

Term, 19

day of

19

LOCKWOOD CO., INC. REORDER NO. 128188-6-72

Beer license  
Stanley & Lois  
Zaremba

The Board noted receipt of application for cereal malt beverage license from Stanley Zaremba & Lois Zaremba, for use at Zarco, Route 3, Lawrence, Kansas. The application was signed and remitted to the Willow Springs Township Board.

Pub. Works: app.

Donation of temp.  
easement 05.60N-  
03.00E Palka

Mike Dooley, public works director, appeared before the Board to present a contract for the donation of temporary easement for right-of-way on Project No. Br.05.60N-03.00E between Walter L. Palka and Estelle Palka, husband and wife, and the Board of Commissioners of Douglas County. This agreement is for 1.07 acres of temporary easement for borrow on land described as parts of the NE $\frac{1}{4}$  of Section 19, Township 14 South, Range 18 East, County of Douglas, Kansas. After review of this agreement it was moved by Mrs. Bradley that the agreement be approved, seconded by Mr. Whitenight, and carried.

Personnel: Employ

Ronald Rentz  
William Haulmark

Kathy Smith, Valleyview Administrator, appeared before the Board to recommend hiring for Valleyview as follows:

(1) Ronald David Rentz, to fill the position of orderly, full time, at the rate of \$2.65 per hour, to commence work on December 26, 1978.

(2) William Robert Haulmark, to fill the position of orderly, full time, at the rate of \$2.65 per hour, having begun work on December 28, 1978.

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

Term-  
Irma Heaton  
Julia Hunter  
Sallie Falk  
Ronald Rentz

Ms. Smith then notified the Board of the following terminations at Valleyview: Irma Heaton on December 22, Julia Hunter on December 23, Sallie Falk and Ronald D. Rentz on December 28, 1978. Dorothy Demby returned from leave of absence on December 19, 1978 and terminated on that date.

Valleyview: app.  
Raise rates for  
private pay patients  
as of 2/79

The Board then discussed with Ms. Smith the rates which are currently being charged for private-pay patients at Valleyview. Through a State Audit it has been shown that our rates as currently established are well below our actual per day costs. In keeping with our original intention to maintain Valleyview as a self-funding agency, it becomes necessary to consider an increase in the private-pay patients rates. With this background in mind, Ms. Smith recommends to the Board an increase in private-pay patients at Valleyview as follows:

(1) For rooms with 4 beds, \$550 per patient

(2) For rooms with 2 beds, \$590 per patient

(3) For single rooms, \$630 per patient

Ms. Smith points out that at these rates, we will not quite be meeting our per-day costs with direct charges. She also points out that SRS will pay no more than that average which is established for private-pay patients. So, in an effort to maintain Valleyview competitively in the market place and to continue the concept of its self-funding, it was moved by Mrs. Bradley that we accept the recommendation of Ms. Smith and raise the rates as recommended, to be effective the 1st of February, 1979. Motion seconded by Mr. Whitenight and carried.

Res. 78-38  
Transfer money  
from one Pub. Works  
fund to another

Mike Dooley, director of public works, appeared before the Board to present Resolution No. 78-38 which will transfer from the Road and Bridge Fund a sum of \$267,000 to the Special Highway Improvement Fund as provided in K.S.A. 68-590. By this Resolution, the County Treasurer is ordered to credit the amount of \$267,000 to the Special Highway Improvement Fund from the Road and Bridge Fund in accordance with the Statute, and further that all such money credited to this Special Fund shall be used for the purpose of the construction of highway, bridges, roads and streets and necessary incidental facilities subject to the previously stated Statute. After discussion and review it was moved by Mrs. Bradley that this Resolution be adopted, seconded by Mr. Whitenight and carried.

Personnel: Employ  
John Kasberger

Travis Brann, Emergency Preparedness Coordinator, appeared before the Board to recommend the hiring of Mr. John C. Kasberger to the position of Assistant Coordinator on a half-time basis at a starting salary of \$405 per month. After review and discussion it was moved by Mrs. Bradley that this proposed hiring be approved, seconded by Mr. Whitenight and carried.

Em. Prepau: app.  
Purchase 4 tables

Mr. Brann then recommended the acceptance of a quote from M & M Office Supply for the purchase of four No. 6823 Virco tables 36" x 72" in the amount of \$164 each for a total of \$656. These tables are to be used in furnishing the Operation Center of the EOC. Mr. Brann points out that money is available in his budget at year-end to provide for this needed furniture. After review and discussion it was moved by Mrs. Bradley that this quote from M & M Office Supply be approved, seconded by Mr. Whitenight and carried.

Weed Dept: app.  
Purchase 270  
gallons 2,4,5-T  
LV Ester

Bob Duver, director of the noxious weed department, appeared before the Board to recommend a year-end purchase of 270 gallons of 2,4,5-T LV Ester in one (1) gallon cans. Mr. Duver presented five quotes, the low quote of which is from Mid State Ag. Chem. in the amount of \$14.60 per gallon for a total price of \$3,942.00. After discussion it was moved by Mrs. Bradley that this purchase be approved and the low quote of Mid State Ag. Chem. in the total amount of \$3,942.00 be accepted, seconded by Mr. Whitenight and carried.

Ambulance: app.  
Purchase 2  
Physio Control  
Doplette

Ted McFarlane, Director of the Ambulance Service, appeared before the Board to recommend the acceptance of low quotes for three year-end purchases:

(1) From Big Four Manufacturing Co. Inc., Medical Division, the purchase of two (2) Physio Control Doplette #10 at a price of \$360 each for the total amount of \$720. The invoice total will be \$720.80 including freight.