  
regulations  
discussed*

City-County Planning Director, Ron Short, accompanied by Intern Planner Kent Schell and Mr. Mal Graham of the firm Black & Veatch, consulting engineers, appeared before the Board to discuss pertinent aspects of sanitation regulations with primary emphasis on the anticipated urban growth area south and southeast of the City of Lawrence and near the Clinton Lake Development Area. Following general discussion Mr. Short presented to the Board recommendations which would require sewer systems in sub-divisions in this area and also recommendations to facilitate and implement such requirements. The Board received these recommendations for further consideration. Mr. Graham related that his firm is now engaged in a study of the City of Lawrence primary growth area relative to water, sanitation and related problems. He indicated in connection with this work his firm would present a very preliminary review of sewer possibilities, pipe size, etc. in the area mentioned earlier. It was further understood that Mr. Graham would in the next few weeks present for the consideration of the Board a proposal for a more in depth study of this area similar to the work now being done for the City of Lawrence. The Board agreed to receive such a proposal with no obligation.

Board received from Wakarusa Watershed District #35 and approved for payment final billing