



Hennepin County (Minn.).
Board of County
Commissioners.
Journals

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Published in Finance and Commerce, Saturday, March 21, 1970.

Minneapolis, Minnesota

Tuesday, March 17, 1970

The Board of County Commissioners for the County of Hennepin, Minnesota, met in the Court House in the City of Minneapolis, at 10:00 o'clock a.m., pursuant to adjournment.

All Commissioners were present.

The meeting was called to order by Jack M. Provo, Chairman.

The minutes of the March 10, 1970, meeting were approved as published in Finance and Commerce, Saturday, March 14, 1970.

A Report on Washburn Memorial Clinic from the State Department of Public Welfare was ordered filed.

A petition from C. R. Peterson, Mound, Minnesota, re: Road Study, Lake Minnetonka Area, was referred to the Highway Department and the Committee on Roads and Lakes.

A letter from John Hanson, Personnel Director, adopting two new classifications and changing the title of a third classification at General Hospital was referred to the Committee on Ways and Means.

Two letters from George B. Hickey, County Auditor, submitting applications for repurchase of certain tax forfeited land, were referred to the Committee on Public Grounds and Buildings.

A letter from A. J. Lee, Director, Public Works, requesting that Tri Associates, Inc., be authorized to reproduce Lake Minnetonka maps be referred to the Committee on Roads and Lakes.

A letter was received from Mrs. Eileen Roehlke, Secretary, Hennepin County Agricultural Society, requesting approval for the use of a portion of Highway Department buildings in Hopkins for

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the Hennepin County Fair. Motion was made, seconded and adopted that the request be approved.

The Statement of Balances in County Revenue Allowances for February, 1970, was ordered published and filed.

Letters were received from Stanley R. Cowle, County Administrator, and Richard Bardon, Jr., Director of Purchasing and Stores, as follows:

1. Submitting travel authorization for certain Hennepin County employees.
2. Requesting that the unencumbered balances of certain 1969 village and towns agreements be cancelled and said balances be transferred to the Public Works Contingency Fund.
3. Requesting that certain contracts and agreements be cancelled and remaining balances be transferred to the 1970 Public Works Administration Contingency Budget.
4. Submitting Building and Equipment Fund claims.
5. Advising the Board of the acceptance of certain bids and requesting that funds be set aside to pay said awards.
6. Submitting specifications

| | | |
|--|-------|--|
| A. Library Books | #0508 | Library |
| B. Warning Light Service | #0329 | Public Works |
| C. Three Full Traffic Actuated Two Phase Traffic Signal controllers | #0330 | Public Works |
| D. Traffic Signal Parts & Units | #0331 | Public Works |
| E. Electrical Supplies | #0332 | Public Works |
| F. Lawn & Landscaping Services | #0333 | Public Works & Sheriff's Radio |
| G. Aluminum Signs | #0759 | Hennepin County & Instrumentalities |

The above letters were referred to the Committee on Ways and

Means.

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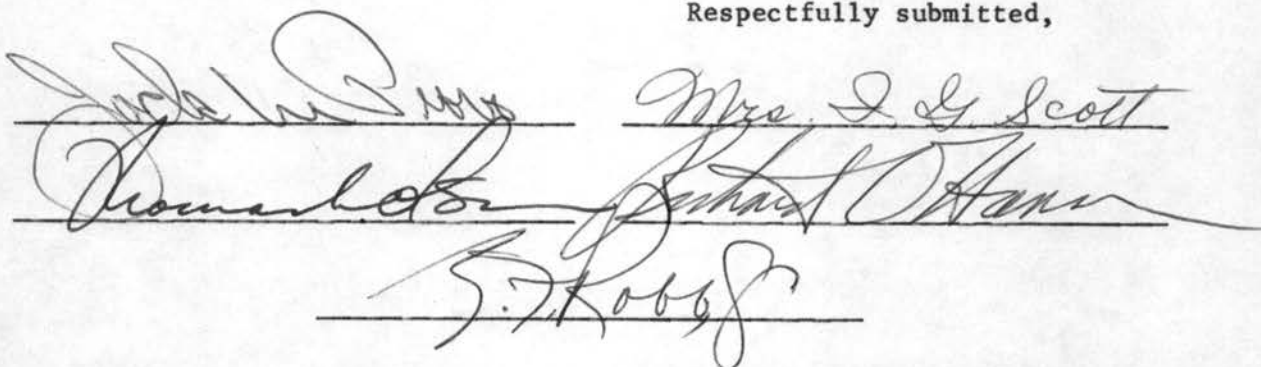
Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings presented the following report:

WHEREAS, this Board has received from the County Auditor Withdrawal from Sale List "644-W", listing certain tax forfeited lands in Hennepin County, Minnesota; and

WHEREAS, the County Auditor requests to be given authority to withdraw from sale and set aside and cancel the current appraised price of the parcels described in said list,

Your committee, having examined the County Auditor's request and the Withdrawal from Sale List "644-W" submitted by him, recommends that the County Board of Hennepin County, Minnesota authorize the County Auditor to withdraw from sale the parcels described in said list, and set aside and cancel the present appraised price of said parcels; and that said list be filed with the County Auditor.

Respectfully submitted,



Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

five YEAS and no NAYS, as follows:

| | | | |
|------------|----------------|-------|-----|
| HANSON | YEA | OLSON | YEA |
| MRS. SCOTT | YEA | ROBB | YEA |
| | CHAIRMAN PROVO | | YEA |

Resolution adopted.

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Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, The consolidation of the Planning Agency for Hospitals of Metropolitan Minneapolis and the Metropolitan St. Paul Hospital Planning Council was accomplished on January 1, 1970, through the incorporation of the Metropolitan Hospital Planning Agency; and

WHEREAS, The objectives of the Metropolitan Hospital Planning Agency are outlined in the proposed bylaws; and

WHEREAS, All hospitals of the Metropolitan area have been invited to become members of the Metropolitan Hospital Planning Agency, and the hospital contribution to the financial support of Metropolitan Hospital Planning Agency will be \$15.00 per one thousand acute patient days of care rendered; and

WHEREAS, The Hennepin County General Hospital Advisory Board has recommended that Hennepin County General Hospital become a member with Mr. Jack Burbidge, Advisory Board member, and Mr. William Kreykes, Hospital Administrator, as the hospital's representatives to membership,

Your Committee recommends that this Board authorize the Hennepin County General Hospital membership in the Metropolitan Hospital Planning Agency.

Respectfully submitted,

Jack Burbidge
Thomas Olson

Mrs. L. G. Scott

William Kreykes

B. J. Robb

Commissioner - Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA
Resolution adopted.

MAR 17 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a recommendation from the Hennepin County General Hospital Advisory Board, the following changes in appointments to the Medical Staff of Hennepin County General Hospital be approved:

Appointments:

Dentistry Service: Richard W. Rother, D.D.S., Asst. Physician
 Allen A. Tighe, D.D.S., Asst. Physician
 Bruce E. Carlson, D.D.S., Attending Physician
 Clifford H. Tornstrom, D.D.S., Attending Physician
 James R. Jensen, D.D.S., Attending Physician
 George M. Yamane, D.D.S., Attending Physician
 James E. Black, D.D.S., Attending Physician
 Alan D. Mjolsnes, D.D.S., Attending Physician
 Robert Boller, D.D.S., Attending Physician
 Allan D. Petersen, D.D.S., Attending Physician

Family Practice: John N. Dunne, M.D., Clinic Physician

Neurology: Reno E. Backus, M.D., Attending Physician

Pediatrics: Rodney Powell, M.D., Attending Physician

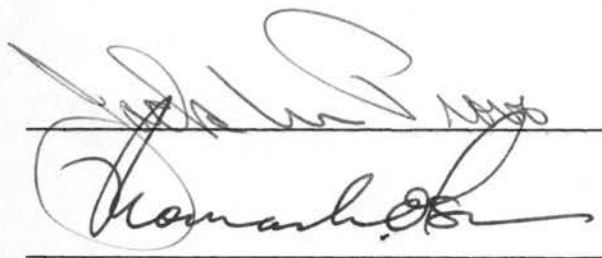
Internal Medicine: Charles R. Peterson, M.D., Attending Physician

Radiology: Joaquim Vieira, M.D., Attending Physician

Ophthalmology: Jon P. Tierney, M.D., Attending Physician
 Allen K. Larson, M.D., Attending Physician


Surgery Service: Soli Lam, M.D., Attending Physician
 (Orthopedic Division)

Respectfully submitted,









Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

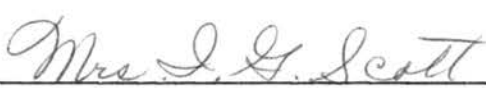
CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a recommendation from Stanley R. Cowle, County Administrator, the County Auditor and the County Treasurer be designated as co-signers for the withdrawal of funds from the Pilot City Health Center account in the First Plymouth National Bank as they are needed to finance the operation of the Health center program.

Respectfully submitted,




Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


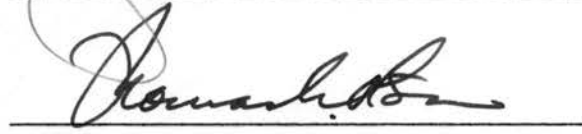

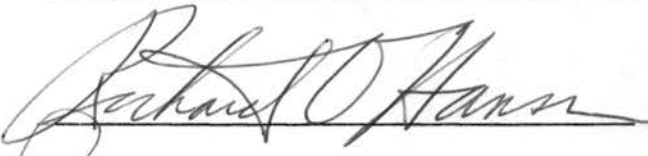
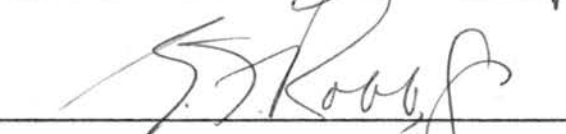
Your committee recommends that pursuant to a recommendation from Stanley R. Cowle, County Administrator, the following agreements be approved:

| CONT. NO. | FIRM | ITEM | AMOUNT | FUND |
|-------------------------|--|---|-------------|-------------------------------------|
| 0037 | Armstrong, Schlicting, Torseth & Skold | Remodeling Old Morgue Building | \$20,000.00 | Building & Equipment |
| A006 | Medical Facili- ties Associates | Architectural Services | 300,000.00 | County Hospital Building Reserve |
| 6850, 6944 & 7005 | | Traffic control signals & Street lights | | |

And that George B. Hickey, County Auditor, be directed to set aside the above sums from the funds indicated to pay the cost of said agreements; and

That the Chairman of the Board be authorized to execute the agreements on behalf of Hennepin County.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 17 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


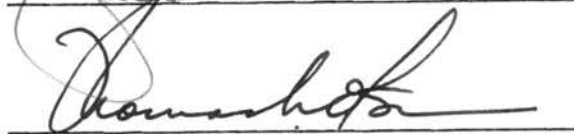
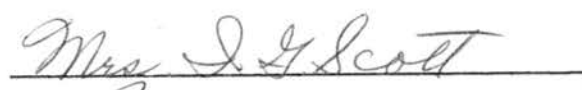
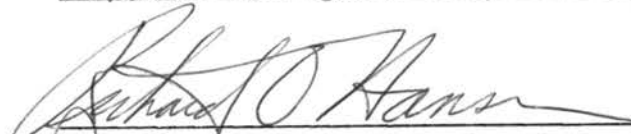
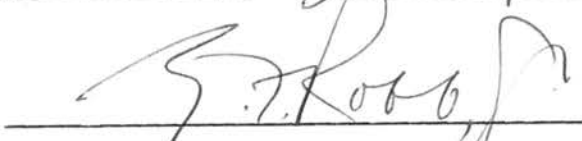
Your committee recommends that the applications of the following persons for admission to Glen Lake State Sanatorium, pursuant to M. S. 1957, Section 251.02 or 251.03, be approved:

Miss Mary Leah Michels
3811 Dartmouth
Minnetonka, Minnesota

Mr. Edward Nurmi
1820 Clinton Avenue South
Minneapolis, Minnesota

Mr. Patrick J. Doherty
115 East Hennepin Avenue
Minneapolis, Minnesota

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

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Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

Victor E. Miller, County Development Coordinator - NACO (Wash. D.C.) Legislative Conference (and to New York City with the County Administrator) March 22-27, 1970. Arnold Gruber, Director Welfare Department, March 22-25, 1970.

Lt. William Berry, Sheriff's Department - Third National Symposium on Law Enforcement Science and Technology - Chicago, Illinois - March 31, April 1-2, 1970.

Edwin P. Chapman, Chief Judge Municipal Court - North American Judges Association Board Meeting - Reno, Nevada - April 10-11, 1970.

Wm. Christiansen, Judge Municipal Court - National Conference of Special Court Judges - San Francisco, California - April 24-25, 1970.

Dr. S. H. Tsai, Chief of Radiology - Society of Nuclear Medicine, Washington, D.C. - July 13-18, 1970.



Miss Lorraine Stone, Dr. Arthur Quiggle - General Hospital - Physical Therapy Conference on the Amputee - CHicago, Illinois - May 4-8, 1970.



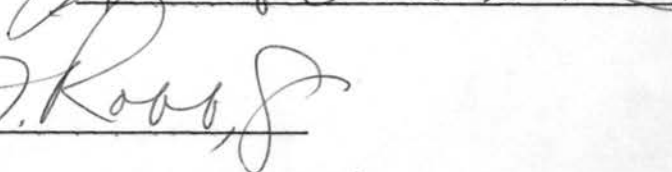
Herbert O. Klossner, County Engineer - Mississippi Valley Conference - Chicago, Illinois - March 18-20, 1970.

A. J. Lee, Director of Public Works - NACO Legislative Conference, Washington, D.C., March 22-25, 1970.

Paul J. Vogt, Director of Health and Hospitals, Victor E. Miller, County Development Coordinator - To visit the HEW Regional Office at Kansas City, Missouri regarding grant possibility for the General Hospital - March 18, 1970

Respectfully submitted,

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Commissioner Hanson offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and
there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA


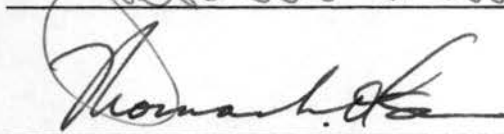

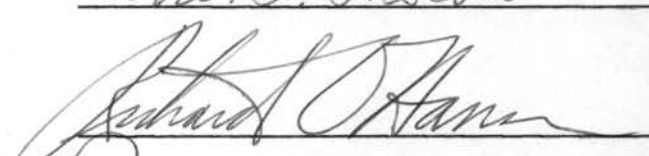
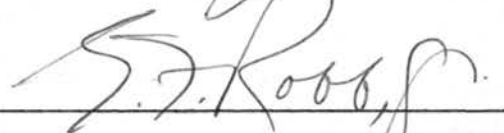
Resolution adopted.

Commissioner Provo , Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following contracts and performance bonds be approved:

| CONT. NO. | FIRM | ITEM | AMOUNT | SURETY |
|--------------|---|-------------------------|--------------|---|
| 0313 | Lindstrom Cleaning et al Contractors, Inc. | Maintenance Services | \$103,500.58 | United States Fire Insurance Co. |
| 0629A | Zimmer Manufactur- ing Company | Orthopedic Equipment | 8,000.00 | U. S. Fidelity & Guaranty Co., Baltimore, Md. |

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 17 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


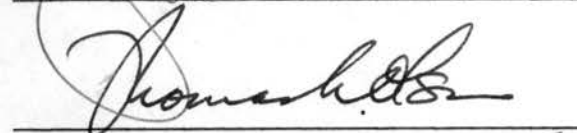

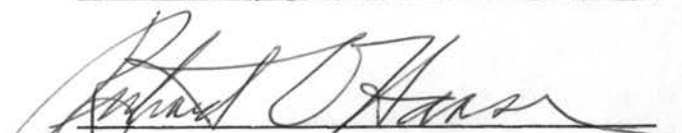
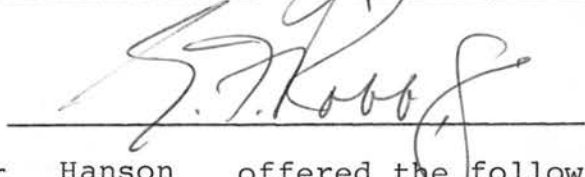
Pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

| CONT. NO. | FIRM | ITEM | AMOUNT | FUND |
|--------------|---|---|----------------|--|
| 6870 | Johnson Brothers Highway & Heavy Constructors, Inc. | Franklin Ave. Bridge Construction & Removal | \$1,906,309.64 | Public Works |
| 0322 | Earl F. Anderson | Steel Sign Posts | 13,767.70 | Public Works |
| 0325 | Zarnoth Brush Works, Inc. | Disposable Street Sweeper Gutter Brooms | 4,385.70 | Public Works & Certain Instrumentalities |

Your committee recommends that George B. Hickey, County Auditor, be directed to set aside the above sums from the funds indicated to pay said awards; and

That the Chairman of the Board be directed to sign the contracts when the bonds are approved.

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were FIVE YEAS and NO NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA
 Resolution adopted.

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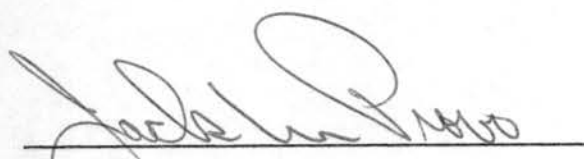

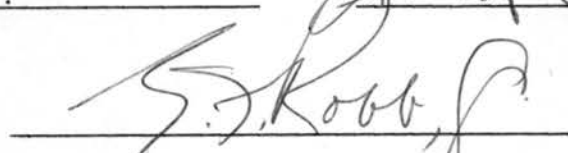
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

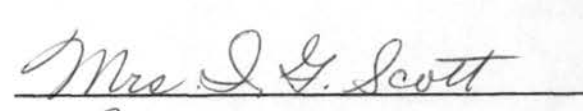

Your committee recommends that the following specifications be approved:

| CONT. NO. | SPECIFICATION | DEPARTMENT |
|-----------|------------------------------|------------------|
| 0702 | Wheelchairs & Accessories | General Hospital |
| 0688 | Family Practice Clinic Bldg. | General Hospital |
| 0703 | Cardiac Monitoring Equipment | General Hospital |

That Richard Bardon, Jr., Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for all items to be opened Tuesday, March 31, 1970 at 2:00 p.m.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 17 1970

Commissioner Robb, Chairman, Committee on Taxes,
presented the following report:

Your committee recommends that the following applications
for abatement of assessments and correction of taxes be
approved and forwarded to the Commissioner of Taxation for
consideration:

| NAME | TAX | PENALTY |
|---------------------------------|------------|---------|
| American Machine & Foundry Co. | \$1,508.45 | \$ -- |
| William J. Amrhein | 104.41 | 1.60 |
| Bloomington Baptist Church | 180.48 | -- |
| Theodore & J. Boosalis | -- | 4.51 |
| Robert K. Clark | 16.57 | .66 |
| Golden Valley Golf Club, Inc. | 804.91 | 219.06 |
| Village of Golden Valley | -- | 26.76 |
| Granite Equipment Leasing Corp. | 120.98 | -- |
| Robert Hennessey | 21.62 | .86 |
| Clara Hiller | -- | 121.59 |
| Minnesco Corp. | 182.12 | 8.65 |
| Packers Sales Inc. | 82.94 | 3.32 |
| Gordon Pinske | -- | 31.20 |
| Robbinsdale Housing Authority | 149.16 | -- |
| Robbinsdale Housing Authority | 345.42 | -- |
| Robbinsdale Housing Authority | 317.80 | -- |
| Robbinsdale Housing Authority | 483.60 | -- |
| Robbinsdale Housing Authority | 345.42 | -- |
| Robbinsdale Housing Authority | 276.34 | -- |
| Robbinsdale Housing Authority | 276.34 | -- |
| Robbinsdale Housing Authority | 89.50 | -- |
| Robbinsdale Housing Authority | 59.66 | -- |
| Robbinsdale Housing Authority | 404.84 | -- |
| Robbinsdale Housing Authority | 414.50 | -- |
| Robbinsdale Housing Authority | 119.34 | -- |
| Edwin Splittstoser | -- | 36.90 |
| Robert Steiner | -- | 33.53 |
| Mrs. Harlan F. Swanson | -- | 51.89 |
| United Air Lines, Inc. | 574.72 | 182.63 |
| Byron E. Wilson | -- | 45.30 |

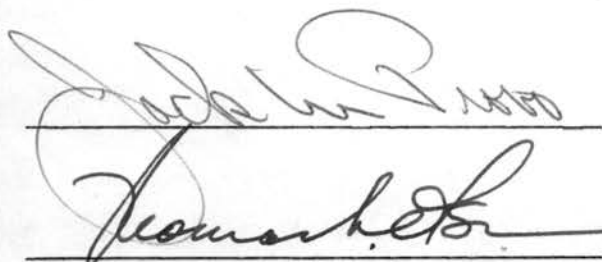
HOMESTEADS - 1967 AND PRIOR YEARS

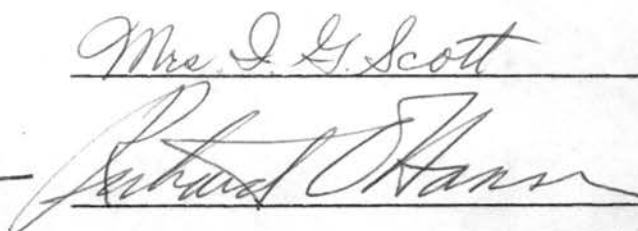
| | | |
|-------------------|--------|----|
| Roberta L. Holmes | 294.72 | -- |
|-------------------|--------|----|

EXEMPT FOR 1970

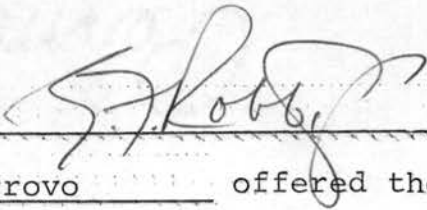
Robbinsdale Housing Authority

Respectfully submitted,





MAR 17 1970


Commissioner Provo offered the following resolution

and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and
there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 17 1970

Commissioner Robb, Chairman, Committee on Taxes,
presented the following report:


Your committee recommends that the following applications
for homestead classification pursuant to Chapter 485, Laws of
1949, be approved:


| NAME | DESCRIPTION |
|--|--|
| Hennepin County Auditor for Minneapolis Assessor..... | Six parcels - 1st, Bottineaus to 3rd, Quirk & Harrops |
| John F. O'Brien | Shadywood Point, Lots 1, 2, & 3, Block 16 |

Respectfully submitted,







Commissioner Provo offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and
there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.


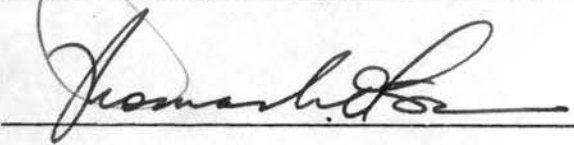
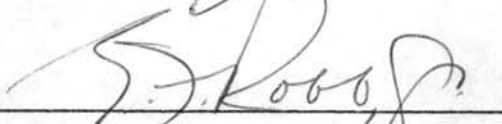

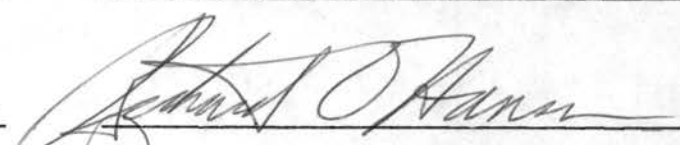
MAR 17 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, George B. Hickey, County Auditor, be directed to set aside the following sums from the Building and Equipment Fund:

1. City of Wayzata - \$836.06 - Hennepin County Municipal Court Rental for December, 1968 - Cont. No. 0033.
2. City of Hopkins - \$650.00 - Hennepin County Municipal Court Rental for 1969 (26 sessions @ \$25.00) - Cont. No. 0036.
3. T. G. Evenson & Associates, Inc. - Services rendered in conjunction with the bond sale - \$6,250.00 - Cont. No. 0038
4. Ackerberg & Associates - \$9,043.08; Architectural services in connection with Helipad Project, Cont. No. 0045.
5. Soil Engineering Services, Inc. - \$353.00; soil borings and analysis for Juvenile Court Building - Cont. No. 0051.
6. Krelitz Building Account - \$5,280.00 - Rental of building at 1516 Harmon Place for 1970 - Cont. No. 0039.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 17 1970

Commissioner Provo, CHairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the attached claims list dated March 17, 1970, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

John Provo
Thomas H. Olson

Mrs. I. G. Scott
Robert Hanson

S. J. Robb

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 17 1970

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| Commissioners Appropriation— | |
| Victor E. Miller, meeting expenses | \$ 28.27 |
| Administrator Appropriation— | |
| Central Mobile Equipment, Febr. rental | 230.00 |
| Seneca L. Seaman, mileage & insurance refund | 58.80 |
| Assessor Appropriation— | |
| Albert E. Madison, tuition reimbursement | 29.25 |
| Larry Miller, tuition reimbursement | 29.25 |
| Auditor Appropriation— | |
| Poucher Printing Co., forms | 50.60 |
| Data Processing Appropriation— | |
| Data Processing Management Assoc., membership dues | 35.00 |
| Dale G. Folstad, mileage | 25.00 |
| I. B. M. Corporation, transportation charges | 152.56 |
| Northwest Airlines, Inc., fares | 348.00 |
| Task-Force, Inc., services | 332.55 |
| Visual Industrial Products, Inc., supplies | 135.39 |
| Personnel Appropriation— | |
| Metropolitan State Junior College, tuition & fees | 967.50 |
| Ramon L. Stave, mileage | 80.70 |
| Purchasing Appropriation— | |
| William E. Binger, mileage & insurance refund | 91.10 |
| Sheldon I. Weinberg, mileage | 45.60 |
| Building & Equipment Appropriation— | |
| City of Crystal, rental | 2,842.92 |
| Lindstrom Cleaning Contractors, Inc., janitorial services | 3,149.99 |
| Cont & Awards Appropriation— | |
| Day Activity & Training Center, council monies allocated | 32,500.00 |
| Elections Appropriation— | |
| Super X. Delivery, drayage | 11.75 |
| Insurance Appropriation— | |
| Anderson Agency, insurance | 65,141.00 |
| Official Publications Appropriation— | |
| Credit Publishing Co., Commissioners proceedings | 1,819.30 |
| Attorney Appropriation— | |
| Floyd B. Olson, mileage | 9.10 |
| William S. Posten, mileage | 26.40 |
| Susanne C. Sedgwick, mileage | 25.80 |
| H. C. Stom Co., tape leaders | 6.00 |
| Xerox Corporation, rental & billable units | 148.56 |
| Clerk Dist. Court Appropriation— | |
| Central Mobile Equipment, Ford custom sedan | 1,995.00 |
| Industrial Sales & Service, shelf units | 160.00 |
| Edward Szach, mileage | 37.60 |
| Court Service Appropriation— | |
| American Fruit & Produce Co., groceries (J. Center) | 11.00 |
| Goulet's, Inc., glass ware | 33.00 |
| Graystone Industries, mattresses | 1,516.00 |
| Donald R. Hammergren, mileage | 23.80 |
| Dean K. Holmes, mileage | 33.00 |
| Honeywell, Inc., maintenance | 472.00 |
| Kraft Foods, margarine | 36.20 |
| Minneapolis Gas Co., gas | 475.91 |
| Northern States Power Co., elec. service | 119.98 |
| Northland Electric Supply Co., electric motor | 34.63 |
| Security Wholesale Grocery Co., groceries | 21.65 |
| I. B. M. Corporation, repairs (Probation) | 33.65 |
| Dr. Carl P. Matmquist, consultation | 720.00 |
| Metropolitan Council, registration fee for Bruce J. Broady | 7.00 |
| Donald F. Anderson, mileage | 45.90 |
| Barry Bloomgren, mileage | 31.90 |
| Bruce J. Broady, Jr., mileage | 12.30 |
| Jon S. Burud, mileage | 38.40 |
| Ronald G. Byrnes, mileage | 9.20 |
| Paul Caspersen, mileage | 27.80 |
| David A. Cook, mileage | 62.90 |
| Dwight E. Dale, mileage | 29.60 |
| Betty Dillon, mileage | 24.10 |
| John Dosedel, mileage | 102.48 |
| Bruce L. Dotter, mileage | 78.60 |
| Sherla Dreesen, mileage | 46.40 |
| Donald D. Dukatz, mileage | 7.00 |
| Arnold Droge, mileage | 63.10 |
| Adelaide Ferguson, mileage | 45.40 |
| Dale Fisher, mileage | 53.40 |
| Sylvia Franzler, mileage | 30.10 |
| David Freedland, mileage | 34.10 |
| Harold Goodsky, Jr., mileage | 24.20 |
| John L. Hagen, mileage | 41.90 |
| James Iestas, mileage | 42.00 |
| Claire James, mileage | 23.70 |
| Darrell Johnson, mileage | 55.10 |
| Richard A. Johnson, mileage | 37.90 |
| S. W. Johnson, mileage | 35.60 |

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| James Jones, mileage | 29.80 |
| Paul Kent, mileage | 30.70 |
| Henry Lemaire, mileage | 62.20 |
| Kathleen McAndrews, mileage | 34.60 |
| Margaret McManus, mileage | 19.00 |
| Dorothy Meyer, mileage | 43.20 |
| Richard O'Connell, mileage | 48.20 |
| Creighton Orth, mileage | 12.40 |
| Earl W. Paulson, mileage | 30.10 |
| Charles E. Peterson, mileage | 95.73 |
| A. J. Pierce, mileage | 36.00 |
| Ronald E. Poeschel, mileage | 65.70 |
| David P. Rice, mileage | 73.90 |
| Royetta Schrankler, mileage | 30.20 |
| Richard Schultz, mileage | 44.10 |
| Ira Schwartz, mileage | 25.80 |
| Samuel M. Siebert, mileage | 36.80 |
| George P. Spano, mileage | 25.80 |
| David K. Steenson, mileage | 65.70 |
| Barb Sperling, mileage | 40.20 |
| Ronald Sundell, mileage | 30.00 |
| Donald M. Tadich, mileage | 26.50 |
| Robert Tripanier, Jr., mileage | 43.00 |
| Craig Vos, mileage | 29.10 |
| Marioje Wasserburger, mileage | 49.90 |
| J. W. Wendland, mileage | 72.70 |
| Richard D. Wessling, mileage | 13.10 |
| Clyde White, mileage | 49.30 |
| Robert B. Wyckoff, mileage | 14.30 |
| Kenneth R. Young, mileage | 17.20 |
| American Fruit & Produce Co., groceries (Home School) | |
| Jean P. Anderson, cook | 53.64 |
| Atlantic-Richfield Co., fuel oil — contract | 765.36 |
| Blumberg Photo Sound Co., repairs | 54.12 |
| Geo. A. Clark & Son, hand drill | 11.76 |
| Guidance Associates, Inc., tests | 45.66 |
| International Salt Co., salt kubes | 186.00 |
| Billy R. King, cook | 53.64 |
| Nationwide Papers, Inc., supplies | 364.52 |
| Marvin W. Sietoff, cook | 143.04 |
| Dr. Paul Slaton, services | 34.15 |
| Jessie Berryhill, mileage | 53.40 |
| Robert Leach, mileage | 65.00 |
| Mary L. Lindeman, mileage | 68.60 |
| Dorothy Porter, mileage | 5.10 |
| Ernest Robertson, mileage | 13.00 |
| Edward P. Sedio, mileage | 67.40 |
| Don Spencer, mileage | 54.90 |
| Basel L. Townsend, mileage | 15.00 |
| District Court Appropriation— | |
| Business Furniture, Inc., chairs | 690.00 |
| Leo A. Mattson Co. Inc., overhaul typewriter | 100.00 |
| Original Lees Food Services, Inc., jurors meals | 434.90 |
| Examiner of Titles Appropriation— | |
| I. B. M. Corporation, repairs | 21.50 |
| Probate Court Appropriation— | |
| 3 M Business Products Sales, Inc., repairs | 42.71 |
| West Publishing Co., pocket parts, etc. | 64.00 |
| Municipal Court Appropriation— | |
| Brink's, Inc., services | 180.00 |
| William E. Hornig, mileage | 14.40 |
| Industrial Sales & Service, shelving | 76.68 |
| University of Minnesota, "Defense of Misdemeanor Crimes" | 25.00 |
| West Publishing Company, pocket parts-Minn. statutes, etc. | 1,344.00 |
| Sheriff Appropriation— | |
| Central Mobile Equipment, purchase 3 Ford custom sedans | 5,985.00 |
| Century Camera, Inc., portable battery and attachments | 809.58 |
| Criminal Research Products, Inc., supplies | 46.00 |
| Donald J. Omodt, Sheriff, conveying expenses | 624.08 |
| Police Supply Co., insignias | 33.00 |
| Treck Photo Graphic, Inc., supplies | 184.81 |
| West Publishing Co., Minn. statutes | 64.00 |
| Sheriff-Jail Appropriation— | |
| American Fruit & Produce Co., groceries | 102.75 |
| Armour & Company, meat | 1,307.45 |
| Asiensens, groceries | 444.06 |
| Jack Frost Farm Foods, Inc., eggs — contract | 183.60 |
| McGarvey-Atwood Coffee Co., filters | 7.00 |
| Leslie Paper Co., supplies | 62.10 |
| Will Ross, Inc., towels | 69.82 |
| Security Wholesale Grocery, groceries — contract | 115.60 |
| Turnquist Paper Co., supplies | 39.81 |

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| Sheriff-Radio Appropriation— | |
| A. E. Farnes, mileage | 36.20 |
| Register of Deeds Appropriation— | |
| Jerry's Home Upholstering, service | 210.00 |
| Chest Clinic Appropriation— | |
| Central Mobile Equipment, February rental | 105.00 |
| Dr. Thomas F. Mulrooney, mileage | 25.00 |
| Litton Medical Products, Inc., fixer | 28.20 |
| City of Minneapolis, laboratory service | 1,000.00 |
| Pitney-Bowes, Inc., rental | 25.00 |
| Town's Edge Ford, keys | 1.35 |
| Xerox Corporation, rental & billable units | 90.88 |
| Dr. W. Y. Yue, clinic sessions | 200.00 |
| Medical Examiner Appropriation— | |
| Dr. C. Strand, mileage | 138.11 |
| Alcoholism Appropriation— | |
| William C. Copeland, consultative services | 3,000.00 |
| William L. Keaton, consultative services | 500.00 |
| Mental Health & Retardation Appropriation— | |
| Minnesota Association of Mental Health, membership | 25.00 |
| Library Appropriation— | |
| American Library Association, books | 11.55 |
| Anderson Agency, insurance | 1,475.00 |
| Baker & Taylor, books | 1,905.08 |
| City of Bloomington, sewer & water service | 15.00 |
| Lyle Bullard, mileage | 71.10 |
| Central Mobile Equipment, February rental | 870.00 |
| Collier-MacMillan Co., books | 150.90 |
| Discount Records, Inc., records | 432.11 |
| Doubleday & Co., books | 95.10 |
| Linda Engberg, mileage | 32.00 |
| Reginald F. Fennell Subscription Serv., subscription | 30.00 |
| General Office Products Co., furniture | 942.69 |
| Gopher News Co., books | 345.20 |
| E. M. Hale & Co., books | 19.68 |
| Harcourt, Brace & World, Inc., books | 9.78 |
| Hillyard Sales Co., supplies | 235.77 |
| Mary Ann Kozlak, mileage | 65.10 |
| Langford Electric Corporation, install circuit | 104.40 |
| League of Women Voters, books | 21.00 |
| Leisure Time Products, books | 1,120.68 |
| M & D Service, Inc., snow removal | 240.00 |
| Leo A. Mattson Co., repairs | 110.25 |
| Miller-Davis Co., supplies | 8.11 |
| Minneapolis Gas Co., gas | 444.56 |
| Minneapolis Star & Tribune, subscriptions | 293.80 |
| The M. I. T. Press, catalogs | 7.68 |
| Minnesota Library Association, membership | 6.00 |
| National Association of Counties, book | 11.99 |
| Richard N. Pearson, installing cabinets | 280.34 |
| Prentice-Hall, Inc., books | 43.56 |
| Rand McNally & Co., road atlas bulk | 28.39 |
| St. Paul Book & Stationery Co., supplies | 124.44 |
| Sel-Mor Distributing Co., supplies | 60.00 |
| Smith-Corona Marchant, supplies | 70.25 |
| Warner Hardware, supplies | 7.43 |
| Central Services Appropriation— | |
| A A A Typewriter Co., typewriters | 357.00 |
| Acme Visible Records, Inc., cards | 80.25 |
| Bain, Inc., supplies | 798.55 |
| Blumberg Photo Sound Co., lamps | 18.60 |
| Paul Bunyan Printing Co., forms | 307.90 |
| H. N. Bruce Printing, Inc., calendars | 48.00 |
| Capitol Stationery & Printing Co., certificate books | 176.00 |
| Century Cameras, Inc., lamps & projectors | 1,043.90 |
| Clary Business Machine Co., adding machine | 97.50 |
| Custom Business Forms, supplies | 791.53 |
| Dennison Manufacturing Co., label tags | 138.70 |

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| General Binding Corporation, bindings | 42.50 |
| General Office Products, supplies | 713.03 |
| Green Printing, supplies | 869.00 |
| Hi-Fi Sound Electronics, cartridges | 10.56 |
| Houghton Mifflin Co., record forms | 7.20 |
| Hudson Map Co., wall maps | 67.45 |
| Pitney-Bowes, Inc., rental | 180.00 |
| Royal Typewriter Co., typewriter | 190.00 |
| Forfeited Land Appropriation— | |
| Credit Publishing Co., Commissioners proceedings | 50.70 |
| George B. Hickey, fees for executing certificates | 2.00 |
| T. B. Control Appropriation— | |
| Eastman Kodak Co., dust cover | 6.00 |
| Chest Clinic Gift Fund Appropriation— | |
| Schmitt Music Co., Sieko metronome | 10.00 |
| Res. Bldg. & Maint. Appropriation— | |
| Langford Electric Corporation, work at juvenile center | 7,686.00 |
| Road & Bridge Appropriation— | |
| Anderson Aggregates, sand—contract | 3,200.13 |
| City of Minneapolis, maintenance—contract | 75,026.75 |
| Edward Kraemer & Sons, Inc., supplies—contract | 2,168.36 |
| State of Minnesota, installation of signals & lights—contract | 6,969.77 |
| Soil Engineering Services, Inc., surveys—contract | 4,269.06 |
| Technical Advisors, Inc., technical charges—contract | 925.86 |
| Warning Lites of Minnesota, Inc., rental—contract | 527.70 |
| AGA Corporation, repair service | 418.50 |
| American Institute of Real Estate Appraisers, fees & materials | 128.00 |
| Robert L. Bakka, mileage | 76.53 |
| Sharon I. Barrett, refund of overpayment | 3.52 |
| Belden Porter Co., plumber service | 35.40 |
| Geo. A. Clark & Sons, supplies | 179.04 |
| C.M.E.D., equipment rental | 480.00 |
| Hayden Murphy Equipment Co., repair saw chains | 2.65 |
| I. B. M., repair typewriter | 17.27 |
| A. J. Lee, mileage | 50.00 |
| Ira McKown, mileage | 80.90 |
| Mark Hurd Aerial Surveys, surveys | 41.50 |
| Midwest Petroleum Equip. Serv. Co., repair pump | 19.38 |
| Minneapolis Oxygen Co., equipment | 82.09 |
| Minnesota Decorator Center, supplies | 297.36 |
| Minn. Land Surveys Association % Thomas Taylor, MLSA treas. fees | 170.00 |
| State of Minnesota Dept. of Highways, data processing serv. | 4.42 |
| Monroe International, repair services | 172.40 |
| M. A. Mortenson Co., install metal door | 860.00 |
| Olivetti Underwood Corp., repair service | 21.00 |
| Elmer J. Peterson, mileage | 50.00 |
| Public Automated Systems Service, subscription | 15.00 |
| H. A. Rogers Co., supplies | 29.20 |
| Elde Saw, repair blades | 9.15 |
| C. C. Sharrow Co., materials | 254.80 |
| Street Amet Division, Mangood Corporation, equipment | 740.00 |
| Sun Newspapers Circulation Dept., subscriptions | 35.75 |
| Twin City Filter Service Inc., materials | 30.40 |
| Twin City Stamp & Stencil Co., office supplies | 5.00 |
| Unistrut Northern, Inc., repairs | 391.03 |
| Van DeMark, Inc., seminar | 265.00 |
| Vincent Brass & Aluminum Co., supplies | 176.02 |
| James G. Wold, meeting | 6.75 |
| Benjamin Drake Jr., Clarice Drake, Elizabeth Drake, Village of Maple Plain, County of Hennepin, purchase of land—Proj. No. 6730—contract | 2,800.00 |
| Hennepin Broadcasting Association, damages—Proj. No. 6508—contract | 280.00 |

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| Frank & Gibson, appraisal services—Proj. No. 6802—contract | 800.00 |
| George V. Ruona, title opinion Proj. No. 6918—contract | 35.00 |
| Sauve Appraisals, written appraisal—Proj. No. 6610—contract | 200.00 |
| Sauve Appraisals, written appraisals—Proj. No. 6610—contract | 300.00 |
| Sauve Appraisals, written appraisals—Proj. No. 6610—contract | 300.00 |
| Sauve Appraisals, written appraisals—Proj. No. 6610—contract | 300.00 |
| Harvey G. Swenson, appraisal service—Proj. No. 6802—contract | 500.00 |
| Minneapolis Gas Co., gas utility | 20.62 |
| Minneapolis Gas Co., gas utility | 51.11 |
| Northern States Power Co., electricity | 8.37 |
| C. M. E. D. Appropriation— | |
| Atlantic Richfield Co., diesel fuel—contract | 125.32 |
| Atlantic Richfield Co., diesel fuel—contract | 649.24 |
| Atlantic Richfield Co., diesel fuel—contract | 649.24 |
| Texaco, Inc., gasoline—contract | 1,117.95 |
| Anderson Agency, workmans compensation | 2,598.00 |
| ASCO Power Brake Automobile Service Co., auto parts | 8.97 |
| Douglas-Stemac, Inc., decals | 207.90 |
| International Harvester Co., parts | 74.41 |
| Lin For, parts | 707.71 |
| Matt's Auto Service, towing charges | 60.00 |
| Mac Andrews, auto parts and repair | 37.20 |
| McMullen Co., supplies | 902.21 |
| Mars Industries, Inc., supplies | 57.02 |
| Material Handling Engineers, Inc., auto parts | 43.94 |
| Matt's Auto Service, gas and towing charges | 25.25 |
| Midway Tractor & Equipment Co., parts | 5.60 |
| City of Minneapolis, Rey E. Malmquist, Treasurer, gasoline and auto supplies | 481.48 |
| Minneapolis Equipment Co., supplies | 18.20 |
| Minneapolis Oxygen Co., parts | 3.50 |
| Dept. of Taxation, State of Minnesota Petroleum Div., fuel tax | 783.86 |
| Mrotek Direct Service, gasoline | 5.15 |
| Natogas, Inc., parts | 22.78 |
| Northern Automotive Co., auto parts | 73.49 |
| Northwest Service Station Equipment Co., parts | 30.30 |
| Paper-Calmenson & Co., equipment | 114.18 |
| Phillips Petroleum Co., gasoline | 43.59 |
| Power Brake & Equip. Co., equipment | 113.18 |
| Power Tools, Inc., auto parts | 8.29 |
| Riteway Motor Parts, Inc., auto repairs | 334.97 |
| G. A. Roberts, supplies | 67.99 |
| Roger Motor & Implement Co., towing charge | 5.00 |
| Ruffridge - Johnson Equipment Co., parts | 289.30 |
| George T. Ryan Co., auto parts | 78.79 |
| J. T. Ryerson & Sons, Inc., supplies | 77.52 |
| Security Welding & Machine Co., parts | 191.20 |
| H. E. Salem Co., vacuum hose and bags | 30.20 |
| Skil Corporation, repair tools | 48.30 |
| Union Oil Co. of California, Pure Oil Division, grease & oil | 165.40 |
| Ziegler, Inc., parts | 25.64 |
| Pilot City Appropriation— | |
| American Linen Supply Co., coats nad smocks | 160.19 |
| Danielson Med. Arts Pharmacy, support hose | 15.95 |
| Gentec Hospital Supply Div., sheeting | 61.80 |
| Kass Drug Store, drugs | 87.50 |
| Lederle Lab. Amer. Cyanamid Co., drugs | 212.27 |
| Litton Medical Products, supplies | 1,423.18 |
| Minneapolis Gas Co., service | 829.30 |

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| University of Minn., services | 10,720.00 |
| Northwestern Bell Telephone Co., services | 872.03 |
| Patterson Dental Co., repairs | 92.30 |
| Phy. Lab. Division, test tubes | 14.10 |
| Physicians & Hospital Supply, lamps | 3.00 |
| Scientific Prod. Div. Amer. Hospital, supplies | 15.63 |
| Upham Co., drugs | 464.92 |
| General Hospital Appropriation— | |
| Abbott Laboratories, supplies—contract | 118.54 |
| Acro-Adroit, Inc., supplies | 51.60 |
| Mrs. Jeannette Allen, refund | 198.00 |
| Aloe, supplies—contract | 2,917.68 |
| American Custom Uniform Co., uniforms | 316.45 |
| American Fruit & Produce Co., supplies | 77.40 |
| American Hospital Supply Corp., supplies—part contract | 11,029.49 |
| American Sterilizer Co., operating tables | 4,625.00 |
| Amicon Corporation, filter cones | 90.99 |
| C. F. Anderson Co., Inc., supplies—part contract | 668.95 |
| C. F. Anderson Co., Inc., equipment | 561.54 |
| C. F. Anderson Co., Inc., bulbs | 72.32 |
| Armour Food Service, meat | 743.42 |
| Aslesen Co., supplies | 366.10 |
| Dr. Maxwell Barr, service | 270.00 |
| Barber W. H. Oil Co., oil—contract | 926.86 |
| Lloyd Beebe, reimbursement | 19.84 |
| Behavioral Publications, Inc., publication | 3.20 |
| R. O. Berkseth, MD., service | 100.00 |
| Bobit Publishers, subscription | 5.00 |
| Dr. Melvin P. Bubrick, service | 200.00 |
| Chesebrough - Pond, Inc., Q-tips—contract | 326.70 |
| Codman & Shurtliff, forceps | 11.44 |
| Crisis Clinic, Inc., educational study | 5.00 |
| Crum & Forester Ins., refund | 45.00 |
| Curtin Scientific Co., supplies—contract | 110.18 |
| Dalco Corp., supplies—part contract | 245.92 |
| Mrs. Julia Davis, training | 4.00 |
| Davol, Inc., tubes—contract | 40.00 |
| Dr. Kenneth Dedeker, service | 245.00 |
| Robert Degregory, reimbursement | 166.52 |
| Dr. R. Diamond, service | 45.00 |
| Diversey Corp., supplies—contract | 226.97 |
| Douglas Office Supply Co., labels | 1.60 |
| Duncan Co., packing | 87.41 |
| Dr. Donald Eagles, service | 25.00 |
| Eaton Laboratories, supplies | 917.23 |
| Economics Laboratories, Inc., cleaners—contract | 798.23 |
| Elliscu Co., Inc., tape | 57.60 |
| Elvin Safety Supply, Inc., gloves | 19.01 |
| Dr. Robert Emmens, service | 120.00 |
| Endo Laboratories, drugs—contract | 229.32 |
| Helen Fitzke, refund | 237.22 |
| Dr. Roger Frerichs, service | 120.00 |
| Geigy Pharmaceuticals, drugs—contract | 162.56 |
| General Office Products, supplies—part contract | 7,006.00 |
| Gentec Hospital Supply Div., supplies—part contract | 1,558.56 |
| Goodin Co., sewer cable | 34.30 |
| Grant Battery Sales, batteries | 89.42 |
| Hennepin County Auditor, P. E.R.A. | 10,561.78 |
| HCGH, imprest fund | 2,000.00 |
| Henn. County Welfare, refunds | 1,006.40 |
| Dr. David L. Hill, service | 40.00 |
| Hillstrom Auto Supply Co., oil | 15.38 |
| Dr. John Peter Hinterkopf, service | 200.00 |
| Dr. David S. Hodge, service | 25.00 |
| Howmet Corporation, repairs | 78.86 |
| Hyland Div. Travenol Lab., Inc., drugs—part contract | 841.00 |
| Industrial Supply Co., Inc., supplies | 52.55 |
| Instrumentation Laboratory, Inc., repairs | 59.68 |
| International Medical Equip. Co., masks | 347.30 |
| Janney Industrial Supply, supplies | 82.32 |
| Jays Company, labels | 224.00 |
| Johnson Paper & Supply Co., supplies—contract | 1,171.56 |
| Joint Comm. Accreditation Hospital, subscription | 12.00 |
| Kelly Girl Service, Inc., service | 1,479.51 |

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| Dr. Scott Kline, service | 25.00 |
| Dr. Russell Knutson, service | 215.00 |
| Gust Lagerquist & Sons, service—contract | 1,392.46 |
| Dr. Lamm, reimbursement | 55.00 |
| Leslie Paper Co., supplies—contract | 121.97 |
| Lindstrom Cleaning Contractors, service—contract | 668.72 |
| Don Lobdell Instrument Co., instruments | 344.36 |
| Dr. E. C. Maeder, service | 45.00 |
| May Brothers Co., supplies—contract | 2,556.72 |
| Mead - Johnson Laboratories, drugs—contract | 1,112.52 |
| Medical Photography, service | 45.00 |
| Medtronic, Inc., forceps | 75.44 |
| Minneapolis Glass Co., Inc., glass | 12.24 |
| Mpls. Med. Research Foundation, service | 405.00 |
| Minn. Hospital Service Assoc., hospitalization | 1,108.80 |
| Minn. St. of Treasurer, U. of M. hospital care | 134,643.19 |
| University of Minnesota Press, publications | 28.50 |
| Univ. of Minnesota, salaries | 30,700.34 |
| U. of M. Sch. of Dentistry, dental services | 20,531.00 |
| Moore Kirk Labs., Inc., drugs | 99.00 |
| Dr. Richard Moore, service | 35.00 |
| Dr. Alfonso Morales, service | 120.00 |
| V. Mueller & Co., supplies | 72.47 |
| National Cash Register Co., supplies | 172.92 |
| National Packaging Corp., supplies | 250.41 |
| Nationwide Papers, Inc., supplies | 1,791.06 |
| Northern States Power Co., underground installations | 1,200.00 |
| Olympus Corporation of America, envelopes | 92.36 |
| Organon, Inc., drugs—contract | 345.27 |
| Page-Boy, Inc., service | 1,158.00 |
| Peters Capital T. C. Meats, Inc., meat | 565.00 |
| Phelan Manufacturing Corp., tubing | 8.00 |
| James Phillips Co., supplies—contract | 2,206.46 |
| Physicians & Hospital Supply, supplies—part contract | 2,056.76 |

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| Pilling Company, needle | 19.11 |
| Pitman & Moore, drugs—contract | 51.84 |
| Psychological Corp., service | 40.00 |
| Purdue Frederick Co., drugs—contract | 599.76 |
| Regan Bakeries, Inc., supplies | 21.60 |
| John Reichert, service | 80.00 |
| Richards Mfg. Co., supplies | 158.00 |
| Roche Laboratories, drugs—contract | 5,471.51 |
| Dr. J. Sadoff, service | 100.00 |
| James Saunders, service | 25.00 |
| Dr. Don Schmiesing, service | 60.00 |
| Scientific Prod. Div. Amer. Hosp. supplies—part contract | 3,732.19 |
| Dr. Stephen Seagren, service | 200.00 |
| Sears Roebuck & Co., toaster | 10.79 |
| Shamrock Sci. Spec. Systems, tape | 31.70 |
| Louise Sharpe, mileage | 3.07 |
| Sherwood Medical Industries, balance on previous P. O. | 112.51 |
| Chas. L. Smith, Dr., service | 100.00 |
| Smith Miller & Patch, drugs—contract | 37.32 |
| E. R. Squibb & Sons, drugs | 1,489.60 |
| Dr. Calvin Strand, reimbursement | 200.00 |
| Storz Instrument Co., instruments | 200.00 |
| Strong Cobb Arnar Drugs & Chem., drugs—contract | 162.56 |
| Dr. Buford C. Swanson, service | 928.71 |

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| Technicon Corporation, parts | 318.00 |
| Dr. Gary Thurnau, service | 80.00 |
| Ray Trautman & Sons, Inc., ortho supplies | 372.95 |
| Turnquist Paper Co., supplies | 74.58 |
| Twin City Uniform Center, uniforms—contract | 193.00 |
| USV Pharmaceutical Corp., drugs—contract | 69.50 |
| Uniforms Unlimited by Witzman, patches | 346.50 |
| U. S. Warehouse Supply Co., Inc., bulbs | 17.70 |
| Dr. Edvard C. Vaurid, Jr., service | 100.00 |
| Ann Vogel, service | 25.00 |
| Waste Control, Inc., service | 30.00 |
| R. B. Whitacre & Co., Inc., tools | 17.51 |
| Ross Will Inc., supplies | 91.20 |
| David L. Wright, service | 35.00 |
| Wyeth Laboratories, drugs—contract | 240.00 |
| Soo Yoon, service | 782.00 |
| Dr. Wen Y. Yue, service | 390.00 |
| Zimmer Mfg. Co., brushes | 6.53 |
| Dr. Ronald Zimmerman, service | 129.47 |

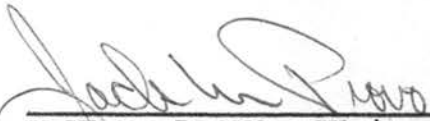
STATEMENT OF BALANCES IN COUNTY REVENUE ALLOWANCES

GEORGE B. HICKEY, COUNTY AUDITOR

FEBRUARY 28, 1970

| | Allowances for 1970 | Warrants Issued to Date | Balances | Amount Due on Contract | Available Balances |
|---|------------------------|----------------------------|-----------------|---------------------------|-----------------------|
| County Commissioners | \$ 126,829.14 | \$ 21,706.83 | \$ 105,122.31 | | \$ 105,122.31 |
| County Administrator | 213,725.80 | 30,310.48 | 188,415.32 | | 183,415.32 |
| Assessor | 305,261.10 | 44,286.60 | 260,974.50 | | 260,974.50 |
| Auditor | 581,415.98 | 100,832.98 | 480,583.00 | | 480,583.00 |
| Data Processing | 1,577,594.50 | 173,225.97 | 1,404,368.53 | | 1,404,368.53 |
| Personnel | 296,728.62 | 40,925.41 | 255,803.21 | | 255,803.21 |
| Public Information | 155,316.45 | 18,206.97 | 137,109.48 | \$ 10,772.65 | 126,336.83 |
| Purchasing | 167,552.05 | 32,066.29 | 135,485.76 | | 135,485.76 |
| Treasurer | 333,623.34 | 46,606.93 | 287,016.41 | | 287,016.41 |
| Veterans Service | 48,715.44 | 8,094.58 | 40,620.86 | | 40,620.86 |
| Audit Services | 82,459.22 | 410.50 | 82,048.72 | | 82,048.72 |
| Building and Equipment | 2,289,540.90 | 79,061.20 | 2,210,479.70 | 1,166,444.59 | 1,044,035.11 |
| Communications Service | 175,364.20 | 35,555.62 | 139,808.58 | | 139,808.58 |
| Contributions and Awards | 191,309.84 | 64,508.69 | 126,801.15 | 4,162.42 | 122,638.73 |
| Elections | 50,000.00 | 173.03 | 49,826.97 | | 49,826.97 |
| Emergency Fund | 150,000.00 | | 150,000.00 | | 150,000.00 |
| Severance | 200,000.00 | 36,489.93 | 163,510.07 | | 163,510.07 |
| Insurance | 365,000.00 | 43,560.31 | 321,439.69 | | 321,439.69 |
| Official Publications | 88,765.00 | 5,793.17 | 82,971.83 | 3,765.00 | 79,206.83 |
| Monies Not Otherwise Appropriated | | 19,729.17 | -19,729.17 | | -19,729.17 |
| Supplemental Retirement | 70,000.00 | | 70,000.00 | | 70,000.00 |
| Attorney | 678,515.66 | 119,283.67 | 559,231.99 | | 559,231.99 |
| Clerk of District Court | 641,656.80 | 106,580.59 | 535,076.21 | | 535,076.21 |
| Court Commissioner | 192,483.82 | 18,797.53 | 173,686.29 | | 173,686.29 |
| Court Services | 4,469,763.33 | 703,945.27 | 3,765,818.06 | 77,781.84 | 3,688,036.22 |
| District Court | 1,179,737.17 | 202,693.88 | 977,043.29 | 7,441.44 | 969,601.85 |
| Examiner of Titles | 107,096.32 | 20,352.51 | 86,743.81 | | 86,743.81 |
| Probate Court | 331,854.15 | 48,707.71 | 283,146.44 | 298.55 | 282,847.89 |
| Municipal Court | 1,379,722.43 | 240,170.42 | 1,139,552.01 | 19,266.55 | 1,120,285.46 |
| Sheriff | 2,103,775.10 | 329,755.13 | 1,774,019.97 | 2,925.45 | 1,771,094.52 |
| Sheriff-Jail | 669,791.78 | 108,451.46 | 561,340.32 | 37,600.48 | 523,739.84 |
| Sheriff-Radio | 609,513.67 | 256,478.15 | 353,035.52 | 142,763.13 | 210,272.37 |
| Boat and Water Safety | 102,392.50 | 12,853.07 | 89,539.43 | | 89,539.43 |
| Civil Defense and Disaster Planning | 87,147.30 | 14,840.86 | 72,306.44 | 201.00 | 72,105.44 |
| Register of Deeds | 596,794.23 | 97,189.03 | 499,605.20 | 832.49 | 498,772.71 |
| Chief Clinic | 277,360.72 | 38,881.18 | 238,479.54 | 4,180.97 | 234,298.57 |
| Medical Examiner | 282,984.30 | 40,383.68 | 242,600.62 | | 242,600.62 |
| Medical Services | 590,111.12 | 42,808.74 | 547,302.38 | | 547,302.38 |
| Alcoholism | 343,304.65 | 26,888.15 | 316,416.50 | 116,153.57 | 200,262.93 |
| Mental Health and M. R. | 567,229.88 | 37,555.95 | 529,673.93 | 12,871.50 | 516,802.43 |
| TOTAL COUNTY REVENUE | \$22,680,436.51 | \$ 3,268,161.64 | \$19,412,274.87 | \$ 1,607,461.63 | \$17,804,813.24 |

On motion, the County Board adjourned until Tuesday,
March 24, 1970.



JACK M. PROVO, CHAIRMAN
Board of County Commissioners

Attest:



DEP. County Auditor

MAR 17 1970

Published in Finance and Commerce Saturday, March 28, 1970

Minneapolis, Minnesota

Tuesday, March 24, 1970

The Board of County Commissioners for the County of Hennepin, Minnesota, met in the Court House in the City of Minneapolis, at 10:00 o'clock a.m., pursuant to adjournment.

Commissioners Provo, Robb, Mrs. Scott and Hanson were present.

Commissioner Olson was absent.

The meeting was called to order by Jack M. Provo, Chairman.

The minutes of the March 17, 1970, meeting were approved as published in Finance and Commerce, Saturday, March 21, 1970.

The Report of Sheriff - Prisoners Confined in Hennepin County Jail for February, 1970, was ordered filed.

A letter from Herbert O. Klossner, County Engineer, submitting a report pertaining to revocation of portion of CSAH 16 (Cedar Lake Road) in the City of Minneapolis, was referred to the Committee on Roads and Lakes.

A letter from Robert H. Rohlf, Director, Library, advising the Board of the recommendations by the Committee of the Whole of the selection of architects and alternates for the Crystal and Westonka Libraries, was referred to the Committee on Ways and Means.

A Notice of Hearing from the Minnesota Municipal Commission in the matter of the petition of a certain freeholder, William Sipe, for the detachment of lands from the City of Brooklyn Park, was ordered filed.

Two letters received from George B. Hickey, County Auditor, submitting applications for the repurchase of certain tax forfeited lands, were referred to the Committee on Public Grounds and Buildings.

MAR 24 1970

Communication was received from Minnesota Water Resources Board regarding the expiration of the terms of Donald Ringham and Robert Carroll as members of the Board of Managers of the Minnehaha Creek Watershed District on March 8, 1970. Commissioner Robb moved, seconded by Commissioner Provo, that Mr. Ringham and Mr. Carroll be reappointed to the Board of Managers of the Minnehaha Creek Watershed District for three-year terms to expire on March 8, 1973. Motion carried.

Letters were received from Stanley R. Cowle, County Administrator, and Richard Bardon, Jr., Director of Purchasing and Stores, as follows:

1. Requesting the approval of provision of commodities or services by any department to any other department or agency when such provision of commodity or service is economical, efficient and proper, and that the budget of such department be reinstated by the charge made.
2. Advising the Board of acceptance of bids and asking that funds be set aside to pay said awards.
3. Submitting specifications:

| | | |
|---|------|----------------------|
| A. Utility Tractor & Mowers | 501 | Park Reserve |
| B. 1 Four-Wheel Drive Jointed Loader with Backhoe | 502 | Park Reserve |
| C. Channel Dredging - Lake Minnetonka | 0335 | Public Works |
| D. Guard Rail Materials | 0336 | Public Works |
| E. Reflectorized Sign Materials | 0337 | Public Works |
| F. Furnishing & Installation of 2 Stationary Waste Packers for Court Services | 0054 | Building & Equipment |
| G. Electrical Rehabilitation | 0689 | General Hospital |

MAR 24 1970

4. Submitting Building and Equipment Fund claims.
5. Submitting agreements with Farrington Electronics, Inc.
for the leasing and maintaining of a document reader
(optical scanner).
6. Submitting contracts and performance bonds.
7. Submitting travel authorization for various county
employees.

The above letters were referred to the Committee on Ways
and Means.

MAR 24 1970

Commissioner Robb, CHairman, Committee on Roads and Lakes,
presented the following report:

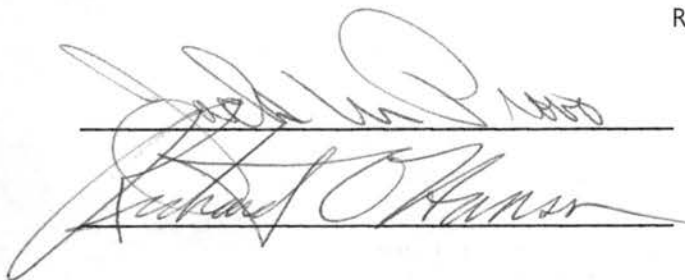
Pursuant to a recommendation from A. J. Lee, Director of Public Works,
your committee recommends that the following documents be accepted and
recorded and that claims, if any, in the amounts stated be approved and
ordered paid from the Road and Bridge appropriation:

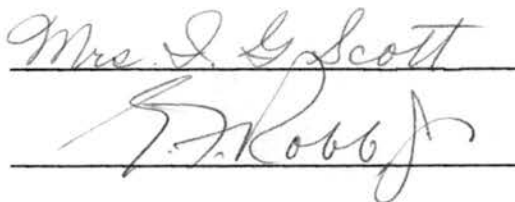
Warranty Deed for the sum of \$140,000.00 from Premier Realty, Inc.
for land hereinafter described:

Lot 1, except that part thereof lying Southeasterly of the
following described line: Beginning at a point on the South-
westerly line of said Lot 1 distant 21.37 feet Northwesterly
measured along said Southwesterly line from the most Southerly
corner of said Lot 1; thence Northeasterly to a point on the
Easterly line of said Lot 1 distant 37.17 feet Northerly
measured along said Easterly line from the most Easterly cor-
ner of said Lot 1, and there terminating. All in Block 3,
Ciskovsky's Addition, according to the plat thereof on file
or of record in the office of the Registrar of Titles in and
for said Hennepin County.

said document being necessary for the construction of County State Aid Highway
No. 18, Project No. 6704.

Respectfully submitted,


Richard Olson


Mrs. I. G. Scott

Commissioner Provo offered the following resolution and

moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution and there were

4 Four YEAS and NO NAYS, as follows:

HANSON YEA

MRS. SCOTT YEA

ROBB YEA

OLSON ABSENT

CHAIRMAN PROVO YEA

Resolution ADOPTED.


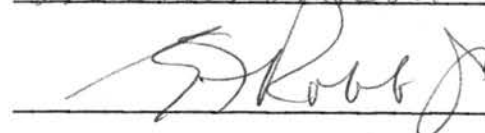
MAR 24 1970

Commissioner Provo, Chairman, Committee on Ways and Means,
presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that the County Auditor be directed to encumber additional funds in the amount of \$6,764.02 from the Public Works Fund, Budget Reference No. 970.0-445-818, so that final payment may be made to Woodrich Construction Company, Inc., the contractor on County Project No. 6708, CSAH No. 1.

Respectfully submitted,



Commissioner Robb offered the following resolution and
moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

4 four YEAS and no NAYS as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 24 1970


Commissioner Provo, Chairman, Committee on Ways and Means,
presented the following report:

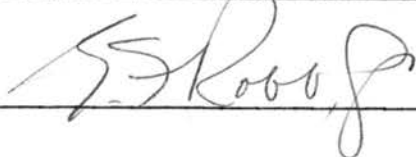
Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that the County Auditor be directed to encumber additional funds in the amount of \$756.53 from the Public Works Fund, Budget Reference No. 970.0-445-816, so that final payment may be made to Batzli Electric Company, the contractor on County Project 6720 R and 6804, CSAH 53.

Respectfully submitted,









Commissioner Hanson offered the following resolution and
moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

four ⁴YEAS and no NAYS as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 24 1970

Commissioner Robb,, Chairman, Committee on Roads and

Lakes, presented the following report:

Your committee recommends that pursuant to Section 161.36, Subdivisions 1 through 6, Minnesota Statutes 1969, the Commissioner of Highways be appointed as agent of the County of Hennepin to let as its agent, contracts for the construction of portions of County State Aid Highways, specifically described as follows:

County State Aid Highway No. 18 from 0.09 mile south of CSAH No. 9 to 0.44 mile north of CSAH No. 9

County State Aid Highway No. 9 from 0.47 mile east of Zachary Land to Zealand Avenue

and

That the Chairman and the Auditor are hereby authorized and directed for and on behalf of the County to execute and enter into a contract with the Commissioner of Highways prescribing the terms and conditions of such agency in the form as set forth and contained in "Minnesota Department of Highways Agency Contract Form No. IV", a copy of which said form was before the Board, assuming on behalf of the County all of the contractual obligations therein contained.

Respectfully submitted,


 Mrs. I. G. Scott


Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

FOUR YEAS and NO NAYS, as follows:

HANSON YEA

OLSON ABSENT

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted

MAR 24 1970

Commissioner Robb, CHairman, Committee on Roads and Lakes,
presented the following report:

WHEREAS, There has been allocated to the County of Hennepin certain
Federal Aid Funds for highway purposes; and

WHEREAS, The Hennepin County Highway Department is preparing plans and
specifications for projects listed below to meet Federal Aid Standards;

Project No. 6931 - CSAH 18 - 0.24 mile north of CSAH 10 to 0.21 mile south
of CSAH 130 - Lighting - In Villages of Plymouth, New Hope, and Brooklyn Park
(1.04 miles)

Project No. 6934 - CSAH 18 - 0.26 mile north of County Road 70 to 0.09 mile
south of CSAH 9 - Lighting - In Villages of Plymouth and New Hope (1.40 miles)

Pursuant to a recommendation from Herbert O. Klossner, County Engineer,
and A. J. Lee, Director of Public Works, your committee recommends that the
Commissioner of Highways be and he hereby is authorized and requested to take
such steps and perform such acts on behalf of the County of Hennepin as may
be necessary to have the construction and improvement of the roads herein
described properly approved by the Federal Highway Administrator as a Federal-
Aid Secondary Project eligible for the expenditure of Federal Funds thereon
and eligible for present construction and the letting of a contract therefor.

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were
4 four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | ABSENT |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Mrs. Scott, Chairman, Committee on Public
Grounds and Buildings, presented

the following report:

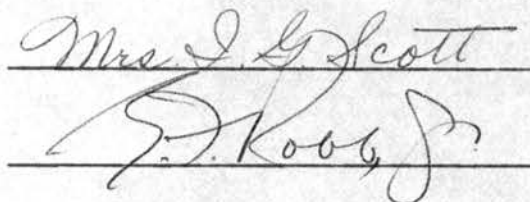
Your committee having examined into the allegations of the application of William Kruger, Jr., for the repurchase of the tax forfeited land therein described pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

Tracts I and J, Registered Land Survey No. 385, Files of Registrar of Titles, County of Hennepin, in the Village of Brroklyn Park,

recommends that County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,


J. D. Hanson


Mrs. J. G. Scott

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, that the committee report be adopted.

The question was on the adoption of the resolution, and there were

⁴four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Mrs. Scott, CHairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of the Village of Spring Park for the conveyance of certain tax forfeited land therein described, which said is situated in the County of Hennepin and State of Minnesota and is described as:

Lot 5, "Pattee's Hillcrest" in the Village of Spring Park, recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

Robert J. Hanson *Mrs. L. G. Scott*
Robert J. Hanson *J. H. Robb, Jr.*

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

4 four YEAS and no NAYS, as follows:



| | |
|----------------|--------|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | ABSENT |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |


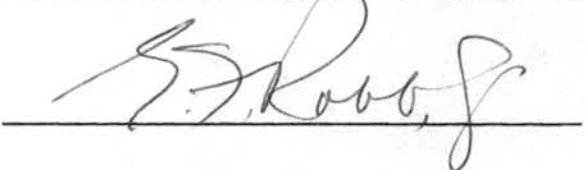
Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from Robert Rohlf, County Library Director and Stanley R. Cowle, County Administrator, that they be authorized to negotiate a contract for providing programming services and systems design for an automated acquisition system and book catalog for the Hennepin County Library System.

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were ⁴four YEAS and no NAYS, as follows:


| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

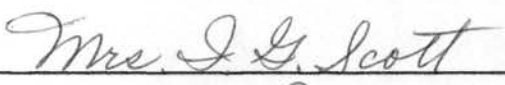
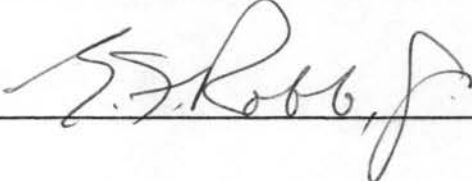
Resolution adopted.

Commissioner Provo, CHairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Stanley R. Cowle, County Administrator, George B. Hickey, County Auditor, be directed to allocate the sum of \$35,000 from the Mental Health/Mental Retardation Budget, Contract No. A-007, in favor of the Minnetonka Mental Health Center, Inc., to cover services rendered in accordance with the resolution adopted December 9, 1969.

Respectfully submitted,



Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

HANSON YEA

OLSON ABSENT

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, This Board, on the recommendation of the Hennepin County Mental Health/Mental Retardation Board has contracted with the Minnetonka Mental Health Center, Inc., to provide Mental Health services in District No. 4; and

WHEREAS, There has been some misunderstandings and difficulties in the execution of the contract; and

WHEREAS, The Hennepin County Mental Health/Mental Retardation Board has requested that future delivery of such services be accomplished through contracts with non-profit corporations.

NOW THEREFORE BE IT RESOLVED, That under the terms of the existing contract, Stanley R. Cowle, County Administrator, be directed to issue a ninety (90) day notice to the Minnetonka Mental Health Center, Inc., that the County will not extend the existing contract beyond the June 30, 1970 date.

Commissioner Robb moved that the resolution be tabled. The vote on the motion was as follows:

| | |
|----------------|--------|
| HANSON | NAY |
| OLSON | ABSENT |
| MRS. SCOTT | NAY |
| ROBB | YEA |
| CHAIRMAN PROVO | NAY |

Motion not adopted.

The question was on the adoption of the resolution, and there were three YEAS and one NAY, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | NAY |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, The Hennepin County Personnel Board on March 12, 1970, took action adapting ~~two~~ new classes and changing the title of another classification; and

WHEREAS, The Personnel Board has requested this Board to ratify its action.

Your Committee recommends that the new classes and title change be approved:

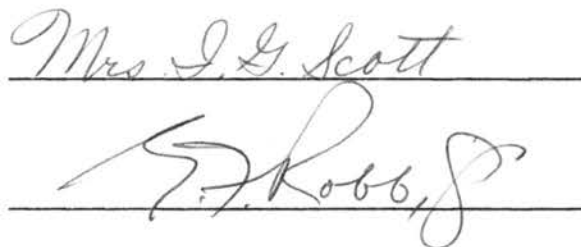
New Classes

| | |
|-----------------------|--------------------------|
| Medication Assistant | \$3.20 per hour |
| Senior EEG Technician | \$505 to \$613 per month |

Title Change

County Home Administrative Services to Administrative Services Supervisor

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were FOUR YEAS and NO NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

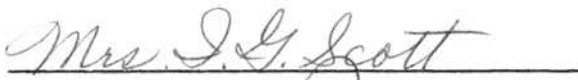
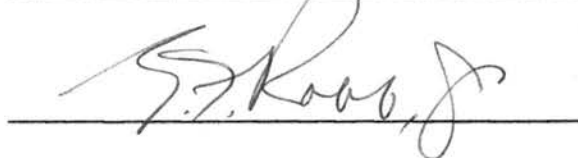
Your committee recommends that pursuant to a recommendation from A. J. Lee, Director, Public Works, and Stanley R. Cowle, County Administrator, the following contracts and agreements be cancelled; and

That George B. Hickey, County Auditor, be directed to transfer the remaining balances to the 1970 Public Works Administration Contingency Budget Account 951.1-414.

| VENDOR | BUDGET & CONT. REF. | AMOUNT |
|---------------------|---------------------|------------|
| State of Minn. | 951.1-950-707 | \$1,030.23 |
| Lyon Chemicals | 955-222-902 | 5,780.85 |
| Anderson Aggregates | 955-229-901 | 122.68 |
| B & K Rock | 955-229-902 | 5.66 |
| Anderson Aggregates | 955-229-905 | 64.53 |
| Anderson Aggregates | 955-229-906 | 2,190.44 |
| B & K Rock | 955-229-909 | .63 |
| B & K Rock | 955-229-910 | 72.78 |
| Ed Kraemer & Sons | 955-229-911 | 63.07 |
| Bryan Rock | 955-229-912 | 9.30 |
| G & W Oil Co. | 955-230-902 | 496.60 |
| Richards Oil Co. | 955-230-903 | 7,651.20 |
| Richards Oil Co. | 955-230-904 | 22,450.97 |

Respectfully submitted,



Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

HANSON YEA

OLSON ABSENT

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA
 Resolution adopted.

MAR 24 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


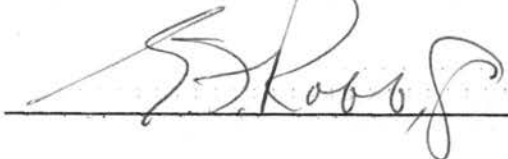
Your Committee recommends that pursuant to a request from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, the following unencumbered balances of certain 1969 municipality agreements be cancelled; and

That George B. Hickey, County Auditor, be directed to transfer the remaining balances to the Public Works Contingency Fund 951.1-414.

| <u>Agreement Ref. No.</u> | <u>Governmental Unit</u> | <u>Amount</u> |
|---------------------------|--------------------------|---------------|
| 959-724-901 | Champlin Township | \$ 610.77 |
| 959-724-905 | Chanhassen | 41.69 |
| 959-724-907 | Dayton | 192.86 |
| 959-724-908 | Deephaven | 1,997.01 |
| 959-724-912 | Hanover | 97.82 |
| 959-724-918 | Medicine Lake | 572.05 |
| 959-724-923 | Rockford | 137.62 |
| 959-724-925 | St. Bonifacius | 537.84 |
| 959-724-928 | Tonka Bay | 225.53 |

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the Committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 24 1970

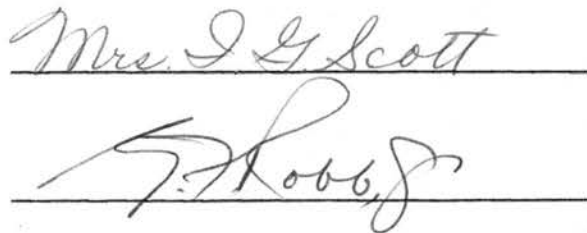
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following Hennepin County employees be eligible to claim \$20.00 a month as transportation allowance in addition to the regular per mile reimbursement as provided by Chapter 796, Laws of Minnesota 1955, and amended Board policy adopted January, 1966.

COURT SERVICES

| | |
|---------------------|-------------------|
| William A. Williams | April 6, 1970 |
| John Raun | June 15, 1970 |
| Lennart Colson | June 15, 1970 |
| Edna Latson | March 16, 1970 |
| Doris McClelland | February 1, 1970 |
| Donald Pafko | February 1, 1970 |
| Malcolm P. O'Malley | February 9, 1970 |
| William C. Kinsel | February 16, 1970 |
| Linda F. Passon | February 23, 1970 |
| Margaret Rietz | March 2, 1970 |

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

Miss Jere Pilver, General Hospital - Institute for Nurse Anesthetists - Rochester, Minnesota - April 1-3, 1970.

Sheldon Weinberg, Purchasing, Vendor visitation, April 2-3, 1970, New York, and Chicago April 9-10, 1970 (in conjunction with ASPA Conference.)

Respectfully submitted,






Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


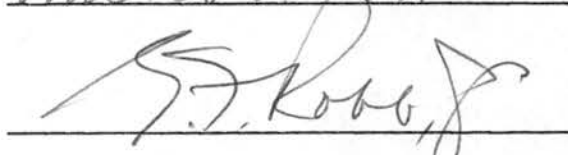
Your committee recommends that the following specifications be approved:

| CONT. NO. | SPECIFICATION | DEPARTMENT |
|-----------|--|-------------------------------------|
| 0329 | Warning Light Service | Public Works |
| 0330 | 3 Full Traffic Actuated Two-Phase Traffic Signal Controllers | Public Works |
| 0331 | Traffic Signal Parts and Units | Public Works |
| 0332 | Electrical Supplies | Public Works |
| 0333 | Lawn & Landscaping Services | Public Works & Sheriff's Radio |
| 0759 | Aluminum Signs | Hennepin County & Instrumentalities |
| 0704 | One Coulter Counter | General Hospital |
| 0508 | Library Books | Library |

That Richard Bardon, Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for all items to be opened Tuesday, April 7, 1970, at 2:00 p.m.

Respectfully submitted,



Commissioner Mrs. Scott offered the following resolution and moved its adoption.

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

HANSON YEA

OLSON ABSENT

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

MAR 24 1970

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


Pursuant to a request from Richard Bardon, Jr., Director, of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

| CONT. NO. | FIRM | ITEM | AMOUNT | FUND |
|--------------|--------------------------|-------------------------------|------------|------------------|
| 0701 | General Electric Company | 1 Pneumoencephalography Chair | \$5,944.00 | General Hospital |

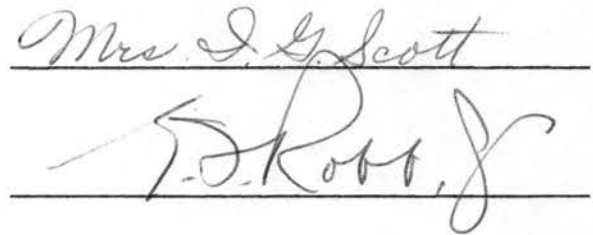
Your committee recommends that George B. Hickey, County Auditor, be directed to set aside the above sum from the fund indicated to pay said award; and

That the Chairman of the Board be directed to sign the contract when the bond is approved.

Respectfully submitted,



Robert J. Hanson



Mrs. J. G. Scott

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Robb, Chairman, Committee on Taxes, presented the following report:

Your committee recommends that the following applications for homestead classification pursuant to Chapter 485, Laws of 1949, be approved:

| NAME | LEGAL DESCRIPTION |
|--|--|
| Hennepin Co. Auditor for Mpls. Assessor | 2 Parcels, 6th, Woodland Heights, & 10th, Reg. Land Survey #4 |
| Hennepin Co. Auditor for Mpls. Assessor..... | 7 Parcels, 1st Chute Bros. 1st to 3rd Homewood. |

Respectfully submitted,

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|  |  |

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Robb, Chairman, Committee on Taxes, presented the following report:


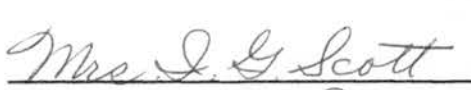

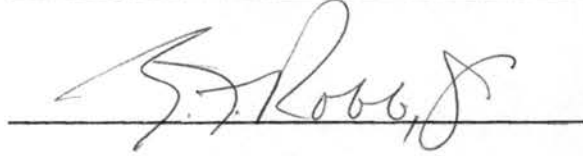
Your committee recommends that the following applications for abatement of assessments and correction of taxes be approved and forwarded to the Commissioner of Taxation for consideration:

| NAME | TAX | PENALTY |
|--------------------------|-----------|----------|
| Bel Garde Enterprises | \$ 406.34 | \$101.76 |
| Dr. Titus O. Fredell | 13.26 | .53 |
| Executone of Minneapolis | 85.58 | 3.42 |

HOMESTEADS - 1967 AND PRIOR YEARS

| | | |
|---------------------|--------|----|
| Carolyn S. Clemmons | 321.23 | -- |
|---------------------|--------|----|

Respectfully submitted,

| | |
|---|---|
|  |  |
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Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

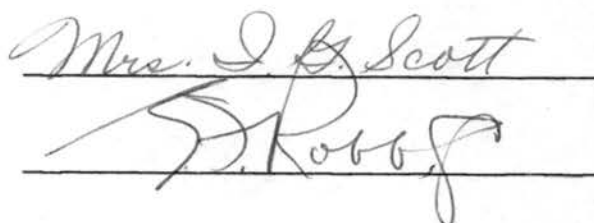
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, George B. Hickey, County Auditor, be directed to set aside the following sums from the Building and Equipment Fund:

1. Hennepin County Public Works - \$3,073.67; labor and equipment and material for cleanup, sloping, and removal of blacktop for sight clearance at County Home School, Cont. 0046.
2. Hennepin County Public Works - \$1,777.97; labor, equipment and material for entrance into Parking Lot at County Library, Cont. 0047.
3. Hennepin County Public Works - \$4,531.18; labor, equipment and material for blacktop of Courthouse Parking Lot, Cont. 0048.
4. Hennepin County Public Works - \$260.36; labor and equipment to chip and haul brush at Sheriff's Radio Station, Cont. 0049.
5. Hennepin County Public Works - \$86.93; labor, equipment and material to haul and spread stabilizer at target area of Sheriff's Pistol Range, Cont. 0050.
6. John A. Dalsin & Son - \$410.44; labor, equipment and material to repair roof of Cottage A-20 at County Home School, Cont. 0052.
7. Flour Exchange Building - \$11,151.17; Read Estate Taxes as per lease agreement dated November 7, 1967, Cont. 0053.

Respectfully submitted,


Richard Bardon, Jr.


Mrs. I. B. Scott

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.


MAR 24 1970


Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

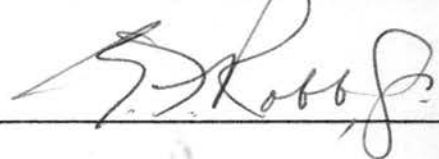
Your committee recommends that the attached claims list dated March 24, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,









Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four YEAS and no NAYS, as follows:

| | |
|----------------|--------|
| HANSON | YEA |
| OLSON | ABSENT |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

| | |
|--|-----------|
| Commissioners Appropriation— | |
| Richard O. Hanson, auto allowance | \$ 50.00 |
| Thomas L. Olson, auto allowance | 50.00 |
| Jack M. Provo, auto allowance and contingency fund expenses | 69.84 |
| E. F. Robb, Jr., auto allowance | |
| Mrs. I. G. Scott, auto allowance | 50.00 |
| Normandy Motor Inn, oral examinations | 87.12 |
| Administrator Appropriation— | |
| American Nat'l Standards Institute, book | 3.25 |
| Int'l City Management Association, membership | 100.07 |
| Metropolitan Council, 1970 census summary tape user's conference | 7.00 |
| Assessor Appropriation— | |
| Business Furniture, Inc., furniture | 461.40 |
| Myron Johnson, insurance refund | 22.00 |
| Auditor Appropriation— | |
| Victor Comptometer Corporation, maintenance agreement | 25.00 |
| Poucher Printing, form | 7.30 |
| Data Processing Appropriation— | |
| Business Furniture, Inc., units | 554.40 |
| Glenwood - Inglewood Co., water | 17.50 |
| MAI Equipment Corporation, rental | 2,403.88 |
| Mohawk Data Sciences Corporation, rental | 510.50 |
| Perrone, Inc., negatives | 32.90 |
| Science Research Associates, Inc., supplies | 13.90 |
| Allen B. Sigal, tuition reimbursement | 29.25 |
| Robert M. Swartz, tuition reimbursement | 29.25 |
| Personnel Appropriation— | |
| Jerome M. Booth, mileage | 7.30 |
| Harvard Business Review, reprints | 6.00 |
| Inn Towne Motel, room rental | 259.34 |
| College of St. Thomas, training program | 21.17 |
| Pamela Seeman, tuition reimbursement | 28.25 |
| Sheraton Motor Inn, rental of space | 292.97 |
| Jerome S. Gray, board meeting | 35.00 |
| Jess A. March, board meeting | 25.00 |
| Alan H. Moore, board meeting | 35.00 |
| Paul Van Valkenburg, board meeting | 35.00 |
| Public Information Appropriation— | |
| Headliners of Twin Cities, Inc., supplies | 70.00 |
| Luce Press Clippings, Inc., clippings | 45.00 |
| Minneapolis Star & Tribune, subscriptions | 75.40 |
| Pyramid Film Producers, film rent | 32.50 |
| Public Relations Society of America, membership dues | 72.00 |
| Treasurer Appropriation— | |
| Brink's, Inc., service | 221.70 |
| MAI Equipment Corporation, rental | 21.00 |
| Building & Equipment Appropriation— | |
| Ackerberg & Associates, architectural services | 9,043.08 |
| Armstrong, Schlichting, Torseth & Skold, architectural services | 13,000.00 |
| Sheldon J. Bernstein, architectural services | 774.00 |
| T. G. Evenson & Associates, Inc., services | 6,250.00 |
| Flour Exchange Building, taxes | 11,151.17 |
| City of Hopkins, rental | 650.00 |
| Krelitz Building Account, rental | 1,320.00 |
| Soil Engineering Services, Inc., soil borings & analysis | 353.00 |
| Unseo, Inc., general construction | 21,854.70 |
| City of Wayzata, rental | 1,672.12 |
| Communications Appropriation— | |
| Northern States Power, light phone booth | 2.00 |
| N. W. Bell Telephone Co., service | 2,910.81 |
| N. W. Bell Telephone Co., (St. Paul), service | 193.50 |
| Pioneer-United Telephone Co., service | 23.41 |

Contributions & Awards

| | |
|--|----------|
| Appropriation— | |
| Roland W. Lucht, services | 86.03 |
| Marion W. Tyree, services | 148.51 |
| Attorney Appropriation— | |
| Central Mobile Equipment, January & February rental | 448.00 |
| City of Minneapolis, parking at garage | 20.00 |
| Northwest Airlines, Inc., fare | 136.00 |
| Clerk of District Court Appropriation— | |
| I. B. M. Corporation, repairs | 63.08 |
| National Microfilm Association, registration fee | 75.00 |
| Court Commissioner Appropriation— | |
| Blue Earth County, mental examinations | 184.39 |
| Ramsey County, mental examinations | 67.00 |
| Court Services Appropriation— | |
| American Fruit & Produce, groceries (J. Center) | 33.18 |
| American Linen Supply Co., laundry | 17.87 |
| Armour Food Service, meat | 410.24 |
| Aslesen Co., groceries | 82.19 |
| Louis Degidio, repair boiler | 460.00 |
| Despatch Laundry, laundry | 135.60 |
| Eibert-Continental Coffee Co., coffee — contract | 18.90 |
| Frito-Lay, Inc., chips | 8.00 |
| Mr. Hospitality, slicer | 489.00 |
| Lintex Corporation, bedding | 529.74 |
| May Brothers Co., groceries, — contract | 85.05 |
| Minneapolis Gas Co., gas | 270.60 |
| City of Minneapolis, water & sewer | 82.62 |
| Minnesota Janitor Supply, containers | 15.00 |
| Regan Bakeries, bakery products — contract | 108.90 |
| Valspar Paints, paint | 6.68 |
| Warner Industrial Supplies, supplies | 147.51 |
| Mildred R. Baerg, Mileage (Probation) | 37.10 |
| James E. Bergum, mileage | 6.60 |
| Douglas Boler, mileage | 31.90 |
| Stephen K. Erickson, mileage | 32.90 |
| Robert A. Hanson, mileage | 42.70 |
| Thomas F. Hansen, mileage | 30.70 |
| Sidney Holden, mileage | 52.90 |
| Charles L. Lindholm, mileage | 64.00 |
| Gary M. Meitz, mileage | 1.90 |
| Dan K. Myers, mileage | 40.00 |
| Chris W. Neu, mileage | 30.00 |
| Richard F. Scherman, mileage | 47.30 |
| R. D. Slais, mileage | 78.03 |
| Joseph P. Spano, Jr., mileage | 49.30 |
| Charles A. Thurston, mileage | 38.40 |
| Dale R. Teenges, mileage | 40.20 |
| Dorothy W. Watson, mileage | 54.80 |
| State of Minnesota, supplies | 97.75 |
| Staff Builders, typist | 28.13 |
| American Fruit & Produce, groceries (Home School) | 73.01 |
| Jean P. Andersen, cook | 53.64 |
| Norman A. Benson, barber | 150.00 |
| Blumberg Photo Sound Co., equipment | 429.15 |
| Business Furniture, Inc., desk repaired | 4.50 |
| Central Mobile Equipment, Febr. rental | 670.00 |
| Geo. A. Clark & Son, hand truck | 14.60 |
| Continental Coffee Co., coffee — contract | 37.84 |
| Despatch, Inc., rugs cleaned | 13.40 |
| Farwell, Ozmun, Kirk & Co., ironing boards | 23.37 |
| Frito-Lay, Inc., chips | 66.24 |
| Jack Frost Farm Foods, Inc., eggs — contract | 114.90 |
| Dr. Robert W. Gerlicher, services | 320.00 |
| K & W Sales Co., keys | 1.04 |
| Billy R. King, cook | 53.64 |
| Kraemer's, supplies | 69.12 |
| Lindstrom Cleaning Contractors, janitorial services — contract | 1,179.45 |
| McKesson & Robbins, Inc., supplies | 89.33 |
| May Brothers Co., groceries — contract | 82.24 |
| Metro Appliance Service, repairs | 80.65 |
| Minnesota Decorator Center, paint | 19.63 |
| Monarch Book Co., books | 320.05 |
| Phillip F. O'Reilly, coddies | 60.00 |
| J. C. Penney Co., notions | 10.85 |
| Dr. R. H. Picha, services | 630.00 |
| Processed Potatoes, Inc., boilers | 15.60 |
| H. A. Rogers Co., templates | 4.65 |
| Marvin W. Sioff, cook | 143.04 |
| Dr. Paul Slaton, services | 14.00 |
| Sunshine Biscuits, crackers | 38.35 |
| Superior Exterminating Co., services | 22.50 |
| Henry W. Taxis, mileage | 39.30 |
| Transport Clearings, drayage | 4.68 |
| Trudeau & Johnson Service, repairs | 89.50 |
| Ward Transfer, Inc., drayage | 6.68 |

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| District Court Appropriation— | |
| Blumberg Photo Sound Co., service call | 33.50 |
| I. B. M. Corporation, repairs | 16.50 |
| Geo. A. Mattson Co., repairs | 39.75 |
| Nat'l. Council, Juvenile Ct. Judges, model rules | |
| Northern Technical School of Bus., repair of machines | 42.00 |
| N. W. Bell Telephone Co., meals for jurors | 75.27 |
| R. L. Polk & Co., directory | 80.00 |
| Probate Court Appropriation— | |
| Mason Publishing Co., Dunne Digest service | 62.50 |
| West Publishing Co., subscription | 11.00 |
| Xerox Corporation, rental & billable units | 236.15 |
| Municipal Court Appropriation— | |
| Cafe Stockholm, jurors meals | 57.85 |
| City of Crystal, Xerox copies | 11.00 |
| I. B. M. Corporation, repairs | 18.00 |
| Dennis P. McLean, mileage | 69.40 |
| Mason Publishing Co., subscriptions | 312.50 |
| Medicine Lake Bus Co., jurors bus — contract | 1,182.00 |
| Northwestern Bell Telephone Co., jurors meals | 26.48 |
| Original Lees Food Services, jurors meals | 167.42 |
| West Publishing Co., subscription | 11.00 |
| Sheriff Appropriation— | |
| American Red Cross, first aid textbooks | 19.80 |
| R. B. Clifton, receiver & transmitter | 302.00 |
| Continental Safety Equipment, Inc., splints | 54.05 |
| Executive Helicopters, Inc., patrol service | 990.00 |
| Hillcrest Safety Equipment Co., breathalyzer test kits | 50.00 |
| Cynthia C. Hoxie, training school | 3.05 |
| I. B. M. Corporation, repairs | 33.50 |
| Int'l Assn. of Chiefs of Police, "Traffic Supervision" | 7.50 |
| Legal Publications, manuals | 6.35 |
| Lester Lundquist, training school | 34.45 |
| Uniforms Unlimited, clothing | 81.82 |
| Williams & Wilkins Co., subscriptions | 5.00 |
| Sheriff-Jail Appropriation— | |
| American Fruit & Produce Co., groceries | 49.12 |
| Nat'l-Purity Soap & Chemical Co., detergents | 173.25 |
| Regan Bakeries, bakery products — contract | 554.31 |
| Uniforms Unlimited, clothing | 130.23 |
| Sheriff-Radio Appropriation— | |
| Village of Golden Valley, sewer | 6.00 |
| Northern States Power Co., elec. service | 121.84 |
| Boat & Water Appropriation— | |
| Central Mobile Equipment, Febr. rental | 890.00 |
| Dalco Corporation, vacuum cleaner | 186.00 |
| Minneapolis Gas Co., gas | 79.37 |
| Northern States Power, elec. service | 89.15 |
| Civil Defense Appropriation— | |
| Central Mobile Equipment, Febr. rental | 230.00 |
| Register of Deeds Appropriation— | |
| Eastman Kodak Co., service agreement | 145.00 |
| Chest Clinic Appropriation— | |
| Chest Clinic Petty Cash Fund, replacement money | 42.19 |
| Midwest Gun & Key Shop, keys | 1.50 |
| Medical Examiner Appropriation— | |
| Central Mobile Equipment, Febr. rental | 100.00 |
| Dr. John I. Coe, travel expense | 198.30 |
| Ebsco Subscription Services, subscriptions | 29.00 |
| Alcoholism Appropriation— | |
| Jay's Camera, Inc., supplies | 166.00 |
| Mental Health Appropriation— | |
| Bonnie J. Ferguson, mileage | 44.70 |
| Mntka Mental Health Center, payment for 1st quarter of 1970 | 11,729.21 |

MAR 24 1970

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| Library Appropriation— | |
| American Library Association, books | 2.70 |
| American Linen Supply Co., laundry | 134.43 |
| Bacon Pamphlet Service, pamphlets | 29.50 |
| Baker & Taylor Co., books | 7,974.90 |
| Bernan Associates, books | 344.10 |
| Bloomington Sanitation, Inc., hauling | 55.00 |
| Boyd Transfer, storage | 120.00 |
| George Braziller, Inc., books | 54.30 |
| City of Brooklyn Center, inventory & maintenance service | 7,475.86 |
| Childrens Press, books | 92.37 |
| Collier-MacMillan Co., books | 215.22 |
| Congressional Quarterly Service, subscription | 132.00 |
| Discount Records, Inc., records | 2,379.54 |
| Doubleday & Co., books | 1,049.55 |
| Field Enterprises, World book | 7.00 |
| Gopher News Co., magazines | 2.25 |
| Harcourt, Brace & World, Inc., book | 6.00 |
| Henn. County Library Petty Cash Fund, supplies | 47.58 |
| Indiana University, books | 4.00 |
| Leisure Time Products, books | 358.00 |
| Llewellyn Publications, books | 90.75 |
| Miller-Davis Co., binders | 7.44 |
| Minneapolis Gas Co., gas | 155.87 |
| Minneapolis Public Library, long distance calls | 94.83 |
| State of Minnesota, manuals | 14.25 |
| Moody's Investors Service, Inc., subscriptions & books | 965.00 |
| Nat'l Fed. State H. S. Athletic Assoc., handbooks | 14.00 |
| Natrogas, gas | 33.00 |
| New Crawdaddy Ventures, Inc., subscriptions | 30.00 |
| New Method Book Bindery, Inc., books | 84.28 |
| New York Times, subscription | 325.00 |
| Northern States Power, elec. service | 350.30 |
| N. W. Bell Telephone Co., service | 86.55 |
| Northwest Orient Airlines, fare | 99.00 |
| Outdoor News, subscription | 6.00 |
| Pioneer United Telephone Co., service | 14.75 |
| Post Publishing Co. Inc., subscriptions | 11.50 |
| Powers, books | 24.75 |
| Rand McNally & Co., trailer guides | 56.38 |
| Smith-Corona Marchant, supplies | 324.50 |
| Sel-Mor Distributing Co., repairs | 14.00 |
| Silver Burdett Co., book | 59.50 |
| Peter Smith Publisher, Inc., books | 84.06 |
| Sun Newspapers, subscriptions | 95.55 |
| Deborah Swanson, puppets | 10.00 |
| Tri-Quarterly, subscription | 5.00 |
| University Microfilms, book | 4.75 |
| Viking Press, Inc., books | 207.12 |
| Wire Service Supply Co., directory | 30.00 |
| Xerox Corporation, rental & billable units | 69.26 |
| Central Service Appropriation— | |
| Adirondack Chair Co. Inc., lecterns | 102.63 |
| Ajax Adhesives & Chemical Co., adhesive | 57.28 |
| Bann, Inc., supplies | 740.63 |
| Capitol Stationery & Printing, supplies | 413.31 |
| Control Forms, forms | 1,255.56 |
| Thomas A. Edison Industries, equipment | 837.90 |
| Green Printing Co., supplies | 342.00 |
| Itek Business Products, supplies | 29.02 |
| Litho-Technical Services, supplies — contract | 4,945.28 |
| Lund Press, supplies | 282.00 |
| McBee Binder Systems, binders | 390.72 |
| Leo A. Mattson Co., repairs | 123.25 |
| Miller-Davis Co., supplies | 2,193.53 |
| Meyers Printing Co., supplies | 1,965.39 |
| Mid-America Tag & Label Co., supplies | 467.77 |
| Midwest Calculator Service, calculator | 490.50 |
| Moore Business Forms, Inc., forms, etc. — contract | 2,695.93 |
| National Engraving Co., envelopes | 30.00 |
| Nationwide Papers, Inc., supplies — contract | 1,748.27 |
| Pauly Business Forms, supplies | 4,546.45 |
| Poucher Printing Co., cards | 13.75 |
| Professional Tape Co. Inc., labels | 105.12 |
| The Psychological Corporation, tests | 42.00 |

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| Quanta Park Envelope Co., supplies — contract | 3,580.15 |
| St. Paul Book & Stationery Co., book truck, etc. | 357.70 |
| Schnaak Electronics, Inc., tapes | 8.58 |
| Sexton Supply Co. Inc., labels | 93.15 |
| Shaw-Walker Co., guides | 3.00 |
| Signal Systems, repairs | 18.00 |
| The Stat-Chek Co., holders | 11.60 |
| Sween-Lundeen, Inc., humidifiers | 124.00 |
| 3 M Business Products, supplies — contract | 2,535.00 |
| Tab Products, Co., desk trays | 17.40 |
| Toll Forms, supplies | 98.00 |
| Wheeldex, Inc., curve - dex model and cards | 232.62 |
| Wilcox Paper Co., supplies — contract | 1,873.48 |
| Chest Clinic Gift Fund Appropriation— | |
| Institutional Sales, exercise tables | 426.60 |
| Johnson Trust Fund Appropriation— | |
| Service League of HCGH, service | 102.95 |
| Family Practice Appropriation— | |
| American Academy General Practice, subscription | 5.00 |
| Business Furniture, Inc., furniture | 1,972.80 |
| Parking Lot Revenue Appropriation— | |
| Morton J. Goustin, April rent of parking lot | 200.00 |
| Hennepin County General Hospital Appropriation— | |
| ABC Medical Services, Inc., supplies | 154.84 |
| Abbey Rents, supplies and rental | 63.56 |
| Abbott Laboratories, equipment and parts | 831.50 |
| Abbott Laboratories, supplies — contract | 4,103.20 |
| Acme Awning Co., canvas stretchers | 816.75 |
| Addressograph - Multigraph Corp., supplies & repairs | 83.00 |
| Affiliated Hospital Products, supplies | 8.30 |
| Alcon Laboratories, drugs — contract | 86.72 |
| Aloe, supplies — part contract | 853.19 |
| American Cystoscope Makers, Inc., repairs | 71.32 |
| American Fruit & Produce Co., supplies | 103.92 |
| American Hospital Association, subscription and ad. | 71.45 |
| American Hospital Supply Corp., supplies—part contract | 691.06 |
| Amer. Society Hospital Pharmacists, subscriptions | 451.95 |
| Ametek Incorporated, parts for washer | 316.96 |
| Amstam Supply, valve | 87.11 |
| Anderson Agency, notary commission | 18.00 |
| C. F. Anderson Co., Inc., supplies | 21.00 |
| Armour Food Service, supplies | 541.90 |
| Armour Pharmaceutical, drugs — contract | 91.61 |
| Asleson Co., supplies — part contract | 2,339.30 |
| Ayerst Laboratories, Inc., supplies — part contract | 986.92 |
| B. B. L. Division of Bioquest, repairs | 39.58 |
| Barber W. H. Oil Co., fuel — contract | 467.27 |
| Beltone Hearing Aid Center, supplies | 180.20 |
| Benson Optical Co., services—contract | 766.15 |
| Benson Optical Co., service—contract | 89.50 |
| Mary Benson, service | 174.00 |
| Bio-Science Laboratories, lab. test — contract | 76.00 |
| Lew Bonn Company, repairs | 57.67 |
| Breon Laboratories, Inc., drugs — contract | 185.22 |
| Brinks, Inc., service | 65.25 |
| Dr. Melvin P. Bubrick, service | 200.00 |
| Bureau of Business Practice, bulletin | 6.73 |
| C. R. Canfield and Co., drugs — contract | 148.30 |
| Mrs. Esther Carlson, refund | 17.60 |
| Cassidy Bros., supplies | 41.38 |
| Central Mobil Equipment Div., equipment rental | 2,880.00 |
| Century Communications Corp., film | 13.78 |
| Chesbrough - Pond, Inc., supplies — contract | 2,613.60 |
| CIBA Pharmaceuticals, drugs — contract | 890.94 |

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| Geo. A. Clark & Son, push bar | 2.20 |
| Columbus Automotive Warehouse, supplies | 8.92 |
| Cook, Inc., supplies | 54.00 |
| Cordis Corporation, supplies | 18.50 |
| Corometrics Medical Systems, supplies | 87.50 |
| Crown Rubber Stamp Co., supplies | 13.40 |
| Culligan Water Conditioning, rental and service | 73.50 |
| Cutter Laboratories, supplies — contract | 4,320.00 |
| Dahls Pharmacy, supplies | 76.72 |
| Dalco Corp., supplies — contract | 68.31 |
| Dr. Mark Davidner, service | 100.00 |
| Davis & Geck Film Library, film service | 22.50 |
| Davol, Inc., supplies — contract | 2,035.25 |
| Dome Chemical, Inc., drugs — contract | 98.00 |
| Eaton Laboratories, drugs — contract | 436.09 |
| Ebsco Subscription Service, subscription | 62.00 |
| Electronic Center, Inc., plugs | 12.25 |
| Electronics For Medicine, Inc., patient cable | 22.65 |
| Dr. Robert Emmens, service | 120.00 |
| Employers Overload Co., service | 247.10 |
| Executive of Minneapolis, repairs | 21.15 |
| John Henry Foster Co., supplies | 96.82 |
| Eugene Frank, housing stipend | 75.00 |
| Gordy Fuchs, housing stipend | 75.00 |
| Garlands, Inc., supplies | 8.83 |
| General Mills, Inc., supplies | 267.80 |
| Gentec Hospital Supply Div., supplies — part contract | 3,419.39 |
| Gradko Glass Laboratories, supplies | 599.01 |
| Darlene Greener, service | 174.00 |
| Harris Caloric Co., supplies | 153.70 |
| Signee Hartwig, reimbursement | 59.94 |
| Heinbockel Produce Co., supplies | 277.16 |
| HCGH, imprest fund | 2,786.90 |
| Hewlett - Packard Company, equipment | 8,076.02 |
| Hewlett - Packard Company, supplies | 9.00 |
| Dr. John Peter Hinterkopf, service | 200.00 |
| J. Warren Hogberg, labor and repairs | 80.00 |
| H. A. Holden Co., supplies | 13.18 |
| Fred Holt, service | 120.00 |
| Honeywell, Inc., supplies | 11.86 |
| Humane Restraint Co., supplies | 56.45 |
| Hyland Div. Travenol Lab., Inc., supplies | 300.00 |
| International Medical Equip. Co., repairs and supplies | 234.85 |
| Iscas Medical Book Store, books | 58.16 |
| Jobst Institute, Inc., supplies | 27.44 |
| Johnson and Johnson, supplies — contract | 252.38 |
| K & W Sales Co., services and repairs | 210.44 |
| Kallestad Laboratories, Inc., drugs — contract | 500.00 |
| Roseann Klump, service | 174.00 |
| Dr. Scott Kline, service | 50.00 |
| Kraft Foods, supplies | 171.50 |
| Dr. Steve Kuslich, service | 120.00 |
| Dr. Robert Landgren, service | 100.00 |
| Dr. Oscar Lipschultz, service | 1,283.07 |
| J. B. Lippincott Company, American drug index | 137.70 |
| Litton Medical Products, supplies — contract | 13,802.73 |
| Shiela Lucas, service | 174.00 |
| Madison Newspapers, Inc., advertising | 16.25 |
| Dr. E. C. Maeder, service | 45.00 |
| Mallinckrodt Nuclear, test kits — contract | 171.60 |
| Martin Falk Paper Co., supplies — contract | 553.69 |
| May Brothers Co., supplies—contract | 68.80 |
| McGaw Prods. & Div. Amer. Hosp. Supply, supplies — contract | 287.10 |
| McKesson & Robbins, Inc., drugs — part contract | 671.90 |
| Medcalf Ortho Appliance Co., appliances | 329.00 |
| Medical Research Consultants, lab. tests — contract | 273.14 |
| Medicine Lake Bus Co., Inc., service | 368.00 |
| Medtronic, Inc., batteries — contract | 25.00 |
| Merck Sharp, Dohme, drugs — contract | 3,026.26 |
| Midwest Dictation Co., transcription — contract | 256.34 |
| Renee Miller, service | 174.00 |
| Minneapolis Gas Co., service | 933.84 |
| Minneapolis Glass Co., Inc., | |

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|---|------------|
| glass | 26.87 |
| Mpls. War Memorial Blood Bank, supplies—contract | 16,601.92 |
| Minnesota Decorator Center, supplies | 97.86 |
| Minn. Hospital Service Assoc., hospitalization | 13,766.34 |
| Minn. Soc. for Crippled Child, camping accommodations | 51.93 |
| Univ. of Minnesota Hospitals, salaries | 214,975.39 |
| Dr. Richard Moore, service | 25.00 |
| John Morrell & Co., meat supplies | 339.36 |
| M. A. Mortenson Company, remodeling | 1,929.69 |
| V. Mueller & Co., instruments | 57.92 |
| National Key Punch Service, Inc., service—contract | 739.36 |
| National Purity Soap & Chem. Co., supplies | 239.12 |
| Sharon Nelson, service | 174.00 |
| Newark - Mpls. Electronics Corp., lens | 17.93 |
| No. Amer. Life & Casualty Co., insurance | 1,404.42 |
| North Central Laboratories, supplies | 128.00 |
| Northern States Power Co., service | 184.37 |
| Northwestern Bell Tel. Centrex, service | 7,163.33 |
| Nuclear Associates, Inc., supplies | 35.00 |
| Ohio Medical Products, supplies | 70.40 |
| Olsen Ambulance Service, service—contract | 529.00 |
| Gunder Opseth, refund | 110.12 |
| Organon, Inc., drugs—contract | 563.54 |
| Ortho Pharmaceutical Corp., serum | 78.75 |
| Otto Anklam Co., repair service | 184.35 |
| Parke Davis & Co., supplies—part contract | 4,115.24 |
| Patterson Dental Co., service | 30.00 |
| Peters Capitol T. C. Meats, Inc., meat supplies | 814.82 |
| Chas. Pfizer & Co., Inc., drugs | 475.30 |
| James Phillips Co., bandages—contract | 499.20 |
| Physicians & Hospital Supply, supplies—part contract | 3,024.48 |
| Psychological Corp., error in prices | 6.20 |
| Publicker Chemical Corp., drugs—contract | 79.26 |
| Radium Service Corp. of America, service | 66.93 |
| Raybestos - Manhattan, Inc., supplies | 614.00 |
| Refrigeration & Ind. Supply Co., relay | 4.11 |
| Reinhard Brothers Co., knobs | 2.15 |
| Reliable Electric Co., labor | 529.00 |
| Richards Mfg. Co., prosthesis | 125.00 |
| Rogers Co., paper | 6.00 |
| Ross Laboratories, supplies | 16.40 |
| Sandoz Pharmaceuticals, drugs—contract | 930.05 |
| Sandy Publishing Co., jiffy finder | 6.00 |
| James Saunders, service | 25.00 |
| W. B. Saunders Co., book | 13.50 |
| Schaak Electronics, Inc., tape recorder | 97.95 |
| Dr. Don Schmeising, service | 60.00 |
| Scientific Prod. Div. Amer. Hosp., supplies—part contract | 3,460.01 |
| Dr. Stephen Seagren, service | 200.00 |
| Seattle Artificial Kidney Sup., supplies | 39.70 |
| Security Wholesale Groc. Co., Inc., supplies | 223.20 |
| Sherwood Medical Industries, supplies—contract | 1,478.66 |
| Dr. Chas. I. Smith, service | 100.00 |
| Smith Kline & French Lab., T-plates | 90.70 |
| South-Town Refrigeration Co., parts | 63.68 |
| E. R. Squibb & Sons, drugs—part contract | 1,518.80 |
| Storz Instrument Co., rings | 23.00 |
| Superintendent of Documents, directory and index | 95.50 |
| Technicon Corp., fan and lab. supplies | 785.90 |
| Technicon Corp., equipment—contract | 8,205.65 |
| Technicon Corp., gear head | 38.60 |
| Tem-Trol Corp., supplies | 17.91 |
| Terminal Electric Corp., supplies | 78.41 |
| Dr. Gary Thurnau, service | 40.00 |

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| Treck Photographic, Inc., supplies | 1,197.25 |
| Turnquist Paper Co., food bags | 210.00 |
| Twin City Biscuit Co., supplies | 148.70 |
| Union Carbide Corp., supplies—contract | 702.80 |
| Universal Hospital Services, equipment rental—contract | 11,389.45 |
| Upjohn Co., drugs—part contract | 69.09 |
| Rafael Valle, M. D., service | 40.00 |
| Vitales Italian Foods, spaghetti | 57.50 |
| Vitamin Council, drugs | 10.00 |
| Warner Industrial Supplies, parts | 8.82 |
| Weather-Rite Filter Dist. Co., filters | 50.00 |
| A. Weisman Co., matches | 124.80 |
| Western Union Telegraph, service | 70.42 |
| Will Wheeler, service | 247.95 |
| Dr. Per J. Wickstrom, service | 120.00 |
| Dr. David Wigren, service | 30.00 |
| Williams | 34.64 |
| Winthrop Laboratories, drugs—contract | 1,126.24 |
| Worum Chemical Co., drugs—contract | 206.50 |
| Wyeth Laboratories, drugs—contract | 2,352.87 |
| Xerox Corp., rental and supplies | 317.14 |
| Soo Yoon, service | 151.59 |
| Zimmer Mfg. Co., arm sling—contract | 55.24 |
| Pilot City Appropriation— | |
| American Linen Supply Co., shirts | 17.30 |
| Ancillary Services, Inc., broth | 64.68 |
| C. F. Anderson Co., Inc., supplies | 170.89 |
| Atlantic Richfield Co., heating oil | 256.41 |
| Henry P. Boos Dental Labs., Inc., supplies—contract | 1,553.60 |
| Ciba Pharmaceuticals, rugs | 127.35 |
| E. Curtis Trucking Service, service | 342.00 |
| Mary Kinney, reimbursement | 12.92 |
| Krause Dental of the Twin Cities, supplies | 172.60 |
| John Marcus Dental Supply Co., supplies | 119.85 |
| Minnesota Audio Visual Co., projector | 643.86 |
| National Drug Co., drugs | 116.19 |
| Chas. Pfizer & Co., Inc., drugs | 210.44 |
| Marlene Picton, newspaper | 6.00 |
| Pilot Health Center, petty cash | 21.99 |
| Saber Dental Studio, Inc., supplies—contract | 55.95 |
| Scientific Prod. Div. Amer. Hosp., supplies | 562.39 |
| Task Force, temporary help | 184.56 |
| Betty Thornberg, service | 8.70 |
| Twin City Uniform Center, uniforms | 1,590.43 |
| Walker Girls, service | 175.00 |
| Warner Industrial Supplies, supplies | 4.68 |
| Xerox Corp., rental | 151.00 |
| Road and Bridge Appropriation— | |
| Batzli Electric Co., traffic control—final—Project 26720—contract | 4,979.18 |
| Edward Kraemer & Sons, Inc., rock—contract | 2,191.34 |
| C. S. McCrossan, Inc., traffic control—final—Project 6750—contract | 7,824.49 |
| City of Richfield, restoration grant for Wood Lake—contract | 60,940.00 |
| Woodrich Construction Co., road construction—final—Project 6708—contract | 56,074.29 |
| Advance United Expressways, freight charge | 14.71 |
| A & G Drafting Service, supplies | 627.62 |
| American Linen Supply Co., service | 5.94 |
| Anderson Agency, insurance | 37,542.00 |
| Benjamin Bambenek, reim. seminar expense | 21.48 |
| George A. Clark, supplies | 23.76 |
| Continental Safety Equipment, Inc., traffic cones | 1,175.51 |
| Copy Equipment Co., supplies | 23.60 |
| Film Shops, supplies | 16.65 |
| Flash Radio Sales & Service, service call and parts | 109.26 |
| Frederick Post Co., supplies | 104.40 |
| Tom H. Glenn, reim. seminar | 21.48 |
| Gross Industrial, mop service | 84.00 |
| Harris Machinery Co., supplies | 62.00 |

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| Hayden - Murphy Equipment Co., repair parts | 49.00 |
| T. J. Hoffman, reim. seminar | 23.68 |
| Holgaard's, Inc., tarps | 207.44 |
| Home Gas Co., Inc., propane gas | 125.00 |
| City of Hopkins, water and sewer | 8.25 |
| J. L. Klemenhagen, mileage | 21.90 |
| Herbert O. Klossner, reim. travel expense | 366.42 |
| Lyon Chemical Co., supplies | 32.34 |
| Anthony Migliaccio, reimbursement | 11.25 |
| Minneapolis Glass Co., replace glass door | 87.95 |
| Minnesota Co-op. Jr., supplies | 10.78 |
| State of Minn. (Dept. of Highways), supplies | 4.49 |
| Luther D. Nelson, reimbursement | 21.48 |
| Northern States Power Co., service | 3,011.81 |
| Northwest Service Station Equipment Co., equipment and supplies | 2,057.44 |
| Robert S. Sandell, reimbursement | 21.48 |
| Satellite Service Co., rental and service | 31.50 |
| Shady Oak Hardware, hardware and misc. | 37.26 |
| Richard C. Spellman, reimbursement | 21.48 |
| Track Photographer, Inc., repairs | 10.00 |
| University of Minn., Dept. of Conferences & Inst., registration fee | 18.00 |
| Vincent Brass & Aluminum Co., supplies | 833.17 |
| Wahl & Wahl, Inc., supplies | 42.30 |
| James M. Wold, reimbursement | 23.98 |
| Xerox Corp., equipment rental | 931.12 |
| Earl Dorn, appraisal fee—Project 26741—contract | 350.00 |
| Premier Realty, Inc., purchase of land—Project 2670—contract | 140,000.00 |
| Shenehon-Goodlund-Johnson, appraisal service—Project 2651—contract | 950.00 |
| Northern States Power Co., service | 139.89 |
| Northern States Power Co., service | 11.06 |

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| C. M. E. D. Appropriation— | |
| Chaska Marine, snowmobile—contract | 1,752.38 |
| The McMullen Co., snowblower—contract | 8,985.00 |
| The McMullen Co., equipment—contract | 4,576.00 |
| Texaco, Inc., gasoline—contract | 225.66 |
| Texaco, Inc., gasoline—contract | 1,117.95 |
| Ziegler, Inc., equipment and trade—contract | 32,040.00 |
| T. L. Anderson, supplies | 407.50 |
| Arne's Direct Service, gasoline | 4.95 |
| Artsign Materials Co., film | 34.85 |
| Automobile Service Co., supplies | 598.66 |
| Baldwin Supply Co., supplies | 9.72 |
| Barco Bearing Co., supplies | 164.68 |
| B & B Seat Cover Co., repairs | 60.00 |
| Cook Paint & Varnish Co., supplies | 18.36 |
| Crystal Motors, Inc., supplies | 1,015.28 |
| Farwell, Ozmun, Kirk & Co., paint | 195.00 |
| Ford Deep Rock Oil Co., supplies | 131.99 |
| Gresen Mfg. Co., supplies | 16.10 |
| E. E. Malmquist, Treasurer City of Mpls., parking fees | 1,164.00 |
| Midwest Industrial Supply Co. Inc., supplies | 192.55 |
| Minneapolis Oxygen Co., supplies | 106.20 |
| Minnesota Safety Equipment Co., supplies and repairs | 157.30 |
| M & M Distributing Co., supplies | 113.19 |
| National Iron Co., supplies | 321.13 |
| Northern Automotive Co., supplies | 39.89 |
| Power Brake & Equipment, Inc., supplies | 335.10 |
| Southtown Chrysler-Plymouth, Inc., supplies | 760.87 |
| Standard Spring Co., supplies | 574.98 |
| Suburban Chevrolet Co., supplies | 261.39 |
| Sun Electric Corp., repairs and service | 46.30 |
| Terrace Auto Supply Co., repairs | 15.00 |
| Town's Edge Ford, supplies | 974.62 |
| Twin City Engine Rebuilders, supplies | 27.60 |
| Union 76 Oil Co., oil and fluid | 645.34 |
| U. S. Supply, Inc., supplies | 30.46 |
| U. S. Warehouse Supply, Inc., supplies | 202.90 |
| Wheel Service Co., Inc., supplies | 14.12 |
| Williams Hardware, supplies | 50.22 |
| Wissota Mfg. Co., supplies | 4.46 |
| The Zeco Co., supplies | 23.50 |
| Ziegler, Inc., supplies | 874.68 |

At 10:30 o'clock a.m., hearing was called for on the petitions of Arthur J. Hatch and Fred R. Salisbury for the detachment and annexation of their properties from one school district to another.

Hatch - detached from Independent School District No. 284 (Wayzata) and annexed to Independent School District No. 274 (Hopkins).

Salisbury - detached from Independent School District No. 274 (Hopkins) and annexed to Independent School District No. 284 (Wayzata).

The Clerk to the Board presented the publisher's affidavit of publishing the notice of hearing, the Sheriff's return of posting the notices and the County Auditor's certificate of mailing the notice.

Mr. Hatch appeared in support of his petition.

No one appeared in apparition to the petitions.

Commissioner Robb moved, seconded by Commissioner Mrs. Scott that the petitions of Arthur J. Hatch and Fred R. Salisbury asking that their lands described in said petition be set off from one school district to another be granted; and

That the Chairman of the County Board be directed to execute the orders setting off the lands as requested.

Motion carried.

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On motion, the County Board adjourned until Tuesday,
March 31, 1970.



JACK M. PROVO, Chairman

Attest: 

Dep. County Auditor

MAR 24 1970

Published in Finance and Commerce Saturday, April 4, 1970.

Minneapolis, Minnesota

Tuesday, March 31, 1970

The Board of County Commissioners for the County of Hennepin, Minnesota, met in the Court House in the City of Minneapolis, at 10:00 o'clock a.m., pursuant to adjournment.

All commissioners were present.

The meeting was called to order by Jack M. Provo, Chairman.

The minutes of the March 24, 1970, meeting were approved as published in Finance and Commerce, Saturday, March 28, 1970.

The Annual Report for 1969 of the Lower Minnesota River Watershed District from Alfred W. Hubbard, was ordered filed.

A copy of the resolution relative to construction of County Highway 15 passed by the Mound Village Council, was received from Leonard L. Kopp, Village Manager, and ordered filed.

Letters from Richard Bardon, Jr., Director of Purchasing and Stores, advising the Board of the acceptance of the low bid of Blaine Electric Company for the furnishing of light bulbs, and of Factory Sales Co., Inc. for furnishing of auto supplies to Public Works, were ordered filed.

A request from the Welfare Department submitting names of persons to be added to the list to receive \$20.00 a month transportation allowance was referred to the Committee on Ways and Means.

Letters were received from Stanley R. Cowle, County Administrator, and Richard Bardon, Jr., Director of Purchasing and Stores, as follows:

1. Submitting copies of the lease agreement with the City of Minneapolis through the Board of Public Welfare on behalf

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of the Sheriff for the leasing of property for alternate radio tower for the Sheriff's Radio Station.

2. Submitting copies of the Option Contract with the Minnesota Investors Land Company for six months option to purchase land.
3. Submitting contracts and performance bonds.
4. Submitting specifications.

A. Sale of Vehicles No. 0334 Hennepin County and
Municipalities

The above letters were referred to the Committee on Ways and Means.

A letter from A. J. Lee, Director, Public Works Department, submitting a Committee Report and Resolution relating to the acquisition of property on CSAH 53, was referred to the Committee on Roads and Lakes.

A letter from George B. Hickey, County Auditor, submitting application to repurchase tax forfeited land, was referred to the Committee on Public Grounds and Buildings.

A letter was received from Bruce Rasmussen, Secretary, Minnesota Municipal Commission, notifying the Board of the receipt of resolutions requesting the consolidation of the Village of Champlin with the town of Champlin and the petition for the annexation of the Town of Champlin to the City of Brooklyn Park and requesting that two members of the Board of County Commissioners be appointed to the Municipal Commission to serve on the Commission during the proceedings. A motion was made, seconded and carried that Commissioners Olson and Robb be appointed to serve on the Minnesota Municipal Commission during the above described proceedings.

Chairman Provo announced the appointment of the following
to the Citizens Health Advisory Board:

John Yngve, Chairman
Thomas Cook
George Dayton
Walter Ringer, Jr.
Raymond O. Mithun
Donald K. Smith
Milton Dunham
Edward Gearty
C. A. Smith, M.D.
William F. Brooks, Jr.
Omar Schmidt
Eleanor (Mrs. Philip) Pillsbury
Richard Fitzgerald
William Ortman
Dr. John Labree
Charles Deegan
John L. Burbidge
Mrs. Elva D. Walker

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Commissioner Robb,, Chairman, Committee on Roads and Lakes,
presented the following report:

WHEREAS, The Minnesota Department of Highways has commenced the development of TH 12 as a freeway and has reconstructed the section of TH 12 from the west limits of Minneapolis to Lyndale Avenue within the City of Minneapolis, and

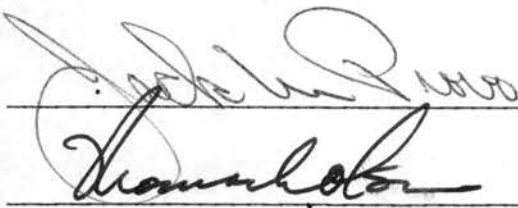
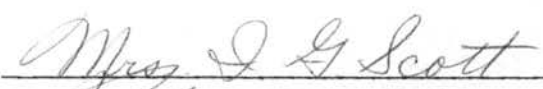

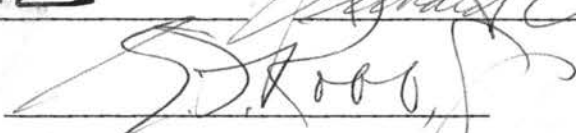
WHEREAS, At the time of the reconstruction of this section of TH 12 the City of Minneapolis, on June 13, 1969, requested the closure of access at the existing intersection of County State Aid Highway No. 16 (Cedar Lake Road) and TH 12, and

WHEREAS, The continuity of CSAH 16 (Cedar Lake Road) from Glenwood Parkway to CSAH 2 (Penn Avenue) has been severed by the closing of the access to CSAH 16 (Cedar Lake Road) and TH 12.

NOW, THEREFORE BE IT RESOLVED, Pursuant to a recommendation from Herbert O. Klossner, County Engineer, your committee recommends that the following actions be taken:

That the County of Hennepin revoke the existing designated portion of County State Aid Highway No. 16 from the intersection of Glenwood Parkway and Cedar Lake Road to the intersection of Penn Avenue North and Cedar Lake Road, as described within the Commissioner of Highway's Order No. 27368, dated April 15, 1958, and that said portion of roadway be returned to the City of Minneapolis to be under its jurisdiction for its operation as a local street.

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

five YEAS and no NAYS, as follows:

HANSON YEA

ROBB YEA

OLSON YEA

CHAIRMAN PROVO YEA

MRS. SCOTT YEA

Resolution adopted.

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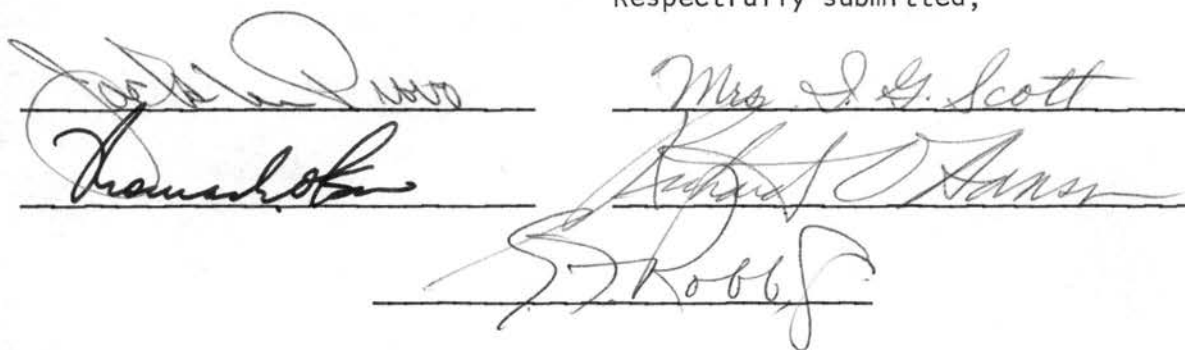
Commissioner Robb, Chairman, Committee on Roads and Lakes,
presented the following report:

Pursuant to a request from H. O. Klossner, County Engineer, your committee recommends that the Commissioner of Highways for the State of Minnesota be requested to make traffic surveys and recommendations for speed zoning on the following roads in the County of Hennepin.

CSAH 34 (Normandale) From Interstate 494 to CSAH 55

CSAH 3 From CSAH 18 to CSAH 4

Respectfully submitted,

The block contains five handwritten signatures, each written over a horizontal line. From left to right, the signatures are: a signature that appears to be 'Hanson', a signature that appears to be 'Mrs. I. G. Scott', a signature that appears to be 'Klossner', a signature that appears to be 'Hanson', and a signature that appears to be 'Robb'.

Commissioner Olson offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there
were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted

MAR 31 1970


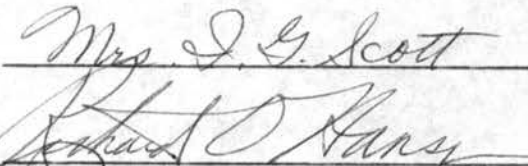
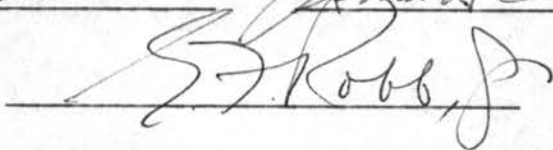
Commissioner Mrs. Scott, Chairman, Committee on Public
Grounds and Buildings, presented the following report:

Your committee having examined into the allegations of the application
of Kenneth L. Ukkonen for the repurchase of the tax forfeited land therein
described pursuant to Minnesota Statutes, Section 282.241, which said land
is situated in Hennepin County, Minnesota and is described as:

Lot 2, Block 2, Forest Heights, in the Third District of the City of
Minneapolis,

recommends that the County Board of Hennepin County, Minnesota approve said
application and that the same be granted.

Respectfully submitted,

Commissioner Provo offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were
five YEAS and no NAYS, as follows:

HANSON YEA
OLSON YEA
MRS. SCOTT YEA
ROBB YEA
CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee having examined into the allegations of the application of Blaine L. Carey, for the repurchase of the tax forfeited land therein described pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

Lots 216 and 217, "Glenwood", Village of Golden Valley, recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

Jack L. Provo
Thomas Olson

Mrs. J. G. Scott

Arthur D. Hanson
G. J. Robb

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 31 1970

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of the Village of Mound for the conveyance of certain tax forfeited land therein described, which said land is situated in the County of Hennepin and State of Minnesota and is described as:

The Southerly 12 ft of the Northerly 62 ft of Lots 24 and 26,
Block 5, Arden, in the Village of Mound,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

Charles Provo Mrs. I. G. Scott
Thomas Olson Robert O. Hanson
E. Robb

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were
five YEAS and no NAYS, as follows:

HANSON YEA

MRS. SCOTT YEA

OLSON YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

BE IT RESOLVED, That having examined into the allegations of the application of Elizabeth M. White, for the repurchase of the tax forfeited land therein described, pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota, and is described as:

Lot 326, "Glenwood", Village of Golden Valley, and that the County Board of Hennepin County, Minnesota, approve said application and that the same be granted.

The question was on the adoption of the resolution, and there were fiveYEAS and no NAYS, as follows:

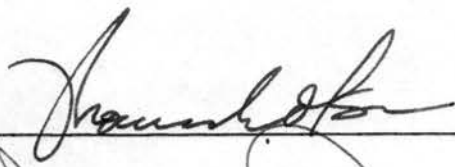

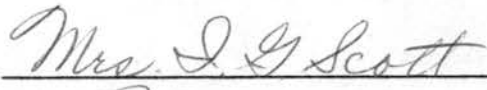

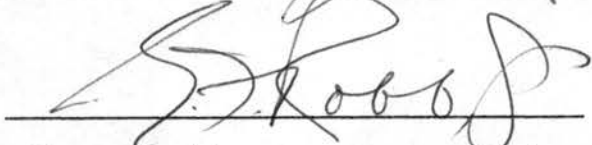
| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that Alfred W. Hubbard, 7303 Auto Club Road, Bloomington, Minnesota, be reappointed to the Board of Managers of the Lower Minnesota River Watershed District for a three-year term to expire on March 22, 1973.

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 31 1970


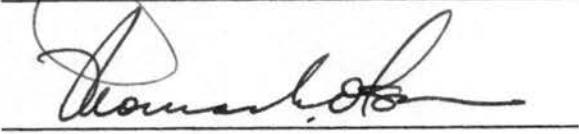
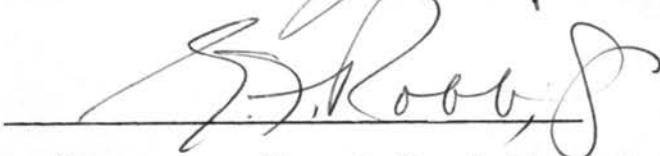
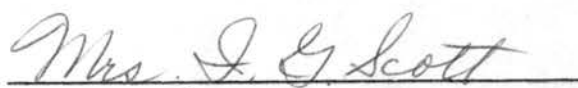
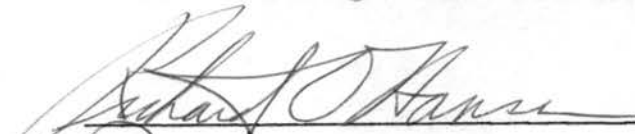
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a recommendation from the Hennepin County Library Board's Committee of the Whole the following architects be designated for the planning and design of the following branch buildings:

Crystal - Parker, Klein Associates.

Westonka - Roger Johnson Architects.

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 31 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report;

Your committee recommends that pursuant to a recommendation from Richard Bardon, Jr., Director of Purchasing and Stores, the agreement with Farrington Electronic, Inc., for leasing and maintaining a document reader (optical scanner) be approved; and

That the County Auditor be directed to set aside the sum of \$12,900 from the Data Processing appropriation to fund the rental and maintenance charges for the balance of 1970; and

That the Chairman of the Board be authorized to execute the agreement on behalf of Hennepin County.

Respectfully submitted,

Jack L. Provo

Mrs. I. G. Scott

Thomas Olson

Richard J. Hanson

E. J. Robb

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from Stanley R. Cowle, County Administrator, he be authorized to approve the provision of commodities or services by any department to any other department or agency when such provision of commodity or service is economical, efficient and proper, and that the budget of any such providing department may be reinstated by the charge made for such commodity or service to the receiving department or agency.

Respectfully submitted,

Jack W. Provo *Mrs. J. G. Scott*
Thomas H. Olson *Richard O. Hansen*
B. J. Robb, Jr.

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 31 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10 (b) of the Personnel Plan be granted for the following County employees:

John A. Hanson, Personnel Director - Regional Public Personnel Association Conference - Akron, Ohio, May 17-20, 1970.

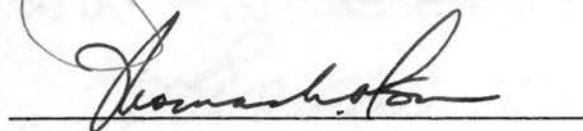
Dr. Norman P. Johnson, Anesthesiologist - American Society of Anesthesiologists Meeting - Chicago, Illinois - April 16-21, 1970.

Bruce John Broady, Research & Statistics Supervisor - American Society for Public Administration National Conference - Philadelphia, Pennsylvania - April 6-8, 1970.

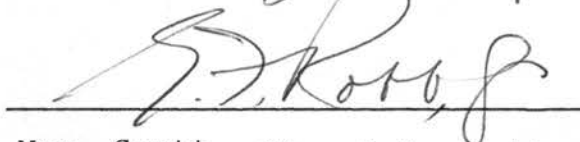
Respectfully submitted,











Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | yea |
| OLSON | yea |
| MRS. SCOTT | yea |
| ROBB | yea |
| CHAIRMAN PROVO | yea |

Resolution adopted.


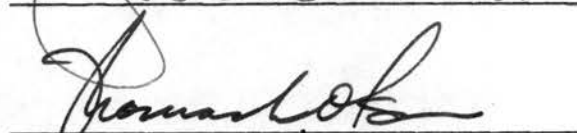

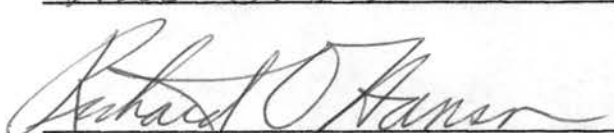
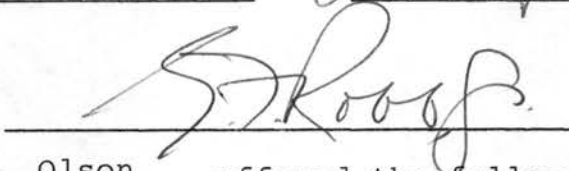
MAR 31 1970

Commissioner Provo, CHairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following contracts and performance bonds be approved:

| CONT. NO. | FIRM | ITEM | AMOUNT | SURETY |
|--------------|-----------------------------------|---|-------------|-----------------------------|
| 0675 | Eibert Continental Coffee Company | Coffee & Tea | \$15,130.00 | Ohio Casualty Insurance Co. |
| 6819R | Batzli Electric Co. | Channelization & Full Traffic Actuated Traffic Control System | 86.400.00 | American Casualty Co. |

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA
 OLSON YEA
 MRS. SCOTT YEA
 ROBB YEA
 CHAIRMAN PROVO YEA

Resolution adopted.

MAR 31 1970

Commissioner Provo, CHairman, Committee on Ways and Means, presented the following report:


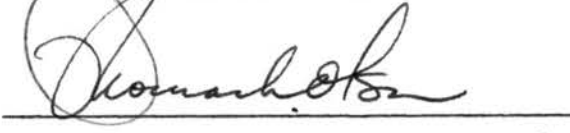



Pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

| CONT. NO. | FIRM | ITEM | AMOUNT | FUND |
|--------------|----------------------------|---------------|-------------|------------------|
| 0687A | Security Wholesale Company | Food Products | \$14,359.83 | General Hospital |
| 0687B | Aslesen Company | Food Products | 8,054.37 | General Hospital |
| 0687C | May Bros. | Food Products | 3,746.20 | General Hospital |
| 0058A | Security Wholesale Co. | Food Products | 4,786.61 | Home School |
| 0058B | Aslesen Company | Food Products | 2,684.79 | Home School |
| 0058C | May Bros. | Food Products | 1,248.73 | Home School |
| 0059A | Security Wholesale Company | Food Products | 2,871.96 | County Jail |
| 0059B | Aslesen Company | Food Products | 1,610.88 | County Jail |
| 0059C | May Bros. | Food Products | 749.24 | County Jail |
| 0060A | Security Wholesale Company | Food Products | 1,914.64 | Juvenile Center |
| 0060B | Aslesen Company | Food Products | 1,073.92 | Juvenile Center |
| 0060C | May Bros. | Food Products | 499.49 | Juvenile Center |
| 0756 | Twin City Seed Co. | Grass Seed | 9,112.00 | Public Works |

Your committee recommends that George B. Hickey, County Auditor, be directed to set aside the above sums from the funds indicated to pay said awards; and

That the Chairman of the Board be directed to sign the contracts when the bonds are approved.

Respectfully submitted,

MAR 31 1970

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were fiveYEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.


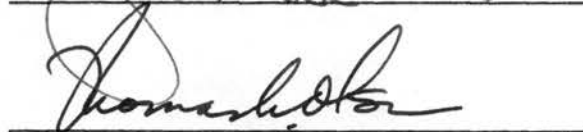
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


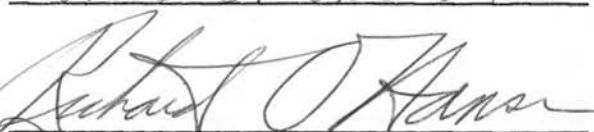
Your committee recommends that the following specifications be approved:

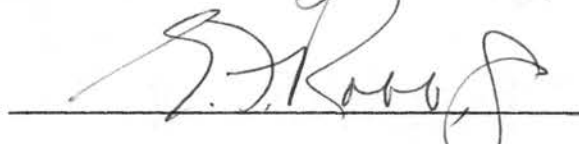
| CONT. NO. | SPECIFICATION | DEPARTMENT |
|-----------|--|----------------------|
| 501 | Utility Tractor & Mowers | Park Reserve |
| 502 | One Four-Wheel Drive Jointed Loader with Backhoe | Park Reserve |
| 0335 | Channel Dredging - Lake Minnetonka | Public Works |
| 0336 | Guard Rail Materials | Public Works |
| 0337 | Reflectorized Sign Materials | Public Works |
| 0054 | Furnishing & Installation of 2 Stationary Waste Packers for Court Services | Building & Equipment |
| 0689 | Electrical Rehabilitation | General Hospital |

That Richard Bardon, Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for the first six items to be opened Tuesday, April 14, 1970, at 2:00 p.m.; bids for the last item to be opened Tuesday, April 28, 1970, at 2:00 p.m.

Respectfully submitted,



Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA
 OLSON YEA
 MRS. SCOTT YEA
 ROBB YEA
 CHAIRMAN PROVO YEA

Resolution adopted.


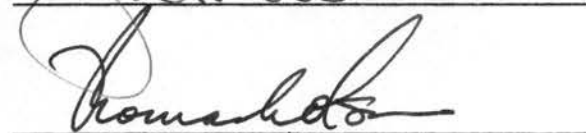


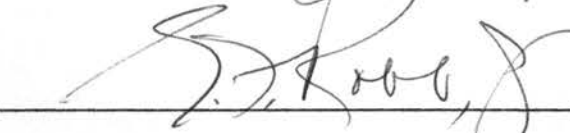
MAR 31 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, George B. Hickey, County Auditor, be directed to set aside the following sums from the Building and Equipment Fund:

1. Northern States Power Co. - \$100.00 - Payment for electrical service for Room2 in Treasure Masters Building - Cont. #0061.
2. State of Minnesota, Division of Boiler Inspection - \$126.00; exemption certificates for boilers, pressure vessels, tanks, etc., at various county departments - Cont. No. 0055.
3. K & W Sales Co. - \$520.54; locks, keys and locksmith services at Flour Exchange Building and Welfare Building, Cont. No. 0056.
4. Langford Electric Corp. - \$218.94; labor and material to install three electrical outlets at Juvenile Center - Cont. No. 0057.

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 31 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the attached claims list dated March 31, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Jack W. Provo

Mrs. J. G. Scott

Thomas H. Olson

Richard J. Hanson

E. J. Robb, Jr.

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

MAR 31 1970

| | |
|--|-----------|
| Commissioners Appropriation— | |
| Downtowner Motel, Inc., accommodations | \$ 15.90 |
| Northstar Inn, accommodations | 62.91 |
| Jack M. Provo, meetings | 26.46 |
| Assessor Appropriation— | |
| Myron Johnson, reimbursement for purchase | 17.00 |
| Auditor Appropriation— | |
| Midwest Calculator Service, service | 18.00 |
| Data Processing Appropriation— | |
| E. B. M. Corporation rentals | 46,939.55 |
| MAI Equipment Corporation, transportation charges | 64.75 |
| Task Force, Inc., services | 672.80 |
| Personnel Appropriation— | |
| Ambassador Motor Hotel, training seminar | 178.36 |
| Brown Photo, supplies | 4.50 |
| Bureau of National Affairs, Inc., book | 10.00 |
| General Office Products Co., folding tables | 462.00 |
| 3 M Business Products Sales, Inc., supplies | 38.30 |
| Mrs. Darcey Truax, board meeting | 35.00 |
| Public Information Appropriation— | |
| Craftsman Press Division, Henn. County Family | 445.30 |
| Workman Service, Inc., address envelopes | 183.30 |
| Sun Newspapers, subscription | 9.75 |
| Walker Girls, services | 28.80 |
| Treasurer Appropriation— | |
| Virgil P. Bjornlie, tuition reimbursement | 58.50 |
| Daniel Collins, car fare | 1.20 |
| Gerald Moberg, car fare | 12.00 |
| Jon Schaller, car fare | 12.60 |
| Building and Equipment Appropriation— | |
| Berglund-Johnson, Inc., work at Home School | 20,215.00 |
| Flour Exchange Bldg. Inc., rental | 17,875.08 |
| J. McClure Kelly, work at Home School | 6,916.00 |
| Modern Heating & Air Conditioning, work at Home School | 4,969.80 |
| Stemmer Electric, Inc., work at Home School | 9,260.77 |
| Communication Appropriation— | |
| N. W. Bell Telephone Co., service | 117.85 |
| Attorney Appropriation— | |
| Business Furniture, Inc., desks | 959.40 |
| Official Publications Appropriation— | |
| Credit Publishing Co., bound volumes | 2,822.40 |
| Clerk District Court Appropriation— | |
| Eastman Kodak Co., rental | 82.00 |
| Gerald A. Frank, dinner meeting | 6.00 |
| Kodak A/C 200, service agreement | 345.00 |
| Minn. County Clerks of Dist. Court Association, membership | 75.00 |
| National Cash Register Co., maintenance agreement | 75.70 |
| R. L. Polk & Co., directory | 80.00 |
| Xerox Corporation, rental & billable units | 703.57 |
| Court Commissioner Appropriation— | |
| Henn. County General Hospital, hospital care | 490.00 |
| Minneapolis N. P. Clinic, preliminary observations | 290.06 |
| Nicollet Clinic, preliminary observations | 80.00 |
| Dr. John E. Mulvahill, services | 100.00 |
| Dale A. Simonson, mileage | 25.00 |
| Court Service Appropriation— | |
| American Fruit & Produce Co., groceries | 12.13 |
| American Linen Supply Co., laundry | 22.98 |
| Aslesen Co., groceries — contract | 51.99 |
| CTL Company, key blanks | 15.35 |
| Dairy Distributors, dairy products — contract | 411.87 |
| Despatch Laundry, laundry | 108.80 |
| Eibert-Continental Coffee Co., coffee — contract | 19.50 |
| Flash Radio & TV Sales & Service, repairs | 107.89 |
| Jack Frost Farm Foods, eggs — contract | 14.70 |
| Ideal Pictures of Minn. films | 62.00 |
| May Brothers Co., groceries — contract | 7.40 |
| Martin Leather Co., shoe laces | 6.80 |
| Minneapolis Oxygen Co., demurrage | 3.00 |

| | |
|---|----------|
| Regan Bakeries, bakery products — contract | 86.81 |
| Roff Trucking, service | 50.00 |
| St. Barnabas Hospital, emergency treatment | 15.00 |
| Security Wholesale Grocery Co., groceries | 70.22 |
| Superior Exterminating Co., service | 5.50 |
| Valspar Paints, paints | 5.47 |
| Gerald W. Benson, insurance refund | 22.00 |
| Charles F. Brown, travel expense | 84.83 |
| Donald D. Dukatz, insurance refund | 22.00 |
| Elaine Godtland, mileage | 5.40 |
| Sidney E. Holden, insurance refund | 22.00 |
| Dean Holmes, travel expense | 134.90 |
| Claire James, reimbursement of tuition | 58.50 |
| R. D. Slais, insurance refund | 22.00 |
| George P. Spano, insurance refund | 22.00 |
| Marlys J. Wilson, travel expense | 92.72 |
| American Fruit & Produce, groceries | 305.58 |
| Jean P. Andersen, cook | 53.64 |
| Ronald E. Andersen, officiating | 7.50 |
| George W. Clark & Son, supplies | 204.91 |
| Dairy Distributors, dairy products — contract | 966.10 |
| Gagers Handicraft, supplies | 342.56 |
| Glenwood-Inglewood Co., water | 8.00 |
| Mr. Hospitality, electric kettle | 754.38 |
| Justus Lumber Co., plywood | 74.64 |
| Billy R. King, cook | 53.64 |
| Kraft Foods, cheese | 196.00 |
| Minneapolis Gas Co., gas | 67.50 |
| Minnesota Co-op, Jr., book | 6.86 |
| Minnesota Janitor Supply, supplies | 21.45 |
| G. C. Peterson Machinery Co., accessories and repair parts | 99.38 |
| Marvin W. Sietoff, cook | 143.04 |
| 7 HI Coast to Coast bearings | 6.60 |
| Singer Company, repairs | 6.68 |
| Sunbeam Appliance Service Co., nozzle | 4.25 |
| Transport Clearings, drayage | 9.86 |
| Waste Control, Inc., service calls | 100.00 |
| Paul Wright, officiating | 7.50 |
| Xerox Corporation, rental and billable units | 111.36 |
| District Court Appropriation— | |
| Century Communications Corporation, tape recorder | 120.54 |
| City of Minneapolis, board of prisoners | 6,318.00 |
| National Conference of Commissioners on Uniform State Laws, "Uniform Juvenile Court Acts" | 7.20 |
| Probate Court Appropriation— | |
| Business Furniture, Inc., tab files | 689.60 |
| 3 M Business Products Sales, repairs | 13.50 |
| Municipal Court Appropriation— | |
| Despatch, Inc., walk-off mats | 4.80 |
| Northwest Airlines, Inc., fare | 188.00 |
| Sheriff Appropriation— | |
| William Berry, mileage | 51.20 |
| Credit Bureau of Minneapolis, dues and reports | 85.30 |
| Executive Helicopters, Inc., patrols | 1,128.00 |
| James Lee Matson, reimbursement of tuition | 59.25 |
| West Publishing Co., Minn. Statutes annotated | 36.50 |
| Sheriff-Jail Appropriation— | |
| Aslesen Co., groceries — contract | 216.10 |
| Business Furniture, Inc., furniture | 1,127.12 |
| Eibert-Continental Coffee Co., coffee — contract | 204.12 |
| Minnesota Reformatory Industries, mattresses | 630.00 |
| Signal Systems, time clock | 330.00 |
| Register of Deeds Appropriation— | |
| Industrial Sales & Service, casters | 5.25 |
| Jerry's Home Upholstering, services | 224.00 |
| Chest Clinic Appropriation— | |
| American Linen Supply Co., laundry and uniform rental | 133.37 |
| Stepha Berman, registration fee | 5.00 |
| Litton Medical Products, Inc., repairs and supplies | 125.69 |
| Jane U. Young, registration fee | 5.00 |

MAR 31 1970

| | |
|--|-----------|
| Medical Examiner | |
| Appropriation— | |
| Mr. Calvin Bandt, travel expense | 91.86 |
| Callaghan & Co., subscription | 40.00 |
| L. B. M. Corporation, repairs | 14.11 |
| Medical Service | |
| Appropriation— | |
| Glen Lake State Sanatorium, care of patients | 10,854.51 |
| Alcoholism | |
| Appropriation— | |
| Robert M. Cross, travel expense | 5.00 |
| Chris Fajardo, travel expense | 5.00 |
| Daniel J. Hertzgaard, travel expense | 10.00 |
| Edward Juergens, travel expense | 5.00 |
| William L. Keaton, travel expense | 196.80 |
| Michael Palmien, travel expense | 5.00 |
| Dr. John Weinberg, travel expense | 5.00 |
| American Medical Society on alcoholism, subscription | 24.00 |
| Turnquist Paper Co., cups | 25.04 |
| Library Appropriation— | |
| Abbott & Abbott, books | 59.00 |
| Baker & Taylor Co., books | 10,407.55 |
| R. R. Bowker Co., books | 144.95 |
| Collier-MacMillan Co., books | 35.64 |
| Continental System, service | 16.60 |
| Dahl Hauling Co., hauling | 72.00 |
| Doubleday & Co., books | 45.60 |
| Facts on File, Inc., subscriptions | 340.00 |
| Gopher News Co., books | 58.00 |
| E. M. Hale & Co., books | 37.62 |
| Hobbies, books | 85.00 |
| Frank Huber, consultations | 151.28 |
| Langford Electric Corporation, services | 90.00 |
| Leisure Time Products, books | 1,703.00 |
| Miller-Davis Co., supplies | 31.65 |
| Minneapolis Gas Co., gas | 329.17 |
| Minneapolis Public Library, long distance calls | 100.35 |
| Minneapolis Star & Tribune, subscription | 36.30 |
| Minnesota Janitor Supply, supplies | 34.77 |
| Minnesota Library Film Circuit, Inc., membership | 1,666.67 |
| Moody's Investors Service, subscription | 30.00 |
| National Audubon Society, books | 151.90 |
| National Library Week, supplies | 140.85 |
| Natrogas, gas | 9.75 |
| N. W. Service Station Equipment, pump | 8.50 |
| N. W. Bell Telephone Co., service | 97.53 |
| Don R. Phillips, Inc., books | 29.70 |
| Pink Supply Co., rags | 16.00 |
| Prentice-Hall, Inc., books | 229.68 |
| Regiscope Distributing Co., service contract | 1,000.00 |
| Saint Anthony's Guild, book | 1.58 |
| Time Saving Specialties, supplies | 39.90 |
| University Microfilms, book | 4.00 |
| H. W. Wilson Co., index | 92.00 |
| Central Services | |
| Appropriation— | |
| A & A Plate Service, supplies — contract | 253.45 |
| Acro-Adroit, Inc., supplies — contract | 10,864.96 |
| Adhere Products, labels | 156.00 |
| Albinson, Inc., scale | 9.45 |
| Artsign Materials, supplies | 158.84 |
| William B. Binger, dinner meeting | 6.00 |
| Buchan Loose Leaf Records Co., shipping charges | 3.15 |
| Capitol Stationery & Printing Co., supplies | 494.00 |
| Custom Business Forms, Inc., supplies | 382.88 |
| Data Documents, Inc., supplies | 245.10 |
| A. B. Dick Products Co., supplies | 1,988.06 |
| Eastman Kodak Co., supplies | 701.12 |
| General Office Products Co., supplies | 1,666.80 |
| Green Printing Co., supplies | 141.00 |
| I. B. M. Corporation, supplies | 85.50 |
| Industrial Sales & Service, hand trucks | 58.90 |
| The Jays Company, supplies | 158.72 |
| Litho Technical Services, Inc., supplies — contract | 4,658.35 |
| Lund Press, supplies — contract | 857.50 |
| McBee Looseleaf Binder Products, binders | 218.14 |
| Mailing Machine Service, services | 71.00 |
| Mid-America Tag & Label Co., Inc., tags | 120.98 |

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|--|-------------|
| Minnesota Marking Products, supplies — contract | 945.05 |
| Mittendorf & Wolgast, Inc., calculators | 1,270.36 |
| National Cash Register Co., supplies | 95.89 |
| Pauly Business Forms, supplies | 1,307.77 |
| Remington Records Retrieval, strips | 3.85 |
| Toto Press, supplies | 186.00 |
| Smith Office Supply Co., supplies — contract | 393.25 |
| 3 M Business Products Sales, supplies | 297.76 |
| County Hospital Building | |
| Reserve Appropriation— | |
| Medical Facilities Associates, Professional services — contract | 96,875.00 |
| Reserve Building and Maintenance Appropriation— | |
| Krueger Construction Co., work at General Hospital | \$33,783.15 |
| Road and Bridge | |
| Appropriation— | |
| Village of Deephaven, Mrs. J. Weldner, Village Clerk, aid to municipalities — contract | 5,496.07 |
| Econolite, equipment contract | 8,000.00 |
| Econolite, supplies — contract | 1,790.40 |
| Lindstrom Cleaning Contractors, service — contract | 2,000.22 |
| City of Minneapolis, partial payment No. 1 — contract | 9,447.28 |
| Minnesota Supply Company, parts and labor — contract | 4,250.00 |
| Sheehy Bridge Construction Company, payment for partial est No. 7 — contract | 16,332.12 |
| Air Power Equipment Corporation, repairs | 28.60 |
| Albinson's, Inc., supplies | 128.16 |
| American Linen Supply Company, supplies | 14.40 |
| Belden Porter Company, repairs, service and parts | 679.87 |
| City of Bloomington, service | 18.50 |
| C. M. E. D. equipment | 13,561.00 |
| Central Services, supplies | 72.28 |
| George A. Clark & Son, supplies | 565.42 |
| Continental Safety Equipment, Inc., supplies | 688.94 |
| Copy Equipment, Inc., repairs | 78.50 |
| Dakota Microfilm Service, Inc., supplies | 18.00 |
| John L. Duarte, tuition reimbursement | 78.00 |
| Eagle Signal Division, supplies | 355.65 |
| Elde Saw Company, supplies | 3.95 |
| Philip Elmquist, mileage | 84.77 |
| Philip Elmquist, travel expense | 239.00 |
| Farwell, Ozmun, Kirk & Company, supplies | 200.29 |
| Donald E. Garrison, travel expense | 57.07 |
| Glidden - Durkee Division, supplies | 26.53 |
| Grant Battery Sales, battery | 83.52 |
| Graybar Electric Company, Inc., supplies | 1,273.70 |
| Home Gas Company, gas | 75.00 |
| City of Hopkins, service | 65.52 |
| I. B. M. Corporation, equipment rental | 228.00 |
| Janney Industrial Supply Company, supplies | 262.98 |
| Justus Lumber Company, supplies and repairs | 54.28 |
| K & W Sales Company, service | 262.98 |
| MAI Equipment Corporation, equipment rental | 48.00 |
| Midwest Petroleum Equipment Service, service | 27.33 |
| Minneapolis Blue Printing Co., supplies | 198.10 |
| Minneapolis Gas Company, service | 257.13 |
| Minnesota Decorator Center, supplies | 9.12 |
| Minnesota Janitor Supply Company, supplies | 68.25 |
| Minnesota Mining and Mfg. Co., supplies | 4,915.00 |
| Modern Crane Service, service | 182.00 |
| National Academy of Science Highway Research Board, symposium | 50.00 |
| Nationwide Papers, Inc., supplies | 14.11 |
| Northwest Clock Service, repairs | 14.00 |
| Overhead Door Company, services | 340.41 |
| Post Publishing Company, publishing legal notice | 15.00 |
| Gerald A. Ranaker, tuition reimbursement | 78.75 |


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|--|----------|
| Rogers, film negatives | 12.00 |
| Security Welding & Machine Co., repairs | 65.85 |
| Skarnes, Inc., supplies | 9.20 |
| C. M. Stewart Lumber Company, supplies | 137.52 |
| Steven Theis, tuition reimbursement | 48.75 |
| Treck Photographic, Inc., repairs | 5.62 |
| Wright Hennepin Electric, service | 19.65 |
| Xerox Corporation, equipment rental | 798.46 |
| El Patrick Dargis, Project 2670 — contract | 100.00 |
| N. Craig Johnson, Project 2670 — contract two land appraisals | 400.00 |
| Thomas R. Krueger, Project 2670 — contract written appraisal | 150.00 |
| Thomas R. Krueger, Project 2670 — contract written appraisal | 150.00 |
| Thomas R. Krueger, Project 2670 — contract written appraisal | 150.00 |
| Newcombe & Lawrence Appraisals, Project 26802 — contract written appraisal | 300.00 |
| Newcombe & Lawrence Appraisals, Project 26802 — contract written appraisal | 300.00 |
| Newcombe & Lawrence Appraisals, Project 26802 — contract written appraisal | 300.00 |
| Newcombe & Lawrence Appraisals, Project 26802 — contract written appraisal | 300.00 |
| Newcombe & Lawrence Appraisals, Project 26802 — contract written appraisal | 300.00 |
| Newcombe & Lawrence Appraisals, Project 26802 — contract written appraisal | 300.00 |
| George V. Ruona, Project 26918 — contract written appraisal | 35.00 |
| Sauve Appraisals, Project 2661 — contract written appraisal | 300.00 |
| Sauve Appraisals, Project 2661 — contract written appraisal | 300.00 |
| John J. Water, Attorney at Law, Neil A. Sieben & Dorothy F. Sieben, Project 26704 — contract int. on bal. of court award | 187.00 |
| Wiley Real Estate Appraisal & Consulting Service, Project 2670 — contract updating appraisal | 100.00 |
| Anderson Agency, liability insurance | 4.00 |
| Mobile Lock and Key Shops, repairs | 36.43 |
| George V. Ruona, attorney's opinions | 35.00 |
| Sterling Electric Company, supplies | 30.46 |
| C.M.E.D. Appropriation— | |
| Factory Sales Company, Inc., supplies — contract | 1,548.79 |
| Automobile Paint Specialists, lacquer | 5.86 |
| Barco Bearing Company, supplies | 318.49 |
| Big Lake Direct Service, gasoline | 3.50 |
| Bill Boyer Ford, parts | 29.02 |
| Boustead Electric, drum switch | 8.91 |
| Broadway Sinclair Service, tire change | 6.00 |
| Brookdale Chrysler - Plymouth, parts | 52.57 |
| Bryant Mileage, gasoline | 4.50 |
| Bud's Auto Supply, washer motor | 4.77 |
| Caeco Radiator Service, repairs | 85.00 |
| Case Power and Equipment, hose | 82.20 |
| Central Equipment Company, parts | 75.35 |
| Char-Lynn Company, parts & labor | 242.57 |
| Chaska Marine, supplies | 125.95 |
| Climax, Inc., parts | 11.57 |
| Clutch & U-Joint Service, parts | 48.78 |
| Cochrane's Boatyard, Inc., service | 35.00 |
| Continental Oil Company, gasoline & supplies | 295.84 |
| Crystal Motors, Inc., supplies | 791.48 |
| Cummins Diesel Sales, Inc., parts | 7.92 |
| Curtin Scientific Company, tubing | 12.00 |
| Cylinder Head Service, service | 20.00 |
| Economics Laboratory, Inc., soap | 96.79 |
| Erickson Oil Products, gasoline | 5.05 |

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|-----------------------------------|-----------|
| Equipment Parts & Service | |
| Co., pump repairs | 504.63 |
| Fadden Pump Company, | |
| spray gun | 100.50 |
| Fleet Supply & Machine | |
| Company, gauge | 35.00 |
| Ford Deep Rock Oil Com- | |
| pany, oil | 4.92 |
| Fruehauf Distributing Com- | |
| pany, cylinder | 76.75 |
| General Trading Company, | |
| supplies | 165.66 |
| Goodin Company, gauge | 18.80 |
| Craco, Inc., supplies | 37.03 |
| Hall Equipment, Inc., parts | 27.72 |
| Harmon Glass Company, | |
| plexiglass | 7.67 |
| Hayden-Murphy Equipment, | |
| cylinder kits | 12.36 |
| Donald J. Omodt, Sheriff, | |
| auto expense | 81.05 |
| Mike's Minit Car Wash, car | |
| washes | 155.00 |
| Williams Steel & Hardware, | |
| floor plate | 48.92 |
| Hennepin County Pilot City | |
| H. C. Appropriation— | |
| American Custom Uniform | |
| Co., caps | 71.60 |
| Anderson Agency, insur- | |
| ance | 7,503.00 |
| C. F. Anderson Co., Inc., | |
| supplies | 299.25 |
| Armour Pharmaceutical, | |
| drugs | 58.17 |
| Blumberg Photo Sound Co., | |
| equipment rental | 20.00 |
| Margo Brown, reimburse- | |
| ment | 92.80 |
| Business Furniture, Inc., | |
| furniture and supplies | 326.80 |
| Business Furniture, Inc., | |
| furniture | 1,600.22 |
| Central Services, supplies | 1,496.32 |
| Central Mobil Equipment | |
| Div., equipment rental | 195.00 |
| Eaton Laboratories, drugs | 235.20 |
| Economy Drug Co., prescrip- | |
| tions | 376.80 |
| Executone of Minneapolis, | |
| repairs & labor | 286.00 |
| HCGH Misc. Revenue, im- | |
| prest fund | 5,775.56 |
| Henn. County Treasurer, | |
| P.E.R.A. | 1,354.47 |
| Hewlett-Packard Company, | |
| supplies | 15.30 |
| Hyland Div. Travenol Lab., | |
| Inc., supplies | 48.00 |
| Iscas Medical Book Store, | |
| books | 14.76 |
| Kuusisto Froehlich & Borg- | |
| felt, service | 539.15 |
| Charlene Lehrman, services | 15.76 |
| Litton Medical Products, | |
| supplies | 1,239.17 |
| Masury-Columbia Co., sup- | |
| plies | 107.25 |
| Merck Sharp Dohme, drugs | 377.20 |
| Midwest Dictation Co., trans- | |
| cription | 1,966.29 |
| Minn. Hospital Service As- | |
| soc., ospitalization | 1,321.94 |
| Minnesota Janitor Supply | |
| Co., supplies | 440.00 |
| No. Amer. Life & Casualty | |
| Co., insurance | 131.30 |
| Northwestern Bell Telephone | |
| Co., service | 422.88 |
| Physicians & Hospital Sup- | |
| ply, supplies | 6.00 |
| Roche Laboratories, drugs | 2,550.74 |
| Sears, Roebuck & Co., sup- | |
| plies | 5.18 |
| Smith Kline & French Lab., | |
| drugs | 341.71 |
| Smith Miller & Patch, drugs | 16.20 |
| Staff Builders, service | 1,016.43 |
| Task Force, service | 266.40 |
| T. C. Wholesale Drug, drugs | 701.29 |
| Walker Girls, service | 107.32 |
| Wyeth Laboratories, drugs | 827.88 |
| Hennepin County General | |
| Hospital Appropriation— | |
| Abbott Laboratories, supplies | |
| — contract | 1,002.66 |
| Addressograph - Multigraph | |
| Corp., supplies | 189.84 |
| American Custom Uniform | |
| Co., uniforms | 4.50 |
| American Systoscope Mak- | |
| ers, Inc., repairs | 142.57 |
| American Fruit & Produce | |
| Co., supplies | 197.04 |
| American Hospital Associa- | |
| tion, subscriptions | 2.25 |
| American Hospital Supply | |
| Corp., supplies — contract | 334.80 |
| American Sterilizer Co., re- | |
| pairs & service | 108.45 |
| Anderson Agency, compen- | |
| sation insurance | 56,952.00 |
| C. F. Anderson Co., Inc., | |
| supplies — contract | 1,698.65 |
| Apache Paper Company, sup- | |
| plies | 49.00 |
| Apollo Piping Supply, Inc., | |
| parts | 122.00 |
| Barber, W. H. Oil Co., fuel | |
| — contract | 384.37 |
| Bolab, Inc., supplies | 8.10 |

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|--------------------------------|-----------|
| Bronner's Exterminating Co., | |
| services | 95.00 |
| Dr. Melvin P. Babrick, serv- | |
| ices | 160.00 |
| Business Furniture, Inc., | |
| shelves | 16.50 |
| Carver Plastics Corp., pins | 2.98 |
| Dr. James Casey, service | 10.00 |
| Continental Safety Co., fan- | |
| guards | 201.96 |
| Culligan Water Conditioning, | |
| service | 73.50 |
| Curtin Scientific Co., sup- | |
| plies | 165.50 |
| Dairy Distributors, Inc., sup- | |
| plies—contract | 3,338.67 |
| Dr. Byron Danielson, service | 100.00 |
| Davis & Geck Film Library, | |
| film service | 22.50 |
| Demco Educational Corp., | |
| book truck | 48.00 |
| Despatch, Inc., service | 402.80 |
| Dictaphone Corp., repairs | 37.03 |
| Dr. Robert Emmens, service | 120.00 |
| Fenwal Laboratories, supplies | 993.17 |
| Fisher Scientific Co., equip- | |
| ment and supplies — part | |
| contract | 258.00 |
| Fisher Scientific Co., sup- | |
| plies and equipment — part | |
| contract | 78.50 |
| Dr. Roger Frerichs, service | 170.00 |
| Frito-Lay, Inc., supplies | 14.20 |
| Jack Frost Farm Foods, Inc., | |
| supplies—contract | 1,158.60 |
| Gager's Handicraft Co., sup- | |
| plies | 292.19 |
| Gelgy Pharmaceuticals, drugs | |
| — contract | 850.82 |
| General Parts & Supply Co., | |
| Inc., supplies | 38.40 |
| Helmbockel Produce Co., sup- | |
| plies | 193.79 |
| Hennepin County Auditor, | |
| PERA | 10,920.22 |
| Hennepin County General | |
| Hospital, imprest fund | 2,091.11 |
| Henn. County Welfare, refund | 33.39 |
| Hill-Rom Co., Inc., supplies | 34.39 |
| Dr. John Peter Hinterkopf, | |
| service | 160.00 |
| Anderson & Assoc., repairs | 33.10 |
| House of Vision, repairs | 24.00 |
| Instrumentation Laboratory, | |
| Inc., repairs | 150.00 |
| I. B. M. Corporation, rental | |
| equipment | 435.00 |
| International Medical Equip. | |
| Co., repairs | 15.00 |
| Shirley Jacobson, service | 174.00 |
| Johnson-Steen Antioch Shoe | |
| Shop, supplies | 71.00 |
| Dr. Trent A. Johnson, reim- | |
| bursment | 25.00 |
| Kelly Girl Service, Inc., ser- | |
| vice | 2,002.03 |
| Dr. Scott Kline, service | 60.00 |
| Gust Lagerquist & Sons, ele- | |
| vator service—contract | 1,392.46 |
| Land-O-Nod Co., mattresses | 1,316.25 |
| Les Shaver Repairs, repairs | 16.12 |
| Don Lobdell Instrument Co., | |
| supplies | 126.42 |
| Loop Pharmacy & Grill, Inc., | |
| supplies | 1.49 |
| Dr. E. C. Maeder, service | 45.00 |
| Dr. John C. Manion, service | 375.00 |
| Dr. Donald Marsh, service | 425.00 |
| Dr. Thomas R. Martin, ser- | |
| vice | 100.00 |
| Leo A. Mattson Co., Inc., re- | |
| pairs | 147.00 |
| Joseph Merickel, service | 50.00 |
| Mpls. War Memorial Blood | |
| Bank, lab tests—contract | 114.40 |
| University of Minnesota, 8 x | |
| 10 prints | 11.74 |
| Monroe International, Inc., | |
| repairs | 15.50 |
| Dr. Richard Moore, service | 25.00 |
| Dr. Alfonso Morales, service | 120.00 |
| John Morrell & Co., supplies | 279.82 |
| V. Mueller & Co., supplies | 548.72 |
| National Computer Systems, | |
| tests | 7.70 |
| National Key Punch Service, | |
| Inc., service | 914.12 |
| Franklin Norman, service | 126.10 |
| Dr. Timothy J. O'Brien, ser- | |
| vice | 120.00 |
| Ida Opseth, refund | 713.14 |
| Otto Ankam Co., repairs | 44.50 |
| Pako Photo, Inc., film ser- | |
| vice | 4.24 |
| Peters Capitol T. C. Meats, | |
| Inc., supplies | 881.67 |
| Physicians & Hospital Supply, | |
| repairs & supplies | 110.49 |
| REA Express, freight charges | 81.44 |
| Dr. Ralph L. Read, service | 25.00 |
| Regan Bakeries, Inc., sup- | |
| plies—contract | 1,450.33 |
| Riker Laboratories, drugs | 1,175.72 |
| Sanitary Products Co., sup- | |
| plies—contract | 6.53 |
| Dr. Don Schmiesing, service | 25.00 |

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| Jules Schulman, travel ex- | |
| pense | 127.17 |
| Scientific Prod. Div. Amer. | |
| Hosp., supplies—contract | 1,818.95 |
| Dr. Stephen Seagren, service | 400.00 |
| Dr. Chas. L. Smith, service | 100.00 |
| Stryker Corp., parts | 79.19 |
| Sun Newspapers, subscriptions | 45.50 |
| The Swedish Hospital, rental | |
| charge | 1,760.00 |
| Dr. Gary Thurnau, service | 40.00 |
| Travenol Lab., Inc., supplies | |
| — contract | 16,205.81 |
| Richard A. Tripp, service | 300.00 |
| Twin City Uniform Center, | |
| uniforms | 330.80 |
| Universal Hospital Services, | |
| supplies and repairs | 180.15 |
| Univ. of Minn. Adm. & Ret. | |
| tuition | 2,997.00 |
| Ann Vogel, service | 25.00 |
| Warner Industrial Supplies, | |
| supplies | 45.92 |
| Ross Will, Inc., supplies— | |
| contract | 92.37 |
| Winthrop Laboratories, sup- | |
| plies | 593.76 |
| Dr. Wen Y. Yue, service | 390.00 |

On motion, the County Board adjourned.



JACK M. PROVO, Chairman
County Board of Commissioners

Attest:



DEP. County Auditor

MAR 31 1970

Published in Finance and Commerce Saturday, April 11, 1970.

Minneapolis, Minnesota

Tuesday, April 7, 1970

The Board of County Commissioners for the County of Hennepin, Minnesota, met in the Court House in the City of Minneapolis, at 10:00 o'clock a.m., pursuant to law.

All Commissioners were present.

The meeting was called to order by Jack M. Provo, Chairman.

The minutes of the March 31, 1970, meeting were approved as published in Finance and Commerce, Saturday, April 4, 1970.

The monthly report from George C. Roadfelt, County Extension Agent, for March, 1970, was ordered filed.

The Monthly Report for March, 1970, from Ben K. Allison, Register of Deeds, was ordered filed.

The Hennepin County Library's Director's Report, Minutes of the February 26, 1970, meeting and the Monthly Financial Statement for February, 1970, were ordered filed.

A Council resolution from Spring Park re: CSAH 15 was ordered filed.

Solid Waste Disposal regulations from the Minnesota Pollution Control Agency were referred to A. J. Lee, Director of Public Works, and ordered filed.

A request for commitment of a General Hospital patient to Glen Lake Sanatorium from F. G. Gunlaugson, M.D., was referred to the Committee on Ways and Means.

Letters were received from Stanley R. Cowle, County Administrator, and Richard Bardon, Jr., Director of Purchasing and Stores, as follows:

1. Submitting travel authorization for various county employees.

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2. Submitting agreement with Anthony Hammel for services to be rendered at the Hennepin County Pistol Range from April 15, 1970, through October 15, 1970.
3. Submitting a contract with the State of Minnesota authorizing the Commissioners of Highways to act as agent for the County in letting a contract for the construction of median barriers on CSAH 52.
4. Submitting Building and Equipment Fund claims.
5. Advising the Board of the acceptance of bids and requesting that funds be set aside to pay said awards.
6. Submitting specifications.
 - A. Six vital signs monitors 0705 General Hospital
 - B. X-Ray equipment and accessories 0706 General Hospital
 - C. Relighting of Hennepin County Highway Garage 0075 Building & Equipment

The above letters were referred to the Committee on Ways and Means.

Right of Way acquisition for CSAH 18 was submitted by A. J. Lee, Director, Public Works, and referred to the Committee on Roads and Lakes.

A resolution adopted by the Model Cities Policy and Planning Committee on April 2, 1970 "censuring the County Board for its failure to abide by its public commitment to involve General Hospital consumers in the planning for new County health facilities and services was ordered filed.

Theartrice Williams, Jonathan Byrd, David Thompson, and other representatives from the Model and Pilot Cities areas spoke to the Board indicating their displeasure with the selection of the 18 members chosen to serve on the Citizens Health Advisory Committee for planning the new General Hospital facilities and services. They requested the Board to increase the size of the committee by adding representatives from the poor community--those who are the users of General Hospital. The Board asked them to submit a list of names within the next few weeks for consideration. The matter was taken under advisement.


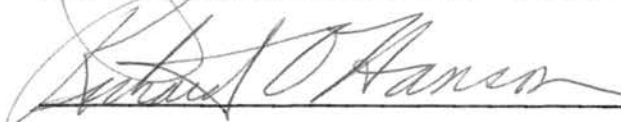
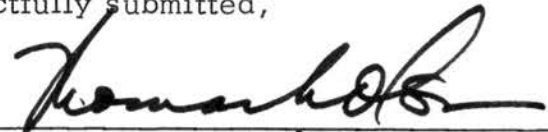

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Commissioner Provo, CHairman, Committee on Ways and Means,
presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works,
and Herbert O. Klossner, County Engineer, your committee recommends that the
claim of Metropolitan Council in the amount of \$50,000.00 as Hennepin County's
share for participating in a transportation planning program be approved.

The funds are to be expended under Agreement No. PW-17-67-70 and
Budget Control No. 952.1-312-001.

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and
moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution and there were

4 four YEAS and 1 one NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | NAY |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 7 1970

Commissioner Robb, Chair^{man} Committee on Roads and Lakes,
presented the following report:

WHEREAS, The Court appointed commissioners in that certain Condemnation Proceeding No. 893, The County of Hennepin vs. Karin Hedin, et al, County State Highway No. 53, Project No. 6819, determined the amount of damages for the taking of Parcel No. 1 as follows:

| | | | |
|--------------|-----------------------------|---|-------------------|
| Parcel No. 1 | Karin Hedin |) | |
| | LeRoy R. Duncan |) | |
| | Edgar H. Hedin |) | |
| | Minneapolis Federal Savings |) | |
| | and Loan Association |) | <u>\$2,500.00</u> |
| | City of Richfield |) | |
| | County of Hennepin |) | |
| | Appraisal Fee | | <u>\$ - 0 -</u> |

and,

WHEREAS, The respondents have appealed to the District Court, the award of the commissioners, and

WHEREAS, Minnesota Statutes 1965, Section 117.20, Subdivision 5, as amended, allow the petitioner to pay up to three-fourths of the award of the commissioners prior to the hearing on the appeal, and

WHEREAS, the award of the Commissioners has been reviewed by Donald J. Lalor, Chief Right of Way Agent and found to be just and reasonable, and



WHEREAS, The County of Hennepin is obligated to pay interest at the rate of six per cent per annum on all unpaid damages.

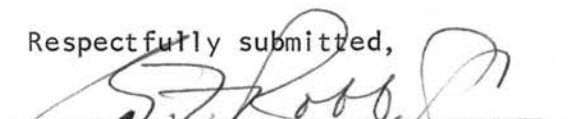
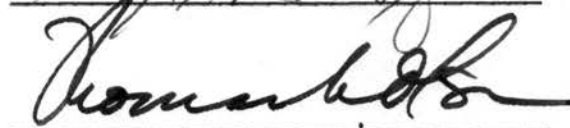
THEREFORE, Pursuant to a request by A. J. Lee, Director of Public Works, your committee recommends that the following claim (being three-fourths of the commissioners award) be paid and if the respondents refuse payment then the check be deposited with the Clerk of District Court to be paid out by direction of said Court.

| | | |
|-----------------------------|---|-------------------|
| Karin Hedin |) | |
| LeRoy R. Duncan |) | |
| Edgar H. Hedin |) | |
| Minneapolis Federal Savings |) | <u>\$1,875.00</u> |
| and Loan Association |) | |
| City of Richfield |) | |
| County of Hennepin |) | |

Appraisal Fee \$ - 0 -

Respectfully submitted,

Mrs. I. G. Scott

Commissioner Olson offered the following resolution and moved

its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution and there were five

YEAS and no NAYS, as follows:

HANSON YEA

MRS. SCOTT YEA

OLSON YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 7 1970

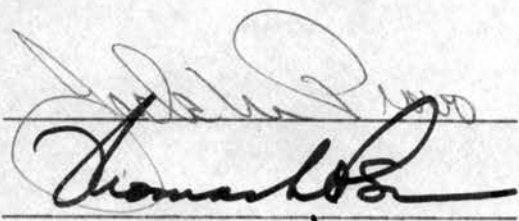
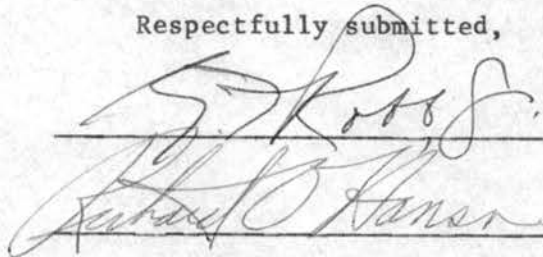
Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee having examined into the allegations of the application of Mrs. Rosa Weiland, for the repurchase of the tax forfeited land therein described pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

Commencing at a point in the Nly line of Lot 16 distant 30 ft Wly from the NE corner thereof, thence NWly 100 ft along the Nly line of Block 6, thence SWly at right angles 100 ft, thence SEly at right angles 100 ft, thence NEly 100 ft to beginning, Lots 15 and 16, Block 6, Hegerle and Gothmann's Addition to St. Bonifacius, in the Village of St. Bonifacius,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

Mrs. I. G. Scott

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

five YEAS and no NAYS, as follows:


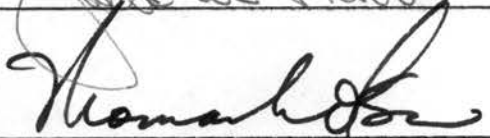
| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |



Resolution adopted.

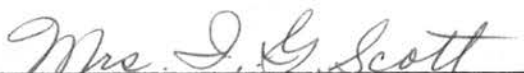
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a recommendation from Stanley R. Cowle, County Administrator, he and the administrative staff of General Hospital be authorized to prepare a contract with Swedish and St. Barnabas Hospitals for the provision of contract laundry service to General Hospital.

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Olson moved, seconded by Commissioner Robb, that the committee report be amended to direct the administrative staff of General Hospital to make an analysis report to this Board at the expiration of the first six months period of the contract for laundry services.

Motion carried.


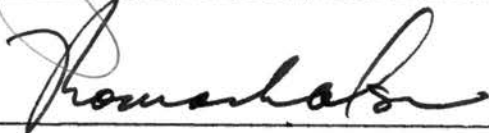
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

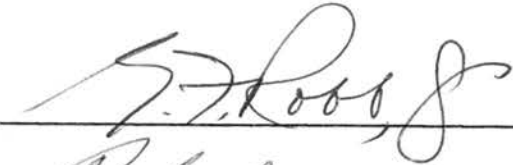

Your committee recommends that pursuant to a recommendation from Stanley R. Cowle, County Administrator, the following agreements be approved; and


That the Chairman of the Board be authorized to execute the agreements on behalf of Hennepin County:

1. Minnesota Investors Land Company - 6 months option to purchase land.
2. Minneapolis Board of Public Welfare - Leasing of property for an alternate radio tower - Sheriff's Radio Station.

Respectfully submitted,



Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

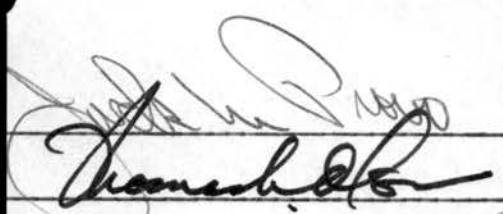

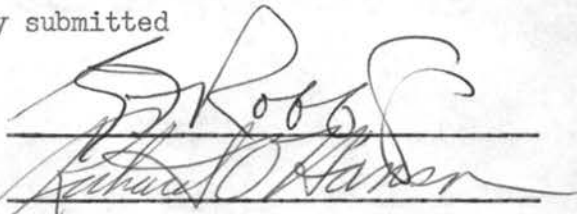
Resolution adopted.

Commissioner Provo, Chairman Committee on Ways and Means
presented the following report:

Your committee recommends that the following persons in the Hennepin County Welfare Department be eligible to claim \$20.00 a month as transportation allowance in addition to the regular per mile reimbursement as provided by Chapter 796 Laws of Minnesota 1955 and amended Board Policy adopted January 1966.

| | | |
|--------------------|----------------------|------------------|
| Gustavson, Barbara | Social Worker | January 27, 1970 |
| Burton, Ana | Social Worker | March 19, 1970 |
| Ehmke, Joyce | Social Worker | March 2, 1970 |
| Fortier, Natalie | Social Worker | March 2, 1970 |
| Kietzman, Lois | Social Worker | March 9, 1970 |
| Kinney, Linda | Social Worker | March 9, 1970 |
| McKasy, Mary | Social Worker | March 4, 1970 |
| Murphy, Carole Ann | Social Worker | March 3, 1970 |
| Scott, Floyd | Senior Social Worker | March 11, 1970 |
| Watkins, Carol | Social Worker | March 23, 1970 |

Respectfully submitted

Commissioner Hanson offered the following resolution
and moved its adoption:

RESOLVED, That the Committee report be adopted of the resolution and there were:

5 five YEAS and no NAYS, as follows:

HANSON YEA
PROVO YEA
ROBB YEA
MRS. SCOTT YEA
CHAIRMAN OLSON YEA

And so the resolution was adopted

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

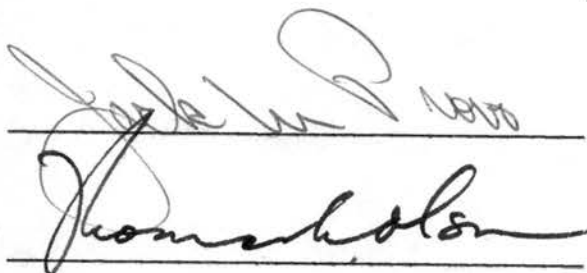
Alden D. Lamprecht, EDP Systems Supervisor - International EDP Systems Conference - Las Vegas, Nevada, May 17-20, 1970.

Dr. Donald Spigner (Candidate for Project Director Position for the Pilot City Health Center), Washington, D.C. - To come to Minneapolis to complete negotiations for his appointment as PCHC Project Director - March 31 - April 3, 1970

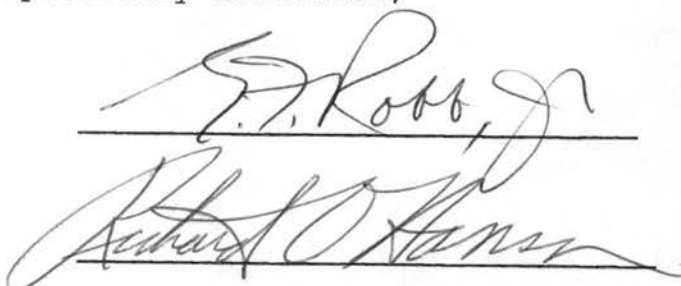
Dr. Calvin Bandt (Medical Examiner) - American College of Forensic Sciences - Chicago, Illinois - Feb. 25-26, 1970.

Dr. John Coe (Medical Examiner) Pathology Seminar, University of Texas - Dallas, Texas - March 5-7, 1970.

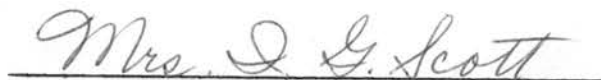
Respectfully submitted,



John D. Provo



E. J. Robb, Jr.



Mrs. I. G. Scott

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the Committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 7 1970

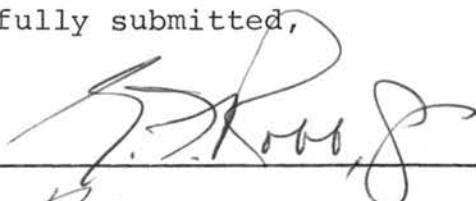

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following contract and performance bond be approved:

| CONT. NO. | FIRM | ITEM | AMOUNT | SURETY |
|--------------|---|--|----------------|-----------------------------|
| 6870 | Johnson Bros Highway & Heavy Constructors, Inc. | Removal & Reconstruction of Franklin Ave. Bridge No. 730 | \$1,906,310.00 | The Travelers Indemnity Co. |

Respectfully submitted,





Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA
 OLSON YEA
 MRS. SCOTT YEA
 ROBB YEA
 CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


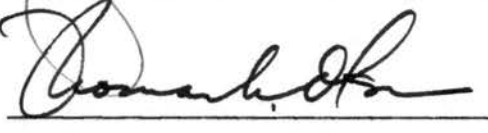
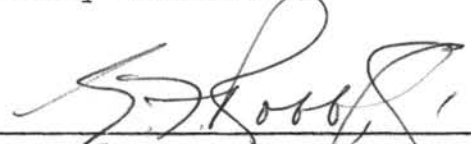
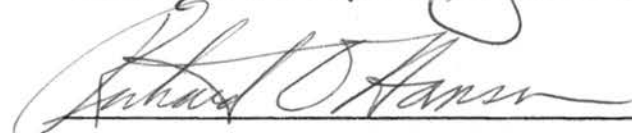
Pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

| CONT. NO. | FIRM | ITEM | AMOUNT | FUND |
|--------------|----------------------------|---------------|------------|--------------|
| 0324 | Factory Sales Co., Inc. | Auto Supplies | \$9,037.13 | Public Works |

Your Committee recommends that George B. Hickey, County Auditor, be directed to set aside the above sum from the fund indicated to pay said award; and

That the Chairman of the Board be directed to sign the contract when the bond is approved.

Respectfully submitted,

Mrs. I. G. Scott

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following specification be approved:

| CONT. NO. | SPECIFICATION | DEPARTMENT |
|-----------|------------------|----------------------------------|
| 0334 | Sale of Vehicles | Hennepin County & Municipalities |

That Richard Bardon, Purchasing Manager, be directed to advertise for bids on the above specifications, bids for this item to be opened Saturday, April 25, 1970, at 2:00 p.m.

Respectfully submitted,

Richard Bardon
Thomas Bardon

E. J. Robb, Jr.
Richard O. Hanson

Mrs. I. G. Scott

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 7 1970

Commissioner Robb, Chairman, Committee on Taxes,
presented the following report:

Your committee recommends that the following applications
for abatement of assessments and correction of taxes be approved
and forwarded to the Commissioner of Taxation for consideration:

| NAME | TAX | PENALTY |
|---------------------------------------|-----------|----------|
| Mpls. Church of God | \$ 610.61 | -- |
| ABC Oxygen Rental Service, Inc. | 6,725.52 | \$636.82 |
| Gordon Backstrom | 43.13 | -- |
| Sol Fisher | 442.51 | 21.08 |
| Leonard James | -- | 5.74 |
| Robert E. Kelly | -- | 110.92 |
| Mrs. A. Josephine Klopp | -- | 11.75 |
| Maney Bros. Mill & Elevator Co., Inc. | 132.60 | -- |
| Media Graphics, Inc. | 19.89 | .80 |
| Moulded Products, Inc. | -- | 51.49 |
| George O. Olsen | 49.76 | 1.99 |
| The Pak Co., Inc. | -- | 317.10 |
| The Salvation Army | 4,375.40 | -- |
| Sarah A. Shanks | -- | 22.13 |

HOMESTEADS - 1967 AND PRIOR YEARS

| | | |
|--------------------|--------|-------|
| Michael A. Cornell | 250.18 | -- |
| C. V. Ellis | 432.05 | -- |
| Sophie Monteon | 184.12 | 33.71 |
| Merton K. Robbins | 204.84 | -- |

EXEMPT FOR 1970

The salvation Army
Mpls. Church of God Abrahamic Faith


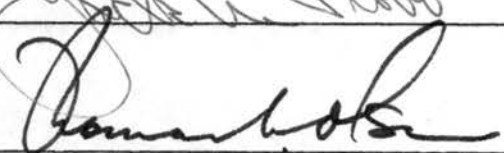
EXTENSION OF EXCISE TAX CREDIT


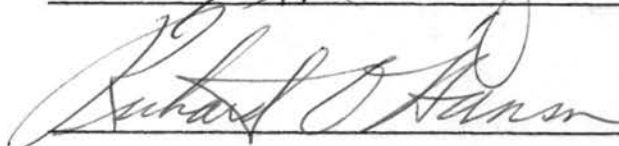
| | |
|-----------------|-------|
| Clarence Jenson | 39.15 |
|-----------------|-------|

MORTGAGE REGISTRATION TAX REFUND

| | |
|----------------|-------|
| Richard Proops | 42.00 |
|----------------|-------|

Respectfully submitted,



APR 7 1970

Commissioner Provo offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and
there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA


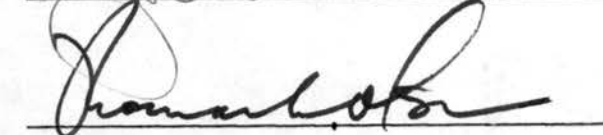
Resolution adopted.

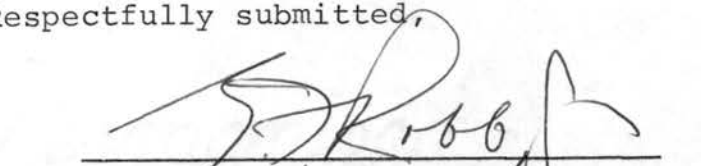
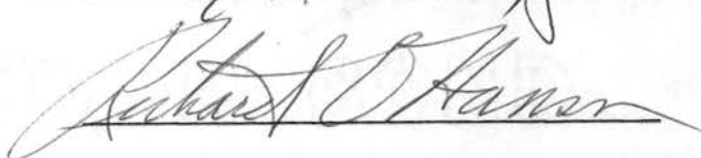
Commissioner Robb, Chairman, Committee on Taxes, presented the following report:


Your committee recommends that the following applications for homestead classification pursuant to Chapter 485, Laws of 1949, be approved:

| NAME | LEGAL DESCRIPTION |
|---|--|
| Thomas J. Caldwell..... | Lot 6, Black 6 Willowstone Adtn. |
| Marianne J. Christian and Dorothy Thorp..... | Townsite of Langdon Park |
| Dzidra S. Curry..... | Lot 22, Block 2, The Bronx Adtn. |
| Hennepin Co. Auditor for Mpls. Assessor..... | 8 parcels, 3rd, Oak Park, to 9th, Luella A. Anderson Adtn. |
| Henn. Co. Auditor for Mpls. Assessor..... | 8 parcels, 6th, Baker's 4th to 10th Harriet Heights 4th |
| Henn. Co. Auditor for Mpls. Assessor..... | 7 Parcels, 10th, Hawkins to 10th Western Deb. Realty Co.'s |
| Henn. Co. Auditor for Mpls. Assessor..... | 8 parcels, 1st, East Side to 9th L.D. Richardson's |
| Henn. Co. Auditor for Mpls. Assessor..... | 3 parcels, 5th, Ragans; 6th, Bryant Ave.; 10th, Aug. Sub. |
| Henn. Co. Auditor for Mpls. Assessor..... | 7 parcels, 1st, Oak Hill Park to 6th, Utopia |
| Douglas A. Hiller..... | Lot 10, Black 12, Garden Acres 2nd Adtn. |
| Harold A. Johnson..... | Lot 4, Block 6, Clark King Garden Tract |
| Garrett R. Kelly..... | Plat 87505, Parcel 5057 |
| Walter W. Mack..... | Lot 15, Halstead Park |
| Thomas E. Miles..... | Lot 9, Block 5, Avalon |
| Douglas W. Mohn..... | Lot 28 and N 1/2 Lot 27, Block 2 Abraham Lincoln Adtn. to Lakeside Park |
| Alva L. Mudge..... | Lot 1, Block 16, Thorpe Bros. Grove- land Shores |
| Mrs. Arthur A. Olson..... | Plat 54109, Parcel 3966 |
| Gordon L. Ring..... | Plat 87532, Parcel 5900 |

Respectfully submitted,



APR 7 1970

Commissioner Provo offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and
there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

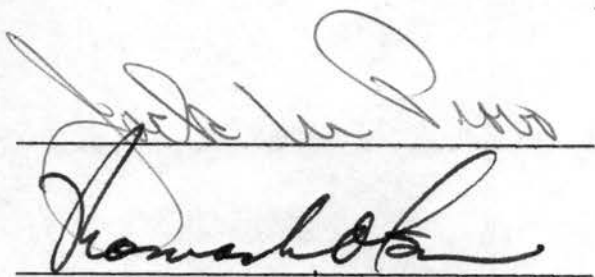
Resolution adopted.

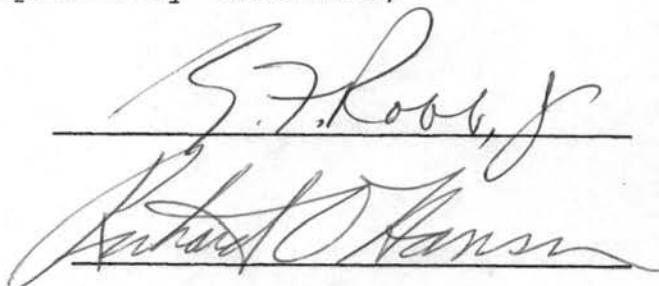
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

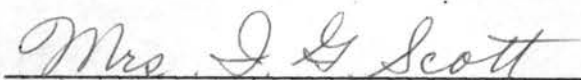
Your committee recommends that Pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, George B. Hickey, County Auditor, be directed to set aside the following sums from the Building and Equipment Fund:

1. The Klass Co., Inc. - \$282.55; material for messenger co-axial support trough at Sheriff's Radio Station, Cont. No. 0071.
2. Skeldon-Green Electric Co - \$60.85; labor and material to install receptical for Tele-Data sets at Data Processing, Cont. 0072.
3. Business Partitions - \$1,313.00; furnish necessary labor, materials, equipment, and supervision to install partitions on the second floor of the Old Morgue Bldg. for Juvenile Court Service, Cont. 0073.

Respectfully submitted,


Thomas Hobbs


G. F. Robb, Jr.


Mrs. I. G. Scott

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA


CHAIRMAN PROVO YEA

Resolution adopted.

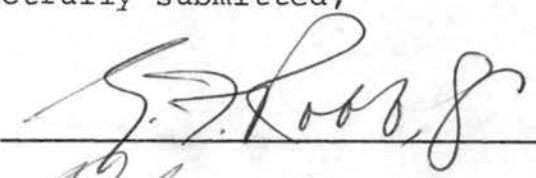
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the attached claims list dated April 7, 1970, be approved and ordered paid from the appropriations listed:

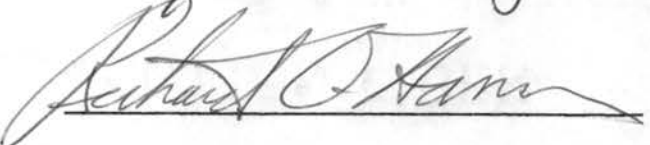
Respectfully submitted,



Thomas L. Robb



J. J. Loo, Jr.



Richard O. Hanson



Mrs. I. G. Scott

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 5 five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 7 1970

| | |
|---|----------|
| Commissioners Appropriation— | |
| Richard O. Hanson, auto allowance | \$ 50.00 |
| Thomas L. Olson, auto allowance and travel expense | 76.05 |
| Jack M. Provo, auto allowance | |
| Jack M. Provo, auto allowance | 50.00 |
| E. F. Robb, Jr., auto allowance | |
| E. F. Robb, Jr., auto allowance | 50.00 |
| Mrs. I. G. Scott, auto allowance | |
| Mrs. I. G. Scott, auto allowance | 50.00 |
| Official Airline Guide, subscription | |
| Official Airline Guide, subscription | 32.00 |
| Administrator Appropriation— | |
| Gordon Griller, travel expense | 16.45 |
| Assessor Appropriation— | |
| Greater Minneapolis Bd. Realtors, multiple listing service and supplies | 186.50 |
| University of Minnesota, registrations | 325.00 |
| Flat System Services, Inc., revisions | 26.35 |
| Post Publishing Co., subscriptions | 12.00 |
| Bethune Jones, subscription | 26.40 |
| Society Real Estate Appraisers, membership dues | 30.00 |
| Data Processing Appropriation— | |
| Buckeye Ribbon & Carbon Co., ribbons | 370.80 |
| Dale G. Folstad, mileage and travel expense | 55.00 |
| State of Minnesota, look-up service | 60.75 |
| Northwest Airlines, Inc., fares | 120.00 |
| Wayzata World Travel, fare | 54.00 |
| Thomas C. Wendell, travel expense | 9.50 |
| Personnel Appropriation— | |
| American Arbitration Association, book | 8.50 |
| Bureau of National Affairs, Inc., sheets | 17.50 |
| Century Camera, Inc., projectors and recorder | 540.50 |
| John A. Hanson, mileage | 50.00 |
| Harvard Business Review, reprints | 139.70 |
| Man & Manager, Inc., subscription | 37.44 |
| Minneapolis Star & Tribune, advertising | 888.00 |
| Sun Newspapers, advertising | 128.00 |
| Purchasing Appropriation— | |
| Pat's Rug Cleaning, services | 11.00 |
| Treasurer Appropriation— | |
| Brink's, Inc., service | 110.85 |
| MAI Equipment Corporation, drayage | 42.75 |
| Minn. State Assoc. Co. Treasurer, registration fee | 75.00 |
| Gerald Moberg, mileage | 51.90 |
| Prentice-Hall, Inc., book | 15.63 |
| Building and Equipment Appropriation— | |
| John A. Dalsin & Son, repairs at Home School | 410.44 |
| Eskay Co., rental | 926.25 |
| Krelitz Building Account, rental | 440.00 |
| City of St. Louis Park, rental | 1,095.47 |
| Hennepin County Public Works, work at Pistol Range | 86.93 |
| Hennepin County Public Works, work at Home School | 3,073.67 |
| Hennepin County Public Works, works at Radio Station | 260.36 |
| Hennepin County Public Works, work at library | 1,777.97 |
| Hennepin County Public Works, work at Court House Parking Lot | 4,531.18 |
| Communications Appropriation— | |
| N. W. Bell Telephone Co., service | 666.45 |
| Contributions and Awards Appropriation— | |
| Harvey Goetze, election judge | 10.00 |
| Roland W. Lucht, conservation aid | 35.16 |
| Bernice W. Schwab, election judge | 10.00 |
| Erwin Wenz, election judge | 10.00 |
| Marion W. Tyree, clerk | 85.68 |
| Insurance Appropriation— | |
| Roger Hennessy Agency, Inc., insurance | 1,212.00 |
| Attorney Appropriation— | |
| Callaghan & Co., "McQuillin Mun. Corp." (book) | 27.50 |
| Finance and Commerce, subscription | 22.00 |
| IBM Corporation, repairs | 121.10 |
| National Police Chiefs and Sheriffs Information Bureau, directory | 50.00 |
| Mason Publishing Co., Dunell Digests | 322.50 |

| | |
|---|----------|
| State of Minnesota, books | 12.75 |
| University of Minnesota, books | 57.00 |
| Security Blank Book & Printing Co., "Attorney General Opinions" | 36.50 |
| A. D. Strong Company, professional services | 2,000.00 |
| H. C. Strom Co., Inc., repairs | 6.00 |
| West Publishing Co., books | 638.00 |
| Clerk District Court Appropriation— | |
| Eastman Kodak Co., rental | 88.00 |
| Orville H. Erickson, make jury boxes | 105.00 |
| IBM Corporation, repairs | 14.11 |
| Sweda International, maintenance contract | 62.00 |
| Court Commissioner Appropriation— | |
| Glenwood Hills Hospitals, preliminary observations | 3,699.00 |
| Dr. Martin C. Peper, service | 80.00 |
| Court Service Appropriation— | |
| American Fruit & Produce Co., groceries | 15.86 |
| Belden Porter Co., repairs | 52.50 |
| Coffey's Power Equipment, repairs | 132.25 |
| Despatch, Inc., walk-off mats | 43.05 |
| Justus Lumber Co., panels | 40.14 |
| Minneapolis, City of, water & sewer | 134.98 |
| Minnesota Janitor Supply, floor machines | 475.00 |
| Northern States Power, elec. service | 4.52 |
| Page Boy, Inc., service | 40.00 |
| H. V. Smith Co., vacuum | 296.44 |
| Xerox Corporation, rental and billable units | 213.22 |
| Business Furniture, Inc., furniture | 1,105.10 |
| Century Communications Corp., magnetic tapes | 97.89 |
| College of St. Thomas, registration fee | 45.00 |
| Adrian Stier, mileage | 27.70 |
| John H. Hegerle, mileage | 63.70 |
| American Fruit & Produce, groceries | 68.54 |
| Jean P. Andersen, cook | 53.64 |
| Aslesen Co., groceries—contract | 135.34 |
| Atlantic Richfield Co., fuel oil—contract | 765.36 |
| Geo. A. Clark & Son, supplies | 93.44 |
| Dairy Distributors, Inc., ice cream mix—contract | 33.00 |
| Edward Don & Co., utensils | 216.92 |
| Hennepin County Public Works, salt and mix | 27.73 |
| Ideal Pictures of Minnesota, films | 49.50 |
| Home Gas Co., gas | 97.65 |
| Billy R. King, cook | 53.64 |
| Minneapolis Gas Co., gas | 1,163.89 |
| Minneapolis Glass Co., Inc., wire | 126.69 |
| Page Boy, Inc., service | 20.00 |
| Peters Capitol Twin City Meats, beef | 295.00 |
| Regan Bakeries, bakery products—contract | 303.32 |
| Alden Ryd, install weatherstrips | 395.00 |
| Marvin W. Sietoff, cook | 143.04 |
| Dr. Paul Slaton, services | 16.10 |
| Smith Ambulance Service, Inc., services | 45.00 |
| Sunbeam Appliance Service, repairs | 7.88 |
| Ward Transfer, Inc., drayage | 5.18 |
| Dorie McClelland, mileage | 77.28 |
| Donald Pafko, mileage | 13.70 |
| Probate Court Appropriation— | |
| Northwest Charcoal Sales, activated carbon | 160.00 |
| Leonard M. Paulson, Treas. dues | 55.00 |
| Xerox Corporation, rental and billable units | 171.86 |
| Municipal Court Appropriation— | |
| Dorothy Frazier, mileage and insurance refund | 48.00 |
| Northwestern Bell Telephone Co., jurors meals | 58.64 |
| Swiss Chalet, jurors meals | 34.96 |
| Sheriff Appropriation— | |
| Business Furniture, Inc., furniture | 1,380.20 |
| Conway Fire Extinguisher Co., recharging | 3.00 |
| Executive Helicopters, Inc., patrol | 192.00 |
| Police Supply Co., chevrons | 37.50 |

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| Sheriff-Jail Appropriation— | |
| Allied Electronics Corpora- tion, intercoms | 124.70 |
| American Fruit & Produce, groceries | 174.20 |
| American Linen Supply Co., laundry | 218.07 |
| Aslesens Co., groceries—con- tract | 123.88 |
| Dairy Distributors, Inc., dairy products—contract | 342.99 |
| Doyle Lock Co., repairs | 33.00 |

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|---|--------|
| Century Camera, Inc., film holders | |
| May Brothers, groceries—con- tract | 88.31 |
| Minnesota Janitor Supply, bags | 511.76 |
| Security Wholesale Grocery, groceries—contract | 261.34 |

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| Boat and Water Appropriation— | |
| American Linen Supply Co., laundry | 1.89 |
| Chuck's Hardware, supplies | 40.32 |
| Tom Sterner, janitorial ser- vice | 200.00 |
| Thrifty Drugs, supplies | 9.89 |

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| Civil Defense Appropriation— | |
| Minneapolis Daily American subscription | 12.00 |
| Joe Lloyd Price, janitorial service | 80.00 |

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|---|--------|
| Chest Clinic Appropriation— | |
| Dr. V. K. Funk, services | 360.00 |
| Xerox Corporation, rental and billable units | 77.00 |

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| Medical Examiner Appropriation— | |
| Gray Autograph Co., repairs | 31.16 |

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| Mental Health Appropriation— | |
| Business Furniture, Inc., fur- niture | 4,682.25 |
| Northlund Electric Supply | 116.28 |

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|---|----------|
| Library Appropriation— | |
| American Library Associa- tion, books, etc. | 375.25 |
| American Jewish Committee, books | 20.00 |
| Baker & Taylor Co., books— part contract | 6,986.69 |
| Bound to Stay Bound Books, Inc., books | 1,541.86 |
| Collier - MacMillan Co., books | 480.27 |
| Daytons, books | 159.00 |
| Discount Records, Inc., rec- ords | 26.25 |
| Doubleday & Co., books | 3.12 |
| Gopher News, books | 30.66 |
| Hellicher Brothers, Inc., rec- ord equipment | 356.50 |
| League of Women Voters of Mpls., books | 5.60 |
| Library of Congress, supplies | 15.00 |
| Minnesota Library Associa- tion, membership | 15.00 |
| New York Graphic Society Ltd., books | 148.32 |
| Northern States Power, ser- vice | 495.30 |
| N. W. Bell Telephone Co., service | 219.26 |
| Prentice - Hall, Inc., books | 337.89 |
| Marilyn J. Schlee, registra- tion fee | 25.00 |
| Sterling Publishing Co., Inc., books | 16.78 |
| H. W. Wilson Co., books | 492.00 |

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|---|-----------|
| Central Service Appropriation— | |
| Albinson, Inc., supplies | 75.74 |
| Bann, Inc., supplies | 2,259.92 |
| Capitol Stationery & Printing Co., supplies | 398.28 |
| IBM Corporation, typewri- ters | 14,489.48 |
| Meyers Printing Co., supplies | 255.58 |
| National Microfilm Associa- tion, registration fee | 75.00 |
| UARCO, Inc., supplies | 1,175.70 |

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| T. B. Control Appropriation— | |
| Bell & Howell Co., printer processor unit | 3,500.00 |

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| Road and Bridge Appropriation— | |
| Bursch's Cafe, meeting room and facilities for cons. meet- ing | 59.40 |
| Executive Helicopters, Inc., flight time | 93.50 |
| Glenwood & Inglewood Com- pany, water distilled | 41.65 |
| City of Hopkins, water and sewer service | 4.25 |
| Minneapolis Gas Company, service | 108.62 |
| H. A. Rogers Company, elec- tric eraser | 26.95 |
| S. R. Sikes, Inc., supplies | 8.23 |

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|---|-----------|
| Blackstone Appraisal Com- pany, Project 6802—con- tract appraisal service | |
| Appraisal Associates, Inc., Project No. 6933, written appraisal | 400.00 |
| Appraisal Associates, Inc., Project No. 6933, written appraisal | 150.00 |
| Appraisal Associates, Inc., Project No. 6933, written appraisal | 150.00 |
| Appraisal Associates, Inc., Project No. 6933, written appraisal | 150.00 |
| Appraisal Associates, Inc., Project No. 6933, written appraisal | 150.00 |
| Atlantic Richfield Company, refilling of tanks | 62.35 |
| Karen Hedin, Edgar Media, Leroy Duncan, Richard Gunn, Mpls. Federal Sav- ings & Loan Association, % payment of comm. award, Project No. 6819 | 1,875.00 |
| George V. Ruona, attorneys title opinions | 70.00 |
| C. M. E. D. Appropriation— | |
| Atlantic - Richfield Company, fuel—contract | 649.24 |
| Atlantic - Richfield Company, fuel—contract | 649.24 |
| Atlantic - Richfield Company, fuel—contract | 649.24 |
| Atlantic - Richfield Company, fuel—contract | 99.92 |
| Factory Sales Co., Inc., sup- plies—contract | 200.77 |
| Factory Sales Co., Inc., sup- plies—contract | 285.34 |
| Factory Sales Co., Inc., sup- plies—contract | 61.77 |
| Factory Sales Co., Inc., sup- plies—contract | 1,270.40 |
| Freeway Ford, police patrol cars—contract | 18,651.57 |
| Freeway Ford, police patrol cars—contract | 10,575.16 |
| Freeway Ford, police patrol cars—contract | 15,525.18 |
| B. F. Goodrich Store, tires— contract | 226.79 |
| B. F. Goodrich Store, tires— contract | 59.51 |
| Holiday Stations, Inc., gaso- line—contract | 4,447.39 |
| Texaco, Inc., gasoline—con- tract | 1,117.95 |
| Ziegler, Inc., equipment— contract | 76,725.00 |
| B. F. Goodrich Store, tires | 532.20 |
| Gopher State Oil Company, supplies | 4.55 |
| Grant Battery Sales, batteries | 95.26 |
| Home Gas Company, Inc., pro- pane gas | 8.58 |
| Hopkins Motor Sales, supplies | 243.18 |
| Industrial Supply Company, Inc., supplies | 9.02 |
| Ingersoll - Rand Company, repairs | 16.20 |
| Inland Marine Corporation, supplies | 63.84 |
| Itasca Equipment Company, supplies | 254.94 |
| Lowry Automatic Transmis- sion, supplies | 323.00 |
| Mac Andrews, repairs | 41.45 |
| McMullen Company, supplies | 128.28 |
| Material Handling Engineers, Inc., supplies | 23.23 |
| Matt's Auto Service, tow charges | 49.50 |
| Minneapolis Equipment Com- pany, supplies | 35.05 |
| Minneapolis Oxygen Company, supplies | 34.70 |
| R. E. Malmquist, Treasurer, City of Minneapolis, gaso- line | 379.37 |
| Minnesota Bearing Company, supplies | 2.60 |
| Minnesota Janitor Supply Co., supplies | 33.00 |
| Mobile Radio Engineering, Inc., Motorola relays | 15.45 |
| National Iron Company, sup- plies | 116.13 |
| Northern Automotive Com- pany, repairs and automo- tive checks | 66.47 |
| Northwest Tel-E-Lect, supplies | 306.90 |
| J. L. Shiely Company, sup- plies | 151.50 |
| Twin City Hardwood Lumber Company, supplies | 41.50 |
| Pilot City Appropriation— | |
| Adere Labels, supplies | 210.00 |
| C. F. Anderson Co., Inc., sup- plies | 60.00 |
| Atlantic Richfield Co., sup- plies | 83.65 |
| Dr. Bruce Bart, service | 45.00 |
| R. Scott Benson, service | 160.00 |
| Dr. Ed Blau, service | 120.00 |
| Dr. John Bond, service | 120.00 |
| Dr. David Brown, service | 135.00 |
| Robert Bubenstein, service | 90.00 |
| Business Furniture, Inc., desks | 686.40 |

| | |
|---|----------|
| Brooks A. Butler, service | 200.00 |
| Randall Curnow, service | 40.00 |
| Curtin Scientific Co., supplies | 156.90 |
| Dr. Curtis Davis, service | 160.00 |
| Dr. Richard Doe, service | 180.00 |
| Dr. Elraham, service | 45.00 |
| Kado Laboratories, drugs | 42.99 |
| General Electric Co., equipment | 2,424.50 |
| Gopher State Dental Supply Co., supplies | 436.80 |
| Dr. Gustilo, service | 45.00 |
| Joseph Halperin, M. D., service | 40.00 |
| Hanson Dental Supplies, Inc., supplies | 86.73 |
| Hennepin County Auditor, P. E. R. A. | 1,373.74 |
| Dr. David L. Hill, service | 45.00 |
| Arthur Horowitz, service | 405.00 |
| John Jenne, service | 225.00 |
| Dr. Gerald L. Jurgens, service | 240.00 |
| Loren Keldahl, M. D., service | 45.00 |
| Dr. George Kitzmiller, service | 135.00 |
| Knights Pharmacy, prescriptions | 148.37 |
| Dr. H. J. Kuehn, service | 80.00 |
| J. H. Larson Electrical Co., supplies | 46.62 |
| Leamington Hotel, conferences | 203.30 |
| Elizabeth Lowry, service | 90.00 |
| Nancy Lund, service | 180.00 |
| Walter Meyer, service | 240.00 |
| Mpls. Hearing Society, evaluations | 79.00 |
| Minnesota Janitor Supply Co., supplies | 455.22 |
| Mrs. Judy Mogelson, service | 20.00 |
| Northern States Power Co., service | 579.26 |
| Northwestern Bell Telephone Co., service | 16.75 |
| Charles Ostrou, service | 90.00 |
| John Park, service | 160.00 |
| Patterson Dental Co., supplies | 375.58 |
| Elizabeth Payne, service | 120.00 |
| Russell Payson, service | 180.00 |
| Chas. Pfizer & Co., Inc., drugs | 190.12 |
| James Phillips Co., supplies | 36.95 |
| Phy. Lab. Division, supplies | 20.00 |
| Physicians & Hospital Supply, drugs | 116.19 |
| Pilling Co., supplies | 311.61 |
| Edward C. Rainey, supplies | 80.00 |
| Norma K. C. Ramsay, service | 160.00 |
| Dr. Donovan Reinke, service | 40.00 |
| Dr. Thomas Rose, service | 160.00 |
| Scientific Prod. Div. Amer. Hosp., supplies | 241.19 |
| Sears Roebuck & Co., file | 13.49 |
| Dr. Max Seham, service | 90.00 |
| Michael Slade, service | 200.00 |
| Dr. Loren Smeby, service | 135.00 |
| J. Clinton Smith, M. D., service | 160.00 |
| E. R. Squibb & Sons, drugs | 525.63 |
| Dr. Swihart, service | 280.00 |
| Task Force, service | 133.20 |
| J. M. Tombers, service | 160.00 |
| George A. Trapp, M. D., service | 200.00 |
| Dr. Rachel Trockman, service | 80.00 |
| T. C. Wholesale Drug, drugs | 140.51 |
| Dr. Norman Vernig, service | 40.00 |
| Douglas Walta, service | 80.00 |
| Martin Weisberg, service | 135.00 |
| John Wilson, service | 45.00 |
| Dr. David Wright, service | 80.00 |
| Xerox Corp., equipment rental | 407.47 |
| Yellow Taxi Co., service | 99.00 |
| General Hospital Appropriation—ABC Medical Services, Inc., supplies | 14.75 |
| Abbott Laboratories, supplies—contract | 2,114.20 |
| Acro-Adroit, Inc., supplies | 366.91 |
| Alcon Laboratories, supplies | 46.33 |
| Aloe, supplies—contract | 672.00 |
| American Custom Uniform Co., uniforms | 22.50 |
| American Fruit & Produce Co., supplies | 77.40 |
| American Fruit & Produce, supplies | 216.80 |
| American Hospital Assn., ads | 57.75 |
| American Hospital Supply Corp., supplies—part contract | 5,021.95 |
| American Soc. of Clin. Pathol., lab tests | 206.25 |
| C. F. Anderson Co., Inc., supplies—contract | 390.30 |
| W. Robert Anderson, reimbursement | 252.21 |
| Aslesen Co., supplies—part contract | 1,331.60 |

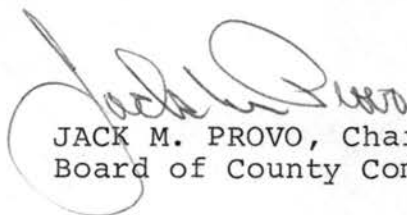
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| Ayerst Laboratories, Inc., drugs—contract | 567.77 |
| Bader Tool Co., materials | 11.50 |
| Beacon Press, book | 4.68 |
| Batzil Elec. Co., remodeling—contract | 1,271.70 |
| Benson Optical Co., services | 631.45 |
| Benson Optical Co., services | 49.80 |
| R. O. Berkseth, M. D., service | 200.00 |
| Bertelson Brothers, supplies | 30.80 |
| Biochemical Procedures, lab test—contract | 1,025.00 |
| Bio-Science Laboratories, lab test—contract | 31.00 |
| John Boese, refund | 5.50 |
| Dr. Timothy Bowers, service | 100.00 |
| Dr. Melvin P. Bubrick, service | 200.00 |
| Caddyak Systems, Inc., supplies | 67.90 |
| Dr. Rafael Carmona, service | 200.00 |
| CIBA Pharmaceuticals, drugs | 70.69 |
| Cobe Laboratories, Inc., supplies | 433.65 |
| Cordis Corporation, supplies | 138.75 |
| Curtin Scientific Co., drugs | 14.50 |
| Dairy Distributors, Inc., supplies—contract | 671.72 |
| Dalco Corp., supplies—contract | 128.70 |
| Dr. Mark Davidner, service | 200.00 |
| Davis & Geck Film Library, film service | 42.50 |
| Demco Educational Corp., supplies | 79.20 |
| Diamond Power Specialty Corp., supplies | 30.00 |
| Dr. R. Diamond, service | 90.00 |
| Diversey Corp., supplies—contract | 1,034.82 |
| Diversified Numeric Applic., Inc., service—contract | 1,800.00 |
| The Ednalite Corp., supplies | 89.60 |
| Employers Overload Co., service | 104.98 |
| Fisher Scientific Co., supplies—contract | 40.86 |
| Franklin Mfg. Co., supplies | 45.00 |
| General Electric Supply, lamps | 25.32 |
| Gentec Hospital Supply Div., supplies—part contract | 1,272.36 |
| Glenwood Hills Hospital, hospital care | 1,472.00 |
| Graybar Electric Co., replacements glass | 356.70 |
| Philip Griswold, lectures | 50.00 |
| Heinbockel Produce Co., supplies | 315.43 |
| Hennepin County Auditor, PERA | 10,977.20 |
| HCGH, imprest fund | 4,332.39 |
| Henn. County Welfare, refund | 10.00 |
| Dr. John Peter Hinterkopf, service | 200.00 |
| Hoechst Pharmaceutical, Inc., drugs—contract | 452.22 |
| Hoffer Glass of Mpls., Inc., labor, material | 260.16 |
| House of Vision, supplies | 58.50 |
| I. B. M. Corporation, repairs | 14.44 |
| International Medical Equip. Co., supplies | 222.11 |
| Isaac Medical Book Store, books | 201.60 |
| Ives Laboratories, drugs—contract | 379.92 |
| Janney Industrial Supply, supplies | 17.64 |
| Lois Jones, registration fee | 4.00 |
| Kasar Co., drugs—contract | 245.43 |
| Kelly Girl Service, Inc., service | 1,527.63 |
| Kendall Co-Bauer & Black, service—contract | 1,972.00 |
| Dr. Scott Kline, service | 50.00 |
| R. Klocksien, rental service | 6.00 |
| Erick Knox, travel expense | 137.00 |
| Dr. Russell Knutson, service | 200.00 |
| Kraft Foods, supplies | 15.60 |
| Laboratory Medicine Products, lab test—contract | 6,203.40 |
| Lakeland Florist Supply, Inc., supplies | 125.00 |
| Dr. Robert Landgren, service | 100.00 |
| Leslie Paper Co., supplies | 42.57 |
| Lindstrom Cleaning Contractors, service—contract | 951.32 |
| Linhoff Color Photo Lab., supplies | 7.20 |
| Don Loddell Instrument Co., supplies | 20.70 |
| MacBick Co., drugs—contract | 247.20 |
| Dr. E. C. Maeder, service | 45.00 |
| Mallinckrodt Chemical Works, drugs—contract | 69.36 |
| Mallinckrodt Nuclear, lab tests—contract | 297.50 |
| Dr. John C. Manion, service | 200.00 |
| Marigold Foods, Inc., supplies | 181.00 |

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| Matthews Medical Books, | |
| books | 335.92 |
| Leo A. Mattson Co., Inc., re- | |
| pairs | 73.50 |
| May Brothers Co., supplies | 489.00 |
| McKesson & Robbins, Inc., | |
| drugs—part contract | 1,016.53 |
| Medcalf Ortho Appliance Co., | |
| supplies | 328.00 |
| Medical Research Consult- | |
| ants, service | 346.50 |
| Medtronic, Inc., supplies— | |
| contract | 910.00 |
| Merck-Sharp-Dohme, drugs— | |
| contract | 434.32 |
| Joseph Merickel, service | 100.00 |
| Midwest Mechanical Service, | |
| Inc., remodeling—contract | 3,603.00 |
| Miller-Davis Co., imprinted | |
| resident certificate | 2.62 |
| Minneapolis, City of, water | |
| and sewer | 15.00 |
| Minneapolis Gas Co., service | 2,082.78 |

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| Minnesota Decorator Center, | |
| supplies | 755.54 |
| Univ. of Minn., fringe bene- | |
| fits | 38,509.12 |
| Dr. Richard Moore, service | 25.00 |
| John Morrell & Co., supplies | 361.90 |
| V. Mueller & Co., supplies | 1,089.40 |
| National Cylinder Gas Co., | |
| service | 75.00 |
| Northern States Power Co., | |
| service | 4,023.54 |
| Northwest Airlines, Inc., air | |
| travel | 440.00 |
| Northwestern Bell Telephone | |
| Co., service | 162.05 |
| Nuclear Chicago Corp., | |
| scope | 1,880.00 |
| Dr. Timothy J. O'Brien, ser- | |
| vice | 120.00 |
| Ortho Pharmaceutical Corp., | |
| supplies—part contract | 573.40 |
| Page-Boy, Inc., service | 510.00 |
| Parke-Davis & Co., supplies | 246.96 |
| J. C. Penney Co., uniforms | 113.39 |
| Peter's Capitol T. C. Meats, | |
| Inc., supplies | 770.14 |
| James Phillips Co., supplies— | |
| part contract | 2,648.20 |
| Phy. Lab. Division, supplies— | |
| contract | 141.84 |
| Physicians & Hospital Sup- | |
| ply, supplies—part con- | |
| tract | 4,863.82 |
| Pink Supply Co., supplies— | |
| contract | 108.75 |
| Hildred Prose, R. N., reim- | |
| bursment | 323.45 |
| R & O Elevator Co., Inc., | |
| service | 388.80 |
| John Reichert, service | 80.00 |
| Remington-Rand, Inc., sup- | |
| plies | 24.60 |
| Roche Laboratories, drugs— | |
| contract | 7,510.92 |
| J. B. Roerig Division, drugs | |
| —contract | 371.51 |
| Dr. Don Schmiesing, service | 60.00 |
| Dr. William Schory, service | 120.00 |
| Jerome F. Schuda, reim- | |
| bursment | 198.00 |
| Scientific Prod. Div., Amer. | |
| Hosp., supplies—part con- | |
| tract | 115.24 |
| Dr. Stephen Seagren, service | 200.00 |
| Searle Research, drugs—con- | |
| tract | 922.20 |
| Dr. Loren Smeby, service | 40.00 |
| Dr. Chas. L. Smith, service | 300.00 |
| Smith, Kline & French Lab., | |
| drugs—contract | 358.63 |
| E. R. Squibb & Sons, test | |
| and drugs—part contract | 889.84 |
| Stenpho Co., Inc., supplies | 275.00 |
| Stuart Div. Atlas Chem. Ind., | |
| drugs—contract | 334.67 |
| Sunshine Biscuit, Inc., sup- | |
| plies | 43.91 |

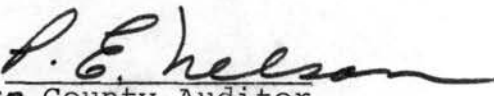
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|--------------------------------|----------|
| John Stever, refund | 8.50 |
| Superintendent of Documents, | |
| subscription | 10.00 |
| Dr. Stephen C. Swan, ser- | |
| vice | 140.00 |
| Tem-Trol Corp., rotary scale | 52.65 |
| Thompson-Hayward Chemical | |
| Co., supplies | 206.81 |
| Thompson Lumber Co., lum- | |
| ber | 112.74 |
| Dr. Gary Thurnau, service | 40.00 |
| Travenol Lab., Inc., supplies | 185.82 |
| Treck Photographic, Inc., film | 47.73 |
| Turnquist Paper Co., supplies | 80.66 |
| Twin City Uniform Center, | |
| uniforms—contract | 130.50 |
| Union Carbide Corp., services | |
| for oxygen—contract | 482.72 |
| Universal Hospital Services, | |
| drugs | 6.75 |
| Upjohn Co., drugs—contract | 1,663.41 |
| Rafael Valle, M. D., service | 40.00 |
| Ann Vogel, service | 120.00 |
| Paul J. Vogt, reimbursement | 10.00 |
| Waste Control, Inc., service | 424.00 |
| Ross Will, Inc., supplies—part | |
| contract | 145.36 |
| Williams, supplies | 130.06 |
| Wyeth Laboratories, supplies | |
| —contract | 652.76 |
| Xerox Corp., equipment rental | 895.19 |
| Year Book Medical Publish- | |
| ers, books | 45.30 |

On motion, the County Board adjourned until Tuesday,
April 14, 1970.



JACK M. PROVO, Chairman
Board of County Commissioners

Attest:


P. E. Nelson
Dep. County Auditor

APR 7 1970

Published in Finance and Commerce Saturday, April 18, 1970.

Minneapolis, Minnesota

Tuesday, April 14, 1970

The Board of County Commissioners for the County of Hennepin, Minnesota, met in the Court House in the City of Minneapolis, at 10:00 o'clock a.m., pursuant to adjournment.

All Commissioners were present.

The minutes of the April 7, 1970, meeting were approved as published in Finance and Commerce, Saturday, April 11, 1970.

The Report of Sheriff - Prisoners Confined in Hennepin County Jail for March, 1970, was ordered filed.

The report of Public Examiner on the Revenues, expenditures and debt of the Cities and Villages of Minnesota for calendar year 1967 and Fiscal Years ended during the period January 1, 1968, to June 30, 1968, was ordered filed.

The Ramsey County Board of Commissioners resolution re: Joint Powers agreement - Minnesota Urban County Attorneys Board was referred to the Committee on Ways and Means.

Applications for repurchase of tax forfeited land from George B. Hickey, County Auditor, were referred to the Committee on Public Grounds and Buildings.

A request from Jewel Goddard, Director, Court Services, to add 2 names and delete 3 names from the transportation allowance list, was referred to the Committee on Ways and Means.

Letters were received from Stanley R. Cowle, County Administrator, and Richard Bardon, Jr., Director of Purchasing and Stores, as follows:

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1. Advising the Board of acceptance of bid awards and requesting that funds be set aside to pay said awards.
2. Submitting contracts and performance bonds.
3. Submitting Building and Equipment Fund claims.
4. Submitting specifications
 - A. Painting houses and garages on right-of-way property #0339 Public Works
 - B. One 4-patient ambulance #0349 Public Works
 - C. Golden Valley Branch Library #0509 Library
5. Submitting travel authorization ^{requests} for various county employees.


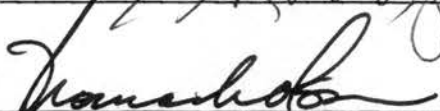
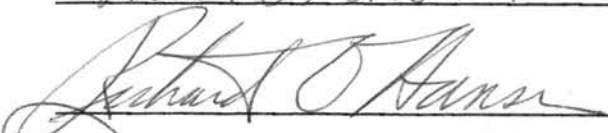

The above letters were referred to the Committee on Ways and Means.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means,
presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that the County Auditor be directed to encumber additional funds in the amount of \$15,009.94 from the Public Works Fund, Budget Reference No. 970.0-445-802, so that final payment may be made to Fischer Construction Co., Inc., the contractor on County Project No. 6628, CSAH No. 116.

Respectfully submitted,

 Mrs. I. G. Scott
 


Commissioner Mrs. Scott offered the following resolution and
moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means,
presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that Hennepin County participate in the funding of APWA Research Project No. 67-2B (second phase titled "Evaluation of the Corrosive Effects of Deicing Chemicals on Vehicles"), and that the expenditure of \$7,500.00 be authorized to cover said participation; and

That the County Auditor be directed to encumber the sum of \$7,500.00 for this expenditure in Budget Control Account No. 951.2-312-001.

Respectfully submitted,

S. T. Provo Mrs. J. G. Scott
Thomas Olson Richard D. Hanson
John A. Robb

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution and there were
five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means,

presented the following report:

Your committee recommends that pursuant to Section 161.36, Subdivisions 1 through 6, Minnesota Statutes 1969, the Commissioner of Highways be appointed as agent of the County of Hennepin to let as its agent, contracts for the construction of portions of County State Aid Highways, specifically described as follows:

County State Aid Highway No. 62 from Xerxes Avenue in Minneapolis to Trunk Highway No. 65

County State Aid Highway No. 62 from 0.2 mile west of Portland Avenue to 0.2 mile west of Trunk Highway No. 36

And

That the Chairman and the Auditor are hereby authorized and directed for and on behalf of the County to execute and enter into a contract with the Commissioner of Highways prescribing the terms and conditions of such agency in the form as set forth and contained in "Minnesota Department of Highways Agency Contract Form No. IV", a copy of which said form was before the Board, assuming on behalf of the County all of the contractual obligations therein contained.

Respectfully submitted,



Commissioner Olson offered the following resolution and moved

its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

fiv e YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution ADOPTED

APR 14 1970

Commissioner Robb, Chairman, Committee on Roads and Lakes, presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that the attached Stipulation of Settlement and Dismissal With Prejudice between the County of Hennepin and Cornelius L. Nagengast (now deceased) and Alpha M. Nagengast be accepted and recorded, and claims, if any, in the amounts stated be approved and ordered paid from the Road and Bridge appropriation.

Said document being necessary for the construction of County State Aid Highway No. 18, Project No. 6318.

Respectfully submitted,

G. J. Robb
Deane Hanson

Mrs. J. G. Scott
Arthur J. Olson
John A. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of the Park and Recreation Board of the City of Minneapolis, for the conveyance of certain tax forfeited land therein described, which said land is situated in the County of Hennepin and State of Minnesota and is described as:

Lots 18 to 28 inclusive, Block 15, Harriet Manor, Tenth District in the City of Minneapolis,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

G. J. Ross *Mrs. J. G. Scott*
Thomas A. Don *Richard J. Aasen*
Jack H. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the applications of the Village of Minnetonka for the conveyance of certain tax forfeited land therein described, which said land is situated in the County of Hennepin and State of Minnesota and is described as:

North 33 ft of West 333 ft of East 1/2 of NE 1/4 of NE 1/4 in Section 3, Township 117, Range 22; Tracts L and O, Registered Land Survey No. 566, Files of Registrar of Titles, County of Hennepin; that part of the South 20 ft of Lot 3 lying East of West 225 ft thereof, Tonkawood; Outlot 1, Clear Springs Court, Hennepin County, Minnesota; Lot 9, Block 7, Acorn Ridge 2nd Addition; that part lying Southerly of North 18 ft front and rear, Lot 11, Block 4, Staring's Tonkawood Croft, Hennepin County, Minnesota; and Lots 18 and 19, Block 3, Temple Village, all in the Village of Minnetonka,

recommends that the County Board of Hennepin County, Minnesota approve said applications and that the same be granted.

Respectfully submitted,

S. T. Robb *Mrs. J. G. Scott*
Thomas Hanson *Arthur O. Hanson*
Jack L. Provo

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED: That the committee report be adopted.

The question was on the adoption of the resolution, and there were
five YEAS and no NAYS, as follows:

| | | | |
|----------------|-----|------------|-----|
| HANSON | YEA | MRS. SCOTT | YEA |
| OLSON | YEA | ROBB | YEA |
| CHAIRMAN PROVO | YEA | | |

Resolution adopted.

APR 14 1970

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the applications of the Village of Champlin for the conveyance of certain tax forfeited land therein described, which said land is situated in the County of Hennepin and State of Minnesota and is described as:

The South 66 ft of that part of NE 1/4 of NE 1/4 lying Westerly of Burris Pleasant View, Section 30, Township 120, Range 21; and

Commencing at a point in South line of SE 1/4 of NE 1/4 distant 6 39/100 chains East from SW corner thereof, thence North 802 ft, thence East at right angles 20 ft, thence South 63° 23' East 140 3/10 ft to actual point of beginning, thence South parallel with West line of SE 1/4 of NE 1/4 distant 90 ft, thence South 82° East 55 ft, thence NELY to a point distant 170 ft SELY from SELY line of County Road No. 121, along a line parallel with and 148 5/10 ft SWly from SWly line of Garfield Avenue, thence SWly 100 ft to a point 33 6/10 ft South 63° 23' East from point of beginning, thence North 63° 23' West 33 6/10 ft to beginning, Section 24, Township 120, Range 22, all in Village of Champlin,


Commissioner Provo offered the following reso-

lution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

MRS. SCOTT YEA

OLSON YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

Commissioner Mrs. Scott, Chairman, Committee on

recommends that the County Board of Hennepin County, Minnesota approve said applications and that the same be granted.

Respectfully submitted,

P. J. Robb
Thomas H. Olson

Mrs. J. G. Scott

Richard O. Hanson

Charles E. Provo

Commissioner Provo offered the following reso-

lution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

MRS. SCOTT YEA

OLSON YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of Agnes Chevalier, for the repurchase of the tax forfeited land therein described, pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

Lot 8, Block 7, Sibley Addition, in the First District of the the City of Minneapolis,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

W. J. Robb *Mrs. J. L. Scott*
Thomas H. Olson *Edward J. Hanson*
Jack L. Olson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of Oscar Winger, for the repurchase of the tax forfeited land, therein described, pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

North 187.5 ft of South 755 ft of East 160 ft of West 390 ft of SE 1/4 of NE 1/4, Section 35, Township 118, Range 22, in the Village of Plymouth,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

J. J. Robb Mrs. J. G. Scott
Thomas Olson Richard O. Hanson
Jack Hanson

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, CHairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the plat of Champlin Oaks First Addition with approval of said plat by the Board of Supervisors of the Town of Champlin affixed thereon be approved.

Respectfully submitted,

S. T. Roop Jr. Mrs. I. G. Scott
Thomas Olson Richard Olson
John Provo

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, George B. Hickey, County Auditor, be directed to allocate the additional sum of \$7,200 from the Central Services appropriation to Quality Park Envelope Company for the purchase of envelopes for the Central Services Department, Contract No. 9712.

Respectfully submitted,

J. J. Roarf. Mrs. J. G. Scott
Donash. Olson Robert T. Hansen
Robb 1970

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Stanley R. Cowle, County Administrator, the agreement between Hennepin County and Anthony Hammel for services to be rendered at the Hennepin County Pistol Range for the period April 15 to October 15, 1970, be approved; and

That the County Auditor be directed to set aside the sum of \$5,250 from the Commissioners appropriations to cover these services; and

That the Chairman of the Board be directed to execute the agreement on behalf of Hennepin County.

Respectfully submitted,

G. Provo *Mrs. J. G. Scott*
Thomas Olson *Robert O. Hanson*
Charles E. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

WHEREAS, The Hennepin County Board of Commissioners authorized Stanley R. Cowle, County Administrator, and the administrative staff of General Hospital to prepare a contract with Swedish and Saint Barnabas Hospitals for the provision of contract laundry services to General Hospital; and

WHEREAS, The employees of Hennepin County General Hospital involved in this change are alarmed and worried about their job security;

BE IT HEREBY RESOLVED by the Hennepin County Board of Commissioners that all laundry employees will be assured placement in comparably paid positions in the hospital when this major change is made.

The question was on the adoption of the resolution, and there were FIVE YEAS and NO NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA


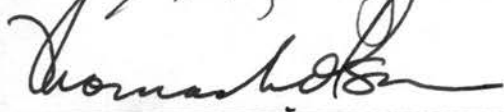
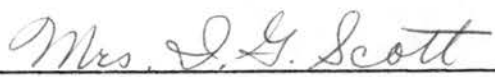


Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following

Your committee recommends that pursuant to a request from F. G. Gunlaugson, M.D., Minneapolis Health Department, Mrs. Effie Triplett, 3724 Portland Avenue, Minneapolis, Minnesota (non-resident), be committed to Glen Lake State Sanatorium where she is to remain until discharged by the Chief Medical Officer of said sanatorium.

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following Hennepin County employee be eligible to claim \$20.00 a month as transportation allowance in addition to the regular per mile reimbursement as provided by Chapter 796, Laws of Minnesota 1958, and amended Board policy adopted January, 1966.

MEDICAL EXAMINER

Dr. Charles Miller, III

April 1, 1970

Respectfully submitted,

J. F. Robb
Thomas Hanson

Mrs. I. G. Scott
Richard J. Hanson

John E. Olson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employee:

Sue Cummings, Personnel Representative, General Hospital - American Society for Personnel Administrators Annual Conference - San Francisco, California - May 20-22, 1970.

Respectfully submitted,

[Signature] *Mrs. I. G. Scott*
[Signature] *[Signature]*
[Signature]

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

| CONT. NO. | FIRM | ITEM | AMOUNT | FUND |
|--------------|-------------------------------|----------------------|------------|--------------|
| 0758A | Lyon Chemicals, Inc. | Herbicides | \$2,560.00 | Public Works |
| 0758B | The Lynde Co. | Herbicides | 437.38 | Public Works |
| 0758C | American Oil Co. | Herbicides | 1,599.64 | Public Works |
| 0758F | U. S. Borax & Chemical Corp. | Herbicides | 147.50 | Public Works |
| 0757A | Jones Chemicals, Inc. | Chemical Supplies | 74.75 | Public Works |
| 0755C | Howe, Inc. | Fertilizer | 650.25 | Public Works |
| 0327A | Northwestern Refining Co. | Bituminous Materials | 94,049.30 | Public Works |
| 0327B | Great Northern Oil Co. | Bituminous Materials | 13,988.00 | Public Works |
| 0326A | Anderson Aggregates | Aggregate Material | 34,720.00 | Public Works |
| 0326B | Bryan Dresser Trap Rock, Inc. | Aggregate Material | 30,100.00 | Public Works |
| 0326C | River Warren Aggregates, Inc. | Aggregate Material | 78,660.00 | Public Works |
| 0326D | B & R Rock Products | Aggregate Material | 30,387.00 | Public Works |
| 0326E | Suburban Paving, Inc. | Aggregate Material | 12,150.00 | Public Works |

Your committee recommends that George B. Hickey, County Auditor, be directed to set aside the above sums from the funds indicated to pay said awards: and

APR 14 1970

That the Chairman of the Board be directed to sign the contracts when the bonds are approved.

Respectfully submitted,

J. J. Robb Mrs. I. G. Scott
Thomas H. Olson Richard O. Hanson
John L. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following specifications be approved:

| CONT. NO. | SPECIFICATION | DEPARTMENT |
|-----------|--|----------------------|
| 0705 | Six Vital Signs Monitors | General Hospital |
| 0706 | X-ray Equipment & Accessories | General Hospital |
| 0075 | Relighting of Hennepin County Highway Garage | Building & Equipment |

That Richard Bardon, Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for all three items to be opened Tuesday, April 28, 1970, at 2:00 p.m.

Respectfully submitted,

E. Hoof Mrs. J. G. Scott
James Olson Richard O'Hann
John Olson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

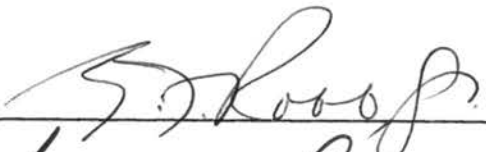
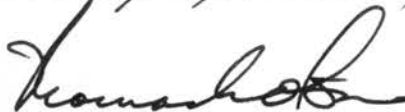



Commissioner Robb, Chairman, Committee on Taxes,
presented the following report:

Your committee recommends that the following applications
for homestead classification pursuant to Chapter 485, Laws of
1949, be approved:

| NAME | LEGAL DESCRIPTION |
|---|--|
| Ralph L. Apman..... | Lot 5, Block 2, Donnay's Brookdale Estates 7th Adtn. |
| Rene Brown by Assessor..... | Lot 7, Block 1, DeCola's Wildwood Estate |
| John H. Broadhurst..... | Lot 6, Block 2, Val-Wood 2nd Addition |
| LeRoy A. Brekke..... | Lot 8 & S 1/2 of Lot 7, Block 3, Woodworth & Davis Add. to Robb Park |
| Mrs. Lester A. Brynteson..... | Lot 1, Block 2, Helen Addition |
| Evelyn Burgess..... | Lot 11, Block 4, Borans Edina Manor |
| John P. Carney..... | Lot 7, Block 3, Woodlawn Park, 2nd |
| Timothy J. Connery..... | Lot 29, Block 12, Park Manor Addition |
| Gus Dahlgren | Plat 82320, Parcel 6000, Dist.34 |
| Roger A. Fredrickson..... | Lot 5, Block 8, Yarnall's Golden Valley |
| Reynold A. Freitag..... | Lot 3, Block 8, Browndale Addition |
| Norman W. Gregornick..... | Lot 4, Block 1, Hipp's East Palmer Lake Addition |
| Henn. Co. Auditor for Mpls. Assessor..... | 7 Parcels, 3rd, Lot 20, Block 1, to 10th, Lot 19, Block 19, 2nd Div. Rem. Park. |
| Henn. Co. Auditor for Mpls. Assessor..... | 1st, Lot 25, Block 6, Northtown |
| Henn. Co. Auditor for Mpls. Assessor..... | 7 Parcels, 2nd, Cole & Weeks, Lot 7, Block 16, to 7th, Higgins 3rd, Lot 10, Block 1. |
| Henn. Co. Auditor for Mpls. Assessor..... | Lot 10 and 11, Block 35, Groveland |
| Henn. Co. Auditor for Mpls. Assessor..... | 8 Parcels, 6th, Berkeley, Lots 7 & 8, Block 3, to 10th, Clinton Avenue, Lots 27 & 28, Block 4. |
| Henn. Co. Auditor for Mpls. Assessor..... | 4 Parcels, Lot 7, Block 3, Dann's Driving Park to Lot 29, Block 7, Nokomis South Shore 2nd. |
| Henn. Co. Auditor for Mpls. Assessor..... | 7 Parcels, 9-9 Baker's 4th ,to 24-2 Blake & Olson |
| Henn. Co. Auditor for Mpls. Assessor..... | 7 Parcels, 3rd Homewood, 12-8 to 10th Otto S. Lofgren's 2nd. 2-2 |
| Henn. Co. Auditor for Mpls. Assessor..... | 4 Parcels, Lot 4, Rgt. of Shulz Wash. Ave. to 10th, lot 3, Block 10, Steele Lake, Har. Park. |
| Henn. Co. Auditor for Mpls. Assessor..... | Lot 12, Block 3, Camden Homes |
| Gerald Kaupa..... | Lot 3, Block 1, Ostmans 7th Adtn. |
| Clifford G. Knutson..... | S. 81 ft of Lt 2 & N 38 ft of Lot 3 Block 10, Bryant Park Addition |
| Curtis Lindberg..... | Lot 5, Block 3, Woodlawn Park, 2nd Adtn. |

| NAME | LEGAL DESCRIPTION |
|--------------------------|--|
| Richard A. Magnuson..... | S 1/2 Lots 1 & 2, Block 7 Mound Terrace |
| Roy Patterson..... | Plat 87532, Parcel 5620 |
| Henrietta Powers..... | Lot 9, Block 1, Lake Shore Addition |
| Edward J. Reid..... | Lot 16, Block 1, Winnetka Park 2nd Adtn. |
| Robert D. Thompson..... | Lot 1, Block 1, Cook's Addition |
| George C. Vogl..... | Lot 2, Block 1, Zimmerman Terrace |
| Charles B. With..... | Lot 2, Block 2, Cherokee Highlands Adtn. |
| Robert C. Wostrel..... | Aud. Sub. #120 |
| Lane G. Young..... | Lot 7, Block 2, Robbinsdale Home Gardens 4th Adtn. |
| Hugh O. Zanger..... | Lots 23 & 24, Deephaven Park Sub. #3 Block 2. |

Respectfully submitted,

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA
 OLSON YEA
 MRS. SCOTT YEA
 ROBB YEA
 CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

Commissioner Robb Chairman, Committee on Taxes,
presented the following report:

Your committee recommends that the following applications for
abatement of assessments and correction of taxes be approved and
forwarded to the Commissioner of Taxation for consideration:

| NAME | TAX | PENALTY |
|------------------------------------|------------|---------|
| Minn. Dist. Church of the Nazarene | \$1,319.32 | \$ -- |
| Mrs. John Brierley | -- | 28.71 |
| Eberhardt Co. | -- | 50.52 |
| George E. Fieger | 18.45 | -- |
| Leonard T. Fielding | 305.69 | 21.65 |
| Henn. Co. Farm Bureau | 390.65 | 16.74 |
| Mrs. Martha Kinch | -- | 11.57 |
| Richard Linn dba Lind's Standard | 16.57 | .66 |
| Frank W. Merkel | 81.78 | 16.00 |
| Wells, Sampson & Bells | 73,586.34 | -- |
| Fred Muralt | 15.15 | 3.72 |
| David E. Musselman | -- | 15.32 |
| Ernest F. Nelson | 58.72 | -- |
| Nickels & Smith Co. | -- | 62.40 |
| H. Pearson | -- | 2.71 |
| St. Anthony Padua Church | -- | 21.38 |
| Russell L. Wall | 212.14 | -- |
| Erwin W. Wenz | -- | 14.98 |
| Erwin W. Wenz | -- | 2.08 |
| William E. Westerdahl | 52.33 | -- |
| William E. Westerdahl | 52.33 | -- |
| William E. Westerdahl | 64.11 | -- |
| R. T. Woodhead | 46.09 | -- |

EXEMPT FOR 1970

Minn. District Church of the Nazarene

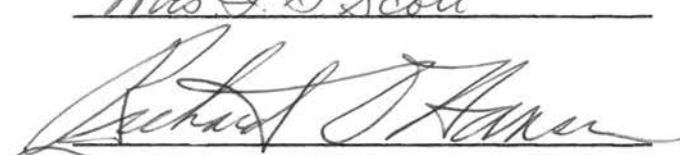
MORTGAGE REGISTRATION TAX

Title Insurance Co. of Minnesota 435.00

Respectfully submitted,







APR 14 1970

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, George B. Hickey, County Auditor, be directed to set aside the following sum from the Building and Equipment Fund:

1. Erik A. Lindgren & Associates, Inc. - \$3,502.00; furnish the necessary labor, materials, equipment, and supervision to supply and install one radio frequency shielded enclosure at the Hennepin County Radio Station, Contract 0074.

Respectfully submitted,

B. J. Robb, Jr. Mrs. I. G. Scott
Thomas H. Olson Richard T. Hanson
John A. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 14 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the attached claims list dated April 14, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

S. T. Roof
Thomas Olson

Mrs. D. G. Scott
Robert O. Hanson

John W. Provo

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 14 1970

Road and Bridge

Appropriation—

| | |
|--|------------|
| Anderson Aggregates, Inc., sand contract | \$1,979.96 |
| Atlantic-Richfield Company, heating oil — contract | 59.03 |
| Atlantic-Richfield Company, fuel oil — contract | 757.71 |
| Atlantic-Richfield Company, fuel oil contract | 736.66 |
| Fischer Construction Company, payment for final est. No 7—contract | 20,222.57 |
| Lindstrom Cleaning Contractors, Inc., services — contract | 2,008.22 |
| Metropolitan Council, Treasurer, financial commitment for Trans. Planning cont | 50,000.00 |
| Minneapolis - Northfield & Southern Railway, county's share installation of grade crossing signals | 2,250.00 |
| A & C Drafting Service, drafting services | 71.14 |
| Albinson's, repairs and supplies | 138.00 |
| Robert L. Bakka, mileage | 92.80 |
| Belden Porter Company, services and labor | 20.50 |
| Matthew Bender & Company, revision to volume 7 | 7.50 |
| Dr. Allan J. Blake, physicals | 52.00 |
| James A. Blake, M. D., physicals | 52.00 |
| Boustead Electric, motor and labor | 40.25 |
| Brock-White Company, supplies | 155.39 |
| George A. Clark and Son, supplies | 399.60 |
| Continental Safety Equipment, Inc., traffic cones | 1,760.08 |
| Corning - Donohue, Inc., supplies | 209.00 |
| Custom Camera Service, repairs | 25.00 |
| Dahmas Photo Print Company, copy of plat Langdon Park | 4.12 |
| Electronic Center, Inc., repairs | 28.66 |
| Phillip A. Elmquist, mileage | 102.47 |
| Employees Overload, wages paid | 524.37 |
| Fadden Pump Company, spray gun | 67.61 |
| Grant Battery Sales, batteries | 33.74 |
| Graybar Electric Company, supplies | 1,554.52 |
| Mrs. Dorothy Harwood, reimbursement | 665.00 |
| T. J. Hoffman, reimbursement | 6.00 |
| Home Gas Company, propane gas | 125.00 |
| I. B. M., repairs | 29.87 |
| David J. Jendro, reimbursement | 8.75 |
| Herbert Klossner, reimbursement | 86.10 |
| K & W Sales, keys | 2.10 |
| Bernard H. Larson, reimbursement | 29.25 |
| A. J. Lee, reimbursement | 24.95 |
| Ira McKown, insurance refund | 22.00 |
| Ira McKown, mileage | 94.20 |
| Ira McKown, reimbursement | 16.00 |
| Minneapolis Gas Company, services | 1,335.04 |
| Minneapolis Oxygen Company, repair regulators | 28.00 |
| Minnesota Asphalt Pavement Assoc., payments for tickets | 22.50 |
| Minnesota Decorator Center, paint and supplies | 98.78 |
| Minnesota Janitor Supply Co., supplies | 421.45 |
| State of Minnesota, Dept. of Highways, supplies | 42.24 |
| State of Minnesota, Dept. of Highways, molds fiber | 52.80 |
| State of Minnesota, Dept. of Highways, supplies | 21.38 |
| State of Minnesota, Dept. of Wts. and Meas., checking wheel scales | 150.00 |
| Northern States Power Company, services | 108.46 |
| Northland Electric Supply Co., supplies | 70.72 |
| Olsen Equipment, repairs | 44.50 |
| Overhead Door Company, services | 43.75 |
| Paper-Calmenson & Company, supplies | 43.61 |
| Elmer J. Peterson, mileage | 50.00 |
| Frederick Post, paper | 85.56 |
| H. A. Rogers Company, service calls | 353.60 |
| R & R Mfg. Company, supplies | 113.60 |
| Joseph T. Ryerson & Son, supplies | 166.70 |
| Satellite Industries, Inc., rental and service | 31.50 |
| St. Paul Book & Stationery Co., supplies | 1.50 |

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| Slide House, special services | 59.10 |
| Craig D. Spencer, mileage | 23.40 |
| Sterline Electric Company, supplies | 151.12 |
| G. M. Stewart Lumber Company, lumber | 310.33 |
| 3M Business Products Sales, Inc., supplies | 33.20 |
| Treck Photographic Company, film and charges | 274.80 |
| William Steel & Hardware, supplies | 1,064.90 |
| Xerox Corporation, equipment rental | 121.89 |
| Earl Dorn, Project 2680 — contract appraisal service | 800.00 |
| Alfa M. Nagengast & G. Stanley Rischard, Project 26318 — contract stipulation | 940.00 |
| Shenebon - Goodlund - Johnson, Inc., Project 26815 — contract appraisal of real est. and equipment | 1,200.00 |
| Hovde Plumbing & Heating, repairs | 305.09 |
| George V. Ruona, attorney's title opinion | 35.00 |
| Minneapolis Gas Company, service | 737.27 |
| C. M. E. D. Appropriation— | |
| Freeway Ford, Ford 4 door sedans — contract | 57,855.00 |
| Freeway Ford, Ford 4 door sedan — contract | 2,990.00 |
| B. F. Goodrich Stores, tires — contract | 126.40 |
| B. F. Goodrich Stores, tires — contract | 360.00 |
| B. F. Goodrich Store, tires — contract | 63.20 |
| B. F. Goodrich Store, tires — contract | 233.68 |
| Texaco, Inc., gasoline — contract | 1,117.95 |
| American Trailer Service, Inc., rims | 99.00 |
| Clutch & U-Joint Service, supplies | 262.84 |
| Crystal Motors, supplies | 262.86 |
| Firestone Stores, tires | 125.60 |
| Harold's Wholesale Distributors, meat | 12.02 |
| Hillstroms, supplies | 25.15 |
| Iten Chevrolet Company, supplies | 15.60 |
| International Harvester Company, supplies | 5.20 |
| International Harvester Company, supplies | 161.27 |
| Koehlers Service Garage, Inc., towing charges | 10.00 |
| Lull Engineering Company, Inc., supplies | 9.04 |
| Market Ford Sales, Inc., supplies | 12.96 |
| Minneapolis Oxygen Company, supplies | 28.50 |
| Northern Automotive Company, supplies | 35.30 |
| Elmer N. Olson Company, supplies | 27.30 |
| Security Welding and Machine Co., repairs | 319.45 |
| Pilot City Appropriation— | |
| Abbott Laboratories, drugs | 114.78 |
| C. F. Anderson Co., Inc., supplies | 259.21 |
| Averst Laboratories, Inc., drugs | 253.57 |
| Biochemical Procedures, lab. tests | 133.00 |
| Business Furniture, Inc., posture chair | 209.20 |
| Shirley Anne Conn, reimbursement | 35.00 |
| Curtin Scientific Co., supplies | 285.00 |
| Despatch, Inc., mats | 22.40 |
| Hanson Dental Supplies, Inc., supplies | 56.40 |
| Hennepin County Auditor, PERA | 1,341.00 |
| Hyland Div. Travenol Lab., Inc., supplies — contract | 130.95 |
| Jays Company, supplies | 72.00 |
| Krause Dental of the Twin Cities, supplies | 239.55 |
| Don Lobdell Instrument Co., instruments | 498.33 |
| McNeil Laboratories, Inc., drugs | 61.45 |
| Merck, Sharp, Dohme, drugs | 312.90 |
| Minneapolis Gas Co., service | 277.75 |
| Northwestern Bell Telephone Co., service | 352.48 |
| Oral Health Products, supplies | 117.00 |
| Parke Davis & Co., drugs | 36.57 |
| James Phillips Co., supplies | 1.90 |
| Phy. Lab. Division, supplies | 35.99 |
| Physicians & Hospital Supply, supplies | 101.82 |
| Smith, Kline & French Lab., drugs | 29.99 |
| Spillane's, Inc., supplies | 16.00 |

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| Staff Builders, service | 1,263.37 |
| Task Force, service | 133.20 |
| Upjohn Co., drugs | 92.32 |
| S. S. White Dental Mfg. Co., supplies | 94.50 |
| Wyeth Laboratories, drugs | 25.50 |
| General Hospital Appropriation— | |
| ABC Medical Services, Inc., equipment | 2,600.00 |
| Abbey Rents, rentals | 39.00 |
| Abbott Laboratories, drugs — part contract | 1,142.04 |
| Addressograph - Multigraph Corp., card stamper | 64.00 |
| Aloe, supplies — contract | 265.05 |
| American Fruit & Produce, supplies | 493.93 |
| American Hospital Supply, supplies — part contract | 3,371.61 |
| American Medical Association, directory | 90.00 |
| American Optical Corporation, bulbs | 12.00 |
| American Sterilizer Co., parts | 162.05 |
| C. F. Anderson Co., Inc., supplies | 959.58 |
| C. F. Anderson Co., Inc., supplies | 181.30 |
| C. F. Anderson Co., Inc., supplies — part contract | 869.68 |
| Armour Food Service, supplies | 516.09 |
| Armour Pharmaceutical, drugs — contract | 108.66 |
| Aslesen Co., supplies — part contract | 855.11 |
| Assoc. Clinic Pastoral Education, Inc., fee | 175.00 |
| Carlos Mendez - Bauer MD., service | 200.00 |
| Mary Benson, service | 174.00 |
| Berkeley Tonometer Co., shipping chgs. on exchange | 14.55 |
| Bio-Assay Laboratory, lab. test | 100.00 |
| Bio Clinic Company, bed units | 426.00 |
| Biochemical Procedures, lab. tests — contract | 992.00 |
| Henry P. Boos Dental Labs., Inc., services — contract | 646.00 |
| Dr. Timothy Bowers, service | 120.00 |
| Dr. Melvin P. Bubrick, service | 320.00 |
| Business Furniture, Inc., furniture | 5,636.80 |
| Business Furniture, Inc., furniture | 4,227.40 |
| Business Furniture, Inc., furniture | 2,140.00 |
| Caddyak Systems, Inc., supplies | 61.53 |
| C. R. Canfield and Co., supplies | 5.54 |
| Geo. A. Clark & Son, solder | 51.45 |
| Codman & Shurtliff, hook | 8.46 |
| Cook, Inc., wire guides | 288.00 |
| Culligan Water Conditioning, water softener | 27.50 |
| Curtin Scientific Co., supplies — part contract | 318.52 |
| Cutter Laboratories, plasmamane — contract | 4,320.00 |
| Dalco Corp., supplies — contract | 475.72 |
| Dr. R. Diamond, service | 45.00 |
| Dr. Michael Dulligan, service | 35.00 |
| Eaton Laboratories, drugs — contract | 383.96 |
| Education For Health, Inc., books | 3.00 |
| Elbert - Continental Coffee Co., supplies — contract | 883.70 |
| Eddie Saw Co., service | 20.25 |
| Dr. David Elmgren, service | 35.00 |
| Dr. Robert Emmens, service | 120.00 |
| Endo Laboratories, drugs — contract | 159.94 |
| June Engleson, registration fee | 15.00 |
| Dr. Luis A. Escarcena, service | 200.00 |
| Federal Laboratories, pressure sets | 993.17 |
| Fisher Scientific Co., supplies — part contract | 450.90 |
| Roger P. Foussard & Associates, service — contract | 1,500.00 |
| Eugene Frank, housing stipend | 75.00 |
| Gordy Fuchs, housing stipend | 75.00 |
| Garvey Co., Inc., stimulator | 21.50 |
| Garvey Co., Inc., equipment | 346.50 |
| General Electric X-ray, supplies | 34.20 |
| Gentec Hospital Supply Div., supplies — part contract | 4,498.04 |
| Glenwood Hills Hospital, lab. tests | 108.00 |
| Goodin Co., valves | 60.56 |
| Graphic Controls, supplies — part contract | 178.00 |
| Great West Assurance Co., refund | 160.00 |
| Darlene Greener, service | 174.00 |
| Heinbockel Produce Co., meat | 286.22 |
| HCGH, imprest fund | 4,282.75 |

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| Henn. County Welfare, refund | 47.00 |
| Hewlett - Packard Company, supplies | 112.00 |
| Dr. John Peter Hinterkopf, service | 280.00 |
| Hobart Mfg. Co., heater | 18.70 |
| Hoechst Pharmaceutical, Inc., drugs - contract | 791.01 |
| Fred Holt, service | 120.00 |
| House of Vision, bulbs | 64.80 |
| Industrial Supply Co., Inc., supplies | 12.03 |
| Industrial Sales & Service, repairs | 12.11 |
| I. B. M. Corporation, repairs | 57.39 |
| International Medical Equip. Co., supplies | 179.34 |
| Isacas Medical Book Store, books | 489.20 |
| Shirley Jacobson, service | 174.00 |
| Janney Industrial Supply, wrenches | 21.17 |
| Johnson and Johnson, supplies | 2,630.78 |
| Justus Lumber Co., lumber | 100.79 |
| Keuffel & Esser Co., supplies | 18.00 |
| Roseann Klimp, service | 174.00 |
| Erick Knox, service | 120.00 |
| Kraft Foods, supplies | 100.50 |
| Dr. Steve Kuslich, service | 120.00 |
| LKB Medical Division, supplies | 72.48 |
| Lakeside Laboratories, drugs - contract | 550.76 |
| Dr. Daniel Lewis, service | 35.00 |
| Lindstrom Cleaning Contractors, service | 78.64 |
| Lin-Tex Corporation, supplies | 2,121.95 |
| Dr. Oscar Lipschultz, service | 1,283.07 |
| Litton Medical Products, repairs, supplies - part contract | 13,247.25 |
| Amv Losev, service | 4.00 |
| Shiela Lucas, service | 174.00 |
| Dr. E. C. Maeder, service | 45.00 |
| Matheson Scientific, Inc., supplies - contract | 26.78 |
| Leo A. Mattson Co., Inc., repairs | 101.00 |
| Dr. John L. McKelvey, service | 45.00 |
| McKesson & Robbins, Inc., drugs - part contract | 69.49 |
| McNeil Laboratories, Inc., drugs - contract | 1,121.62 |
| Medtronic, Inc., batteries - contract | 25.40 |
| Merck Sharp, Dohme, drugs - contract | 2,487.96 |
| Wm. S. Merrill Co., supplies part contract | 402.98 |
| Mille Laes County, refund | 841.00 |
| Renee Miller, service | 174.00 |
| City of Mpls. Treas., water and sewer | 1,507.79 |
| Mpls. of Anesthesia, c/o Palmquist, operating expense | 5,000.00 |
| Dr. Richard Moore, service | 50.00 |
| V. Mueller & Co., supplies | 318.96 |
| National Cash Register Co., repairs | 14.00 |
| National Keynunch Service, Inc., microfilming and jacketing - contract | 1,134.32 |
| Nationwide Papers, Inc., supplies - contract | 179.63 |
| Sharon Nelson, service | 174.00 |
| Northland Elec. Supply Co., fixtures | 63.29 |
| Northwestern Bell Telephone Co., services | 7,114.65 |
| Omaha World Herald, advertising | 9.75 |
| Ortho Pharmaceutical Corp., supplies - contract | 737.28 |
| Overhead Door Co. of Twin City, repairs | 13.20 |
| Pako Photo, Inc., film service | 10.36 |
| Parke - Davis & Co., drugs - contract | 1,572.72 |
| Peters Capitol T. C. Meats, Inc., meat | 648.52 |
| Phys. Lab. Division, cover-slips - contract | 69.00 |
| Physicians & Hospital Supply, supplies - part contract | 2,055.64 |
| Physicians & Surgeons Med. Lab., lab. test | 105.00 |
| Pilling Company, clamps | 257.74 |
| Dr. Dean E. Pratt, service | 120.00 |
| Purdue Frederick Co., supplies - contract | 270.48 |
| Randolph Surgical Supply Co., forceps | 76.50 |
| Remington - Rand, Inc., discharge unit | 535.40 |
| Riebeth Welding Supply, supplies | 42.00 |
| Roche Laboratories, drugs - contract | 2,044.00 |
| Ron-Vik, Inc., wire cloth | 25.92 |

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| Dr. J. Sadon, service | 100.00 |
| Sanitary Products Co., scour pads - contract | 111.67 |
| Constance Sauer, fee | 15.00 |
| Dr. Don Schmiesing, service | 50.00 |
| Scientific Prod. Div., Amer. Hosp., supplies - part contract | 3,249.08 |
| Dr. Stephen Seagren, service | 200.00 |
| Security Wholesale Groc. Co., Inc., supplies - part contract | 716.19 |
| Dr. Loren Smeby, service | 40.00 |
| Chas. L. Smith, Dr., service | 80.00 |
| H. C. Strom Co., repairs | 75.95 |
| Sunshine Biscuit, Inc., supplies | 153.91 |
| Stryker Corporation, accessories | 198.00 |
| Stryker Corporation, electric bed and accessories | 2,954.00 |
| Surgical Service Center, Inc., supplies | 26.25 |
| Technicon Corporation, supplies | 1,124.15 |
| Dr. Gary Thurnau, service | 40.00 |
| Treck Photographic, Inc., film and supplies | 318.83 |
| Twin City Filters Service, Inc., filters | 100.80 |
| Twin City Uniform Center, uniforms - contract | 130.60 |
| USV Pharmaceutical Corp., drugs - contract | 82.40 |
| Upjohn Co., drugs - contract | 998.96 |
| Rafael Valle, MD., service | 40.00 |
| Dr. Edward C. Vaurio, Jr., service | 100.00 |
| Dr. D. Von Weiss, service | 10.35 |
| Wall Street Journal, subscription | 30.00 |
| Warner-Chilcott, drugs - contract | 174.32 |
| Warner Industrial Supplies, supplies | 85.75 |
| Edward Weck & Co., instruments | 100.00 |
| A. Weisman Co., supplies | 60.00 |
| Will Wheeler, service | 422.82 |
| Winthrop Laboratories, drugs - contract | 953.18 |
| Xerox Corporation, rental and accessories | 2,007.16 |
| Zalk Steel & Supply Co., supplies | 142.97 |
| Zimmer Mfg. Co., supplies - part contract | 389.61 |
| Commissioners Appropriation- | |
| Dale A. Ackmann, travel expenses | 21.50 |
| Stanley R. Cowle, contingency fund expenses | 99.65 |
| Hertz System, Inc., car rental | 79.65 |
| Normandy Motor Inn, meals | 9.37 |
| Administration Appropriation- | |
| Dale Ackman, mileage | 28.20 |
| Central Mobile Equipment, March rental | 230.00 |
| Loyola University Institute of Industrial Relations, registrations | 100.00 |
| Victor E. Miller, travel expense | 5.00 |
| Management Analysis Center, Inc., PPB orientation - professional fees, etc. | 822.69 |
| Assessor Appropriation- | |
| Singer, Friden Division, repairs | 52.65 |
| Int'l. Assoc. of Assessing Officers, newsletter binder | 3.00 |
| Kenneth W. Chambers, mileage | 85.45 |
| Glenn W. Hawkyard, mileage | 74.72 |
| Milton Hilk, mileage | 62.70 |
| Marvin H. Jensen, mileage | 80.12 |
| Myron C. Johnson, mileage | 86.87 |
| Wayne A. Johnson, mileage | 114.00 |
| Roy H. Johnson, mileage | 56.40 |
| Albert Madison, mileage | 40.40 |
| Sal G. Mazza, mileage | 57.20 |
| Harold J. Mermis, mileage | 47.80 |
| Larry Miller, mileage | 38.40 |
| Paul O. Morin, mileage | 43.70 |
| Arlo R. Peterson, mileage | 35.40 |
| Gary Ramacher, mileage | 35.70 |
| Auditor Appropriation- | |
| Business Furniture, Inc., furniture | 525.00 |
| Data Processing Appropriation- | |
| Hennepin County Welfare, janitorial service | 275.00 |
| I. B. M. Corporation, transportation, services, etc. | 441.39 |
| MAI Equipment Corporation, rental | 2,209.22 |
| Minnesota Mining & Mfg. Co., magnetic tape | 620.00 |
| Mohawk Data Sciences Corporation, rental | 510.50 |
| Personnel Appropriation- | |
| Blumberg Photo Sound Co., rental and reproductions | 154.15 |
| Graybar Electric Co., Inc., clock | 9.22 |

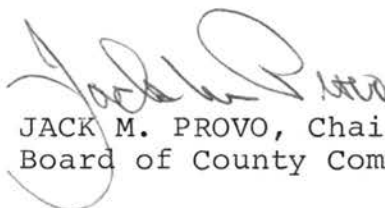
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| Harvard Business Review, reprints | 99.70 |
| Minneapolis Van & Warehouse Co., moving expenses | 158.50 |
| Minnesota Co-op, Jr., book | 4.41 |
| Normandy Motor Inn, training seminar | 170.03 |
| Public Information Appropriation- | |
| Century Camera, Inc., graflex | 38.50 |
| Craftsman Press Division, Henn. Co. family and Henn. reporters | 1,212.25 |
| Perrone, Inc., services | 254.50 |
| Print Magazine, subscription | 12.50 |
| Treck Photographic, Inc., Carousel trays | 12.30 |
| Diedre Nagy, mileage | 27.40 |
| Herman Sittard, mileage | 50.00 |
| Purchasing Appropriation- | |
| William E. Binger, mileage | 35.60 |
| Sheldon I. Weinberg, mileage | 42.10 |
| Treasurer Appropriation- | |
| Clary Business Machines Co., repairs | 70.68 |
| Data Processing Management Assoc., membership dues | 35.00 |
| First National Bank of Minneapolis, rental on box | 10.00 |
| Gerald Moberg, mileage | 61.50 |
| Jon Schaller, mileage and bus fare | 101.30 |
| Veterans Service Appropriation- | |
| Frank Adams, mileage | 50.00 |
| Audit Appropriation- | |
| Peat, Marwick, Mitchell & Co., services | 225.00 |
| Building & Equipment Appropriation- | |
| Stanley R. Cowle, travel expense | 86.90 |
| K & W Sales Co., keys and service | 520.54 |
| Langford Electric Corporation, installations | 218.94 |
| Lindstrom Cleaning Contractors, janitorial services | 2,702.21 |
| State of Minnesota, state fees for inspection, etc. | 126.00 |
| Northern States Power, elec. service | 26.22 |
| Washington - Sheraton, room accommodations | 124.05 |
| City of Wavzata, rental | 1,672.12 |
| Communications Appropriation- | |
| N. W. Bell Telephone Co., centrex | 9,156.71 |
| N. W. Bell Telephone Co., service | 2,206.98 |
| Western Union, telegrams | 23.99 |
| Cont & Awards Appropriation- | |
| Nat'l Association of Counties, membership | 3,396.00 |
| Insurance Appropriation- | |
| Anderson Agency, insurance | 530.00 |
| Official Publications Appropriation- | |
| Credit Publishing Co., publish delinquent tax statement | 13,282.20 |
| Credit Publishing Co., commissioners proceedings | 1,593.00 |
| Suburban Newspapers, Inc., commissioners proceedings | 1,732.89 |
| Attorney Appropriation- | |
| Central Mobile Equipment, March rental | 224.00 |
| City of Minneapolis, parking at garage | 20.00 |
| D. J. McClellan, mileage | 19.10 |
| Theodore Rix, mileage | 13.40 |
| George M. Scott, mileage | 100.00 |
| Richard G. Taplin, mileage | 33.20 |
| John W. Trejohn, mileage | 39.10 |
| Clerk of Dist. Court Appropriation- | |
| Eastman Kodak Co., service agreement | 380.00 |
| West Publishing Co., Minn. statutes | 64.00 |
| Xerox Corporation, rental & billable units | 260.40 |
| Court Service Appropriation- | |
| Armour Food Service, meat (J. Center) | 507.81 |
| Baldwin Supply Co., belts | 3.46 |
| Coffey's Power Equipment, throttle cable | 2.95 |
| Frito-Lay, Inc., chips | 15.00 |
| Jack Frost Farms Foods, eggs - contract | 15.30 |
| Hauenstein & Burmeister, Inc., tile | 12.00 |
| Kendaco, Inc., washing machine & service | 289.42 |
| McKesson & Robbins, Inc., combs | 63.84 |

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| Minneapolis Gas Co., gas | 960.31 |
| Northern States Power Co., elec. service | 679.14 |
| Security Wholesale Grocery, supplies | 33.60 |
| Smith Bros. Service, Inc., gasoline | 8.30 |
| Twin City Biscuit Co., crackers | 17.08 |
| Jack Hauer, mileage | 42.60 |
| Dean K. Holmes, mileage | 36.90 |
| Edgar Robinson, mileage | 29.40 |
| Ronald J. Sundell, mileage | 38.90 |
| Donald F. Anderson, mileage (Probation) | 62.40 |
| Mildred R. Baerg, mileage | 40.10 |
| Gerald W. Benson, mileage | 34.40 |
| James E. Bergum, mileage | 28.80 |
| Allan L. Billey, mileage | 33.80 |
| Barry Bloomgren, mileage | 30.70 |
| Douglas Boler, mileage | 30.80 |
| Bruce J. Broady, Jr., mileage | 38.60 |
| Richard E. Brown, mileage | 27.50 |
| Robert C. Brown, mileage | 44.70 |
| Jon S. Burud, mileage | 55.00 |
| Ronald G. Byrnes, mileage | 7.90 |
| William J. Calder, mileage | 61.10 |
| Paul Caspersen, mileage | 39.70 |
| Gari K. Chmel, mileage | 34.80 |
| David A. Cook, mileage | 62.80 |
| Roy A. Dennis, mileage | 74.57 |
| John Dosedel, mileage | 97.45 |
| Bruce Dotter, mileage | 118.15 |
| Donald D. Dukatz, mileage | 32.40 |
| Thomas Faust, mileage | 44.80 |
| Adelaide Ferguson, mileage | 41.80 |
| Dale L. Fisher, mileage | 57.60 |
| Sylvia R. Franzmeyer, mileage | 29.30 |
| David Freedland, mileage | 30.50 |
| Harold Goodsky, Jr., mileage | 23.70 |
| Thomas J. Griffiths, mileage | 63.90 |
| John L. Hagen, mileage | 34.90 |
| Kathleen Halverson, mileage | 43.30 |
| Ronald K. Hannula, mileage | 34.80 |
| Ghlee Hanson, mileage | 39.50 |
| John H. Hegerle, mileage | 44.20 |
| Sidney Holden, mileage | 49.50 |
| James Istad, mileage | 44.00 |
| Claire James, mileage | 39.70 |
| Birgitta Johnson, mileage | 35.50 |
| Darell Johnson, mileage | 63.80 |
| S. W. Johnson, mileage | 34.50 |
| James Jones, mileage | 32.60 |
| Marian Kapusta, mileage | 76.15 |
| Richard Kaufman, mileage | 53.90 |
| Michael P. Kennedy, mileage | 46.20 |
| Paul M. Kent, mileage | 24.40 |
| Thomas G. Lavelle, mileage | 15.10 |
| Charles Larsen, mileage | 118.00 |
| Roger Leaf, mileage | 16.00 |
| Henry Lemaire, mileage | 52.90 |
| Curt Lindberg, mileage | 74.20 |
| Raymond Lundquist, mileage | 29.90 |
| Kathleen McAndrews, mileage | 40.65 |
| Margaret McManus, mileage | 34.60 |
| Dorothy Meyer, mileage | 38.40 |
| Kathleen Murphy, mileage | 59.80 |
| Richard O'Connell, mileage | 34.70 |
| Creighton Orth, mileage | 34.10 |
| Earl Paulson, mileage | 32.00 |
| Charles F. Peterson, mileage | 91.08 |
| Thorild F. Peterson, mileage | 43.60 |
| Alfred J. Pierce, mileage | 59.20 |
| Ronald S. Poeschel, mileage | 46.70 |
| David P. Rice, mileage | 35.00 |
| William Rice, mileage | 29.30 |
| Peggy Robertson, mileage | 29.20 |
| Charles W. Rogers, mileage | 38.10 |
| Robert B. Saffron, mileage | 39.90 |
| Norma Santella, mileage | 31.10 |
| Royetta Schrankler, mileage | 41.70 |
| Ira M. Schwartz, mileage | 27.70 |
| Samuel M. Siebert, mileage | 37.00 |
| Nancy Sillman, mileage | 37.90 |
| R. D. Slais, mileage | 79.75 |
| H. James Snope, mileage | 13.20 |
| Joseph P. Spano, Jr., mileage | 46.40 |
| Barb Sperling, mileage | 49.30 |
| David Stenson, mileage | 56.90 |
| Adrian Stier, mileage | 39.20 |
| Donald M. Tadich, mileage | 30.90 |
| Ann Thelen, mileage | 32.90 |
| Charles A. Thurston, mileage | 45.60 |
| Dale R. Toenges, mileage | 55.60 |
| Robert Tripanier, Jr., mileage | 45.40 |
| Reed W. Vinge, mileage | 32.20 |
| Craig Vos, mileage | 31.60 |
| Marjorie Wasserbarger, mileage | 47.30 |
| J. Warren Wendland, mileage | 31.10 |
| William Wertzler, mileage | 69.20 |
| E. R. Wheeler, mileage | 45.60 |
| Clyde White, mileage | 53.30 |
| Ervin R. Wismer, mileage | 38.50 |
| Barbara K. Wright, mileage | 61.80 |
| Kenneth R. Young, mileage | 47.20 |
| James A. Zuehl, mileage | 36.50 |
| Central Mobile Equipment, Ford custom sedan | 1,995.00 |

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|---|-----------|
| American Fruit & Produce, groceries (Home School) | 114.54 |
| Jean P. Andersen, cook | 107.23 |
| Averst Laboratories, supplies | 21.64 |
| Norman A. Benson, barber | 150.00 |
| George A. Clark & Son, supplies | 117.24 |
| Famous Foods, groceries | 29.30 |
| Dr. R. W. Gerlicher, services | 300.00 |
| Industrial Chemical Laboratories, chemicals | 550.00 |
| Billy R. King, cook | 107.23 |
| Geo. Kuhnley Saw Sharpening, service | 8.20 |
| J. H. Larson Electrical Co., supplies | 85.55 |
| McKesson & Robbins, Inc., supplies | 76.12 |
| Midwest Floor Covering, Inc., carpeting | 64.90 |
| Minnesota Decorator Center, enamel | 19.63 |
| Dr. R. H. Picha, services | 600.00 |
| Security Wholesale Grocery, groceries — contract | 593.50 |
| Marvin W. Sletoff, cook | 286.03 |
| Sir Knights Glen Lake Cleaners, cleaning | 3.35 |
| Dr. Paul Slaton, services | 80.10 |
| Sunbeam Appliance Services, bags | 15.60 |
| Transport Clearings, drayage | 4.63 |
| Jessie Berryhill, mileage | 49.50 |
| James L. Coe, mileage | 39.20 |
| Larry J. Ehrlich, mileage | 63.50 |
| Curtis D. Harstad, mileage | 45.40 |
| Charles H. Kinder, mileage | 7.60 |
| Robert Leach, mileage | 59.10 |
| Mary L. Lindeman, mileage | 57.00 |
| Dorle McClelland, mileage | 61.50 |
| Eileen O'Brien, mileage | 91.90 |
| Dorothy Porter, mileage | 9.00 |
| Edward P. Sedio, mileage | 57.00 |
| Don Spencer, mileage | 59.90 |
| Rod Stivland, mileage | 69.80 |
| Basil L. Townsend, mileage | 31.80 |
| District Court | |
| Appropriation— | |
| Blumberg Photo Sound Co., repairs | 6.50 |
| Credit Publishing Co., notice of hearings | 4.50 |
| Original Lees Food Services, Inc., jurors meals | 448.39 |
| West Publishing Co., books, pocket parts, pamphlets, etc. | 1,542.00 |
| Probate Court | |
| Appropriation— | |
| West Publishing Co., subscription | 11.00 |
| I. B. M. Corporation, repairs | 16.50 |
| Municipal Court | |
| Appropriation— | |
| Arthur H. Anderson, mileage | 37.50 |
| Bloomington Sveden House, jurors meals | 52.63 |
| Brink's, Inc., services | 180.00 |
| Credit Publishing Co., subscription | 11.00 |
| Medicine Lake Bus Co., jurors bus — contract | 1,096.00 |
| Orville H. Erickson, frames & glass | 84.00 |
| Original Lees Food Services, jurors meals | 149.37 |
| Chester Durda, mileage | 36.40 |
| Albert H. Elde, mileage | 24.00 |
| Clarence D. Hall, mileage | 32.00 |
| Richard J. Kantorowicz, mileage | 39.20 |
| David R. Leslie, mileage | 34.40 |
| A. Paul Lommen, mileage | 41.60 |
| Paul M. Ness, mileage | 28.00 |
| Edward D. Rafel, mileage | 60.80 |
| James D. Rogers, mileage | 4.10 |
| Robert J. Soineim, mileage | 37.40 |
| Herbert E. Wolner, mileage | 69.80 |
| Leonard R. Yokum, mileage | 31.70 |
| Sheriff Appropriation— | |
| Central Mobile Equipment, March rental | 10,007.94 |
| Conway Fire Extinguisher Co., recharging | 7.00 |
| Police Supply Co., badges | 24.00 |
| Specialty Screening, identification sets | 30.00 |
| Warner Hardware Co., gun cases | 24.50 |
| Williams & Wilkins Co., subscription | 5.00 |
| Robert B. Healy, tuition reimbursement | 57.00 |
| Jack Beaver, attend school | 12.00 |
| Richard J. Kotasek, tuition reimbursement | 43.13 |
| Rodney J. Otten, tuition reimbursement | 37.50 |
| William R. Vye, tuition reimbursement | 65.63 |
| Sheriff-Jail Appropriation— | |
| American Fruit & Produce Co., groceries | 61.55 |
| Thomas E. Grega, tuition reimbursement | 107.06 |

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|---|-----------|
| Lintex Corporation, towels | 135.70 |
| Jos. F. Palen, Inc., urn stand | 195.00 |
| Security Wholesale Grocery, groceries — contract | 231.18 |
| Winston & Newell Co., blades | 175.00 |
| Sheriff-Radio Appropriation— | |
| A. E. Farnes, mileage | 57.10 |
| Nicholas Serbanic, janitorial services | 423.46 |
| Civil Defense Appropriation— | |
| R. L. Poir & Co., costumes | 30.00 |
| Martin V. Mahon, mileage | 109.20 |
| Charles H. Stevenson, mileage | 63.00 |
| Chest Clinic Appropriation— | |
| American Linen Supply Co., paper towels | 38.50 |
| Ben & Howell, film | 210.00 |
| Lederle Laboratories, drugs | 1,955.10 |
| Pitzer Laboratories, drugs | 45.25 |
| Dr. Thomas F. Muironey, mileage | 25.00 |
| Medical Examiner Appropriation— | |
| Central Mobile Equipment, March rental | 100.00 |
| Gentec Hospital Supply Co., amphyil spray | 24.70 |
| Gray Audiograph Co., repairs | 12.00 |
| Theresa Joncas, typing reports | 230.00 |
| Treck Photographic, Inc., nega-file | 24.25 |
| Alcoholism Appropriation— | |
| William L. Keaton, consultative services | 500.00 |
| Mental Health & Retardation Appropriation— | |
| Michel V. Charnley, services | 248.00 |
| Acro-Adroit, Inc., supplies | 413.46 |
| Sears, Roebuck & Co., toboggan with pad | 27.88 |
| K & M Electronics Co., tape recorder — contract | 4,950.00 |
| Library Appropriation— | |
| Harry Abrams, books | 8.28 |
| City of Anoka, utilities | 2.56 |
| Bacon Pamphlet Service, Inc., pamphlets | 22.67 |
| Baker & Taylor, books | 559.38 |
| Baker Book House, programs | 24.48 |
| Bernan Associates, books | 355.55 |
| Boyd Transier, rental space | 120.00 |
| Bro-Dart, Inc., supplies | 248.50 |
| Central Mobile Equipment, March rental | 870.00 |
| Century Camera, Inc., projector | 388.08 |
| Collier-MacMillan Co., books | 57.47 |
| Continental System, services | 22.50 |
| DEMCO, labels | 136.15 |
| A. B. Dick Products Co., repairs | 16.04 |
| Discount Records, Inc., records | 402.01 |
| Linda Engberg, mileage | 32.40 |
| Gaylord Brothers, folders | 1.80 |
| General Office Products, furniture — contract | 14,874.95 |
| Harcourt, Brace & World, Inc., books | 33.75 |
| Harmon Glass Co., furnish & install book depository, etc. | 1,492.00 |
| Haas Display, Inc., panel displays | 260.00 |
| Leisure Time Products, books | 4.80 |
| Leslie Paper Co., supplies | 37.93 |
| Midtown Park, Inc., parking | 35.00 |
| Minneapolis Public Library, long distance calls | 52.50 |
| Molin Concrete Products Co., bumper blocks | 60.60 |
| National Federation of State High School Athletic Associations, rules | 18.20 |
| Natrogas, gas | 8.50 |
| Norman Chemical Co., chemicals | 55.00 |
| N. W. Bell Telephone Co., service | 194.56 |
| Floyd Peterson, furnish & install book depository | 492.07 |
| Don R. Phillips, Inc., book | 4.29 |
| Prentice-Hall, Inc., books | 189.62 |
| Ryco Supply Co., supplies | 84.55 |
| Symbols, books | 97.50 |
| Twin Cities Industrial Black, directories | 11.25 |
| University Microfilms, books | 2,743.75 |
| H. W. Wilson Co., readers | 160.00 |
| Xerox Corporation, rental & billable units | 152.35 |
| Central Services Appropriation— | |
| Carlson Wedding Service, Inc., supplies | 231.00 |
| E. A. Moeller Co., supplies | 1,707.50 |
| Staff Builders, services | 429.93 |
| Wahl & Wahl, Inc., dictating machine & supplies | 333.10 |
| Forfeited Land Appropriation— | |
| Credit Publishing Co., commissioners proceedings | 48.90 |
| Suburban Newspapers, Inc., commissioners proceedings | 49.38 |

On motion, the County Board adjourned until Tuesday,
April 21, 1970.


JACK M. PROVO, Chairman
Board of County Commissioners

Attest:


Dep. County Auditor

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Published in Finance and Commerce Saturday, April 25, 1970.

Minneapolis, Minnesota

Tuesday, April 21, 1970

The Board of County Commissioners for the County of Hennepin, Minnesota, met in the Court House in the City of Minneapolis, at 10:00 o'clock a.m., pursuant to adjournment.

All Commissioners were present.

The meeting was called to order by Jack M. Provo, Chairman.

The minutes of the April 14, 1970, meeting were approved as published in Finance and Commerce, Saturday, April 18, 1970.

A resolution re: amendments to the food stamp act of 1964, from the Church Women United of Greater Minneapolis, was referred to the Welfare Department, The Chairman of the Welfare Board, and the Committee on Ways and Means.

A letter from James A. Reuper, Plymouth Park and Recreation Director, submitting a request for County lake improvement funds for improvements on Medicine Lake, was referred to the Committee on Ways and Means.

The Monthly Jail Report for March, 1970, from Donald K. Omodt, Sheriff, was ordered filed.

A Notice of Election from the Minnesota Municipal Commission in the matter of the petition and resolution to consolidate Dayton Township with the Village of Dayton and form a single municipality was ordered filed.

A letter from V. K. Funk, M.D., Chest Clinic, requesting the admission of two persons to Glen Lake State Sanatorium, was referred to the Committee on Ways and Means.

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A request from F. G. Gunlaugson, Public Health Center, requesting the commitment of one person to Glen Lake State Sanatorium, was referred to the Committee on Ways and Means.

A letter from George M. Scott, County Attorney, submitting a resolution designating May 1, 1970, as Law Day in Hennepin County was referred to the Chairman of the Board.

A letter from John Hanson, Personnel Director, notifying the Board of the Personnel Board action regarding the adoption of a new classification and salary rate change for another classification was referred to the Chairman of the Board.

Letters were received from Stanley R. Cowle, County Administrator, and Richard Bardon, Jr., Director of Purchasing and Stores, as follows:

1. Submitting contracts and performance bonds.
2. Submitting specifications
 - A. Asphalt Emulsion #0341 Public Works
 - B. Purchase and Removal of Buildings #0342 Public Works
 - C. Envelopes #0511 Central Services
3. Submitting an agreement with the County Sheriff and the Village of Dayton regarding law enforcement services.
4. Submitting travel authorization requests for various county employees.
5. Submitting Building and Equipment fund claims.
6. Advising the Board of the acceptance of bid awards and requesting that funds be set aside to pay said awards.

Commissioners Hanson, Olson, Robb, Scott and Provo offered the following resolution and moved its adoption:

WHEREAS, The rights and individual freedoms and human dignity which Americans accept as their birth right are made possible by a government of laws and a system of independent courts in which every citizen enjoys equal protection, and

WHEREAS, In today's complex society, there is a particular need for understanding on the part of our citizens of all ages that respect for law, and acceptance of the principle of the supremacy of law, is vital to the public welfare and necessary for the preservation of the individual liberties that distinguish our way of life from a totalitarian system, and

WHEREAS, The 1st day of May has, by presidential proclamation, come to be observed annually as LAW DAY U.S.A., for the purpose of fostering increased respect for law and a deeper understanding of the place of law in our daily lives, as well as focusing public attention on the potential of law as an instrument for resolving disputes between nations,

NOW THEREFORE, We, the County Commissioners of the County of Hennepin, State of Minnesota, do hereby proclaim Friday, May 1, 1970 as Law Day in our community and urge that the people of Hennepin County join in the nationwide observance of this day, so that by

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their support, this important event will be made informative and meaningful for all our citizens.

The question was on the adoption of the resolution and the roll being called, there were: five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

ROBB, JR. YEA

MRS. SCOTT YEA

CHAIRMAN PROVO YEA

Resolution adopted

Commissioner Robb, Chairman, Committee on Roads and

Lakes, presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that the following documents be accepted and recorded and that claims, if any, in the amounts stated be approved and ordered paid from the Road and Bridge appropriation.

Warranty Deed from Gerald C. Oswald and Kathryn Oswald, husband and wife, for the sum of \$255.00 for land hereinafter described:

All that part of the following described tract:

The South 1/2 of the Northwest 1/4 of Section 12,
Township 119, Range 23,

which lies West of a line drawn parallel with and distant 40.0 feet Easterly of the West line of said Section 12, except roads.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 48 feet in length drawn Easterly at right angles to said Section line from a point thereon distant 1745.08 feet Southerly of the Northwest corner of said Section 12.

Quit Claim Deed from John H. Meister and Joyce Meister, husband and wife; and Warranty Deed from George L. Meister and Lola Webb Meister, husband and wife, for the sum of \$950.00 for land hereinafter described.

All that part of the following described tract:

The Northeast 1/4 of the Southeast 1/4 of Section 14,
Township 119, Range 23; The Southeast 1/4 of the Southeast 1/4 of Section 14, Township 119, Range 23,

which lies East of a line drawn parallel with and distant 40.0 feet Westerly of the East line of said Section 14, except roads.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 43 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 298.69 feet Northerly of the Southeast corner of said Section.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 47 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 1936.69 feet Northerly of the Southeast corner of said Section.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 44 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 2534.69 feet Northerly of the Southeast corner of said Section.

Warranty Deed from Richard E. Bonn and Dawn M. Bonn, husband and wife, for the sum of \$205.00 for land hereinafter described:

The Northwest 1/4 of the Southwest 1/4 of Section 1, Township 119, Range 23, except roads,

which lies West of a line drawn parallel with and distant 40.0 feet Easterly of the West line of said Section 1.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 44 feet in length drawn Easterly at right angles to said Section line from a point thereon distant 1314.92 feet Northerly of the Southwest corner of said Section.

Together with a temporary right to construct slopes on or remove materials from that part of said tract not acquired herein which lies Westerly of the following line:

Beginning at a point on the North line of said tract distant 60 feet East of the West line of said Section 1, thence run South parallel with the West line of said Section for a distance of 450 feet; thence deflect left at an angle of 15 degrees for a distance of 180 feet; thence deflect right at an angle of 41 degrees, to the West line of said tract; also over the North 30 feet of the South 410 feet of the West 40 feet of said tract; also over the West 10 feet of the South 40 feet of said tract.

Said temporary right to expire December 31, 1972.

Warranty Deed from William A. Bauermeister and Helen M. Bauermeister, husband and wife, for the sum of \$180.00 for land hereinafter described:
The North 1/2 of the Northeast 1/4 of Section 2, Township 119, Range 23, except the East 160 feet of the North 200 feet thereof, Hennepin County,

which lies East of a line drawn parallel with and distant 40.0 feet Westerly of the East line of said Section 2, except roads.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 42.0 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 314.24 feet Southerly of the Northeast corner of said Section.

Together with a temporary right to construct slopes on or remove materials from that part of said tract not acquired herein which lies Easterly of a line drawn parallel with and distant 53 feet Westerly of the East line of said Section 2.

Said temporary right to expire December 31, 1972.

Warranty Deed from Jacqueline V. Wachenheim, widow, for the sum of \$335.00 and a Quit Claim Deed from Edwin B. Peterson and Patricia A. Peterson, husband and wife, for the sum of \$110.00 for land hereinafter described:

That part of the Northwest 1/4 of Section 1, Township 119, Range 23 described as follows: Commencing at the center of said Section; thence North 86 rods; thence West 10 rods; thence North 32 rods; thence East 10 rods; thence North to the Northeast corner of the Northwest 1/4 of said Section; thence West to the Northwest corner of said Section; thence South to the Southwest corner of the Northwest 1/4; thence East to place of beginning,

which lies West of a line drawn parallel with and distant 40.0 feet Easterly of the West line of said Section 1, except roads.

Together with a temporary right to construct slopes on or remove materials from that part of said tract not acquired herein which

lies Westerly of a line drawn parallel with and distant 75 feet Easterly of the West line of said Section; also over that part of said tract lying within the South 55 feet of the West 500 feet of said Northwest 1/4.

Said temporary right to expire December 31, 1972.

Warranty Deed from Theodore L. Schmidt and Vivian A. Schmidt, husband and wife, for the sum of \$180.00 for land hereinafter described:

All that part of the following described tract:

The North 7/8ths of East 2/9ths of the North 1/2 of the Southeast 1/4 of Section 11, Township 119, Range 23, except roads,

which lies East of a line drawn parallel with and distant 40.0 feet Westerly of the East line of said Section 11.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 42.0 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 317.28 feet Southerly of the Northeast corner of said tract.

Warranty Deed from Henry E. Oswald and Clara Oswald, husband and wife, for the sum of \$525.00 for land hereinafter described:


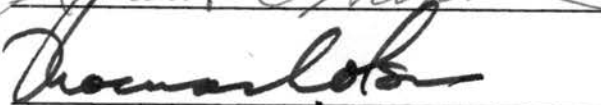
All that part of the following described tract:

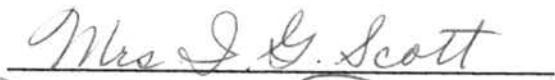

The Northeast 1/4 of the Northeast 1/4 of Section 14, Township 119, Range 23, except roads,

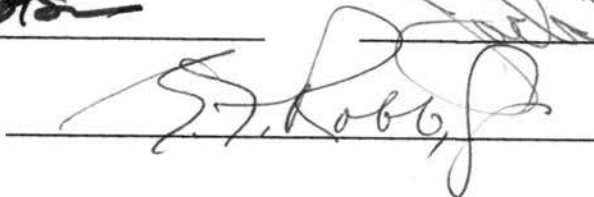
which lies East of a line drawn parallel with and distant 40.0 feet Westerly of the East line of said Section 14.

The above documents are necessary for construction of County Project No. 6918, CSAH No. 116.

Respectfully submitted,



Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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The question was on the adoption of the resolution and there were
five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Robb, Chairman, Committee on Roads and Lakes,

presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that the following documents be accepted and recorded and that claims, if any, in the amounts stated be approved and ordered paid from the Road and Bridge appropriation.

Warranty Deed from Alfred C. Schutte and Dorothy E. Schutte, husband and wife, for the sum of \$210.00 for land hereinafter described:

All that part of the following described tract:

The Northwest 1/4 of the Northwest 1/4 of Section 24, Township 119, Range 23, except roads, which lies West of a line drawn parallel with and distant 40.0 feet Easterly of the West line of said Section 24.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 44 feet in length drawn Easterly at right angles to said Section line from a point thereon distant 538.31 feet Southerly of the Northwest corner of said Section.

Warranty Deed from Frank L. Waschek and Alma C. Waschek, husband and wife, and a Quit Claim Deed from Dennis M. Waschek and Betty R. Waschek, husband and wife, for the sum of \$685.00 for land hereinafter described:

All that part of the following described tract:

The Southwest 1/4 of the Northwest 1/4 except that portion described as follows: Commencing at the Northwest corner of the Southwest 1/4 of the Northwest 1/4 of Section 24, Township 119, Range 23; thence East along the North line of the said Southwest 1/4 of the Northwest 1/4, 161 feet; thence South and parallel with the West line of said Southwest 1/4 of the Northwest 1/4, 152 feet; thence West and parallel with the North line of said Southwest 1/4 of the Northwest 1/4, 161 feet to the West line thereof; thence North along the West line of said Southwest 1/4 of the Northwest 1/4, 152 feet to point of beginning;

ALSO the Northwest 1/4 of the Southwest 1/4, AND the South 1/2 of Southwest 1/4 of Section 24, all in Township 119, Range 23, except roads,

which lies West of a line drawn parallel with and distant 40.0 feet Easterly of the West line of said Section 24.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 41 feet in length drawn Easterly at right angles to said Section line from a point thereon distant 2132 feet Northerly of the Southwest corner of said Section.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 47 feet in length drawn Easterly at right angles to said Section line from a point thereon distant 256 feet Northerly of the Southwest corner of said Section.

Warranty Deed from Mary E. Patnode, single, for the sum of \$40.00 for land hereinafter described:

All that part of the following described tract:

The South 165 feet of the East 264 feet of the Southeast 1/4 of the Southeast 1/4 of Section 23, Township 119,

Range 23, except roads,

which lies East of a line drawn parallel with and distant 40.0 feet Westerly of the East line of said Section 23.

Warranty Deed from Mildred E. Polzin and Karl F. Polzin, wife and husband, for the sum of \$745.00 for land hereinafter described:

All that part of the following described tract:

The South 48 rods of the East 60 rods of the Southeast 1/4 of Section 23, Township 119, Range 23, except roads, and except the following:

A. The South 165 feet of the East 264 feet thereof;

B. That part described as beginning at a point in the East line of said Southeast 1/4, 775 feet North of the Southeast corner thereof; thence West at right angles to the East line of said Southeast 1/4, 264 feet; thence North at right angles to the North line of said South 48 rods; thence East along the North line of said South 48 rods to the East line of said Southeast 1/4; thence South along said East line to the point of beginning;

C. Beginning at a point in the South line of said Southeast 1/4, which point is 264 feet West of the Southeast corner of said Southeast 1/4, thence North at right angles 396 feet; thence West at right angles 330 feet; thence South at right angles 396 feet to the South line of said Southeast 1/4; thence East along said South line to point of beginning.

ALSO:

That part of the East 471.4 feet of the Southeast 1/4 of Section 23, Township 119, Range 23 lying North of the South 48 rods thereof, except beginning at a point 1270 feet North of the Southeast corner thereof; thence West at right angles 264 feet; thence South at right angles to the North line of the South 48 rods of said Southeast 1/4; thence East along said North line of South 48 rods to the East line of said Southeast 1/4; thence North to point of beginning,

which lies East of a line drawn parallel with and distant 40.0 feet Westerly of the East line of said Section 23,

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 50 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 256 feet Northerly of the Southeast corner of said Section.

Also an Easement for drainage purposes over that part of the above described tract which lies within 12.5 feet on each side of a line 46 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 2132.0 feet Northerly of the Southeast corner of said Section.

The above documents are necessary for construction of County Project No. 6918, CSAH No. 116.

Respectfully submitted,

Robert O. Hanson *Mrs. J. G. Scott*
Thomas Olson *E. T. Robb, Jr.*
Jack L. Provo

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution and there were

five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

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Commissioner Robb, Chairman, Committee on Roads and Lakes,

presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that County Municipal Aid for 1970 be apportioned as listed below, and that the County Auditor be directed to encumber funds to the credit of each municipality as indicated.

| <u>Budget Control No.</u> | <u>Townships</u> | <u>Apportionment</u> |
|---------------------------|----------------------------|----------------------|
| 952.1-424-001 | Champlin | \$2,716.19 |
| 002 | Dayton | 2,043.08 |
| 003 | Hassan | 1,245.82 |
| | <u>Cities and Villages</u> | |
| 004 | Champlin | 2,736.94 |
| 005 | Chanhassan | 39.79 |
| 006 | Corcoran | 2,112.33 |
| 007 | Dayton | 237.09 |
| 008 | Deephaven | 8,949.55 |
| 009 | Excelsior | 5,259.53 |
| 010 | Greenfield | 1,378.02 |
| 011 | Greenwood | 1,697.49 |
| 012 | Hanover | 124.04 |
| 013 | Independence | 2,804.81 |
| 014 | Long Lake | 2,249.34 |
| 015 | Loretto | 303.98 |
| 016 | Maple Grove | 7,761.66 |
| 017 | Maple Plain | 1,775.39 |
| 018 | Medicine Lake | 688.24 |
| 019 | Medina | 3,573.16 |
| 020 | Minnetonka Beach | 1,951.85 |
| 021 | Minnetrista | 5,369.99 |
| 022 | Osseo | 4,020.29 |
| 023 | Rockford | 168.62 |
| 024 | Rogers | 746.58 |
| 025 | St. Bonifacius | 642.93 |
| 026 | Shorewood | 8,265.10 |
| 027 | Spring Park | 2,663.79 |
| 028 | Tonka Bay | 3,013.43 |
| 029 | Wayzata | 11,316.48 |
| 030 | Woodland | 2,004.11 |

Respectfully submitted,

Mrs. I. G. Scott

[Signature]

S. J. Robb, Jr.

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Commissioner Provo offered the following
resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were
five YEAS and no NAYS, as follows:

HANSON YEA

PROVO, VICE-CHAIRMAN YEA

MRS. SCOTT YEA

ROBB YEA

OLSON YEA

Resolution adopted.

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of Audrey Berg McCall, for the repurchase of the tax forfeited land therein described, pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

North 44.61 ft of East 1/2 of the following described land:
Commencing 935.2 ft North from center of section, thence East 330 ft, thence North 133.85 ft, thence West 330 ft, thence South 133.57 ft to beginning, Section 22, Township 28, Range 24, in the Tenth District of the City of Minneapolis,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

Robert O. Hanson *Mrs. D. G. Scott*
Jack L. Olson *Thomas H. Robb*
St. Robb, Jr.

Comissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 21 1970

Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of Kenneth L. Nash, for the repurchase of the tax forfeited land therein described, pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

Lots 2 and 4, Block 3, First Addition of Brunswick Court, in the Village of Golden Valley,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

Robert O. Hanson Mrs. I. G. Scott
John L. Olson Thomas Olson
E. J. Robb

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were

five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 21 1970

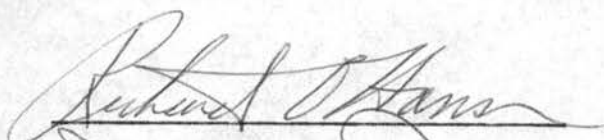
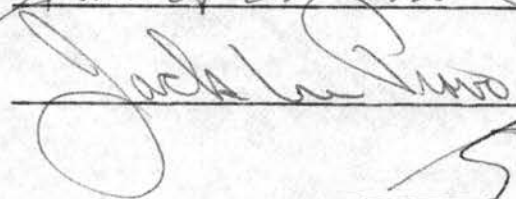
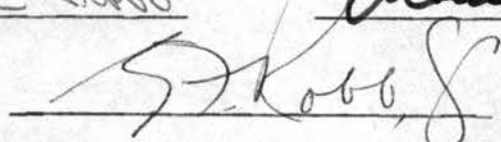
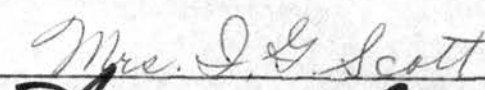
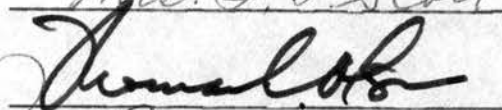
Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the application of Loren E. Ahlstrand, for the repurchase of the tax forfeited land therein described, pursuant to Minnesota Statutes, Section 282.241, which said land is situated in Hennepin County, Minnesota and is described as:

Commencing at SW corner of NE 1/4 of NE 1/4, thence E. 727 ft, thence deflecting 104°15' to the left 138 ft to actual pt. of beg., thence continuing NWly on last described line 60 ft, thence SWly at right angles to center line of road, thence SEly along said center line 61 8/10 ft, thence NEly to beg., except road, Section 35, Township 118, Range 22, in the Village of Plymouth,

recommends that the County Board of Hennepin County, Minnesota approve said application and that the same be granted.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

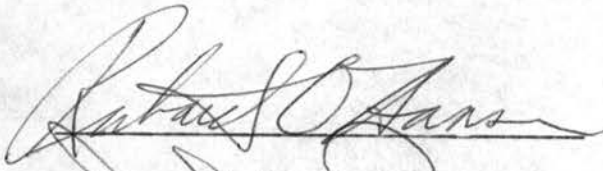
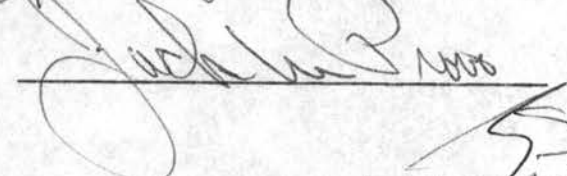
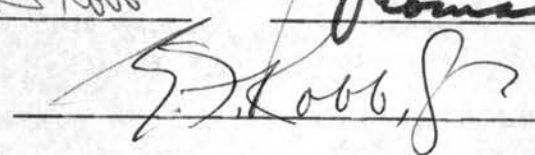
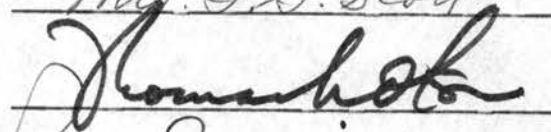
APR 21 1970

Commissioner _____ Mrs. Scott, Chairman, Committee on Public
Grounds and Buildings, presented the following report:

Your committee, having examined into the allegations of the applications of the City of Bloomington for the conveyance of certain tax forfeited lands therein described, which said land is situated in the County of Hennepin and State of Minnesota and is described as:

LISTED ON ATTACHED SHEET,
recommends that the County Board of Hennepin County, Minnesota approve said applications and that the same be granted.

Respectfully submitted,




Mrs. J. G. Scott


Commissioner _____ Provo _____ offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were
five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| MRS. SCOTT | YEA |
| OLSON | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 21 1970

CITY OF BLOOMINGTON

Lots 1 and 2, Block 3, Tiegen First Addition;

Lot 150, Waleswood Park, Hennepin County, Minn.;

That part of Upper Penn Lake as shown on the plat of Penn Lake Highlands 2nd Addition lying East of a line parallel with and distant 722 6/10 ft East from center line of Penn Avenue and Southerly of the NEly line of Lot 25, Block 2, said addition extended NEly, Penn Lake Highlands 2nd Addition;

Tract N, Registered Land Survey No. 179;

North 30 ft of East 1/2 of West 1/2 of NE 1/4 of SE 1/4 except Cartway and except road; and

North 30 ft of West 1/4 of NE 1/4 of SE 1/4 of NE 1/4 except Cartway and except road,
both in Section 5, Township 27, Range 24;

Tract C, Registered Land Survey No. 299; and

Outlot A, River Terrace.

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The Hennepin County Personnel Board on April 9, 1970, took action establishing a new classification and changing the salary rate for another; and

WHEREAS, The Personnel Board has requested this Board to ratify its action

THEREFORE, BE IT RESOLVED that the new classification and salary rate change be approved as follows:

New Class

| | |
|----------------|---------------------|
| Seamstress | \$395-481 per month |
| Medical Intern | \$633.33 per month |

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

APR 21 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, The incidence of crime in the Urban Areas of Minnesota has increased remarkably during the past few years; and

WHEREAS, The nature of the population, and the industrial, commercial and residential character of the metropolitan area has changed to unify the once diverse elements of the community; and

WHEREAS, The counties and the office of county attorney of the various counties in the metropolitan area are charged by the people with the duty to detect, suppress and prosecute crime; and

WHEREAS, The people and the county boards of the various counties desire that persons accused of crime and held for trial be dealt with in a speedy, fair, just manner in accordance with due process of law and that all constitutional safeguards as to liberty and property be guaranteed; and

WHEREAS, proper law enforcement and prosecution of crime requires a close cooperation and blending of those public facilities available to the several county attorneys in the metropolitan area; and

WHEREAS, The United States and the State of Minnesota have enacted legislation relating to the matter of criminal proceedings; providing for funds and other assistance to law enforcement agencies; and

WHEREAS, The county boards of the counties of Anoka, Carver, Dakota, Hennepin, Ramsey, St. Louis, Scott and Washington desire to participate with the other governmental agencies interested in the enforcement of the criminal law; and

WHEREAS, The Attorney General of Minnesota is charged with the responsibility for providing leadership and direction to coordinated efforts at law enforcement and desires to participate in such activity by active leadership and support of such programs; and

WHEREAS, the several county attorneys of the above counties and the Attorney General of the State of Minnesota have acted to recommend the adoption and enactment of a joint powers agreement providing for mutual aid, cooperation and joint use of facilities and personnel and the establishment of an office and board known as Minnesota Urban County Attorneys' Board to effect such action;

NOW THEREFORE BE IT RESOLVED, That the Joint Powers Agreement be approved and the proper county officials are directed to execute it and to perform all necessary acts to implement and to execute said agreement.

Respectfully submitted,

Robert O. Hanson

Mrs. I. G. Scott

Thomas Olson

Jack W. Provo

G. T. Robb, Jr.

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo , Chairman, Committee on Ways and Means, presented the following report:


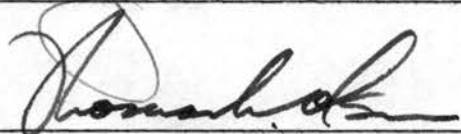

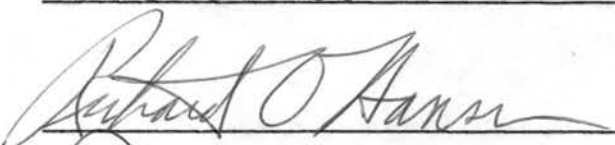

Your committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10 (b) of the Personnel Plan be granted for the following County employees:

Samuel Fisher, Chief - Traffic Section - NACO Assembly for Highway Traffic Safety Program - Washington, D.C. - April 23-25, 1970.

Clifford A. Nelson, Business Service Officer - Hennepin Co. Mental Health - Association of Mental Health Administrators' Region IV Conference on "Financial Administration in Mental Health Programs" - Chicago, Illinois - April 27-29, 1970.

Mrs. Carol Olerud, Volunteer Services Coordinator; Workshop on Administration of Volunteer Service Programs; Northeastern University Center for Continuing Education; Boston, Mass., April 26-30, 1970.

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following Hennepin County employees be eligible to claim \$20.00 a month as transportation allowance in addition to the regular per mile reimbursement as provided by Chapter 796, Laws of Minnesota 1955, and amended Board policy adopted January, 1966.

COURT SERVICES

Curtis Harstad
Edna Latson

April 1, 1970
March 16, 1970


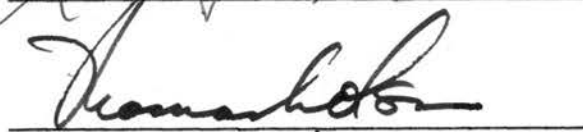
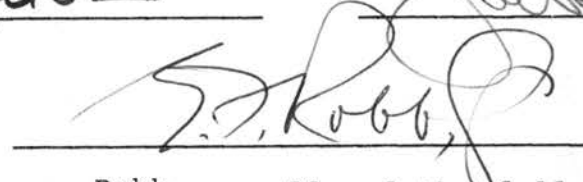
Your committee further recommends that the following employees be removed from the list of those authorized to receive transportation allowance on the dates shown:

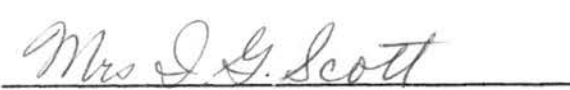

COURT SERVICES

Allen J. Anderson
Burton Cannon
Blondie Isabel

January 14, 1970
March 6, 1970
February 10, 1970

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 21 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:


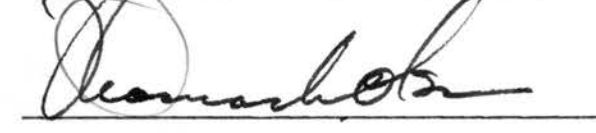
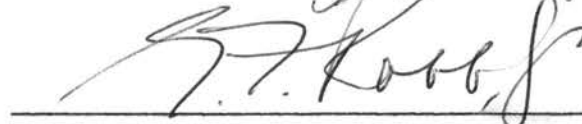
Pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:



| CONT. NO. | FIRM | ITEM | AMOUNT | FUND |
|--------------|---------------------------|-------------------------------------|-------------|------------------------|
| 0703 | Hewlett-Packard Co. | Cardiac Monitoring Equipment | \$11,242.45 | General Hospital |
| 0704 | Coulter Electronics, Inc. | Coulter Counter, Model S | 35,000.00 | General Hospital |
| 0333 | Green Thumb Lawn Service | Lawn and Landscaping Services | 2,400.00 | Public Works |
| 0078 | Green Thumb Lawn Service | Lawn and Landscaping Services | 900.00 | Sheriff's Radio |
| | Farwell, Ozmun Kirk & Co. | White & Yellow Striping | 17,575.00 | Public Works |
| | American Paint Company | White & Yellow Striping | 15,600.00 | Public Works |
| | Farwell, Ozmun Kirk & Co. | White & Yellow Striping | 1,628.00 | Public Works |
| | American Paint Company | White & Yellow Striping | 2,142.40 | Public Works |
| 0688 | Capp-Homes, Inc. | One Family Practice Clinic Building | 54,974.89 | Family Practice Clinic |

Your committee recommends that George B. Hickey, County Auditor, be directed to set aside the above sums from the funds indicated to pay said awards; and

That the Chairman of the Board be directed to sign the contracts when the bonds are approved.

Respectfully submitted,

APR 21 1970

Commissioner Hanson offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there
were five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following contract and performance bond be approved:

| CONT. NO. | FIRM | ITEM | AMOUNT | SURETY |
|--------------|-------------------------------|---|------------|----------------------------|
| 0323 | Geyen Portable Dredging, Inc. | Overhauling, Painting, Placing & Restoring Buoys and Signs at Lake Minnetonka | \$6,576.00 | Agricultural Insurance Co. |

Respectfully submitted,

[Signature] *Mrs. J. G. Scott*
[Signature] *[Signature]*
[Signature]

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 21 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the following specifications be approved:

| CONT. NO. | SPECIFICATION | DEPARTMENT |
|-----------|---|------------------|
| 0690 | X-Ray Equipment Maintenance Service | General Hospital |
| 6918 | Grading, Base, Drainage and Bituminous Surfacing CSAH 116 | Public Works |
| 0339 | Painting Houses and Garages on Right of Way Property | Public Works |
| 0340 | One Four-Patient Ambulance | Public Works |
| 0509 | Golden Valley Branch Library | Library |

That Richard Bardon, Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for items 1, 3 and 4 to be opened on Tuesday, May 5, 1970, at 2:00 p.m., and bids for items 2 and 5 to be opened Tuesday, May 19, 1970, at 2:00 p.m.

Respectfully submitted,

[Signature] *Mrs. J. G. Scott*
[Signature] *[Signature]*
[Signature]

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |

CHAIRMAN PROVO YEA
Resolution adopted.


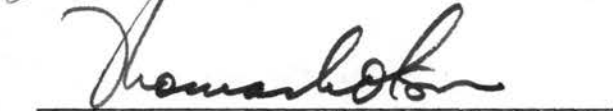
APR 21 1970



Commissioner Robb, Chairman, Committee on Taxes, presented the following report:

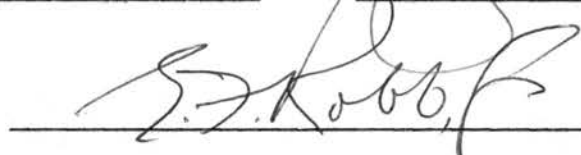
Your committee recommends that the following applications for homestead classification pursuant to Chapter 485, Laws of 1949, be approved:

| NAME | LEGAL DESCRIPTION |
|---------------------------------|--|
| Dennis M. Begin..... | Lot 2, Block 5, Medicine Lake Pard 3rd |
| Fred W. Brands..... | Lot 8, Block 1 Donnay's Brookdale Estates, 2nd Adtn. |
| Jeanine K. Breiwick..... | Plat 87504, Parcel 1071 |
| Mrs. Robert M. Brice..... | Plat 88559, Parcel 2000 |
| Jacqueline Bryan..... | Lot 7, Block 3, Larburn Addition |
| Kenneth A. Chase..... | Tract A, Registered Land Survey #1223 |
| Marvin L. Dengerud..... | Lot 21, Block 6, The Bronx Addition |
| Bernard G. & Heidi Fokken,..... | Lot 12, Block 1, Cedarcrest 2nd Adtn. |
| Carolyn Griffith..... | Lot 6, Block 2, Pearson Pard 2nd Adtn. |
| Eugene J. Hallman..... | Lot 17, Block 5, Woodland Homes Adtn. |
| David A. Jenson..... | Lot 2, Block 1, Cedar Knoll Manor 4th |
| Glen S. Kendall..... | Lot 3, Block 1, Donnay's Estates 9th |
| Jarrold E. Knowlen..... | Lot 4, Block 3, Willowstone Addition |
| Rhea L. Lauer..... | S 1/2 Lot 3, Block 5, Twin Lake Park 2nd |
| James B. Low by Assessor..... | Lot 7, Block 1, Tonkaha Heights 2nd Adtn |
| Howard L. Norgaard..... | Lot 19, Block 4, Roger's 3rd Addition |
| William C. Rademacker..... | Lot 7, Block 8, Rearrangement in Medicine Lake Park 3rd Addition |
| Dale Thomton..... | Lot 13, Block 2, Shirley Hills Unit F |
| Clair Van Brocklin..... | Lot 1, Block 1, Thorpes Country Homes |

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

HANSON YEA
 OLSON YEA
 MRS. SCOTT YEA

ROBB YEA
 CHAIRMAN PROVO YEA

Resolution adopted.

APR 21 1970

Commissioner Robb, Chairman, Committee on Taxes,
presented the following report:


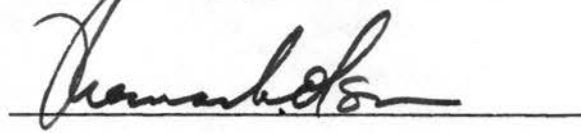
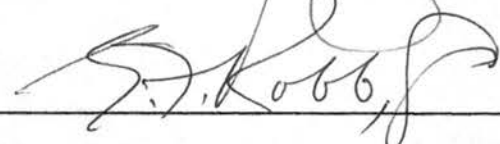
Your committee recommends that the following applications
for abatement of assessments and correction of taxes be approved
and forwarded to the Commissioner of Taxation for consideration:

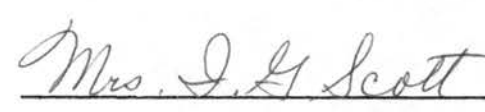
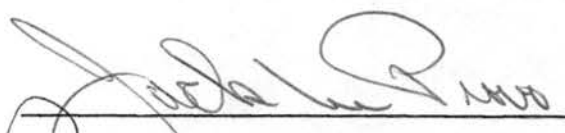
| NAME | TAX | PENALTY |
|-------------------------|----------|----------|
| City of Robbinsdale | \$414.50 | -- |
| Jacqueline Bryan | 200.13 | -- |
| Vern C. Gagne | -- | \$142.54 |
| Nels Hansen | -- | 32.57 |
| Knight's Pharmacy, Inc. | 331.47 | 13.26 |
| Paul Kerber | 63.75 | -- |
| Minnesota Federal | -- | 214.74 |
| Robert C. Provost | 13.26 | .53 |
| Carl Reiss Estate | -- | 9.63 |

HOMESTEADS - 1967 and PRIOR YEARS

| | | |
|-----------------|--------|----|
| Dennis M. Begin | 120.32 | -- |
|-----------------|--------|----|

Respectfully submitted,

Commissioner Mrs. Scott offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there
were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.


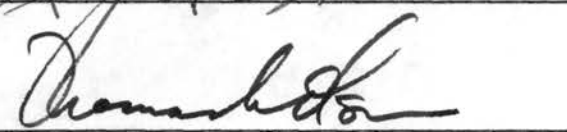
APR 21 1970

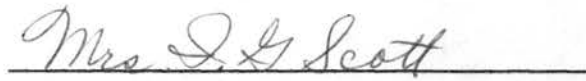

Commissioner Provo, CHairman, Committee on Ways and Means, presented the following report:

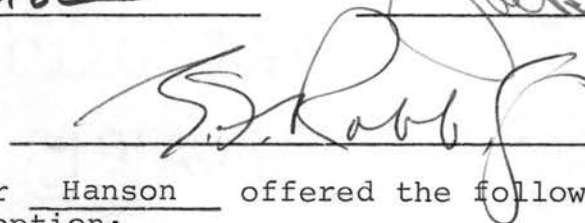
Your committee recommends that pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, George B. Hickey, County Auditor, be directed to set aside the following sums from the Building and Equipment Fund.

1. Skeldon-Green Electric Co. - \$543.11; labor and material to install outlets and phone openings in Personnel Office, Treasure Masters Building, cont. No. 0076.
2. Village of Orono - \$12.00; sewer service at Sheriff's Water Patrol, Contract No. 0077.
3. City of Minneapolis - \$21,410.40; rental of space for Hennepin County Chest Clinic for 1969, Cont. No. 0062.

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 21 1970

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report;

Your committee recommends that the attached claims list dated April 21, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Robert O. Hanson
Thomas E. Olson

Mrs. I. C. Scott

Jack H. Provo

S. J. Robb, Jr.

Commissioner Olson offered the following report and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were five YEAS and no NAYS, as follows:

| | |
|----------------|-----|
| HANSON | YEA |
| OLSON | YEA |
| MRS. SCOTT | YEA |
| ROBB | YEA |
| CHAIRMAN PROVO | YEA |

Resolution adopted.

APR 21 1970

Road and Bridge

| | |
|--|--------------|
| Appropriation | |
| American Paint Corporation, reflectorized paint — contract | \$6,302.40 |
| Atlantic-Richfield Company, fuel oil — contract | 52.82 |
| Farwell, Ozmun, Kirk and Company, reflectorized paint — contract | 8,103.00 |
| Jones Chemical, Inc., calcium chloride pellets No. 3 — contract | 74.75 |
| Sheehy Bridge Construction Company, payment for partial ets. — contract | 1,117,157.50 |
| Technical Advisors, Inc., service — contract | 944.29 |
| Adler Steel Products, Inc., supplies | 74.80 |
| Albinson's, repairs | 13.70 |
| Stanley Albrecht, mileage | 45.49 |
| H. B. Allen, Inc., traffic signal controllers | 3,449.20 |
| American Linen Company, towels | 5.44 |
| Barco Bearing Company, supplies | 31.42 |
| Lew Bonn Company, supplies | 64.14 |
| Business Machine Service, Inc., repairs | 27.10 |
| Central Mobile Equipment Division, equipment rental, (March) — Surveyors Office | 480.00 |
| Central Mobile Equipment Division, equipment rental, (March) — Stores Section | 308.50 |
| Central Mobile Equipment Division, equipment rental, (March) — Public Works Service | 280.00 |
| Central Mobile Equipment Division, equipment rental, (March) — Construction Section | 2,740.00 |
| Central Mobile Equipment Division, equipment rental, (March) — Bridge Section | 500.50 |
| Central Mobile Equipment Division, equipment rental, (March) — Design Section | 47.00 |
| Central Mobile Equipment Division, equipment rental, (March) — Plan. & Prog. Section | 28.00 |
| Central Mobile Equipment Division, equipment rental, (March) — Personnel Section | 122.60 |
| Central Mobile Equipment Division, equipment rental, (March) — Right of Way Section | 695.15 |
| Central Mobile Equipment Division, equipment rental, (March) — Highway Division Adm. | 103.88 |
| Leonard B. Chandler, mileage | 57.60 |
| Commercial Steel Fabricators, Div. of Gruman Steel Company, supplies | 154.00 |
| Component Systems, Inc., supplies | 77.42 |
| Curtis Scientific Company, supplies | 42.00 |
| Fishshops, service | 47.46 |
| Fisher Division, repairs | 19.55 |
| Goodman Mfg. Co., Sreeter, Amet Div., supplies | 338.60 |
| City of Hopkins, service | 65.27 |
| Industrial Lumber & Plywood Co., lumber | 230.08 |
| Mark Hurd, enlargements of library site | 25.15 |
| May Brothers Company, supplies | 15.60 |
| M M Distributing Company, supplies | 342.41 |
| Minneapolis Gas Company, service | 34.49 |
| Minneapolis Oxygen Company, oxygen | 50.36 |
| Minneapolis Star and Tribune, publication of legal notice | 88.20 |
| Minnesota Good Roads, Inc., subscription | 250.00 |
| University of Minnesota, Dept. of Conference and Institutes, registration | 45.00 |
| Monroe International, repairs and service | 85.25 |
| Morgan's, repairs | 11.00 |
| Northern States Power Company, service | 7.00 |
| Northwest Service Station Equip. Co., service and labor | 23.50 |
| Overhead Door, repairs | 338.74 |
| Michael N. Reiter, reimbursement | 78.00 |
| Roberts-Hamilton Company, supplies | 116.18 |

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| Shau, Oak Hardware, supplies | 71.01 |
| Shuman and Sharpe Company, supplies | 59.63 |
| Sterling Electric Company, supplies | 104.67 |
| Veeder Root, repairs | 15.30 |
| Warner Industrial Supplies, supplies | 127.67 |
| Waste Control, Inc., service | 175.00 |
| Wheeler Lumber & Bridge Company, supplies | 45.00 |
| Wright - Hennepin Electric, service | 18.28 |
| Xerox Corporation, equipment rental | 169.08 |
| James Wold, mileage | 58.54 |
| Finance and Commerce, publishing fee contract | 52.50 |
| Finance and Commerce, publishing fee contract | 57.60 |
| Harold Gustafson, mileage | 36.40 |
| Minneapolis Glass Company, repairs | 26.30 |
| Minneapolis Gas Company, service | 91.78 |
| Northern States Power Company, service | 166.66 |
| Northern States Power Company, service | 17.59 |
| C. M. E. D. Appropriation— | |
| Atlantic-Richfield Company, diesel fuel — contract | 77.08 |
| Atlantic-Richfield Company, diesel fuel — contract | 28.12 |
| Continental Oil Company, gasoline — contract | 3,992.91 |
| Hayden - Murphy Equipment Company, pickup sweepers — contract | 25,620.00 |
| Holiday Stations, Inc., gasoline — contract | 2,796.29 |
| Paper - Calmenson & Company, supplies — contract | 1,255.80 |
| Texaco, Inc., gasoline — contract | 1,117.95 |
| Ziegler, Inc., service warranty charge | 250.00 |
| Barco Bearing, supplies | 57.80 |
| Casco Radiator Service, repairs | 170.90 |
| John Henry Foster Company, supplies | 19.30 |
| General Trading Company, supplies | 71.58 |
| Grant Battery Sales, batteries | 116.70 |
| Hayden - Murphy Equipment Company, supplies | 162.60 |
| Lowry Automatic Transmission, supplies and labor | 175.00 |
| McGee Trucks, Inc., supplies | 7.98 |
| Mars Industries, Inc., supplies | 106.92 |
| Matts Auto Service, towing & service | 90.50 |
| Midway Industrial Supply Co., Inc., supplies | 274.98 |
| Midway Tractor & Equipment Co., supplies | 34.46 |
| Mike's Minit Car Wash, car washes | 138.75 |
| Milt's Services, towing charge | 10.00 |
| R. E. Malmquist, Treasurer, City of Minneapolis, gasoline charges | 369.99 |
| Material Handling Engineers Inc., service and parts | 31.69 |
| State of Minnesota, Petroleum Div., Dept. of Taxation, special fuel State tax | 1,000.72 |
| Minnesota Safety Equipment, retrac mirror | 38.88 |
| Minnetonka Boat Works, Inc., parts and service | 68.42 |
| Olson Equipment Company, supplies | 433.65 |
| Paper - Calmenson & Company, supplies | 335.35 |
| Peterson - Paul Sales, Inc., supplies | 28.32 |
| Phillips Petroleum Company, gasoline | 15.02 |
| Plymouth Car Wash, car wash | 1.25 |
| Power Tools, Inc., supplies | 79.81 |
| Ruffridge - Johnson Equipment Co., supplies | 293.25 |
| Richard Schuetzler, attendance at NAFA convention | 242.17 |
| Sewall Bros. Industrial Supply Co., supplies | 6.00 |
| Skill Corporation, repairs | 29.53 |
| Standard Spring Company, repairs and parts | 775.51 |
| Suburban Chevrolet Company, supplies | 241.47 |
| Terado Corporation, supplies | 97.16 |
| William Steel and Hardware, supplies | 15.69 |
| Ziegler, Inc., supplies | 459.63 |

Commissioners

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| Appropriation— | |
| Richard O. Hanson, auto allowance | 50.00 |
| Thomas L. Olson, auto allowance | 50.00 |
| Jack M. Provo, auto allowance and contingency expense | 73.96 |
| E. R. Robb, Jr., auto allowance | 50.00 |
| Mrs. I. G. Scott, auto allowance | 50.00 |
| Administrator | |
| Appropriation— | |
| Victor E. Miller, travel expense | 32.95 |
| Northwest Airlines, Inc., fares | 404.00 |
| Seneca Seaman, mileage | 35.20 |
| The Wall Street Journal, subscription | 58.00 |
| Assessor Appropriation— | |
| Robert W. Martin, mileage | 71.88 |
| Paul O. Morin, insurance refund | 22.00 |
| Auditor Appropriation— | |
| Midwest Calculator Service, service | 55.00 |
| Miller-Davis Co., forms | 86.10 |
| Rogers, Ink | .55 |
| Data Processing | |
| Appropriation— | |
| I. B. M. Corporation, transportation | 78.03 |
| State of Minnesota, look-up service | 45.00 |
| Twin City Federal Savings & Loan, tape copying | 247.00 |
| Personnel Appropriation— | |
| American Management Association, subscription | 18.00 |
| The Bake Shoppe, donuts | 9.45 |
| Dahl & Curry, Inc., film service | 10.00 |
| Gerald D. Duffee, mileage | 24.80 |
| Dr. John G. Geier, instructor services | 300.00 |
| Glenwood - Inglewood Co., cooler | 3.00 |
| McGraw - Hill Publications, advertising | 49.50 |
| Metropolitan State Junior College, tuition and fees | 30.00 |
| Solid Wastes Management, cancelled ads | 25.00 |
| Roman Stave, travel expense | 116.68 |
| Public Information | |
| Appropriation— | |
| N. W. Ayer & Son, Inc., directory | 10.00 |
| Blumberg Photo Sound Co., tape recorder | 391.51 |
| Business Furniture, Inc., chair | 159.80 |
| Copies, Inc., negatives | 30.80 |
| Countryman Klang, Inc., photographs | 144.00 |
| Craftsman Press Division, Henn. County reporter | 869.65 |
| Crown Rubber Stamp Co., badges and name plates | 54.05 |
| Peter Marcus Photography, print | 15.00 |
| Minnesota Newspaper Association, clipping service | 71.90 |
| Minnesota Press Club, membership dues | 36.00 |
| Ohio Picture Frame Co., frame | 4.00 |
| Perrone, Inc., photographs | 375.40 |
| Pro-Color Service, Inc., protector pages | 149.08 |
| Scientific Computers, Inc., services | 132.40 |
| The Type House, services | 37.40 |
| Purchasing Appropriation— | |
| Richard Bardot, Jr., mileage | 37.50 |
| I. B. M. Corporation, repairs | 21.50 |

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| Sheldon I. Wenberg, travel expense | 63.68 |
| Building and Equipment Appropriation— | |
| Armstrong Schlichting Torseth & Skold, work at Morgue Building | 3,250.00 |
| Business Partitions, Inc., work at Juvenile Court Service Building | 1,313.00 |
| Skeldon - Green Electric, install receptacles | 60.85 |
| Communications Appropriation— | |
| Northern States Power Co., light in phone booth | 2.18 |
| N. W. Bell Telephone Co., service | 1,150.58 |
| Pioneer - United Telephone Co., service | 24.45 |
| Elections Appropriation— | |
| Miller - Davis Co., supplies | 10.00 |
| Official Publications Appropriation— | |
| Construction Bulletin, advertising | 5.25 |
| Suburban Newspapers, Inc., Commissioners proceedings | 1,518.70 |
| Attorney Appropriation— | |
| McClain, Hedman, Schult, chairs | 905.13 |
| State of Minnesota, books, etc. | 15.45 |
| Leonard Brod, mileage | 34.40 |
| Susanne C. Sedgwick, mileage | 23.00 |
| Clerk of District Court Appropriation— | |
| I. B. M. Corporation, repairs | 46.85 |
| Northwest Airlines, Inc., fare | 166.00 |
| West Publishing Co., "Minn. Rules of Court" | 18.00 |
| Court Services Appropriation— | |
| American Fruit & Produce, groceries | 69.35 |
| Arthur Hardware Co., supplies | 8.76 |
| Baldwin Supply Co., supplies | 10.72 |
| Belden - Porter Co., repairs | 39.40 |
| Commercial Coffee Maker Repair Service, repairs | 50.00 |
| Dairy Distributors, dairy products — contract | 324.36 |
| Frito-Lay, Inc., chips | 44.24 |
| Jack Frost Farm Foods, Inc., eggs — contract | 16.50 |
| General Sports, tennis supplies | 9.75 |
| Graybar Electric Co. Inc., supplies | 4.29 |
| Donald R. Hambergren, mileage | 22.90 |
| Ideal Pictures of Minn., films | 75.00 |
| Minneapolis Oxygen Co., demurrage | 3.00 |
| Page - Boy, Inc., services | 6.60 |
| G. C. Peterson Machinery Co., blades sharpened | 8.80 |
| Sunshine Biscuits, crackers | 32.61 |
| Superior Exterminating Co., services | 5.50 |
| Valspar Paints, supplies | 16.24 |
| Central Mobile Equipment, March rental | 277.83 |
| Dr. Carl P. Malmquist, consultations | 720.00 |
| Dr. Deane Petersen, medical services | 1,275.00 |
| Treck Photographic, Inc., films | 10.29 |
| Willard J. Botko, travel expense | 81.00 |
| Bruce Broady, Jr., travel expense | 111.90 |
| Betty Dillon, mileage | 27.40 |
| Sheria Dreesen, mileage | 61.00 |
| Thomas F. Hansen, mileage | 32.10 |
| William C. Kinsel, mileage | 26.90 |
| David Mayer, mileage | 45.30 |
| Gary M. Meitz, mileage | 4.40 |
| Ira M. Schwartz, travel expense | 8.83 |
| George P. Snano, mileage | 25.80 |
| Florence J. Trainor, mileage | 79.90 |
| Richard D. Wessling, mileage | 12.00 |
| Harold Westerberg, mileage | 8.00 |
| Kenneth R. Young, travel expense | 23.00 |
| American Fruit & Produce, groceries | 43.95 |
| Central Mobile Equipment, March rental | 670.00 |
| George A. Clark, supplies | 318.61 |
| Despatch, Inc., walk-off mats | 13.40 |
| Ideal Pictures, films | 44.50 |
| Lindstrom Cleaning Contractors, janitorial services — contract | 1,179.45 |
| Metro Appliance Service, repairs | 73.45 |
| National Tea Food Stores, groceries | 2.50 |

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| Northern States Power Co., elec. service | 1,709.88 |
| Old Dutch Foods, Inc., popcorn | 8.00 |
| Page Boy, Inc., services | 20.00 |
| Saw Sharpening Service, services | 2.20 |
| Scholastic Magazines, Inc., balance due on order | 36.00 |
| Stock-Vaughn Co., books | 16.70 |
| Sterling Electric Co., supplies | 111.52 |
| Superior Exterminating Co., services | 22.50 |
| Waste Control, Inc., services | 100.00 |
| District Court Appropriation— | |
| I. B. M. Corporation, repairs | 16.50 |
| City of Minneapolis, board of prisoners | 6,846.00 |
| Probate Court Appropriation— | |
| Finance and Commerce, supreme court addition | 11.00 |
| Municipal Court Appropriation— | |
| The Allen Smith Co., "Defense Law Journal" | 5.00 |
| Mason Publishing Co., Dunnell Digest | 62.50 |
| National Cash Register Co., parts | 6.04 |
| Vogue Cleaners Launderers, robes cleaned | 5.85 |
| West Publishing Co., N. W. Reporter | 11.00 |
| Sheriff Appropriation— | |
| Executive Helicopters, Inc., patrols | 1,683.00 |
| Int'l. Assoc. of Chiefs of Police, membership dues | 25.00 |
| Donald J. Omodt, Sheriff, conveying expense | 1,285.26 |
| R. L. Polk & Co., directories | 140.00 |
| Dale R. Ramus, tuition refund | 31.88 |
| Warner Industrial Supplies, tape | 15.32 |
| Sheriff-Jail Appropriation— | |
| American Fruit & Produce, groceries | 70.60 |
| American Linen Supply, laundry | 419.42 |
| Armour Food Service, meat | 1,418.03 |
| Henn. County General Hospital, physician's service | 1,200.00 |
| Minneapolis Gas Co., gas | 31.55 |
| Regan Bakery, Inc., bakery products — contract | 655.37 |
| Sheriff-Radio Appropriation— | |
| Nicholas Serbanic, janitorial services | 128.32 |
| Boat and Water Appropriation— | |
| Central Mobile Equipment, March rental | 890.00 |
| J. H. Larson Electrical Co., bulbs | 12.60 |
| Minneapolis Gas Co., gas | 57.27 |
| Northern States Power Co., elec. service | 84.96 |
| Civil Defense Appropriation— | |
| Central Mobile Equipment, March rental | 230.00 |
| General Communications, Inc., antennas | 133.00 |
| Walter P. Halstead, travel expense | 119.95 |
| James O'Shea, instructor fees | 80.00 |
| Chest Clinic Appropriation— | |
| Pearl Ahlstrom, registration fee | 5.00 |
| Stephen Berman, mileage | 4.40 |
| Central Mobile Equipment, March rental | 105.00 |
| Dr. V. K. Funk, clinic sessions | 420.00 |
| Litton Medical Products, Inc., supplies, X-ray film, etc. | 1,542.18 |
| Remington Rand Office Systems, cabinet | 412.00 |
| Jane U. Young, mileage | 9.50 |
| Dr. W. Y. Yue, clinic sessions | 250.00 |
| Medical Service Appropriation— | |
| Glen Lake State Sanatorium, care of patients | 4,910.33 |
| Alcoholism— | |
| William C. Copeland, consultative services — contract | 4,000.00 |
| William L. Keaton, consultative services — contract | 500.00 |
| Mental Health and Retardation Appropriation— | |
| Blumberg Photo Sound Co., video tape — contract | 2,195.00 |
| Photosound Systems, equipment | 375.53 |
| Sween-Lundeen, Inc., radio | 42.00 |
| Wahl & Wahl, Inc., monitor | |
| TV set and TV camera — contract | 802.70 |
| Library Appropriation— | |
| Harry N. Abrams, Inc., book | 3.75 |
| American West Publishing | |

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| Co., book | 6.48 |
| Ass'n. Childhood Education | 14.00 |
| Int'l. books | 14.00 |
| Baker & Taylor, Inc., books | 10,913.43 |
| Best Sellers, periodical | 4.67 |
| R. R. Bowker Co., books | 34.25 |
| Brown Photo, projector, etc. | 165.04 |
| Collier - Macmillan Co., books | 65.25 |
| Continental System, service | 20.85 |
| Council on Interracial Books for Children, Inc., subscription | 2.00 |
| Council of Planning Librarians, book | 3.00 |
| Discount Records, records | 1,829.60 |
| Doubleday & Co., books | 1,570.82 |
| Eastman Kodak Co., film and projection lamps | 1,221.96 |
| Gopher News Co., books | 46.01 |
| E. M. Hale & Co., books | 74.25 |
| Harcourt, Brace & World, Inc., books | 21.36 |
| Hertzberg - New Method, Inc., rebound books and books | 4,773.77 |
| Hi-Fi Sound Electronics, repairs | 20.00 |
| Shiela Jorgenson, scrapbook | 159.13 |
| Libraries Unlimited, Inc., book | 9.08 |
| Minneapolis Gas Co., gas | 200.58 |
| Minneapolis Public Library, manual | 15.00 |
| Murray Floor Covering Co., carpeting | 316.00 |
| Natogas, gas | 8.25 |
| Northern States Power Co., service | 868.95 |
| New York Graphic Society Ltd., books | 62.52 |
| Northwest Airlines, Inc., fare | 148.00 |
| N. W. Bell Telephone Co., service | 21.75 |
| Pioneer United Telephone Co., service | 16.15 |
| Public Library of Cincinnati, lists | 5.20 |
| Peter Smith Publisher, Inc., books | 50.46 |
| Sterling Electric Co., bulbs | 117.89 |
| Strech & Sew, book | 3.95 |
| University of California, ombudsman papers | 26.75 |
| University Microfilms, book | 4.00 |
| Warners Industrial Supplies, paint | 25.97 |
| The World Publishing Co., book | 2.78 |
| Central Services | |
| Appropriation— | |
| Acme Printing Co., binders | 374.61 |
| Fast Print, supplies | 94.80 |
| Paul Foss Printing Co., supplies | 110.75 |
| Quality Park Products, supplies — contract | 1,465.09 |
| Forfeited Land | |
| Appropriation— | |
| Suburban Newspapers, Inc., Commissioners proceedings | 47.63 |
| Res. Bldg. and Maintenance | |
| Appropriation— | |
| Langford Electric Corporation, work at Juvenile Center | 2,250.00 |
| Parking Lot Revenue Fund— | |
| Morton J. Goustin, rental of parking lot | 200.00 |
| Hennepin County Pilot City | |
| H.C. Appropriation— | |
| Abbey Rents, rentals | 45.12 |
| Addressograph - Multigraph Corp., adjust machine | 23.00 |
| Aloe, supplies | 68.94 |
| R. Scott Benson, service | 80.00 |
| Dr. Ed Blau, service | 40.00 |
| Dr. John Bond, service | 80.00 |
| Henry P. Boos Dental Labs, Inc., supplies — contract | 2,175.92 |
| Robert Bugenstein, service | 40.00 |
| Brooks A. Butler, service | 80.00 |
| Central Mobil Equipment Div., equipment rental | 195.00 |
| E. Curtis Trucking Service, snow plowing | 18.00 |
| Dr. Curtis Davis, service | 135.00 |
| Dayton's, drugs | 6.22 |
| Dr. Richard Doe, service | 90.00 |
| T. Ebrahimi, MD, service | 45.00 |
| Economy Drug Co., drugs | 509.03 |
| Fisher Scientific Co., supplies | 27.00 |
| Joseph Halperin, MD, service | 80.00 |
| Hanson Dental, supplies | 22.80 |
| Hennepin Avenue Methodist Church, registrations | 40.00 |
| HCGH Misc. Revenue, doctors services | 25,080.20 |
| Arthur Horowitz, service | 135.00 |
| Hyland Div. Travelon Lab., Inc., supplies — contract | 151.91 |
| International Medical Equip. Co., mouthpieces | 40.00 |
| Iscas Medical Book Store, books | 21.82 |
| John Jenne, service | 90.00 |

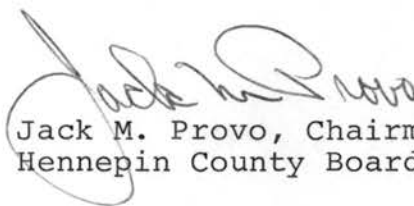
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| Dr. Gerald L. Jurgens, service | 80.00 |
| Kass Drug Store, drugs | 95.20 |
| Harry I. Katz, MD, service | 135.00 |
| Dr. George Kitzmiller, service | 45.00 |
| Dr. H. J. Kuehn, service | 40.00 |
| Kuusisto Froehlich & Borg, felt, bookkeeping services | 3,893.18 |
| Lederle Lab Amer. Cyanamid Co., supplies | 151.82 |
| Elizabeth Lowry, service | 180.00 |
| Nancy Lund, service | 90.00 |
| McKesson & Robbins, Inc., drugs | 420.79 |
| Walter Meyer, service | 240.00 |
| Minneapolis Glass Co., Inc., supplies | 124.64 |
| Mpls. Hearing Society, evaluations | 22.50 |
| Mpls. War Memorial Blood Bank, lab. tests | 25.00 |
| University of Minn., tuitions | 52.00 |
| Northwest Linen Service, supplies | 16.50 |
| John Park, service | 80.00 |
| Parke Davis & Co., drugs | 157.88 |
| Elizabeth Payne, service | 40.00 |
| Russell Payson, service | 90.00 |
| Phy. Lab Division, pipettes | 9.68 |
| Edward C. Rainey, service | 80.00 |
| Norma K. C. Ramsay, service | 80.00 |
| Dr. Donovan Reinke, service | 40.00 |
| Robins, A. H. Co., Inc., drugs | 112.90 |
| J. B. Roerig Division, supplies | 45.60 |
| Dr. Thomas Rose, service | 80.00 |
| Saber Dental Studio Inc., service — contract | 156.71 |
| Scientific & Lab Div. P&H, supplies | 10.33 |
| Scientific Prod. Div. Amer. Hosp., supplies | 147.94 |
| Searle Research, drugs | 596.50 |
| Dr. Max Seham, service | 90.00 |
| Dr. Loren Smeby, service | 135.00 |
| J. Clinton Smith, MD, service | 40.00 |
| Smith, Kline & French Lab., supplies | 107.96 |
| Esther Staubus, service | 60.00 |
| J. M. Tombers, service | 40.00 |
| George A. Trapp MD, service | 90.00 |
| T. C. Wholesale Drug, drugs | 8.82 |
| Douglas Walte, service | 160.00 |
| Martin Weisberg, service | 45.00 |
| Ross, Will, Inc., supplies | 22.54 |
| Xerox Corporation, rental and supplies | 42.95 |
| Hennepin County General | |
| Hospital Appropriation— | |
| ABC Medical Services, Inc., repairs and supplies | 205.42 |
| ANA-NLN Film Library, film | 6.00 |
| Abbey Rents, supplies | 15.00 |
| Abbott Laboratories, drugs—contract | 1,097.35 |
| Ruth Agren, refund | 1,451.60 |
| Albin Funeral Chapel, funeral expense | 15.00 |
| Alcon Laboratories, drugs—contract | 125.57 |
| Allergan Pharmaceuticals, drugs — contract | 80.91 |
| Aloe, supplies | 246.89 |
| American Assn. of Blood Banks, dues | 25.00 |
| Amer. Assn. for Maternal/Infant, dues | 10.00 |
| American Fruit & Produce Co., supplies | 561.84 |
| American Hospital Supply Corp., supplies — part contract | 469.81 |
| American Linen Supply Co., supplies — contract | 770.00 |
| American Sterilizer Co., service and supplies | 692.80 |
| C. F. Anderson Co., Inc., supplies | 5.90 |
| Angelica Uniform Co., uniforms | 18.25 |
| Armour Food Service, supplies | 463.66 |
| Artsign Materials Co., supplies | 17.77 |
| Aslesen Co., supplies — contract | 12.74 |
| Audio King, sony tape records | 137.00 |
| Dr. Maxwell Barr, service | 135.00 |
| Barber, W. H. Oil Co., supplies — contract | 389.38 |
| Lloyd Beebe, registration fee and book | 48.74 |
| R. O. Berkson MD, service | 100.00 |
| Bristol Laboratories, Inc., drugs — contract | 1,869.13 |
| Brink's, Inc., service | 65.25 |
| Buchinger Gearhart Funeral | |

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| Hm., transportation expense | 125.00 |
| C. R. Canfield and Co., drugs — part contract | 1,472.24 |
| The Chemical Rubber Co., subscription | 56.00 |
| Geo. A. Clark & Son, supplies | 404.35 |
| Congressional Staff Directory, staff directory | 13.35 |
| Cook, Inc., supplies | 116.40 |
| Curran Scientific Co., supplies | 130.98 |
| Dairy Distributors, Inc., supplies — contract | 3,656.32 |
| Dr. James A. Daniel, salary supplement | 187.50 |
| Dr. Mark Davidner, service | 115.00 |
| Dayton's, flowers | 9.09 |
| Dr. R. Diamond, service | 30.00 |
| Dictaphone Corp., repairs | 32.25 |
| Dr. Michael Dulligan, service | 25.00 |
| Dr. David Elmgren, service | 25.00 |
| Employers Overload Co., service | 195.42 |
| Extracorporeal Medical, Inc., supplies | 152.16 |
| Dr. James A. Fischer, salary adjust. | 187.50 |
| Fisher Scientific Co., supplies | 69.10 |
| Dr. Roger Frerichs, service | 120.00 |
| Gager's Handicraft Co., supplies | 40.10 |
| Gentec Hospital Supply Div., supplies — part contract | 1,701.18 |
| Mary A. Gheen, refund | 32.00 |
| Goulet, Inc., supplies | 39.42 |
| Grant Airmass Corporation, supplies | 108.00 |
| Grant Battery Sales, supplies | 59.28 |
| Thomas L. Hanson, refund | 10.00 |
| Heinbockel Produce Co., supplies | 198.66 |
| HCGH, imprest fund | 2,379.33 |
| HCGH Otol. Dept. Fund % Paul Vogt, transfer of funds | 1,452.00 |
| Henn. County Welfare, refund | 330.00 |
| Hewlett - Packard Company, supplies — part contract | 315.20 |
| Dr. John Peter Hinterkopf, service | 40.00 |
| Hollister, Inc., supplies | 268.50 |
| Fred Holt, service | 240.00 |
| House of Vision, repairs | 7.50 |
| International Medical Equip. Co., repairs | 42.00 |
| Iscas Medical Book Store, books | 46.31 |
| Jobst Institute, Inc., supplies | 48.02 |
| K & W Sales Co., keys | 8.12 |
| Dr. Charles F. Kampen, service | 100.00 |
| Kelly Girl Service, Inc., service | 431.75 |
| Kendall Co-Bauer & Black, supplies — contract | 4,309.05 |
| Dr. Scott Kline, service | 25.00 |
| Dr. Russell Knutson, service | 200.00 |
| Patricia Koop, refund | 28.00 |
| Kraft Foods, supplies | 149.60 |
| Krause Dental of the Twin Cities, supplies | 32.40 |
| Dr. Steve Kuslich, service | 120.00 |
| Mildred Lebeau, refund | 45.00 |
| Dr. Daniel Lewis, refund | 35.00 |
| The Library of Congress, supplies | 1.77 |
| Lin-Tex Corporation, supplies | 240.00 |
| Dr. Oscar Lipschultz, service | 1,283.07 |
| Litton Medical Products, supplies | 36.00 |
| Don Lobdell Instrument Co., supplies | 61.65 |
| Mac Bick Company, drugs—contract | 247.20 |
| Dr. E. C. Maeder, service | 45.00 |
| Emelie Magoanz, reimbursement | 58.30 |
| Mallinckrodt Nuclear, test kits — contract | 116.10 |
| Helen Maring, reimbursement | 30.00 |
| Matthews Medical Books, books | 89.56 |
| May Brothers Co., supplies — contract | 1,427.75 |
| McGaw Prods./Div. Am. Hosp. Sup., supplies | 568.40 |
| Dr. John L. McKelvey, service | 90.00 |
| Mead-Johnson Laboratories, drugs — contract | 360.80 |
| Medical Electronics & Data, subscription | 10.00 |
| Medicine Lake Bus Co., Inc., service | 276.00 |
| Merck Sharp Dohme, drugs — contract | 2,113.20 |
| Donna Jo Merrier, fee | 25.00 |
| Midwest Dictation Co., service | 291.06 |

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| Mille Lacs County, refund .. | 76.00 |
| Miller-Davis Co., service .. | 117.00 |
| Minneapolis Gas Co., serv- | |
| ice | 889.05 |
| Mpls. Med. Research Found- | |
| ation, service | 225.00 |
| Minnesota Decorator Center, | |
| supplies | 124.41 |
| U. of M. Audio Visual Ext. | |
| Serv., film | 6.58 |
| University of Minnesota, | |
| photos | 21.20 |
| Modern Window Shade Co., | |
| supplies | 102.80 |
| V. Mueller & Co., supplies .. | 198.16 |
| National Food Stores, sup- | |
| plies | 9.35 |
| National Package Corp., sup- | |
| plies - contract | 1,446.40 |
| Northern States Power Co., | |
| service | 161.05 |
| Northwestern Bell Tel. Cen- | |
| trex, service | 650.82 |
| Ohio Medical Products, drugs | |
| -contract | 184.00 |
| Janice Ophoven, utilization | |
| review | 240.00 |
| Organon, Inc., drugs - con- | |
| tract | 898.31 |
| Otto Ankiam Co., repairs | 114.50 |
| Page-Boy, Inc., service | 510.00 |
| Pako Photo, Inc., film ser- | |
| vice | 10.96 |
| Parke Davis & Co., supplies | |
| -part contract | 428.75 |
| Susan Paulson, reimburse- | |
| ment | 30.00 |
| Peters Capitol, T. C. Meats | |
| Inc., supplies | 752.35 |
| James Phillips Co., supplies | |
| part contract | 12,589.02 |
| Phy. Lab. Division, supplies | |
| -part contract | 218.41 |
| Physicians & Hospital Supply, | |
| supplies-part contract | 3,914.06 |
| Jere Pilver, reimbursement .. | 100.21 |
| Plastics, Inc., supplies | 58.00 |
| Dr. Mario Pliego, reimburse- | |
| ment | 121.81 |
| Patricia Powers, reimburse- | |
| ment | 30.00 |
| Public Affairs Committee, | |
| Inc., pamphlets | 4.95 |
| Purex Laboratories, Inc., | |
| drugs | 9.65 |
| Puritan Compressed Gas | |
| Corp., jar | 85.00 |
| REA Express, freight charges | |
| John Reichert, service | 40.00 |
| Reliable Electric Co., labor | |
| and material | 19.00 |
| Roberts-Hamilton Co., sup- | |
| plies | 108.12 |
| Sandra Robinson, reimburse- | |
| ment | 30.00 |
| St. Louis Park Medical Cen- | |
| ter, service | 8,059.20 |
| Satterlee Co., cabinet | 80.07 |
| Schering, Inc., drugs - con- | |
| tract | 6,579.92 |
| Schmitt Music Co., piano | |
| tuning | 16.00 |
| Dr. Don Schmiesing, service | |
| Carol Scheier, reimburse- | |
| ment | 85.00 |
| Scientific Prod. Div. Amer. | |
| Hosp., supplies - contract .. | 1,556.97 |
| Searle Research, drugs - con- | |
| tract | 4,251.15 |
| Sears Roebuck & Co., sup- | |
| plies | 149.63 |
| Security Wholesale Groc. Co., | |
| Inc., calgon softener | 18.00 |
| Servomation Twin Cities, sup- | |
| plies | 1,115.10 |
| Seven-Up Bottling Co., sup- | |
| plies | 286.50 |
| Dr. Poong-Sup. Shim., ser- | |
| vice | 120.00 |
| Sherwood Medical Industries, | |
| supplies - contract | 93.05 |
| Chas. L. Smith, Jr., service | |
| Smith, Kline, French Lab., | |
| drugs - contract | 1,408.91 |
| Smith, Kline & French Lab., | |
| supplies | 64.70 |
| Steel Sales Co. of Minnesota, | |
| aluminum shapes | 168.94 |
| Dr. Zigfrid T. Stelmachers, | |
| reimbursement | 87.00 |
| Sterling Electric Co., sup- | |
| plies | 184.82 |
| Dr. T. J. Stoffel, service | 20.00 |
| Sterz Instrument Co., sup- | |
| plies | 62.00 |
| Dr. Buford C. Swanson, ser- | |
| vice | 844.29 |
| The Swedish Hospital, rental | |
| charge | 1,800.00 |
| Texas Refinery Corp., plas- | |
| tic cement | 39.73 |
| Dr. Gary Thurnau, service .. | 40.00 |
| Rav Trautman & Sons, Inc., | |
| supplies | 85.20 |
| Travenol Lab., Inc., sup- | |
| plies | 669.74 |
| Treck Photographic, Inc., | |
| film | 82.32 |
| T. C. Wholesale Drug, drugs | |

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| and supplies - part con- | |
| tract | 39,746.65 |
| U. S. Catheter & Instrument | |
| Co., supplies | 180.25 |
| Universal Hospital Services, | |
| repairs | 122.40 |
| U. of M., tuition fee | 187.00 |
| tion fee | 187.00 |
| Upjohn Co., drugs - contract .. | 4,085.07 |
| Rafael Valle MD., service .. | 40.00 |
| Westinghouse Elect. Supply | |
| Co., fixtures | 158.85 |
| Will Wheeler, service | 297.92 |
| White Laboratories, Inc., | |
| drugs - contract | 148.18 |
| S. S. White Dental Mfg. Co., | |
| labor | 15.00 |
| Byron Whitney, reimburse- | |
| ment | 30.00 |
| Ross Will, Inc., supplies - | |
| part contract | 329.80 |
| Williams, supplies | 16.10 |
| George J. Winikates and Co., | |
| repairs | 164.00 |
| Winthrop Laboratories, drugs | |
| -contract | 339.61 |
| Mrs. Mary Wood, refund | 56.30 |
| Wyeth Laboratories, drugs - | |
| contract | 368.70 |
| Soo Yoon, service | 782.00 |
| Dr. Wen Y. Yue, service | 232.50 |
| Zimmer Mfg. Co., supplies .. | 9.50 |
| Dr. Ronald Zimmerman, ser- | |
| vice | 129.47 |

The County Board adjourned until Tuesday, April 28, 1970



Jack M. Provo, Chairman
Hennepin County Board of Commissioners

Attest:


DEP. Auditor

APR 21 1970