208

COMMISSIONERS RECORD R, DOUGLAS COUNTY

day of

LOCKWOOD CO., INC. REORDER NO. 126188-6-72

Term, 19

Election purchase ballot print. World Co.

Election purchase ballot bopes & booths

grant appli to GCC A'. forwarded to Sovernor's Committee

Road improve. ments agreement with Kaw Valley Elect. Cd. pub, Worker;

Com. Der. Cymt - Services Laurence Good & assoc. J. ecomp + Eudora Su Centera

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Clerk Delbert Mathia presented to the Board bid which he had received for the printing of ballots for the primary election to be held on August 3, 1976. The bid was from the World Company in the amount of \$1495. Following review of bid it was moved by Mr. Whitenight that this bid be accepted for the printing of the primary ballots, seconded by Mr. Heck, and carried.

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Clerk Delbert Mathia requested Board approval for the purchase from the Lockwood Company of (2) sets of (4) ballot boxes at a cost of \$164 and (4) sets of booths at a cost of \$718.12. It was moved by Mr. Whitenight that this purchase be approved, seconded by Mr. Heck, and carried.

Judy Osburn, Director of Corrections, presented to the Board for consideration and approval, grant application to be submitted to GCCA. The application is for the period October 1, 1976 thru September 30, 1977, and is in the amount of \$25,089.03 with the amount being requested from GCCA being \$13,236. Following review of the application it was moved by Mr. Whitenight that we approve the application and forward it to the Governor's Committee on Criminal Administration.

Engineer Sanderson presented to the Board prepared agreement between Kaw Valley Electric Cooperative Company and Douglas County relative to alterations which need to be accomplished in connection with improvement of a portion of FAS Route 1369 described as follows: 7 miles west and 45 miles north of the intersection of Highways U.S. 59 and U.S. 56 (beginning at the center 1/4corner of Section 10, Township 14 South, Range 18 East), north 1.956 miles. The agreement relates to Kaw Valley Electric Cooperative Company being responsible for all such alterations except for ten poles which are located beyond the existing thirty-five feet of right-of-way line for which Douglas County will reimburse Kaw Valley Electric Cooperative Company at an approximate rate of \$200 per pole. Following review of the agreement it was moved by Mr. Whitenight that we approve this agreement, seconded by Mr. Heck, and carried.

Ernest Coleman, community development administrator, recommended to the Board that the statement from Lawrence R. Good & Associates in the amount of \$527.80 for architectural services on the proposed Lecompton and Eudora Senior Centers be approved for payment. Following review of the statement it was moved by Mr. Whitenight that we approve this payment, seconded by Mr. Heck, and carried.

Ernest Coleman, community development administrator, presented to the Board and recommended for payment the following housing rehab contracts and a contract price on each: Project No. 203, \$2500; 212, \$932; 303, \$1685; 406, \$856; 411, \$1784; 414, \$825; 417, \$2500; and 421, \$973.19. It was moved by Mr. Whitenight that these contracts be approved, seconded by Mr. Heck, and carried.

The Board noted receipt of a communication from Raymond E. Olson, Engineer of Secondary Roads, that location and design approval for the Clinton Parkway project had been granted by the Federal Highway Administration and the Kansas Department of Transportation, and that with this approval Douglas County may now proceed with the final design and right-of-way acquisition.

Ernest Coleman, federal funds consultant, recommended approval of payment of the first half of payments due on revenue sharing contracts in the following amounts:

Pag Co Legal luid Roy Co. Visiting hurens R. Councel File. aging bays Cent/ Lewrence Day Co. Citizens/Com. alcohalism Juce pynet To Summer Terno Employ. Prog.	Bert Nash Mental Health Center Douglas County Legal Aid Society Douglas County Visiting Nurses Planning Council on Services for Aging Boys' Club of Lawrence Douglas County Citizens Committee on Alcoholism Daument in full to Summer Teens Employment Program	\$2250 2250 2750 3250 900 1750 1800
Terno Employ. prog.	Payment in full to Summer Teens Employment Program	1800

It was moved by Mr. Whitenight that these contract amounts be approved for payment, seconded by Mr. Heck, and carried.

Tom McGee, Engineering Division Manager of the Public Works Department, presented the following three contracts to the Board for right-of-way relative to Bridge No. 03.00N-19.85E: (1) Between John P. Bell and Claudine A. Bell, husband and wife, and Douglas County. The contract calls for payment to Mr. & Mrs. Bell the lump sum of \$813.50, (2) Between John Porter Bell and Claudine A. Bell, husband and wife, and Douglas County. The contract calls for payment to Mr. & Mrs. Bell the lump sum of \$641.60, and (3) Between Alois J. Madl and Marcella A. Madl, husband and wife, and Douglas County. The contract calls for payment to Mr. & Mrs. Madl the lump sum of \$155.08. It was moved by Mr. Whitenight that these contracts be approved, seconded by Mr. Heck, and carried

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