



Tuesday, March 22, 2016 - 9:00 a.m.

A. Call To Order

B. Pledge Of Allegiance

C. Public Comment

Citizens are encouraged to speak to items on the agenda when recognized by the Chairman. Citizen desiring to speak to matters not on the agenda may do so at this time. Comments are limited to five (5) minutes and the Commission will take no action on items not on the agenda. Items introduced under Public Comment may be come agenda items at a later date.

D. Approval Of Minutes

E. Payment Of Vouchers

F. Items Of Business

1. Bob Randall - IT And Facilities - 9:15 A.m.

- Mower Bids
- County Farm Sign

Documents: [VINYL BANNERS FOR ROAD SIGN_PROPOSAL 28453_HARPER COUNTY ADM.PDF](#), [VINYL BANNERS FOR ROAD SIGN_SKETCH 20819_HARPER COUNTY ADM \(002\).PDF](#)

2. Mike Feist - Solid Waste - 9:30 A.m.

- Department Update

3. Todd Pettegrew - EM/Dispatch - 10:15 A.m.

- Department Update

4. Tracy Chance - Sheriff - 10:30 A.m.

- Department Update

5. John McClure, Road And Bridge - 10:45 A.m.

- Weekly Department Update

Documents: [3 7-11 2016.PDF](#), [COPY OF MAP 3 7-11 2016.PDF](#)

6. Work Session - 11:00 A.m.

- Ongoing County Project Updates

G. Correspondence

H. Adjourn



HUTCHINSON, KS (620) 662-2363
 OLATHE, KS (913) 780-3330
 LAWRENCE, KS (785) 842-4930
 TOPEKA, KS (785) 267-2625
 SALINA, KS (785) 823-1789
 DODGE CITY, KS (620) 227-2307

REMIT TO:
 1429 W. 4TH AVE. HUTCHINSON, KS 67501

PROPOSAL

Proposal #: 28453

Proposal Date: 03/16/16
 Customer #: 9480
 Page: 1 of 3

SOLD TO:	JOB LOCATION:
HARPER COUNTY ADMINISTRATION 201 N. JENNINGS ANTHONY KS 67003	Harper County Adm - RS structure North of Anthony / SE corner of Jct of Hwy 2 & Hwy 160 Anthony KS 67003 REQUESTED BY: Bob Randall

LUMINOUS NEON, INC. HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF ITEMS DETAILED BELOW. CUSTOMER IS AGREED TO BE AS INDICATED IN "SOLD TO" ABOVE.

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #20819 Furnish and install (2) 12' x 24' vinyl banners for BannerGrip system on existing road sign structure. NOTE - to include "instructional" install with county crew members on site. Make sure to coordinate ahead of install date.	\$900.00	\$900.00
SUB TOTAL:			\$900.00
ESTIMATED SALES TAXES:			\$0.00

DESIGN(S) PROVIDED WITH THIS PROPOSAL IS (ARE) THE PROPERTY OF LUMINOUS NEON, INC. RIGHTS ARE TRANSFERRED UPON ACCEPTANCE OF THIS PROPOSAL.

All materials used are of the highest quality. All work to be completed according to standard practices. Any alteration from specifications must be upon written order and charges adjusted. All agreements are contingent upon strikes, delays or accidents beyond our control. Our workmen are fully covered by workmen's compensation insurance. **Customer assumes responsibility for any damage to unmarked underground utilities, underground sprinklers or when additional costs are incurred during excavations where underground obstructions (including rock) are encountered.**

TOTAL PROPOSAL AMOUNT: \$900.00

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION
 (INTEREST OF 1.2% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 90 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED. An additional 3% transaction fee for credit card payment(s) is required.

TERMS AND CONDITIONS

1. Upon default in the payment of any sums herein agreed, Luminous Neon, Inc. may, at its option, declare the entire balance price fully due and payable without further notice to customer; and when declared, customer agrees to pay interest on said balance, when declared due at the rate of 1.2% per month. Customer further agrees to pay all reasonable costs of collection of said balance incurred by the company, including attorney's fees.
2. Both parties hereto agree that the title to said electrical sign shall remain in the company until paid for in full, but after delivery to the customer all damage from fire or other causes after said delivery shall be assumed by said customer and will not affect the rights of the company to enforce of the purchase price then unpaid.
3. It is further agreed by both parties that all provisions in regard to the project are contained in writing herein.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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PROPOSAL

Proposal #: 28453

Proposal Date: 03/16/16
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Page: 2 of 3

4. All terms and conditions of this contract shall be binding upon any successors, assignees or other legal representatives of the respective parties but no assignment shall be made by the customer without the consent in writing by the company unless full payment of the total consideration has been made.
5. Customer shall secure all necessary permits from the building owner, and/or others whose permission is required for the installation of the sign and said shall be liable for any obstruction of delivery due to delay in obtaining such permission, and if customer executes this contract of sales without ever obtaining permission from party or parties necessary for the installation of said sign, then he purchases same and is bound to the terms and conditions of this contract as though he had obtained said permission and he agrees to relieve the company from any liability for its failure within 10 days of delivery to erect or install said sign.
6. If this proposal is for an electrical display, customer agrees to provide electrical service of suitable capacity to location of display and make connection thereof to display.
7. All products manufactured by the company are guaranteed unconditionally against defective parts, materials and workmanship, with exception of incandescent and fluorescent lamps as they are never guaranteed.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY AN OFFICER OF THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: Mike McQueen

DATE: _____

FOR THE CUSTOMER:

ACCEPTED BY: _____

DATE: _____

SIGNATURE: _____

TITLE: _____

ACCEPTED BY OFFICER OF LUMINOUS NEON, INC.

DATE: _____

SIGNATURE: _____

TITLE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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REMIT TO:
 1429 W. 4TH AVE. HUTCHINSON, KS 67501

DEPOSIT INVOICE

Invoice #: DP28453

Inv Date: 03/16/16
Customer #: 9480
Page: 3 of 3

SOLD TO:	JOB LOCATION:
HARPER COUNTY ADMINISTRATION 201 N. JENNINGS ANTHONY KS 67003	Harper County Adm - RS structure North of Anthony / SE corner of Jct of Hwy 2 & Hwy 160 Anthony KS 67003 REQUESTED BY: Bob Randall

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Bob Randall		Mike McQueen	11/16/15	50.0% Due Upon Receipt	04/15/16

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #20819 Furnish and install (2) 12' x 24' vinyl banners for BannerGrip system on existing road sign structure. NOTE - to include "instructional" install with county crew members on site. Make sure to coordinate ahead of install date.	\$900.00	\$900.00
		S U B T O T A L	----- \$900.00
	ESTIMATED SALES TAXES		\$0.00
	TOTAL PROPOSAL AMOUNT		\$900.00
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		

PLEASE PAY THIS DEPOSIT AMOUNT:	\$450.00
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24'-0"

12'-0"



"All noted dimensions are approximate and may be modified slightly during manufacturing to allow proper component usage".

SPECIFICATIONS:
 BANNERS FOR BANNERGRIP SYSTEM ON EXISTING ROAD SIGN STRUCTURE

CUSTOMER: HARPER COUNTY ADM
 RS STRUCTURE
NAME: BOB RANDALL
LOCATION: ANTHONY, KS

DATE: 03/16/16
DESIGN NO.: MM-20819
ARTIST: BS
SCALE: 3/8" = 1'

APPROVED:

DATE:



LUMINOUSNeonInc
 ART & SIGN SYSTEMS

HARPER COUNTY ROAD & BRIDGE
Weekly County Commission Report
March 7-11, 2016

KENT STONEBRAKER-EAST FOREMAN

1. Excavator 635 removing x-pipe on Rd 751-B. Trucks 305 & 310 hauling shale to field entrance on Rd 670-23. Truck 217 to J&K Diesel for repairs. Bucket Truck 613 with Chipper 690 trimming trees along Rd 744-H. Dozer 627 ripping shale at Plumb Thicket Landfill. Graders patrolling.
2. Installed 5 floor boards at Bridge 755-AA. Dozer 627 ripping shale at Plumb Thicket Landfill. Worked on Grader's 256 & 255. Worked on barricades.
3. Mounted 2 new tires on the front of Grader 257. Work on barricades. Built rack to store 4x4 posts at Danville Shop. Trimmed trees on Rd 739-A. Reset stop sign on Rd 739-A, north end. Reset speed limit sign on Rd 662-22. Graders patrolling.
4. Installed new floor boards & hub rails at Bridge 755-AA. Replaced damaged running boards at Bridge 735-F. Graders patrolling.
5. Trucks 305, 310 & 606 hauling sand to Rd 684-25 & 741-B. Dozer 627 ripping shale at Plumb Thicket Landfill. Graders patrolling.

JIM THOMPSON-SHOP FOREMAN

1. #216 2006 Sterling Truck, repairs to engine. #632 CAT Excavator, sos motor. #154 CAT 120M Grader, sos motor.
2. #216 2006 Sterling Truck, installed engine, hookup etc.
3. #216 2006 Sterling Truck, finished hookup on engine & started.
4. #216 2006 Sterling Truck, replaced bad wiring harness & let engine run to check over & finished up repairs.
5. #216 2006 Sterling Truck, worked on rear wheel seal leak.

LAWRENCE SMITH-WEST FOREMAN

Cleaned blow sand out of ditch on Rd 686-3 & put on Rd's 713-O & P & 688-2. Graders patrolling, spreading shale & sand. Excavator 632 helping Bridge Crew rebuild west bulk head at Bridge 674-9 #2. Dozer 628 pushing up & stockpiling gravel at Jacobs Pit. Reset downed signs on Rd's 690-2, 664-12, 733-B & intersection of SW 80 Ave & SW 70 Rd.

JEFF NULIK-BRIDGE FOREMAN

1. Moved materials to Bridge 674-9 #2. Removed guardrails, hub rails & decking from west span at Bridge 674-9 #2.
2. Jump started Crane 401. Repaired/replaced low beam headlights on 681. Unmounted 734 Welder from 734 for repairs at Anderson Welding. Made shims for Grader 255 mold board extensions.
3. Moved Crane 401 to Bridge 674-9 #2.
4. Removed stringers & dug out abutment & wing walls at Bridge 674-9 #2. Put boom on crane.
5. Moved piling to Bridge 674-9 #2. Threaded cables & made repairs to boom on crane.

March 7-11, 2016

-  KENT/EAST
-  LAWRENCE/WEST
-  JEFF/BRIDGE

		NW 170 AVE																																
		709	711	713	715	717	719	721	723	725	727	729	731	733	735	737	739	741	743	745	747	749	751	753	755	757	759	761	763	765	767	769		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
NW 160 RD	660																															660	NE 160 RD	
NW 150 RD	662 A	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	A	662	NE 150 RD
NW 140 RD	664 B	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	B	664	NE 140 RD
NW 130 RD	666 C	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	C	666	NE 130 RD
NW 120 RD	668 D	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	D	668	NE 120 RD
NW 110 RD	670 E	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	E	670	NE 110 RD
NW 100 RD	672 F	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	F	672	NE 100 RD
NW 90 RD	674 G	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	G	674	NE 90 RD
NW 80 RD	676 H	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	H	676	NE 80 RD
NW 70 RD	678 I	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	I	678	NE 70 RD
NW 60 RD	680 J	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	J	680	NE 60 RD
NW 50 RD	682 K	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	K	682	NE 50 RD
NW 40 RD	684 L	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	L	684	NE 40 RD
NW 30 RD	686 M	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	M	686	NE 30 RD
NW 20 RD	688 N	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	N	688	NE 20 RD
NW 10 RD	690 O	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	O	690	NE 10 RD
N STATE RD	692 P	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	P	692	E ST. RD 44
SW 10 RD	694 Q	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	Q	694	SE 10 RD
SW 20 RD	696 R	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	R	696	SE 20 RD
SW 30 RD	698 S	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	S	698	SE 30 RD
SW 40 RD	700 T	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	T	700	SE 40 RD
SW 50 RD	702 U	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	U	702	SE 50 RD
SW 60 RD	704 V	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	19	20	21	22	23	24	V	704	SE 60 RD
SW 70 RD	706 W	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	30	29	28	27	26	25	W	706	SE 70 RD
SW 80 RD	708 X	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	31	32	33	34	35	36	X	708	SE 80 RD
SW 90 RD	710 Y	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	6	5	4	3	2	1	Y	710	SE 90 RD
SW 100 RD	712 Z	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	7	8	9	10	11	12	Z	712	SE 100 RD
SW 106 RD	714 AA	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	18	17	16	15	14	13	AA	714	SE 106 RD
		709	711	713	715	717	719	721	723	725	727	729	731	733	735	737	739	741	743	745	747	749	751	753	755	757	759	761	763	765	767	769		
		SW 170 AVE	SW 160 AVE	SW 150 AVE	SW 140 AVE	SW 130 AVE	SW 120 AVE	SW 110 AVE	SW 100 AVE	SW 90 AVE	SW 80 AVE	SW 70 AVE	SW 60 AVE	SW 50 AVE	SW 40 AVE	SW 30 AVE	SW 20 AVE	SW 10 AVE	S ST. RD 179	SE 10 AVE	SE 20 AVE	SE 30 AVE	SE 40 AVE	SE 50 AVE	SE 60 AVE	SE 70 AVE	SE 80 AVE	SE 90 AVE	SE 100 AVE	SE 110 AVE	SE 120 AVE	SE 130 AVE		