

COMMISSIONERS RECORD R, DOUGLAS COUNTY

Term, 19

day of

19

LOCKWOOD CO., INC. REORDER NO. 126188-8-72

Comm. Order:
#1817

The Board approved Commissioners Cancellation Order No. 1817. Order is on file in the office of the County Clerk.

Comm. Order:
C-28

The Board approved Commissioners Cancellation Order No. C-28 to the Sheriff, Clerk of District Court, and Treasurer.

Personnel: Reclaso-
Clifford Moore FT

Fremont Hornberger, maintenance supervisor, appeared before the Board to recommend that Clifford J. Moore, part time laborer in his department, be appointed to full time employment with Douglas County effective December 9, 1978. Mr. Hornberger recommends the rate of \$550 per month effective that date. After discussion it was moved by Mrs. Bradley that Mr. Moore be appointed a full time employee of Douglas County as per recommendation, seconded by Mr. Neis, and carried unanimously.

Sal. Inc.
Edward Worth 6ms.

Mr. Hornberger then recommended that Edward Worth, grounds maintenance employee in his department who is presently making \$525 per month, be given a raise of approximately 2% to the new rate of \$536 per month upon the six-month anniversary of his employment with Douglas County. This raise is to be effective November 25, 1978. After discussion it was moved by Mrs. Bradley that this merit increase be approved, seconded by Mr. Neis, and carried unanimously.

Fairgrounds: app.

#1- Repair stone
restroom bldg.#2- Lights in
arena#3- Repair seating
& footboards in
arena

Mr. Hornberger reminded the Board that the Fair Board recommended that the \$4500 unclaimed balance of county money, which was to have been available for the operation of the Fair, has been made available to the Board to assist in fairgrounds projects. Therefore, the following projects are presented to the Board:

(1) A single quote received from Morgan Concrete Foundations, Inc. to conduct a repair job on the stone restroom building at the fairgrounds. The quote is in the amount of \$1950 and includes labor, concrete, steel and fill, and work required to tear out and replace 650 sq. ft. of 4 inch floor and to tear out a block wall. After discussion it was moved by Mrs. Bradley that this quote be accepted and paid for out of the available \$4500 that remains in the fair budget, seconded by Mr. Neis, and carried unanimously.

(2) Mr. Hornberger recommends the acceptance of a quote from Jim Sanders for the installation and renovation of light fixtures at the 4-H Fairgrounds arena. The proposal is to perform a considerable upgrading of the present lighting system and, in addition, to install twelve 1500 watt quartz light bars which have been donated to the fairgrounds by Huxtable & Associates. The total amount of the quote is in the amount of \$1313.84 plus replacement of whatever incandescent bulbs that may be needed at an additional cost of \$9.75 each. After discussion it was moved by Mrs. Bradley that this recommended quote be accepted, with the work to be paid for from the \$4500 which was made available by the Fair Board through the Fair fund, seconded by Mr. Neis, and carried unanimously.

(3) Mr. Hornberger recommends to the Board the acceptance of a quote from Stadiums Unlimited, Inc. for compatible Anodized Alum-A-Plank seating and footboards for some of the bleachers which are in need of repair at the fairgrounds arena at a total delivered price of \$10,551.35. This quote is for materials only. All labor to be performed on this replacement of seating will be performed by our own forces. After discussion it was moved by Mrs. Bradley that this quote of compatible materials from Stadiums Unlimited be accepted and that it be funded first with the residue of the \$4500 from the Fair Board after the other two projects accepted have been paid for, and secondly, whatever balance remains shall be paid from revenue sharing funds. This motion seconded by Mr. Neis and carried unanimously.

Personnel: Term
Bug Trooper

Mike Dooley, public works director, notified the Board that Gregory B. Trooper will terminate on December 14, 1978.

Mr. Dooley appeared before the Board to present the following items of business:

Bridge-Co: app.

R/W 10.90N-16.45E

2. Dean Harvey
& wife

2. David Harvey

(1) Contracts for right-of-way on Bridge Project No. 10.90N-16.45E between the Board of Commissioners of Douglas County and the following:

a. David Harvey, Lawrence, Kansas, for purchase of 0.70 acres of right-of-way and 45 rods of woven fence in the lump sum of \$706.50.

b. Dean Harvey and Dorothy Harvey, his wife, Lawrence, Kansas, for purchase of 0.68 acres of right-of-way and 0.30 acres of temporary easement for construction in the lump sum of \$852.60.

c. David Harvey, Lawrence, Kansas, for purchase of 0.13 acres of right-of-way and 0.26 acres of temporary easement for borrow and channel improvement in the lump sum of \$56.16.

d. Dean Harvey and Dorothy Harvey, his wife, Lawrence, Kansas, for purchase of 0.58 acres of right-of-way, 0.52 acres of temporary easement for borrow and channel improvement, and also includes allowance for two 12-inch diameter walnut trees in the lump sum of \$799.

After review of these agreements it was moved by Mr. Neis that they be approved, seconded by Mrs. Bradley, and carried unanimously.

Consideration
with Cook, Platt &
Strobel for bridge
inspection

(2) Mr. Dooley presented for the Board's consideration an agreement between Cook, Platt & Strobel, Engineers, and Douglas County for the purchase of engineering services for a bridge inspection program on the Douglas County