



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

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Published in Finance and Commerce, Saturday, August 15, 1970.

Minneapolis, Minnesota

Tuesday, August 11, 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 August 4, 1970, meeting were approved as published in Finance and Commerce, Saturday, August 8, 1970.

The Statement of Balances in County Revenue Fund for June, 1970, from George B. Hickey, County Auditor, was ordered published and filed.

The Medicine Lake Pistol Range Report of Range Activity for July, 1970, from Tony Hammel, was ordered filed.

A letter from Jewel Goddard, Director, Court Services, submitting request for transportation allowance, was referred to the Committee on Ways and Means.

A letter from William Kreykes, Hospital Administrator, advising the Board of the election of Mr. Ed. Gearty as Chairman and Mr. Jack Burbidge, Vice Chairman of the Hennepin County General Hospital Advisory Board, was ordered filed.

A letter from William Kreykes, Hospital Administrator, submitting the proposed revision and the Hennepin County General Hospital revised rates effective September 1, 1970, was referred to the Committee on Ways and Means.

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

1. Submitting travel authorization requests for various county employees.
2. Submitting purchase agreement with the Upper Midwest Development Company for the acquisition of Block 94, City of Minneapolis.
3. Submitting agreement with Copeland Associates, Inc., for consultation and advise to Hennepin County for human services programs and financing.
4. Submitting Building and Equipment Fund claims.
5. Advising the Board of the acceptance of various bids and asking that funds be set aside to pay said awards.
6. Submitting specifications.
  - A. Printing of Hennepin County Reporter and Hennepin County Family #0125 Public Information

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

At 10:15 o'clock a.m., Sheldon Weinberg, Buyer, Budget and Purchasing Office, proceeded to open bids for lighting on a portion of CSAH 62 (TH 36 to 46th Avenue South) S.P. 27-662-32. The bids were as follows:

Premier Electric Co.	\$97,881.04
Collins Electric Co.	99,949.00
Lee Electric Co.	98,001.82
Batzli Electric Co.	103,323.79
Egan-McKay Electric Co.	99,615.65

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The bids were referred to the Budget and Purchasing Office for tabulation and recommendation for award.

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

Your committee recommends that pursuant to a request from  
the city of Minnetonka, Hennepin County convey to the city a quit  
claim deed granting an easement for water main purposes on the  
following described property:

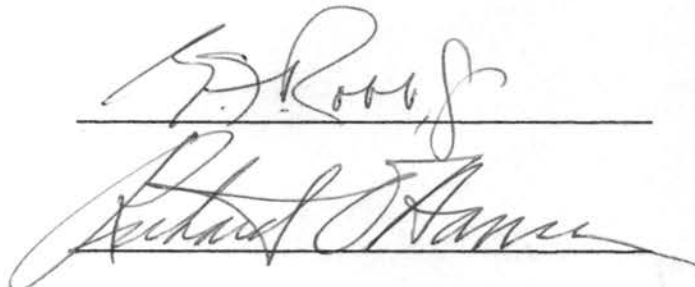
A perpetual easement for water main purposes over,  
under and across the West 20 feet of the South 175  
feet of the following described property:

The North 660 feet of that part of the North 1/2  
of the Southwest 1/4 lying Westerly of the South-  
erly extension of the West line of Flag Avenue as  
dedicated in the plat of Minnehaha Gables 2nd  
Addition, in Section 18, Township 117, Range 21

And that the Chairman of the Board be authorized to execute the deed  
on behalf of Hennepin County.

Respectfully submitted,

  
\_\_\_\_\_  
Thomas H. Olson

  
\_\_\_\_\_  
E. J. Robb

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.

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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



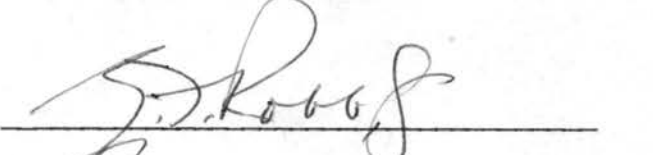
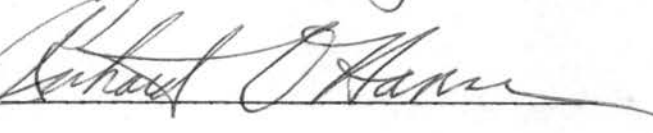
WHEREAS, The Hennepin County Highway Department is preparing plans and  
specifications for projects listed below to meet Federal-Aid Standards;

Project No. 6715 - CSAH 18 - 0.40 mile north of CSAH 62 to 5th Street South  
in Hopkins (1.30 miles)

Project No. 6940 - CSAH 15 - East of FAI 494 to TH 55 in Village of Plymouth  
(2.30 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,

  
  
  
  
Mrs. I. G. Scott

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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
MRS. SCOTT	YEA
OLSON	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

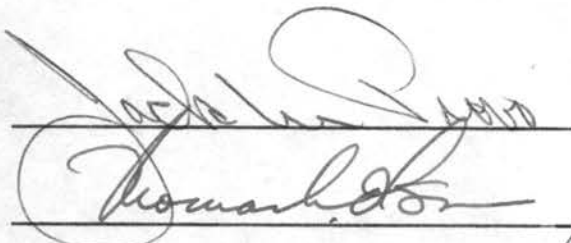
Commissioner Mrs. Scott, Chairman, Committee on Public Grounds and Buildings, presented the following report:

The Minneapolis Housing and Redevelopment Authority in and for the City of Minneapolis is desirous of purchasing certain tax forfeited land for public housing purposes, which said land has heretofore been forfeited to the State of Minnesota for delinquent taxes, therefore your Committee recommends that the following described parcel of land be appraised by this Board pursuant to Chapter 328, Laws 1939 as amended, and sold by the County Board of Hennepin County to the Minneapolis Housing and Redevelopment Authority in and for the City of Minneapolis for the appraised sum set after said parcel as follows:

Lot 3, Rearrangement of Lots Five and Six, Block Six, Gales Second Addition to Minneapolis, in the Third District in the City of Minneapolis.....\$850.00 ✓

and that the County Auditor be directed to issue a certificate of purchase of said parcel of land to the Minneapolis Housing and Redevelopment Authority in and for the City of Minneapolis, upon the payment of the total sum of \$850.00.

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.

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Commissioner Provo, Chairman Committee of the Whole, presented the following report:

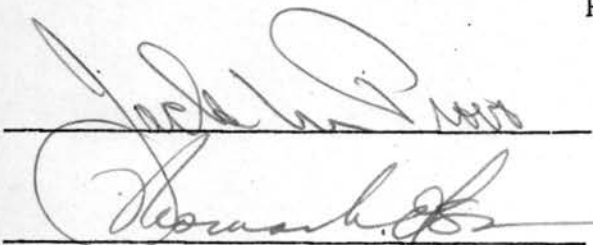
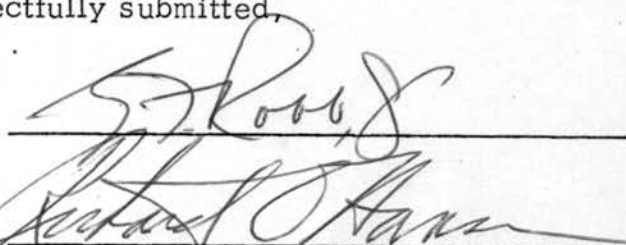
WHEREAS, The 1969 Minnesota Legislature, Chapter 847, directed the Metropolitan Council to prepare a comprehensive plan for solid waste disposal; and

WHEREAS, The Legislature also directed the Metropolitan Counties to prepare and submit to the Council a report stating how the counties plan to implement the Council's Comprehensive Plan; and

WHEREAS, The Metropolitan Council has directed that these reports shall be adopted by the County and submitted to the Council for approval.

NOW, THEREFORE, Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends approval of the Report on Solid Waste Disposal Program for Hennepin County dated July 31, 1970, and submission of said report to the Metropolitan Council.

Respectfully submitted,

  
  
Mrs. J. 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	ROBB	YEA
MRS. SCOTT	YEA	CHAIRMAN PROVO	YEA

Resolution ADOPTED.

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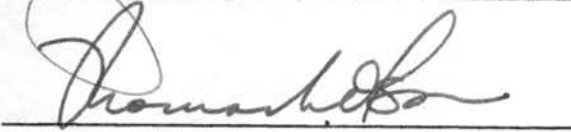

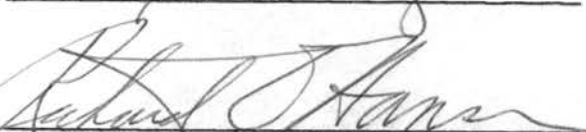
Commissioner Provo, CHairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from Stanley R. Cowle, County Administrator, the agreement between Hennepin County and Swedish and St. Barnabas Hospitals providing laundry service to the county be approved; and

That the County Auditor be directed to set aside the sum of \$236,250.00 from the General Hospital appropriation, Contract No. A-021, to cover the cost of said agreement; and

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

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.

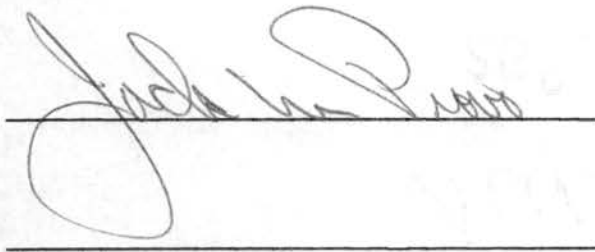

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Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from Stanley R. Cowle, County Administrator, the revision of Task VI (Prepare projections of Space Requirements and Diagrams of Spatial Inter-Relationships Indicated by Program Plans) of the present role and program study for the new Hennepin County General Hospital by Booz - Allen, Hamilton, Inc., be approved and that the agreement with the firm be so amended; and

That the County Auditor be directed to set aside the sum of \$35,000 from the General Hospital Planning Budget to cover the cost of the amended agreement.

Respectfully submitted,

Mrs. J. 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 three YEAS and two NAYS, as follows:

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


Resolution adopted.


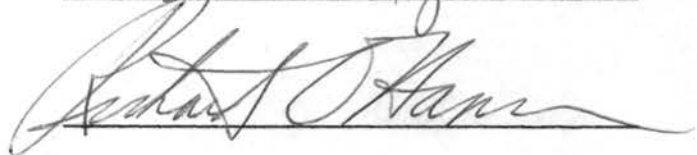


Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the Hennepin County Library Board (July 23, 1970) the Administrative Staff of the Library be authorized to proceed with negotiations to acquire the three parcels of land adjacent to the Brooklyn Center Library Building for expansion of said facility.

Respectfully submitted,

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 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 plat of Southland Acres 5th Addition with the approval of said plat by the Board of Supervisors of the Town of Champlin affixed thereon be approved.

Respectfully submitted,


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 five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA


CHAIRMAN PROVO YEA

Resolution adopted.


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.

Thomas, Antionette	Eligibility Technician	May 11, 1970
Carlson, Sally	Social Worker	June 1, 1970
Berger, Vivian	Social Worker	July 20, 1970
Bowden, Clayton	Senior Social Worker	July 13, 1970
Dean Kathleen	Social Worker	July 27, 1970
Earley, Margaret	Social Service Assistant	July 13, 1970
Ferguson, Mary Ann	Senior Social Worker	July 1, 1970
Nosek, Patricia	Social Worker	July 13, 1970
Schrader, Elizabeth	Social Worker	July 13, 1970
Wahlund, Karen	Senior Social Worker	July 27, 1970

Respectfully submitted

  
Thomas

  
Mrs. I. G. Scott

  
E. Ross

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

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

five YEAS and no NAYS, as follows:

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

And so the resolution was adopted


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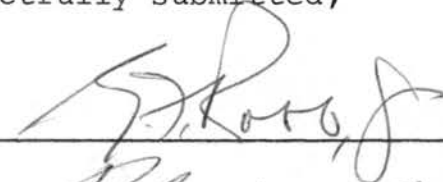

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

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

Clarence Keen  
115 University Avenue, S.E.  
Minneapolis, Minnesota

Respectfully submitted,

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 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 following provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

Dale J. Holmquist, Bridge Engineer - Public Works - Highway Research Board Western Summer Meeting - Sacramento, California - August 17-19, 1970.

Ramon Stave, Training Director - American Behavioral Program, Detroit, Michigan - August 9-14, 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.

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


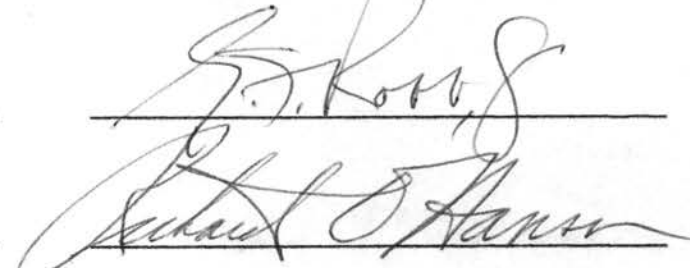
Pursuant to a request from Richard Bardon, Jr., Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
0707	Redi-Care Corp.	Linen Trucks	\$14,945.00	General Hospital
503	Minnesota Machinery, Inc.	Two Rubber Wheel Tractors	6,889.23	Park Reserve
6751	Palda & Son, Inc.	Grading, Paving, Bituminous Surfacing, etc.	231,275.75	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,

  
  
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.

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

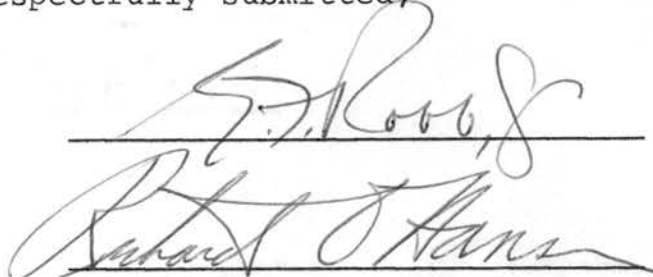
Your committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
0708	Emergency Carts	General Hospital
0696	Remodeling of Annex, Emergency and Nursery Facilities	General Hospital

That Richard Bardon, Jr., Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for the first item to be opened Tuesday, August 25, at 2:00 p.m.; bids for the second item to be opened Tuesday, September 1, 1970, at 2:00 p.m.

Respectfully submitted,

  
Thomas H. Olson

  
Robert J. Hanson

Mrs. D. 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.

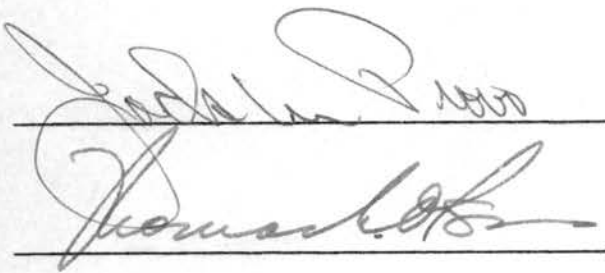
AUG 11 1970

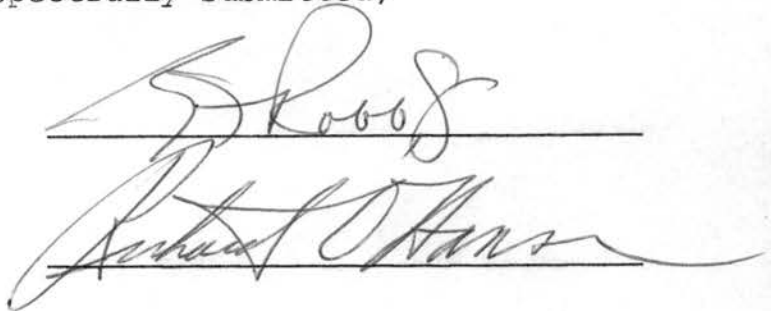
Commissioner Robb, Chairman, Committee on Taxes,  
presented the following report:

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

NAME	LEGAL DESCRIPTION
Hennepin County Auditor for Minneapolis Assessor Henry C. Kraai John R. Pearson Arnold O. Twedt	3 parcels - 3rd, Eastlawn; 7th Oakview; 9th Arcadia Lot 24, Block 1, Green Haven Adtn. Lot 11, Block 1, Crystal Heights View 2nd Adtn. Lot 2, Block 1 & pt. of Outlot 1, Hippes Pamela Terrace

Respectfully submitted,

  
Thomas H. Olson

  
Robert Robb

  
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
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 abatement of assessments and correction of taxes be approved and forwarded to the Commissioner of Taxation for consideration:

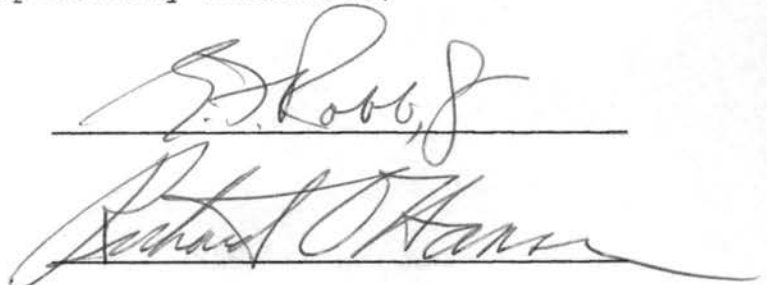
NAME	TAX	PENALTY
City of Bloomington	--	\$ 13.86
Brooklyn Park Grace Lutheran Church	\$ 579.08	--
Kevin Dalton	12.89	1.93
Kermit Espeseth	148.70	--
Friden Inc. Div. of Singer	201.61	26.46
Neil H. Hoffman	165.22	--
John LaRue	275.71	36.09
Litten Industries	19.11	2.73
Perfect Fuels Corp.	68.88	9.20
Sun Electric Corp.	60.48	7.11
Harrison H. Weese	1,458.27	269.20
Harrison H. Weese	1,628.55	61.44
Harrison H. Weese	69.28	2.37
Harrison H. Weese	62.03	10.91
Western TV Sales & Service	12.73	1.90

EXEMPT FOR 1970

Grace Lutheran Church of Brooklyn Park

Respectfully submitted,

  
Jack L. Provo  
Ronald H. Olson

  
E. J. Robb, Jr.  
Richard H. 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.

AUG 11 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. Insulation Sales Co. - \$317.52; repair plaster, remove existing tile ceiling, and furnish and install new tile ceiling in Equipment Room, 5th Floor, Workhouse, Cont. 0120.
2. Michaud, Cooley, Hallberg, Erickson & Assoc., Inc. - \$299.20; Engineering Services in conjunction with installation of an air conditioning unit for Data Processing in basement of Welfare Building, Cont. 0121.
3. Dayton's, Contract Division - \$629.47; furnish and install carpet at MTST Center, Child Services Division, fourth floor Flour Exchange Building, Cont. 0122.
4. Skeldon-Green Electric - \$223.46; furnish labor and material to provide separate electrical circuits for window air conditioner on the 11th floor of the Flour Exchange Building, Cont. 0123.
5. Arnold Falk Landscaping - \$1,725.00; cultured sod and black dirt for County Home School, Cont. 0124.

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

AUG 11 1970

Resolution adopted

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

Your Committee recommends that the attached claims list dated August 11, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Jack L. Provo  
Thomas H. Olson

J. L. Robb  
Robert O. Hanson

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.

AUG 11 1970

<b>Commissioners Appropriation—</b>	
Richard O. Hanson, auto allowance	\$ 50.00
<b>Jack M. Provo, auto allowance</b>	
50.00	
<b>E. F. Robb, Jr., auto allowance</b>	
50.00	
<b>Thomas L. Olson, auto allowance</b>	
50.00	
<b>Mrs. L. G. Scott, auto allowance</b>	
50.00	
Central Service, supplies	10.38
Sun Newspapers, subscription	9.75
Anthony J. Hammel, services at Pistol Range	437.00
Charlie's Cafe, luncheon meeting	54.28
<b>Administrator Appropriation—</b>	
Central Service, supplies	737.63
Seneca Seaman, mileage	47.60
Track Photographic, Inc., supplies	20.97
<b>Assessor Appropriation—</b>	
Central Service, supplies	42.73
Kenneth W. Chambers, mileage	58.80
Glenn W. Hawkyard, mileage	11.10
Milton T. Hilk, mileage	62.00
Marvin H. Jensen, mileage	54.20
Myron C. Johnson, mileage	64.90
Roy H. Johnson, mileage	47.10
Wayne A. Johnson, mileage	100.00
Albert Madison, mileage	49.30
Robert W. Martin, mileage	62.10
Robert N. Martz, mileage	17.60
Harold J. Mernin, mileage	52.70
Larry Miller, mileage	55.60
Gary Ramacher, mileage	45.60
Paul O. Morin, mileage	15.30
Orie R. Peterson, mileage	53.60
<b>Auditor Appropriation—</b>	
Business Furniture, Inc., furniture	1,045.98
Central Service, supplies	1,230.53
George B. Hickey, travel expense	168.16
Leo A. Mattson Co., Inc., repairs	36.75
<b>Data Processing</b>	
Central Service, supplies	3,310.35
Dale G. Folstad, mileage	25.00
I. B. M. Corporation, service and rental	3,855.54
State of Minnesota, owner look-up service	63.00
Allen B. Sigal, travel expense	17.50
<b>Personnel Appropriation—</b>	
Central Service, supplies	1,241.19
I. B. M. Corporation, repairs	16.76
Public Personnel Association, book	6.60
Sun Newspapers, advertising	101.40
Henry W. Taxis, training sessions	300.00
Jerome S. Gray, board meetings	35.00
Jess A. March, board meetings	35.00
Alan H. Moore, board meetings	35.00
Paul Van Valkenburg, board meetings	35.00
<b>Public Information —</b>	
<b>Appropriation—</b>	
Central Service, supplies	161.13
Dawn M. Gibeau, tuition reimbursement	35.06
Diedre Nagy, tuition and mileage	142.00
<b>Purchasing Appropriation—</b>	
Richard Bardon, Jr., mileage	37.50
Central Service, supplies	645.97
<b>Treasurer Appropriation—</b>	
Brink's, Inc., service	110.85
Central Service, supplies	1.49
Daniel E. Collins, bus fare	2.10
Olaf J. Kaasa, travel expense	186.00
Gerald Moberg, mileage	43.60
Twin City Adding Machine Service, repairs	12.50
<b>Veterans Service</b>	
<b>Appropriation—</b>	
Frank Adams, mileage	50.00
<b>Audit Appropriation—</b>	
Arthur Anderson & Company, services	5,500.00
<b>Building and Equipment</b>	
<b>Appropriation—</b>	
K. & W. Sales Company, keys	10.28
Lindstrom Cleaning Contractors, services	2,702.21
City of St. Louis Park, rental	1,095.47
Skeldon-Green Electric, work at radio station	181.22
<b>Communications</b>	
<b>Appropriation—</b>	
N. W. Bell Telephone Co., Centrex	9,564.16
N. W. Bell Telephone Co., centrex, alcoholism	102.31
N. W. Bell Telephone Co., service	1,105.98

<b>Contributions and Awards</b>	
<b>Appropriation—</b>	
Fifth District American Legion, Memorial Day appropriations	28.33
Disabled American Veterans, Memorial Day appropriations	38.46
Minneapolis Memorial Day Assn., Memorial Day appropriations	200.00
NSP Post No. 345, Memorial Day appropriations	38.46
Rudolph Priebe Post No. 172, Memorial Day appropriations	38.46
Bearcat Unit Post No. 504, Memorial Day appropriations	38.46
W. A. C. Veterans Association, Memorial Day appropriations	22.66
No. Minneapolis Veterans Memorial Assn, Memorial Day appropriations	27.50
Navy-Marine Post No. 472, Memorial Day appropriations	37.50
Hellenic Post No. 129, Memorial Day appropriations	38.46
Downtown American Legion No. 335, Memorial Day appropriations	15.45
Mill City Barracks No. 233, Memorial Day appropriations	38.46
Lydia Whiteside Post No. 319, Memorial Day appropriations	12.36
Seaman-Gilfoy Post No. 9562, Memorial Day appropriations	38.46
Wm. Peck Legion Post No. 279, Memorial Day appropriations	30.90
Calhoun Post No. 231, Memorial Day appropriations	38.46
Hollister Post No. 6318, Memorial Day appropriation	14.09
Mpls. Fire & Police Post No. 396, Memorial Day appropriations	38.46
Patrick Devery Auxiliary, Memorial Day appropriation	15.45
Grant Lorenz Post No. 2560, Memorial Day appropriations	37.31
Veterans of Foreign Wars No. 5632, Memorial Day appropriations	38.46
Everett R. McClay Post No. 1296, Memorial Day appropriations	38.47
Minneapolis Assn. for Retarded Children, grant	32,500.00
Hussey's Hatters, hat and strap	25.00
Park Music Center, instruments	590.00
Vaughn's, Inc., straps	47.55
<b>Election Appropriation—</b>	
Miller-Davis Company, supplies	5.00
<b>Official Publications</b>	
<b>Appropriation—</b>	
Construction Bulletin, advertising	46.00
<b>Attorney Appropriation—</b>	
Central Service, supplies	560.71
City of Minneapolis, parking at garage	34.00
William Posten, mileage	28.70
<b>Clerk of District Court</b>	
<b>Appropriation—</b>	
Central Service, supplies	466.13
Eastman Kodak Company, rent of reader printer	88.00
National Microfilm Association, membership dues	20.00
Gerald R. Nelson, travel expense	116.92
Xerox Corporation, rental and billable units	269.94
<b>Court Commissioner</b>	
<b>Appropriation—</b>	
Central Service, supplies	123.45
<b>Court Service</b>	
<b>Appropriation—</b>	
Anderson-Ladd, Inc., supplies	8.50
Arthur Hardware, Inc., supplies	13.38
Aslesens, groceries — contract	130.68
Louis DeGidio Oil & Gas Burner Sales, services	26.00
Famous Foods, groceries	14.68
Johnson Paper & Supply Co., supplies	95.35
Minneapolis Oxygen Co., demurrage	3.60
Sears, Roebuck & Co., supplies	9.85
Warner Hardware Co., paint	6.84
Jack Hauer, mileage	54.30
Edgar Robinson, mileage	30.20
Gerald W. Benson, mileage	31.20
Barry Bloomgren, mileage	37.70

<b>Bruce J. Broady, Jr., mileage</b>	
38.00	
Richard E. Brown, mileage	45.40
Jon S. Burud, mileage	41.00
Gari K. Chmel, mileage	48.20
Roy A. Dennis, mileage	70.38
Arlene Gabrielson, mileage	36.50
Kathleen Halverson, mileage	33.70
Claire James, mileage	45.40
James Jones, mileage	14.50
Marian Kapusta, mileage	40.90
Paul M. Kent, mileage	28.60
Robert Leach, mileage	57.80
Raymond Lundquist, mileage	54.90
Dorothy Meyer, mileage	54.00
John N. Mitchell, mileage	21.60
Kathleen Murphy, mileage	56.40
Twin Cities International Program, participating in the program	2,288.00
Glenn J. Nelson, mileage	45.50
Craigton Orth, mileage	5.50
Linda Passon, mileage	8.80
Ronald E. Poeschel, mileage	36.10
David P. Rice, mileage	43.20
William Rice, mileage	30.40
Nancy Sillman, mileage	30.20
R. D. Slais, mileage	74.43
Joseph P. Spano, Jr., mileage	34.80
Don Spencer, mileage	41.20
Ronald J. Sundell, mileage	59.10
Ann Thelen, mileage	41.70
Reed W. Vinge, mileage	35.30
Craig Vos, mileage	28.90
Marjorie E. Wasserburger, mileage	55.40
J. Warren Wendland, mileage	83.80
Ervin R. Wismer, mileage	33.40
James A. Zuehl, mileage	34.00
Central Service, supplies	3,609.58
I. B. M. Corporation, rental	145.00
Roy A. Dennis, tuition reimbursement	39.00
Claire James, tuition reimbursement	58.50
Marion Kapusta, tuition reimbursement	29.25
Ronald E. Poeschel, tuition reimbursement	39.00
A & A Plate Service, Inc., supplies	10.50
American Fruit & Produce, groceries	93.80
American Handicrafts Co., supplies	33.78
Jean P. Andersen, cook	143.04
Belden-Porter Company, repairs	54.55
Blumberg Photo Sound Co., repairs	11.00
Brecht & Richter Co., extracts	99.99
Famous Foods, groceries	82.35
General Parts & Supply Co., repairs	18.25
Kraft Foods, margarine	273.00
Lindstrom Cleaning Contractors, janitorial services — contract	1,179.45
McKesson & Robbins, Inc., lotion	13.76
May Brothers Co., groceries	323.02
Metro Appliance Service, repairs	32.70
Minneapolis Gas Co., gas	414.27
Minnesota Janitor Supply, mop buckets	72.00
Morine Bros. Window Shade & Linoleum, repairs	54.00
John Morrell & Co., meat	201.28
Northern States Power Co., elec. service	1,717.51
Peters Capitol T. C. Meats, Inc., meat	262.50
G. C. Peterson Machinery Co., parts	15.12
Security Wholesale Grocery Co., groceries — contract	283.37
Marvin W. Sieloff, cook	357.60
Dr. Paul Slaton, services	30.40
Steck-Vaughn Co., books	14.97
Harry Vorrath, consulting service	600.00
Sue Almich, mileage	97.53
Jessie Berryhill, mileage	51.50
Arthur Cavara, mileage and insurance refund	106.25
James L. Coe, mileage	32.30
Arnold Droge, mileage	60.60
Gary Hammer, mileage and insurance refund	50.30
Curtis D. Harstad, mileage	96.85
Charles H. Kinder, mileage	36.50
Mary L. Lindeman, mileage	79.83
Dorothy Porter, mileage	3.80
<b>District Court</b>	
<b>Appropriation—</b>	
Building Food Services, Inc., jurors meals	154.45
Central Service, supplies	317.60
Mason Publishing Co., book	30.00
<b>Examiner of Titles</b>	
<b>Appropriation—</b>	
Central Service, supplies	265.00



<b>Probate Court</b>	
<b>Appropriation—</b>	
Central Service, supplies	\$10.32
Melvin J. Peterson, travel expense	32.90
<b>Municipal Court</b>	
<b>Appropriation—</b>	
Arthur H. Anderson, mileage	37.50
Leonard A. Brecht, mileage	43.50
S. Allen Friedman, mileage	37.50
Jerome Gardner, mileage	11.60
A. Paul Lommen, mileage	20.50
Paul N. Ness, mileage	8.20
O. Harold Odland, mileage	11.60
Edward D. Rafel, mileage	20.50
James D. Rogers, mileage	18.40
C. William Sykora, mileage	37.20
Herbert E. Wolner, insurance	
refund	22.00
Blumberg Photo Sound, Inc., cassettes	66.47
Central Service, supplies	121.90
Industrial Sales & Service, storage cabinets	135.00
<b>Sheriff Appropriation—</b>	
Atlantic-Richfield Company, fuel oil	25.90
Central Service, supplies	912.23
Donald J. Omdt, Sheriff, travel expense	251.46
Donald J. Omdt, Sheriff, conveying expense	1,378.19
Plat System Services, Inc., revisions	27.60
R. L. Polk & Co., directory	35.50
<b>Sheriff-Jail</b>	
<b>Appropriation—</b>	
American Fruit & Produce Co., groceries	85.60
Armour & Company, meat	1,437.46
Aslesens, groceries	346.60
Central Service, supplies	132.31
Famous Foods, groceries	210.25
Heath Company, metal locator	72.90
Lintex Corporation, pillows	83.50
May Brothers Co., groceries —contract	99.20
Minneapolis Gas Co., gas	43.20
Minnesota Janitor Supply, rib runner	289.10
Uniforms Unlimited, clothing	163.25
<b>Sheriff-Radio</b>	
<b>Appropriation—</b>	
Green Thumb Lawn Service, lawn service —contract	100.00
<b>Boat and Water Safety</b>	
<b>Appropriation—</b>	
Northern States Power Co., elec. service	183.00
Village of Spring Park, sewer and water	25.63
<b>Civil Defense</b>	
<b>Appropriation—</b>	
American Telephone & Telegraph, service charge	32.30
Central Mobile Equipment, June rental	223.55
Uniform Unlimited, warning light	31.00
<b>Register of Deeds</b>	
<b>Appropriation—</b>	
Central Service, supplies	718.73
<b>Chest Clinic Appropriation—</b>	
Stepha Berman, mileage	20.00
Central Service, supplies	95.25
Lederle Laboratories, myambutol, etc.	1,995.10
Litton Medical Products, Inc., services	27.00
Miller-Davis Co., supplies	29.16
Dr. Thomas F. Mulrooney, mileage	25.00
Parke-Davis Co., tuberculin	3.38
<b>Medical Examiner</b>	
<b>Appropriation—</b>	
Central Service, supplies	48.58
Theresa Joncas, typing reports	276.00
<b>Alcoholism Appropriation—</b>	
Ambassador Motor Hotel, services and facilities	33.00
Central Services, supplies	62.57
<b>Mental Health and Retardation Appropriation—</b>	
Richard Buchler, mileage	4.70
Central Service, supplies	117.24
Ron Davis, mileage	11.20
<b>Library Appropriation—</b>	
City of Anoka, utilities	2.56
Baker & Taylor Co., books —contract	14,821.56
City of Bloomington, water and sewer service	12.25
Blumberg Photo Sound Co., magnetic tape	4.80
Central Service, supplies	2,969.27
Continental Systems, service	22.50
Dayton's, brief case	6.00
Linda L. Engberg, mileage	62.70
Gaylord Library Supplies, machine rental	200.00
Bonita Gilbert, reading pro-	

gram	195.00
Miriam Hagen, reading program	195.00
Virginia Hastings, tuition reimbursement	39.00
Minneapolis Gas Co., gas	56.42
Natargas, gas	8.00
Northern States Power Co., elec. service	1,275.27
N. W. Bell Telephone Co., service	306.65
City of St. Louis Park, water and sewer	240.50
Maxine Sansing, consultation service	250.50
David R. Smith, mileage	47.60
Warren Shade Company, install blinds	48.00
<b>Library Building Reserve</b>	
<b>Appropriation—</b>	
Kilstofte & Vosejka, Inc., architectural services	13,884.51
LaSalle, Ruppert & Lowe, appraisals	375.00
<b>Central Service Appropriation—</b>	
I. B. M. Corporation, repairs	16.50
Minnesota Marking Products, Inc., supplies —contract	92.40
Modern Binding Co., binding	34.10
Quality Park Products, supplies —contract	2,061.00
3M Business Products Sales, Inc., supplies —contract	450.72
<b>Forfeited Tax Appropriation—</b>	
Central Service, supplies	198.00
<b>Family Practice</b>	
<b>Appropriation—</b>	
Central Service, supplies	420.00
Drug & Therapeutic Information, Inc., subscription	7.25
Micro Communications, services	45.00
<b>General Hospital</b>	
<b>Appropriation—</b>	
Abbott Laboratories, supplies —part contract	915.77
Alcon Laboratories, supplies —contract	219.27
Aloe, needles	458.88
American Fruit & Produce Co., supplies	1,085.82
American Fruit & Produce Co., supplies	253.88
American Hospital Supply, supplies	183.44
C. F. Anderson Co., Inc., supplies —contract	1,411.11
Anka Research, Ltd., retriever	3.50
Dr. Donald T. Aral, service	30.00
Aslesen Co., supplies —contract	5,426.09
Ayerst Laboratories, Inc., supplies —contract	1,077.48
Booz, Allen & Hamilton, service	48,833.00
Dr. Milton L. Bullock, service	100.00
Business Advisors, Inc., books	91.95
C. R. Canfield & Co., supplies —contract	292.69
Dr. Stanton Champion, service	45.00
Dr. Clifford Corman, service	30.00
Curtin Scientific Co., supplies	43.65
Dahl's Pharmacy, bags	16.50
John Danner, service	59.52
Davol, Inc., supplies —contract	59.89
Eaton Laboratories, supplies —contract	324.97
Enoch Laboratories, tabs —contract	117.60
Famous Foods, supplies	120.86
Dr. Peter Frederixson, service	30.00
Frito-Lay, Inc., supplies	71.16
Jack Frost Farm Foods, Inc., supplies —contract	652.20
General Office Products, file	250.25
Gentec Hospital Supply Div., supplies —contract	2,383.01
Heinbockel Produce Co., supplies	228.02
Dr. Wm. Charles Helton, service	145.00
HCGH, imprest fund	1,618.35
Hewlett-Packard Company, creme —contract	79.20
Dr. David L. Hill, service	50.00
Dr. John Peter Hinterkopf, service	120.00
Hoechst Pharmaceutical Inc., supplies —contract	1,045.48
Jt. Comm. Accred. Hosp., survey	780.00
Kallestad Laboratories, Inc., supplies —contract	562.50
Kasar Co., supplies —contract	174.83
Kelly Girl Service, Inc., service	1,227.71
Knoll Pharmaceutical Co., supplies —contract	103.88
Krause Dental of the Twin Cities, wire	12.60
Lakeside Laboratories, supplies	372.89
Lederle Lab Amer. Cyanamid Co., line test	36.22
Dr. G. Patrick Lijja, service	30.00
Lindstrom Cleaning Contractors, service —contract	406.96

Lin-Tex Corporation, covers	114.00
Lipshaw Mfg. Co., supplies	68.45
Don Lobdell Instrument Co., supplies	14.65
Dr. E. C. Maeder, service	50.00
Dr. Larry Mathison, service	45.00
May Brothers Co., supplies —contract	226.00
Dr. John I. McKelvey, service	275.00
McKesson & Robbins, Inc., supplies	170.76
Mechanical Enterprises, Inc., typewriter symbol	5.60
Medtronic, Inc., supplies —contract	110.49
William S. Merrill Company, tablets —contract	94.47
Metro Surgical, supplies	43.20
John Morrell & Co., supplies	694.45
V. Mueller & Company, supplies	490.30
National Keypunch Service, Inc., projections —contract	384.38
Newark - Mpls. Electronics Corp., supplies	39.94
Ohio Picture Frame Co., frames	21.00
Ortho Pharmaceutical Corp., supplies —contract	7,298.90
Parke Davis & Company, supplies —part contract	469.82
Peters Capitol T. C. Meats, Inc., supplies	508.64
James Phillips Co., supplies —part contract	7,136.07
Phy Lab Division, supplies —contract	2,418.80
Phy Lab Division, supplies	558.55
Physicians & Hospital Supply, supplies —part contract	3,442.12
Planned Parenthood Fed. of Amer., posters	3.00
Power Process Equipment, Inc., parts	460.20
Processed Potatoes, Inc., potatoes	257.40
Psychological Corporation, supplies	76.40
Purdue Frederick Co., supplies —contract	599.76
Redi-Care Rental & Sales Co., supplies —contract	4,075.50
Remington-Rand, Inc., books	29.40
J. B. Roerig Division, caps —contract	253.69
Sanitary Products Co., supplies —contract	29.11
Scientific Products, supplies	77.35
Security Wholesale Groc. Co., Inc., supplies	1,579.80
Servomation Twin Cities, supplies	508.55
Charles B. Slack, Inc., subscription	84.00
E. R. Squibb & Sons, supplies —contract	1,048.98
Dr. Klaus Staich, service	40.00
Sterling Electric Co., supplies	152.75
Tem-Trol Corp., air conditioner	132.75
Travenol Lab., Inc., supplies —contract	12,303.17
Treck Photographic, Inc., film	209.47
T. C. Wholesale Drug, supplies —contract	6,251.49
USU Pharmaceutical Corp., supplies —contract	21.80
Dr. B. Urbanyi, service	30.00
Vincent Brass & Aluminum Co., supplies	292.75
Dr. James Westby, service	30.00
Will Wheeler, service	295.26
Dale Wolthoff, refund	30.00
Wyeth Laboratories, supplies —contract	236.00
Dr. Wen Y. Yue, service	300.00
Zimmer Mfg. Co., splints	42.77
<b>Hennepin County Pilot City</b>	
<b>H.C. Appropriation—</b>	
Abbey Rents, crutches	46.56
American College of Physicians, tuition	85.00
C. F. Anderson Co., Inc., needles	72.45
Armour Pharmaceutical, tablets	33.28
Atlantic Richfield Co., oil	99.62
Ayerst Laboratories, Inc., ampicillin	246.96
Biochemical Procedures, supplies	194.00

Bio-Science Laboratories, cortisol	56.00
Henry P. Boos Dental Labs, Inc., supplies	2,118.29
Beth Christopher, reimbursement	5.40
T. Ebrahimi MD, service	135.00
Thomas Edison Voicewriter, Ind., chin band	19.70
John R. Fish MD, service	120.00
Geigy Pharmaceuticals, tablets	127.01
Dr. Gustillo, service	45.00
Hanson Dental Supplies, Inc., cleaner	24.50
Arthur Horowitz, service	270.00
Hyland Div Travenol Lab., Inc., supplies	85.55
I. E. M. Corporation, repairs	14.33
Jobst Institute, Inc., garment	35.00
Dr. Gerald L. Jurgens, service	40.00
Loren Keldahl MD, service	40.00
Krause Dental of the Twin Cities, x-rays	14.10
Leslie Paper Co., towel	82.47
Liquid Paper Corporation, paper	4.50
Elizabeth Lowry, service	180.00
Michael McCutcheon MD, service	80.00
McKesson & Robbins, Inc., tablets	45.16
Medical Research Consultants, test	15.00
Walter Meyer, service	40.00
Minneapolis, City of, service	3,161.53
Minneapolis Gas Co., service	44.00
Mpls. War Memorial Blood Bank, supplies	10.00
Minn. St. Weights & Measures, service	8.00
Natl. Drug Richardson Merrill, supplies	110.54
Northern X-Ray Co., film	45.00
Northwestern Bell Telephone Co., service	16.75
Phy Lab Division, supplies	71.50
Physicians & Hospital Supply, supplies	136.76
Physicians & Hospital Supply, supplies	24.70
Pilot Health Center, reimbursement	17.56
Dr. Donovan Reinke, service	80.00
Robins, A. H. Co., Inc., supplies	578.59
Roche Laboratories, supplies	2,038.32
Schering, Inc., tablets	497.84
Rudolph Schick Publishing Co., charts	8.25
Charlene Scroggins, reimbursement	24.30
Dr. Max Seham, service	90.00
Dr. Loren Smeby, service	45.00
Dr. Henry T. Smith, reimbursement	40.00
Smith, Kline & French Lab, tablets	72.47
Sterling Electric Co. fans	162.29
J. M. Tombers, service	80.00
Ray Trautman & Sons, Inc., supplies	30.20
Travelers Ins. Co., reimbursement	52.80
USU Pharmaceutical Corp., capsules	80.07
Upjohn Co., tablets	764.19
Rafael Valle MD, service	40.00
Douglas Walta, service	80.00
Warner Industrial Supplies, adhesive	5.40
Martin Weisberg, service	90.00
Wyeth Laboratories, supplies	152.64
Xerox Corporation, rental	539.27
Yellow Taxi Co., service	49.25
<b>Road &amp; Bridge Appropriation—</b>	
Batzli Electric Company, partial payment — contract	36,721.39
B & R Rock Products, crushed rock — contract	1,058.75
Green Thumb Lawn Service, lawn care — contract	250.00
C. S. McCrossan, Inc., partial payment — contract	8,070.57
Minn-Kota Excavating Company, partial payment — contract	28,981.51
Northwestern Refining Co., fuel — contract	550.32
Northwestern Refining Co., fuel — contract	554.11
Northwestern Refining Co., fuel — contract	1,673.46
Northwestern Refining Co., fuel — contract	1,673.46
L. N. Sicks Company, cat-onic emulsion — contract	732.81
Suburban Paving, Inc., asphalt — contract	192.19
Village of Woodland, aid to municipalities — contract	2,004.11

Albinson, Inc., supplies & repair	298.31
American Association of State Highways, publications	1.00
Louis W. Aspinwall, tuition reimbursement	15.00
Belden Porter Company, service	222.87
Boustead Electric & Mfg. Co., fan	18.75
Gary F. Caswell, tuition reimbursement	15.00
Central Mobile Equip., Div., air compressor	1,292.00
George A. Clark & Son, supplies	188.16
Curtin Scientific Company, supplies	63.92
Bruce Curtiss, mileage	29.00
William P. Engels & Sons, service	1,280.50
David W. Falk, tuition reimbursement	15.00
Thomas Gilmore, tuition reimbursement — part	3.75
Robert M. Grover, tuition reimbursement	9.25
Home Gas Company, bottle gas	125.00
Kenneth D. Hughes, tuition reimbursement	15.00
Hydra Power, Inc. supplies	172.15
Herbert Klossner, travel expense	2.24
Theodore M. Lachinski, tuition reimbursement	48.75
Robert E. Lynch, tuition reimbursement	15.00
Lyon Chemicals, Inc., chemical supply	510.00
Leo A. Mattson Co., Inc., repair service	44.75
M.I.F. Inc., supplies	646.47
Minneapolis Blue Printing, supplies	69.80
Minneapolis Gas Co., gas	2,491.49
Minneapolis Glass Co., service	34.97
Minnesota Mining & Mfg. Co., supplies	44.88
Minneapolis Oxygen Co., supplies	12.38
Minnesota Toro, Inc., supplies	110.10
Vern D. Moll, tuition reimbursement	15.00
National Foundry Co., monuments	2,470.00
Nationalwide Papers Co., supplies	114.88
Northern States Power Co., service	1,230.42
W. S. Nott Company, supplies	5.86
Village of Orono, sewer charge	12.00
Village of Osseo, service	12.30
Dean M. Schulke, tuition reimbursement	15.00
The Slide House, slides	5.70
Sterling Electric Company, supplies	3.18
Streeter Amet Division, supplies	807.00
Dallas E. Thomas, mileage	7.90
Treck Photographic, Inc., film	64.40
Dennis K. Tuchtenhagen, tuition reimbursement	15.00
Warner Industrial Supplies, supplies	219.56
John E. Weckman, mileage	43.50
Wheeler Lumber Bridge & Supply Co., pointed lath — contract	70.00
Finance and Commerce, publishing fee	65.10
Hennepin County Treasurer, state deed tax Proj. No. 26802 Parcel No 28B—contract	54.30
Donald G. Hessburg, court reporting service — contract	25.00
Thomas Krueger, written appraisal Proj. No. 6832—contract	300.00
Robert Mausser, written appraisal Proj. No. 6832—contract	300.00
William F. Ward, appraisal — contract	125.00
William F. Ward, appraisal — contract	100.00
<b>C.M.E.D. Appropriation—</b>	
Atlantic-Richfield Co., fuel — contract	649.24
Factory Sales Co., Inc., supplies — contract	450.35
Firestone Stores, tires — contract	83.20
Freeway Ford, Inc., Ford van — contract	2,330.75
Holiday Stations, gasoline — contract	3,855.74

International Harvester Co., ambulance — contract	11,992.00
Texaco, Inc., gasoline — contract	1,117.95
T.L. Anderson, supplies	8.80
Case Power & Equip. supplies	50.94
Grant Battery Sales, batteries	61.00
Lm For, supplies	359.08
Minneapolis Equip. Co., wheels	19.00
Minneapolis Glass Co. Inc., safety glass	10.91
Minnesota Toro, Inc., supplies	3.78
Youngblood Lumber Co., lumber	4.90
The Zeco Company, clutch assembly	77.90

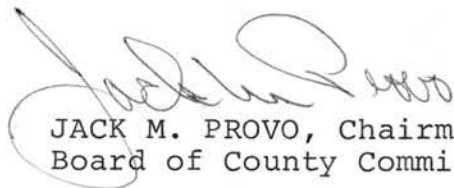
**STATEMENT OF BALANCES IN COUNTY REVENUE ALLOWANCES**  
**GEORGE B. HICKEY, COUNTY AUDITOR**

JULY 31, 1970

	Allowances for 1970	Warrants Issued to Date	Balances	Amount Due on Contract	Available Balances
County Commissioners .....	\$ 128,108.94	\$ 74,592.64	\$ 53,516.30	\$ 50,889.30	\$ 50,889.30
County Administrator .....	213,851.85	113,958.39	99,893.46	99,893.46	99,893.46
Assessor .....	305,261.10	160,363.47	144,897.63	144,897.63	144,897.63
Auditor .....	581,415.98	335,796.51	245,619.47	245,619.47	245,619.47
Data Processing .....	1,577,788.30	867,551.75	710,236.55	710,236.55	710,236.55
Personnel .....	296,957.77	166,875.09	130,082.68	11,000.00	119,082.68
Public Information .....	155,316.45	79,835.53	75,480.92	5,430.85	70,050.07
Purchasing .....	167,584.43	95,321.56	72,262.87	141.50	72,121.37
Treasurer .....	333,623.34	171,864.66	161,758.68	161,758.68	161,758.68
Veterans Service .....	48,715.44	27,667.89	21,047.55	21,047.55	21,047.55
Audit Services .....	82,459.22	4,496.89	77,962.33	77,962.33	77,962.33
Building and Equipment .....	2,863,161.56	826,672.53	2,036,489.03	1,512,156.73	524,332.30
Communications Service .....	175,364.20	97,297.67	78,066.53	78,066.53	78,066.53
Contributions and Awards .....	201,609.84	145,041.41	56,568.43	1,093.63	55,474.80
Elections .....	50,000.00	320.03	49,679.97	49,679.97	49,679.97
Emergency Fund .....	150,000.00		150,000.00		150,000.00
Severance .....	200,000.00	91,742.62	108,257.38		108,257.38
Insurance .....	365,000.00	223,515.95	141,484.05		141,484.05
Official Publications .....	88,765.00	61,946.56	26,818.44	806.72	26,011.72
Monies Not Otherwise Appropriated .....		20,871.82	-20,871.82		-20,871.82
Supplemental Retirement .....					
Attorney .....	678,515.66	393,474.20	285,041.46		285,041.46
Clerk of District Court .....	641,663.66	370,279.93	271,383.73		271,383.73
Court Commissioner .....	192,483.82	82,688.03	109,795.79		109,795.79
Court Services .....	4,479,471.17	2,376,342.24	2,103,128.93	73,728.20	2,029,400.73
District Court .....	1,195,814.75	706,685.13	489,129.62	7,441.44	481,688.18
Examiner of Titles .....	107,096.32	65,505.16	41,591.16		41,591.16
Probate Court .....	333,111.69	172,089.04	161,022.65	298.55	160,724.10
Municipal Court .....	1,386,143.38	792,100.44	594,042.94	15,367.55	578,675.39
Sheriff .....	2,108,145.04	1,125,593.28	982,551.76	2,925.45	979,626.31
Sheriff-Jail .....	672,025.58	374,224.35	297,801.23	33,207.30	264,593.93
Sheriff-Radio .....	609,646.80	346,220.06	263,426.74	141,663.13	121,763.61
Boat and Water Safety .....	102,392.50	50,973.98	51,418.52		51,418.52
Civil Defense and D. P. .....	87,147.30	47,605.59	39,541.71	201.00	39,340.71
Register of Deeds .....	597,626.72	314,951.37	282,675.35	832.49	281,842.86
Chest Clinic .....	280,441.15	147,432.36	133,008.79	4,180.97	128,827.82
Medical Examiner .....	282,984.30	142,841.78	140,142.52		140,142.52
Medical Services .....	590,111.12	189,138.83	400,972.29		400,972.29
Alcoholism .....	443,304.65	114,323.59	328,981.06	100,000.00	228,981.06
Mental Health and M. R. ....	584,903.88	234,816.89	350,086.99	18,353.09	331,733.90
<b>TOTAL COUNTY REVENUE .....</b>	<b>\$23,358,012.91</b>	<b>\$11,613,019.22</b>	<b>\$11,744,993.69</b>	<b>\$ 1,931,455.60</b>	<b>\$ 9,813,538.09</b>

AUG 11 1970

On motion, the County Board adjourned until Tuesday,  
August 18, 1970.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest:   
Dep. Auditor



Published in Finance and Commerce, Saturday, August 22, 1970.

Minneapolis, Minnesota

Tuesday, August 18, 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 August 11, 1970, meeting were approved as published in Finance and Commerce, Saturday, August 15, 1970.

The Monthly Jail Report and Report of Prisoners Confined in Hennepin County Jail for July, 1970, from Donald J. Omodt, Sheriff, were ordered filed.

A Notice of Hearing in the matter of petition for the Consolidation of the Village of Minnetrista and the Village of Mound, from Bruce Rasmussen, Minnesota Municipal Commission, was ordered filed.

A letter from V. K. Funk, M.D., Chest Clinic, submitting the name of one person to be admitted to Glen Lake State Sanatorium, was referred to the Committee on Ways and Means.

A letter from F. G. Gunlaugson, M.D., Public Health Center, requesting the approval of a commitment to Glen Lake State Sanatorium was referred to the Committee on Ways and Means.

A letter from Peter R. Heegaard, President, Hennepin County Library Board, re: site for South Area Reference Library, was referred to the Committee on Ways and Means.

AUG 18 1970

Letters from John Hanson, Personnel Director, submitting the Personnel Board's action amending Personnel Rules (maternity leave), and new classifications, were 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 requests for various county employees.
2. Requesting the approval of grant to Day Care Activity and Training Center Council.
3. Requesting permission to finalize immediate purchase of Penn Lake Branch of Hennepin County Library.
4. Submitting amendment to Agreement for Law Enforcement services with the Village of Woodland.
5. Submitting Supplemental Agreement No. 1 on CSAH 53 and Supplemental Agreement No. 1 on CSAH 62 and 61.
6. Submitting contracts and performance bonds.
7. Submitting Building and Equipment Fund Claims.
8. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
9. Submitting specifications
 

A. Gasoline	# 1301	Hennepin County & Instrumentalities
B. Diesel Fuel Oil and Heating Fuel Oil	#1302	Hennepin County & Instrumentalities

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

AUG 18 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 \$1,100.00 from Otto J. Brockhaus and Minnie B. Brockhaus, husband and wife, for land hereinafter described:

All that part of the following described tract:

The South 1/2 of the Northeast 1/4 and the North 1/2 of the Southeast 1/4 of Section 35, Township 120, Range 23, except roads;

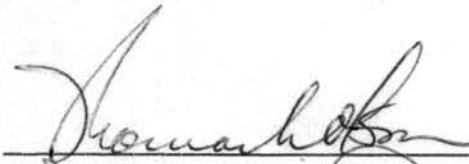
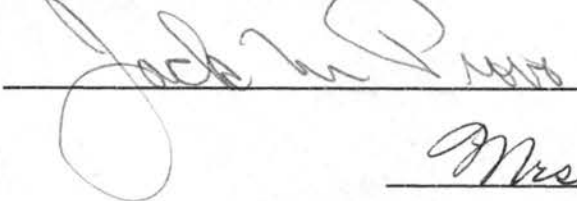
which lies East of a line drawn parallel with and distant 40.0 feet Westerly of the East line of said Section 35.

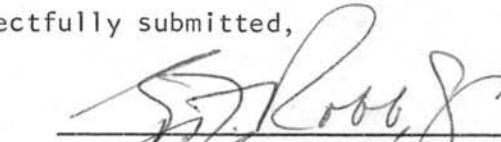
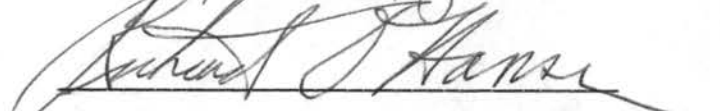
Also an easement for drainage purposes over that part of the above described tract which lies within 25 feet on each side of a line 66 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 1654.76 feet Northerly of the Southeast corner of said Section 35.

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 54 feet in length drawn Westerly at right angles to said Section line from a point thereon distant 1300.14 feet Southerly of the Northeast corner of said Section 35.

The above document is necessary for the construction of County Project No. 6918, CSAH No. 116.

Respectfully submitted,

  
  
Mrs. I. G. Scott

Commissioner Provo offered the following resolution and

moved its adoption:

RESOLVED, That the committee report be adopted.

AUG 18 1970

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.

AUG 18 1970

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

WHEREAS, The Department of Public Works has further investigated the request of the City of St. Louis Park that the County transfer land which is a part of Tract B, Registered Land Survey No. 885; and

WHEREAS, The City of St. Louis Park requests the land for purposes of street rights of way and public open space and access to Minnehaha Creek; and

WHEREAS, The Director of Public Works has determined that the cost of providing sewer and water and street improvements to four residential building sites would be excessive, resulting in unsaleable lots.

THEREFORE, Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that the Hennepin County Board amend its action of June 2, 1970, and authorize the Chairman of the Board and the County Auditor to execute a deed which will transfer to the City of St. Louis Park all that excess right of way line north of the south right of way line of 36th Avenue and west of Minnehaha Creek and east of County Road 18, located in Tract B, Registered Land Survey No. 885. The use of this land is restricted to the construction and maintenance of public parks and roads.

Respectfully submitted,

Thomas Olson  
John A. Hanson

St. Louis  
John A. Hanson

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

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

AUG 18 1970

Commissioner Provo, Chairman, Committee of the Whole,

presented the following report:

WHEREAS, The City of Brooklyn Center has submitted an application for Lake Improvement Funds to assist them in the acquisition of land for lake improvements and/or the provision of access to lakes.

Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the Department of Public Works be authorized to prepare an agreement with the City of Brooklyn Center for the appropriation of \$17,950.00 in Lake Improvement funds to said city.

Respectfully submitted,

Thomas Olson

S. J. Robb

Jack Hanson

Arthur S. 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

five YEAS and no NAYS, as follows:

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

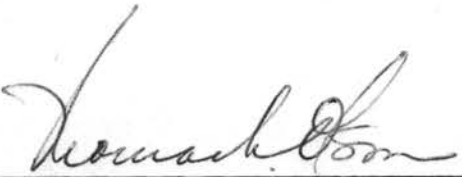

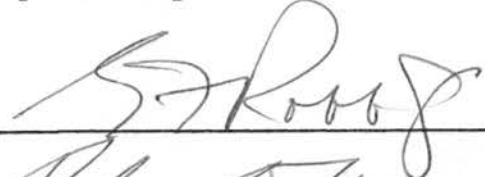
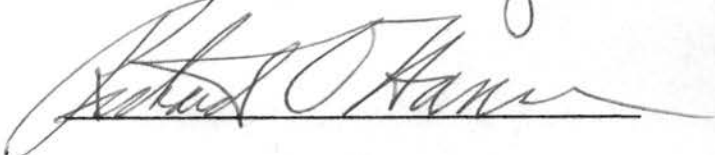
Resolution ADOPTED.

AUG 18 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 (8/5/70) the attached schedule of rates for Hennepin County General Hospital be approved effective September 1, 1970.

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.

AUG 18 1970



HENNEPIN COUNTY GENERAL HOSPITAL  
Summary of Rates & Recommendations

	Current Rates (est. 11/1/69)	Recommended Rate
<u>In-Patient Services</u>		
Medicine	70.00	80.00
Surgery	110.00	125.00
Intensive Care	110.00	120.00
Obstetrics	110.00	110.00
Gynecology	110.00	125.00
Pediatrics	70.00	80.00
Psychiatry	70.00	70.00
Isolation	70.00	80.00
Nursery	22.00	25.00
<u>Out-Patient Services</u>		
Base Charge	3.00	3.00
Clinic Charge:		
Unit 1	3.00	3.00
Unit 2	6.50	6.50
Unit 3	14.00	14.00
Laboratory Charges:		
Unit 1	4.00	4.00
Unit 2	7.00	8.00
Unit 3	14.00	16.00
X-Ray Charges:		
Unit 1 (Routine)	7.00	7.00
Unit 2 (Bone Work)	14.00	14.00
Unit 3 (Sched. G.I.)	-	18.00
Unit 4 (Specials)	-	25.00
Drug Charges:		
Unit 1	2.00	2.00
Unit 2	4.00	4.00
Unit 3	6.00	7.00
Physical Therapy		
Unit 1	4.00	4.00
Unit 2	6.00	6.00
Unit 3	12.00	12.00

AUG 18 1970



	Current Rates (est. 11/1/69)	Recommended Rate
<u>Emergency Services</u>		
Follow up Visit		6.00
Examination & Referral	7.00	7.00
Examination & Medication	10.00	12.00
Examination & Laboratory	13.50	15.00
Examination & Treatment	16.00	17.50
Examination & Xray	19.50	20.50
Exam, Treatment & Lab	24.50	25.50
Exam, Treatment & Xray	30.00	31.00
Exam, Treatment, Lab, Xray	37.00	39.00
<u>Ambulance Services</u>		
Emergency Runs	23.50	23.50
Out Patient Clinic Runs (each Patient)	5.00	5.00
Scheduled Non-Emergency Runs	11.00	11.00

AUG 18 1970

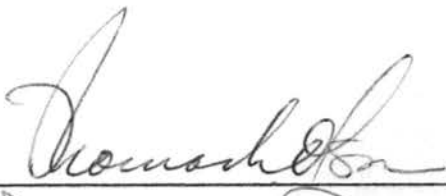

Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

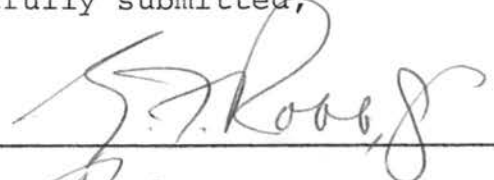

Pursuant to the recommendation of Stanley R. Cowle, County Administrator, your committee recommends that the Chairman of the County Board be authorized to execute purchase agreements for the following listed property:

1. Upper Midwest Development Co. - Lot 1; Lot 2 except the Southeasterly 46 feet of that portion of Lot 2 lying Southwest of the Northeast 40 feet thereof; Lots 3 to 10 inclusive; Together with that part of the Southeasterly 6 feet of Seventh Avenue South, vacated, lying between the extensions across it of the Southwesterly line of Lot 1 and the Northeasterly line of Lot 10; Block 94; Town of Minneapolis, according to the recorded plat thereof; \$1,200,000.00.
2. Maurice Baratz, Ida Baratz and Zollie Baratz - The Southeasterly 46 feet of Lot 2, Block 94, town of Minneapolis; \$67,000.00.
3. Burlington Holding Co. - Lot 3, Block 215, Mattison's Addition, Town of Minneapolis; \$105,000.00.
4. Paul Williams - Lot 4 and the Northeasterly 26 feet of Lot 5, Block 114, Nelson's Addition, Hennepin County, Minnesota; \$93,000.00.

Authorization is requested for the County Auditor to make the necessary encumbrances to accommodate the above specified acquisitions.

Respectfully submitted,

Mrs. I. G. Scott

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

RESOLVED, That the committee report be adopted.

AUG 18 1970

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

HANSON NAY

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

AUG 18 1970

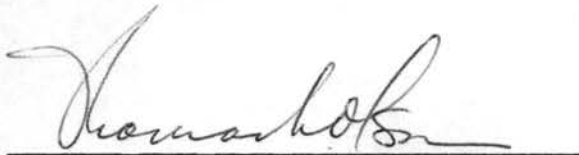
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

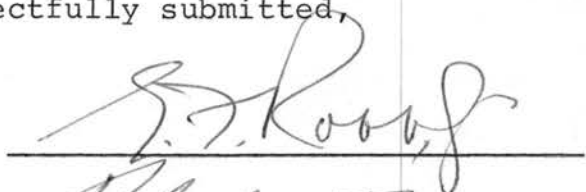
Your committee recommends that pursuant to a request from Stanley R. Cowle, County Administrator, the agreement between Hennepin County and Copeland Associates, Inc., for furnishing consulting services for human services, programs and financing be approved; and

That the County Auditor be directed to set aside the sum of \$6,666.64 from the Alcoholism appropriation, Contract A024 and \$6,666.64 from the Mental Health/Mental Retardation appropriation, Contract No. A025 to cover the cost of the agreement; and

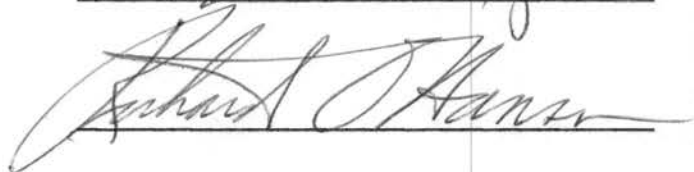
That the Chairman of the Board be directed to execute the agreement on behalf of Hennepin County.

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.

AUG 18 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 Herbert O. Klossner, County Engineer, your committee recommends that the Hennepin County Board of Commissioners recommend to the Commissioner of Highways that a contract be awarded to Premier Electrical Construction Company, 115 East Grant Street, Minneapolis, Minnesota, in the amount of \$97,881.04 for construction of lighting on County State Aid Highway No. 62, County Project 6824, State Project 27-662-32, Minn. Project U 055-1 (32).

Respectfully submitted,

Thomas Hoban

S. J. Roob

John R. Provo

Richard J. Hann

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

AUG 18 1970

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.

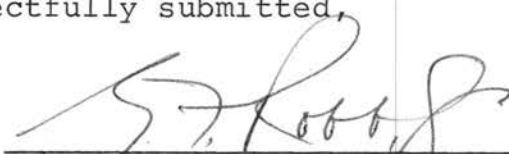
DEPARTMENT OF COURT SERVICES

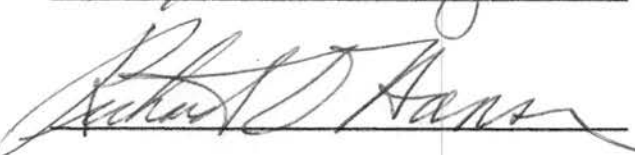
Linda Hammarberg	August 4, 1970
Lee Trelstad	August 10, 1970
Susan Townsend	August 10, 1970
Karen Halls	August 17, 1970
Harold Hoban	August 24, 1970

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

John Hegerle	July 2, 1970
Gary Hammer	July 25, 1970
Kathleen Halvorson	August 21, 1970
Royetta Schrankler	August 21, 1970

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
OLSON	YEA
MRS. SCOTT	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

AUG 18 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:

Mrs. Mary Whetston  
317 Second Street  
Excelsior, Minnesota

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.

AUG 18 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:

Mr. Douglas Boler, Social Work Unit Supervisor - 1970  
National Conference on Uniform Reciprocal - Enforcement  
of Support, Portland, Maine, August 16-20, 1970.

Respectfully submitted,

Thomas Olson G. J. Robb  
John L. Provo Robert J. 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.

AUG 18 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
0349	Blade Sections	Public Works
7019	Grading, Culvert Installation, Base and Bituminous Surfacing	Public Works
0125	Printing of the Hennepin Reporter and Hennepin County Family	Public Information

That Richard Bardon, Jr., Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for the first and third items to be opened Tuesday, September 1 at 2:00 p.m.; bids for the second item to be opened Tuesday, September 15, 1970, at 2:00 p.m.

Respectfully submitted,

Thomas Hobbs

G. J. Robb

Jack Provo

Richard J. 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 five YEAS and no NAYS, as follows:

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

Resolution adopted.

AUG 18 1970

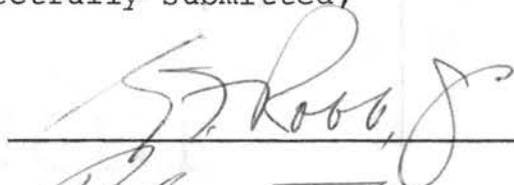
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

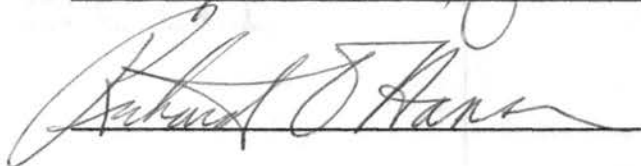
WHEREAS, Richard Bardon, Jr., Director of Purchasing and Stores, has notified this Board of the acceptance of the following high bids for the purchase and removal of buildings along the Hennepin County Right-of-Way, Contract No. 0347

Parcel	Item	Successful Bidder	Amount
24	House	Ernst Machinery & House-movers Corp.	\$3,603.00
28E	Garage	Ernst Machinery & House-movers Corp.	11.00
28D	House	Ernst Machinery & House-movers Corp.	3,203.00
28D	Garage	Ernst Machinery & House-movers Corp.	376.00
28E	House	Clarence Krueger	17.00
28C	House	Clarence Krueger	437.77

Your committee recommends that the Chairman of the Board be authorized to sign the Bills of Sale on behalf of Hennepin County conveying the above parcels to the respective bidders.

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

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

AUG 18 1970

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
Wayne A. Yurecko	3 Parcels - 7th, Eustis Rgt.; 10th, Heatherdale; 10th, Hioman Ridgeway Co's.
Robert D. Lynum	Lot 11, Thorpe Bros. 9th
Joseph E. Swierczek	Lot 15, Gould's Riverview adtn.

Respectfully submitted,

*Wm. A. Yurecko*

*W. H. Robb*

*Robert D. Lynum*

*Joseph E. Swierczek*

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

Resolution adopted.

AUG 18 1970

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

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

NAME	TAX	PENALTY
City of Bloomington	\$ 773.53	\$ 29.26
City of Bloomington	67.95	9.32
City of Bloomington	1,776.00	44.40
Village of Golden Valley	191.74	4.79
Village of Golden Valley	2.06	.52
Grace Baptist Church of Mound	506.86	--
Hennepin County Park Reserve Dist.	107.90	2.70
Mt. Sinai Hospital	1,103.82	--
School DIstrict No. 277	84.48	2.11
Jared E. Hedberg, Sr.	361.92	--
A.T.E.S., Inc.	32.23	4.44
Oswald Barsten	106.08	--
Oswald Barsten	113.29	--
R. K. Bergerson	--	5.20
Raymond D. Blum	198.26	--
E. Gary DeMars	17.03	--
E. Gary DeMars	38.67	1.55
Howard Rome	32.23	4.44
Daglor, Inc.	267.35	--
Vincent Johnson	931.66	--
Al Keenan Co., Inc.	93.46	--
Ed Luoma	27.52	3.83
Targo TV	282.97	23.92
Robert C. Walstad	60.27	--

#### EXCISE TAX CREDIT EXTENSION

L. Earl Towner	33.74	17.76
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#### HOMESTEADS - 1967 AND PRIOR YEARS

William J. Johnson	263.36
Alice C. McCauley	156.07

#### EXEMPT FOR 1969

City of Bloomington

#### EXEMPT FOR 1970

School District No. 277  
 Mt. Sinai Hospital  
 Hennepin County Park Reserve  
 Village of Golden Valley  
 City of Bloomington

AUG 18 1970



EXEMPT FOR 1971

City of Bloomington

Respectfully submitted,

Thomas Hobson G. T. Robb, Jr.  
Mrs. I. G. Scott Richard C. Hanson  
Jack L. Provo

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.

AUG 18 1970

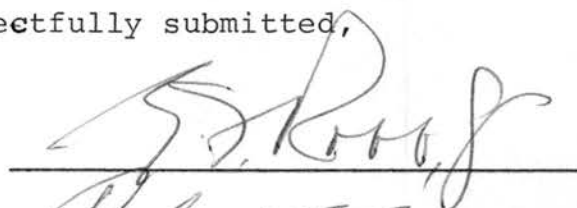
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

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:

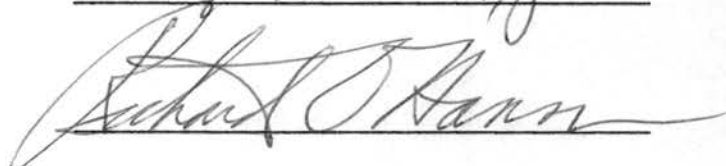
1. Skeldon-Green Electric - \$2,690.32; furnish labor and material for relighting at Shelter Care Center at the Juvenile Center to provide office space during remodeling of the Morgue Building; furnish labor and fixture to provide lighting for new office area at Computer Center at the Welfare Building; and furnish labor and material to provide office lighting at Data Processing Program Office, 11th Floor, Flour Exchange Building, Contract 0126.
2. Krueger Construction Co. - \$345.00; furnish labor and material to enlarge opening from passageway to helipad from operating room suite at General Hospital, Contract 0127.

Respectfully submitted,

  
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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.

AUG 18 1970

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

Your committee recommends that the attached claims list dated August 18, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Thomas Olson  
Jack Olson

W. L. Robb  
Arthur D. Hanson

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.

AUG 18 1970

<b>Administrator</b>	
<b>Appropriation—</b>	
Dale A. Ackmann, mileage	37.30
Central Mobile Equipment, July rental	230.00
<b>Data Processing</b>	
<b>Appropriation—</b>	
The Buckeye Ribbon & Carbon Co., ribbons	148.80
Caelus Memories Leasing, Inc., rental	193.50
Glenwood-Inglewood, Inc., water	11.05
I. B. M. Corporation, transportation	645.34
MAI Equipment Corporation, maintenance	25.00
Mohawk Data Sciences Corporation, rental	553.50
<b>Personnel Appropriation—</b>	
Glenwood-Inglewood Co., water	8.65
Minneapolis Star & Tribune, advertising	568.74
Normandy Motor Inn, lunch-ean	19.03
<b>Public Information</b>	
<b>Appropriation—</b>	
Artisan Materials Co., supplies	7.98
Blumberg Photo Sound Co., rent of equipment	17.50
Craftsman Press Division, Henn. County reporter	297.55
Dawn M. Gibeau, mileage	24.80
Linda K. Jennings, mileage	31.40
Mary J. Murphy, mileage	14.30
Diedre M. Nagy, tuition reimbursement	45.05
Thomas E. Nelson, prints	26.50
Perrone, Inc., services	59.15
Herman J. Sittard, travel expense	162.86
Herman J. Sittard, mileage	25.00
Staff Builders, secretarial services	45.23
Unlimited Concepts Corporation, consultation	122.50
<b>Purchasing Appropriation—</b>	
Sheldon I. Weinberg, mileage	42.00
<b>Treasurer Appropriation—</b>	
Diebold, Inc., service	12.00
Stanley M. Erickson, travel expense	19.00
Gerald Moberg, mileage and car fare	63.80
Jon R. Schaller, mileage	74.10
<b>Veterans Service</b>	
<b>Appropriation—</b>	
Business Furniture, Inc., file	89.80
<b>Building and Equipment</b>	
<b>Appropriation—</b>	
City of Bloomington, rental	1,195.94
Arnold Falk Landscaping, services	3,450.00
Michaud, Cooley, Hallberg, Erickson, Associates, services	299.20
Skeldon-Green Electric Co., work at Flour Exchange building	223.46
<b>Communication Appropriation—</b>	
N. W. Bell Telephone Co., Centrex, mental health	1,306.33
N. W. Bell Telephone Co., service	1,810.13
N. W. Bell Telephone Co., St. Paul, service	244.85
Northern States Power Co., light in phone booth	2.34
Western Union, telegrams	18.59
<b>Contributions and Awards</b>	
<b>Appropriation—</b>	
Clarence Clofer Post 259, Memorial Day appropriations	20.00
Falldin Post No. 555, Memorial Day appropriations	38.46
Marion W. Tyres, clerk	204.00
<b>Official Publications</b>	
<b>Appropriation—</b>	
Credit Publishing Company, Commissioners proceedings	1,913.10
<b>Attorney Appropriation—</b>	
Leonard Brod, mileage	31.10
George M. Scott, mileage	100.00
Richard Taplin, mileage	30.80
John K. Harvey, travel expense	358.66
Diebold, Inc., service on power file	13.75
<b>Clerk of District Court</b>	
<b>Appropriation—</b>	
Central Mobile Equipment, July rental	105.00
Industrial Sales & Service, shelving	3,424.41
<b>Court Services</b>	
<b>Appropriation—</b>	
American Fruit & Produce Co., groceries	58.08
Aslesens, beater	18.00
Elbert Continental Coffee Co., coffee — contract	51.00
Frito-Lay, Inc., chips	23.40
Jack Frost Farm Foods, Inc., eggs — contract	12.30
Dean K. Holmes, mileage	74.50
May Brothers Company, groceries — contract	75.21

Minneapolis Gas Co., gas	22.77
Minneapolis Oxygen Company, supplies	24.39
National-Purity Soap & Chemical, soap	55.26
Grace Ohama, mileage	24.40
Security Wholesale Grocery, groceries — contract	125.20
Sunshine Biscuits, Inc., cookies	17.17
Warner Industrial Supplies, supplies	77.44
Alfred Adler Institute of Minn., operation of Family Education Center	1,200.00
Brink's, Inc., service	62.00
Central Mobile Equipment, July rental	277.83
Credit Bureau of Minneapolis, reports	4.25
Dictaphone Corporation, repairs	41.41
Foto Mark, Inc., tags	23.60
Glenwood-Inglewood Co., water	13.83
Dr. Carl P. Mankvist, services	720.00
State of Minnesota, data processing	28.66
Donald F. Anderson, mileage	58.70
Mildred R. Baerg, mileage	36.20
James E. Bergum, mileage	28.80
Allan L. Billey, mileage	41.80
Barry Bloomgren, insurance refund	22.00
Douglas Boler, mileage	25.70
Robert C. Brown, mileage	40.90
Ronald G. Byrnes, mileage	36.80
William J. Calder, mileage	71.73
Paul Caspersen, mileage	41.00
Clyde A. Ciccarelli, mileage	52.00
Christopher Clauson, mileage	51.20
Dwight E. Dale, mileage	18.50
John Dosedel, mileage	75.93
Bruce Dotter, mileage	146.13
Donald D. Dukatz, mileage	18.50
Carol J. Engel, insurance refund	22.00
Richard A. Erickson, mileage	71.20
Adelaide Ferguson, mileage	43.40
Dale Fisher, mileage	78.55
David Freedland, mileage	71.65
Thomas J. Griffiths, mileage	30.10
Ronald K. Hannula, mileage	14.70
Ghlee Hanson, mileage	41.60
Sidney E. Holden, mileage	52.50
James Istas, mileage	51.50
Birgitta Johnson, mileage	120.93
Richard A. Johnson, mileage	50.60
Michael P. Kennedy, mileage	48.90
Charles Larsen, mileage	55.90
Henry Lemaire, mileage	35.10
C. M. Lindberg, mileage	66.90
Kathleen McAndrews, mileage	73.30
Gary M. Meltz, mileage	36.10
Earl W. Paulson, mileage and insurance refund	52.50
Charles E. Peterson, mileage	103.45
John R. Raun, mileage	39.60
Robert B. Saffron, mileage	42.30
George P. Spano, mileage	44.30
Royetta Schrankler, mileage	39.40
Richard Schultz, mileage	24.30
Ira M. Schwartz, mileage	36.80
Samuel M. Siebert, mileage	37.90
Barbara Sperling, mileage	48.70
Joseph Stanton, mileage	79.15
David Steenson, mileage	57.50
Donald M. Tadich, mileage	27.60
Robert Tripanier, mileage	45.30
William Wertler, mileage	68.80
E. R. Wheeler, mileage	36.60
Clyde White, mileage	31.00
William A. Williams, mileage	56.80
Barbara K. Wright, mileage	22.10
Robert B. Wyckoff, mileage	8.40
Kenneth R. Young, mileage	55.50
American Handicrafts Co., supplies (home school)	37.80
Jean P. Andersen, cook	71.52
Norman Benson, barber service	150.00
Central Mobile Equipment, July rental	699.00
Geo. A. Clark & Son, supplies	20.09
Famous Foods, groceries	89.90
Dr. R. W. Gerlicher, services	300.00
Glenwood-Inglewood Co., water	14.05
D. C. Heath & Co., book	10.24
Knapp Radio & TV, repairs	12.00
Leo A. Mattson Co., repairs	16.50
Minnesota Correctional Institution for Women, aprons & bags	20.65
Minnesota Fabrics, ribbons	24.15
Page-Boy, Inc., radio service	20.00
Marvin W. Sietoff, cook	178.80
The Singer Company, repairs	25.00
Dr. Paul Slaton, services (Bill Danielson)	45.35
C. J. Sommers Co., pins, etc.	2.44
Superior Exterminating Co., services	22.50
Dorie McClelland, mileage	157.23

Philip Ploumen, insurance refund	22.00
Edward P. Sedio, insurance refund and mileage	70.50
Rod Stivland, mileage	53.60
Henry W. Taxis, mileage	39.60
<b>District Court Appropriation—</b>	
City of Minneapolis, Board of Prisoners	10,373.50
<b>Examiner of Titles Appropriation—</b>	
West Publishing Co., Minnesota Statutes	18.50
<b>Municipal Court Appropriation—</b>	
Brink's, Inc., service	180.00
I. B. M. Corporation, repairs	17.05
James H. Johnston, mileage	106.66
West Publishing Co., Minnesota Statutes	388.50
<b>Sheriff Appropriation—</b>	
Central Mobile Equipment, July rental	10,287.94
Kent A. Christianson, uniform allowance	100.00
Executive Helicopters, Inc., patrol service	2,844.00
Richard Kotasek, mileage	24.90
Leo A. Mattson Co., Inc., repairs	12.50
Minnesota Fire, Inc., brackets	17.33
State of Minnesota, Minn. Criminal Code Manuals	191.25
Remington Rand, Inc., repairs	31.40
Conrad A. Urbik, uniform allowance	100.00
<b>Sheriff-Jail Appropriation—</b>	
American Fruit & Produce Co., groceries	70.35
Minneapolis Gas Co., gas	40.75
Security Wholesale Grocery Co., groceries—contract	143.94
Paul L. Stanton, uniform allowance	100.00
<b>Sheriff-Radio Appropriation—</b>	
Foto Mark, Inc., tags	66.25
<b>Boat &amp; Water Safety</b>	
<b>Appropriation—</b>	
Minneapolis Gas Co., gas	9.48
Specialty Screening, decals	18.00
<b>Civil Defense Appropriation—</b>	
Central Mobile Equipment, July rental	223.55
Joseph Furniture Refinishing Co., refinish desk	70.00
Martin Manion, mileage	45.80
Joe Lloyd Price, janitorial service	160.00
Maxwell D. Seeker, registration fee	4.00
<b>Chest Clinic Appropriation—</b>	
Bezanson Auto Park Co., parking fees	48.00
Central Mobile Equipment, July rental	105.00
Dr. V. K. Funk, clinic sessions	480.00
General Electric Co., service job	90.00
Will Ross, Inc., supplies	19.38
Sherwood Medical Industries, Inc., hypodermic needles	35.70
Dr. W. Y. Yue, clinic sessions	200.00
<b>Medical Examiner Appropriation—</b>	
Callaghan & Co., pamphlets	71.00
Central Mobile Equipment, July rental	100.00
<b>Alcoholism Program</b>	
<b>Appropriation—</b>	
Hennepin County General Hospital, supplies	10.21
<b>Mental Health &amp; Retardation</b>	
<b>Appropriation—</b>	
Business Furniture, Inc., furniture	5,439.40
<b>Library Appropriation—</b>	
American Library Association, book	9.00
Bacon Pamphlet Service, Inc., pamphlets	7.74
Baker & Taylor Co., books—contract	1,983.78
Bloomington Sanitation, Inc., rubbish hauling	35.00
Blumberg Photo Sound Co., projector with case	160.00
Boyd Transfer & Storage Co., rental space	120.00
CCM Information Corporation, college blue book	232.35
Central Mobile Equipment, July rental	870.00
Continental System, service	20.75
DEMCO, tape	48.00
A. B. Dick Products Co., repairs	32.22
Doubleday & Co. Inc., books	152.55
Eastin-Phelan Distributing Corp., books	520.04
Goodyear Publishing Co. Inc., books	41.58
Heilicher Brothers, Inc., tapes	34.40
Hi-Fi Sound Electronics, repairs & cartridges	14.31
Hsiano-Yen Yeh, summer reading program	285.00
I. B. M. Corporation, rental & repairs	237.50
Industrial Chemical Laboratories, supplies	42.10
Shelia Jorgenson, cover de-	



Sign	34.81
Leisure Time Products, books	799.40
Midtown Park, Inc., parking	38.00
Miller-Davis Co., supplies	5.52
Minneapolis Gas Co., gas	51.00
University of Minnesota, books	6.00
Natrons, gas	7.75
Northern States Power Co., elec. service	736.14
Minneapolis Public Library, long distance calls and book fair expenses	292.65
Pioneer-United Telephone Co., Service	14.75
Public Information, reprints of books	20.10
Rochester Public Library, directory	50.00
Robert H. Rohlf, mileage	100.00
H. C. Strom Company, tape magazines	29.70
University Microfilms, book	13.00
Mrs. R. C. Wunderlich, cleaning service	18.07
Xerox Corporation, rental and billable units	171.39
<b>Central Service</b>	
<b>Appropriation—</b>	
Acro-Adroit, Inc., file desk organizer	34.30
Acro-Adroit, Inc., supplies—contract	8,831.29
Albinson, Inc., ink	11.52
Clary Business Machines Co., adding machine	49.50
Corner Marking Company, supplies	283.93
Eastman Kodak Co., service	44.00
Singer-Friden Division, calculator	980.00
I. B. M. Corporation, supplies	131.64
Miller-Davis Co., supplies	1,504.00
Moore Business Forms, Inc., supplies—contract	4,844.74
Poucher Printing Co., claim calendar book	124.00
Remington Rand Systems Division, supplies	29.10
Roto Press, Inc., supplies	509.00
Wahl & Wahl, Inc., labels	77.00
<b>Forfeited Tax</b>	
<b>Appropriation—</b>	
Credit Publishing Co., Commissioners Proceedings	12.60
<b>General Hospital Building</b>	
<b>Reserve Appropriation—</b>	
Medical Facilities Associates, architectural services	20,000.00
Upper Midwest Development Co., payment for lot	1,200,000.00
<b>State Aid—TB Control</b>	
<b>Appropriation—</b>	
Russell Borud, clinic sessions	100.00
Dr. James P. Lillehei, clinic sessions	240.00
<b>Family Practice</b>	
<b>Appropriation—</b>	
Dr. Eldon Berghund, travel expense	52.10
American Public Health Assoc., Inc., books	9.25
Minnesota Co-op., Jr., book	6.61
<b>Road and Bridge</b>	
<b>Appropriation—</b>	
Anderson Aggregates, Inc., road materials—contract	3,132.92
Barton Contracting Co., payment for partial estimates No. 2—contract	33,035.60
B & R Rock Products, gravel—contract	1,140.00
Herbison Bridge Company, payment for partial estimates No. 2—contract	68,788.51
Village of Independence, Aid to Municipalities—contract	2,804.81
Lindstrom Cleaning Contractors, janitorial services—contract	2,016.22
Northwestern Refining Co., fuel—contract	2,881.89
River Warren Aggregates, supplies—contract	1,872.55
L. N. Sickles Company, Inc., supplies—contract	3,623.23
Technical Advisors, Inc., services—contract	401.67
Suburban Paving Co., Inc., asphalt—contract	73.39
Albinson's, supplies	23.37
Automatic Reduction Systems, Inc., dumping	4.00
Robert L. Bakka, mileage reimbursement	65.60
Belden Porter Company, service	19.25
Herman P. Burrow, truck rental	286.53
Business Furniture, Inc., addition to another warrant	9.00
Central Mobile Equipment Div., equipment rental	480.00
Central Mobile Equipment Div., equipment rental	30.00
Central Mobile Equipment Div., equipment rental	136.38
Central Mobile Equipment Div., equipment rental	109.00

Div., equipment rental	164.08
Central Mobile Equipment Div., equipment rental	389.00
Central Mobile Equipment Div., equipment rental	267.50
Central Mobile Equipment Div., equipment rental	903.50
Central Mobile Equipment Div., equipment rental	5,318.00
Central Mobile Equipment Div., equipment rental	653.50
Central Mobile Equipment Div., equipment rental	70.00
Central Mobile Equipment Div., equipment rental	18.00
Central Service, supplies	2,227.24
Century Communications Corp., camera	154.77
Geo. A. Clark and Son, supplies	216.38
Continental Safety Equip., Inc., supplies	277.02
Myron C. Dultman, truck rental	105.98
Philip A. Elmquist, mileage reimbursement	112.00
Farwell, Ozmun, Kirk & Company, supplies	248.95
Glenwood - Ingewood Company, spring water	11.90
Globe-Union, Inc., batteries	255.43
Graybar Electric Company, supplies	56.62
The Hustad Company, reinforcing rod	5.00
Leslie M. Jobs, service	747.50
K & W Sales Company, keys made	1.40
Maynard Lacount, truck rental	376.80
M. A. I. Equipment Corp., rental	46.80
Mpls., Blue Printing Company, supplies	191.10
Minneapolis Gas Company, service	5.38
Minneapolis Oxygen Company, oxygen and acetylene	41.32
State of Minn., Document Section, Minnesota Statutes	55.00
Minnesota Specialty Co., Inc., danger flags	212.50
Model Ready Mix Company, concrete special mix	93.00
Northern States Power Company, service	3,935.11
Elmer J. Peterson, mileage reimbursement	50.00
Frederick Post Company, supplies	129.30
Darrell Quinaran, truck rental	439.60
Chester Renollett, truck rental	188.40
Mrs. Richard Ring, claim against county	45.24
Ruffridge-Johnson Equip. Co., supplies	163.80
Shady Oak Hardware, supplies	79.10
Soiltest, Inc., supplies	46.00
Don Spielmann, mileage	42.80
Stearns Mfg. Company, supplies	59.64
Sterling Electric Company, supplies	40.81
Syntron Mpls., Sales Company, coils	77.15
Treck Photographic, Inc., flash bulbs	10.08
Vincent Brass & Aluminum Co., supplies	101.25
Williams Steel & Hardware Company, supplies	153.66
Timothy C. Willis, truck rental	314.00
James Wold, mileage reimbursement	37.40
Xerox Corporation, basic use charge	25.00
Fred Addis and Loretta Addis, moving costs—contract	175.00
Earl Dorn, appraisal report—contract	400.00
Jericho, Inc., removing gas pump—contract	60.00
Baptist Church of Our Saviour, location of Henn. Co. field offices—contract	150.00
Gustafson-Fuxa, Inc., service call and repair	39.64
City of Hopkins, water and sewer service	3.75
City of Hopkins, water and sewer service	36.48
City of Hopkins, water and sewer service	10.35
Minneapolis Gas Company, gas service	5.85
Northern States Power Company, service	7.71
Roto-Rooter Sewer Service Co., service	116.91
George V. Ruona, attorneys opinions	70.00

## C. M. E. D. Appropriation—

Factory Sales Company, supplies—contract	25.47
Texaco, Inc., gasoline—contract	118.72
Action Car Wash, car wash	33.75
Anderson Agency, insurance	18.00
Arrow Equipment, Inc., seat cushion	13.16
Automobile Service Company, supplies	104.19
Bill Boyer Ford, supplies	11.36
Calhoun Vacuum Supply Co., motor exchange	35.00
Continental Safety Equip., Inc., supplies	25.00
Crown Rubber Stamp Company, supplies	34.79
Crystal Motors, Inc., supplies	683.61
Equipment Parts & Service, parts and supplies	220.29
Harold's Auto Supply, Inc., supplies	86.59
Hayden-Murphy Equip. Co., supplies	159.14
Donald J. Omodt, Sheriff, gasoline	53.45
Interstate Diesel, Inc., supplies	17.60
Jack's Union "76", supplies	54.39
Larson-Olson Co., Inc., supplies	9.12
Matt's Auto Service, Inc., gasoline purchases	37.89
R. E. Malmquist, gasoline	265.84
Mikes' Car Wash, car washes	4.75
State of Minnesota, Department of Taxation, fuel tax	715.89
Modern Equipment Company, pressure gauge	4.00
Dick Mueller Union "76", oil, etc.	5.78
Northern Ford Engines, Inc., oil sender	5.65
Pioneer Rim & Wheel Company, supplies	43.46
Power Process Equipment, Inc., supplies	7.80
Ric's Hopkins Car Wash, car washes	93.75
Suburban Chevrolet Company, supplies	426.97
Southdale Ford, parts	20.16
Tire Equipment Sales Co., Inc., labor and parts	140.76
Union "76" Oil Co., supplies	140.42
Viking Camper Supply, Inc., sliding step	13.90
West Standard Service, repair and replace muffler	2.00
White Farm Equipment Company, supplies	85.16
<b>Pilot City Appropriation—</b>	
American Custom Uniform Co., trousers	527.20
Block Drug Co. Inc., mouth wash	9.00
Breon Laboratories, Inc., tablets	138.91
Bristol Laboratories, supplies	498.27
C. R. Canfield and Co., supplies	68.36
E. Curtis Trucking Service, rubbish hauled	169.00
Desnick Bros. Drug Store, rental	135.00
Gentec Hospital Supply Div., sheeting	61.80
Glenwood - Ingewood Co., water	1.85
HCGH, Misc. Revenue	710.82
Henn. County Treasurer, P. ERA	3,027.03
Hvland Div. Travenol Lab., Inc., supplies	1,508.91
Insulation Sales Co., repairs	97.33
Insty-Prints, supplies	39.14
Johnson Paper & Supply Co., bags	119.70
K. & W. Sales Co., service call	57.00
Kass Drug Store, prescription	13.50
Knights Pharmacy, prescriptions	27.85
Krause Dental of the Twin Cities, supplies	36.85
Kusisto Froehlich & Borgfelt, supplies	129.80
Laboratory Medicine Products, supplies	1,423.06
McKesson & Robbins, Inc., supplies	29.75
Medical Letter, subscription	490.08
Minneapolis, City of, service	14.50
Mpls. Hearing Society, evaluation	155.04
Montgomery Ward, supplies	25.00
Patterson Dental Co., repairs	10.17
Physicians & Hospital Supply, supplies	48.62
	147.10

Saber Dental Studio, Inc., supplies	254.08
Scientific Products, supplies	150.97
Charles Scroggins, service	10.00
Sears, Roebuck & Company, supplies	89.88
Syntex Lab., Inc., correction	30.00
T. C. Wholesale Drug, supplies	806.61
Viken A. Company, painting	515.89
Warner Industrial Supplies, drill set	6.67
<b>General Hospital Appropriation—</b>	
ABC Medical Services, Inc., supplies	148.47
Abbey Rents, supplies	46.39
Allied Electronics Corp., supplies	286.96
Aloe, handboards — contract	60.00
American Hospital Association, manual	5.25
American Hospital Supply, supplies — contract	5,420.89
American Sterilizer Company, supplies	697.00
American Sterilizer Company, gas, sterilizer — contract	26,973.00
Ametek Incorporated, labor	41.75
Amicon Corporation, supplies	20.99
C. F. Anderson Co., Inc., supplies — contract	181.50
Karen Anderson, reimbursement	47.20
H. Reeve Angel & Co., Inc., powder	10.33
Dr. Donald T. Arai, service	45.00
Armour Food Service, meat	250.15
Neil T. Arnold, service	40.00
Dr. Richard Asinger, service	200.00
Aslesen Co., supplies — contract	249.75
Dr. Gale D. Bardo, service	140.00
Beckman Instruments, Inc., monitors — contract	7,923.00
Beckman Instruments, Inc., service	67.30
Blumberg Photo Sound Co., bulbs	139.44
Morton Brazman, refund	498.00
Dr. Melvin P. Bubrick, service	120.00
Joan Fishman, labor, reimbursement	8.00
C. R. Canfield and Co., lotion	26.46
Carver Plastics Corp., name pins	9.34
Central Services, supplies	21,392.35
Central Services, supplies	213.75
Dr. Stanton Champion, service	45.00
Dennis Christiansen, service	40.00
College American Pathologists, flame standard	200.00
Dalco Corp., ash trays — contract	72.71
Eaton Laboratories, pads	987.80
Economics Laboratory, Inc., cleaner — contract	1,009.50
Dr. Nancy Edwards, reimbursement	228.54
Endo Laboratories, supplies	4.50
Federal Lumber Co., lumber	75.37
Fisher Scientific Company, supplies — part contract	92.96
Eugene Frank, reimbursement	75.00
Gordy Fuchs, reimbursement	75.00
Geigy Pharmaceuticals, supplies — contract	1,211.16
Gentec Hospital Supply Div., supplies	766.75
Heath Co., recorder	322.50
Dr. Wm. Charles Helton, service	25.00
Hennepin County Auditor, P. ERA	11,483.85
HCGH, imprest fund	3,795.92
Henn. County Welfare, refund	44.00
Dr. David L. Hill, service	50.00
Dr. John Peter Hinterkopf, service	120.00
I. B. M. Corporation, repairs	132.11
International Medical Equip. Co., masks	257.25
Iscas Medical Book Store, books	606.70
Dr. William Jepson, reimbursement	200.00
Jennifer Johnson, reimbursement	45.31
Kallestad Laboratories, Inc., supplies — contract	1,562.50
Kent Latex Products, Inc., tubing	48.60
Dr. Russell Knutson, service	250.00
H. Kohnstamm & Co., Inc., hangers	9.85
Wm. Kreykes, mileage	25.00
Gust Lagerquist & Sons, re-	

pairs and service—contract	1,437.46
Kenneth Lassen, refund	20.00
Lin-Tex Corporation, patches	90.00
J. B. Lippincott Company, book	4.89
Dr. Oscar Lipschultz, service	1,283.00
Litton Medical Products, supplies — contract	183.21
Dr. E. C. Maeder, service	50.00
Dr. John C. Manion, service	280.00
Dr. John L. McKelvey, service	200.00
McKesson & Robbins, Inc., injections	52.30
Medtronic, Inc., service	123.87
Joseph Merickel, service	120.00
Midwest Floor Covering Co., carpeting	1,646.71
Millipore Corporation, filter unit	75.93
Minneapolis Glass Co., Inc., repairs	173.67
Minn. Hosp. Serv. Assn. Stu. Group, insurance	1,003.20
Richard Moran, refund	8.00
M. A. Mortenson Company, labor	933.26
V. Mueller & Company, supplies	210.48
Nationwide Papers, Inc., supplies	118.80
No. Amer. Life & Casualty Co., insurance	1,441.91
Northwestern Bell Telephone Co., service	7,403.37
Nu Hope Laboratory, supplies	26.18
Dr. Timothy J. O'Brien, service	25.00
Ohio Medical Products, seldord	184.00
Olympus Corporation of America, film	181.84
Ortho Pharmaceutical Corp., supplies	392.00
Otto Ankam Co., supplies	36.20
Peters Capitol T. C. Meats, Inc., supplies	698.28
Physicians & Hospital Supply, supplies — contract	2,313.88
Joan M. Portel, service	18.48
Rochester Post Bulletin, advertisement	35.70
Dr. G. Rockswold, service	45.00
Ann Russell, reimbursement	8.00
Sandoz Pharmaceuticals, supplies — contract	604.16
Dr. Paul Sandager, service	47.50
Satterlee Co., supplies	102.32
Scientific Products, labor	26.20
Dr. William Shimp, service	90.00
Sherwood Medical Industries, needles — contract	17.86
Emogene M. Solberg, reimbursement	15.00
Dr. David Stuart, service	200.00
Dr. James Stevenson, service	70.00
Travenol Lab., Inc., supplies — contract	3,838.66
USU Pharmaceutical Corp., infusion	253.67
University of Minn., tuition	2,244.00
Upjohn Co., supplies — contract	1,299.92
Dr. Per J. Wickstrom, service	720.00
Winthrop Laboratories, supplies — contract	2,751.72
Elaine Woldorsky, reimbursement	8.00
Worum Chemical Co., supplies — contract	203.00
Xerox Corporation, supplies	3,109.45
Soo Yoon, service	1,076.42
Zimmer Mfg. Co., supplies — part contract	68.41
Upper Midwest Development Co.	1,200,000.00



On motion, the County Board adjourned until Tuesday,  
August 25, 1970.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest:   
Dep. Auditor

AUG 18 1970

Published in Finance and Commerce, Saturday, August 29, 1970.

Minneapolis, Minnesota

Tuesday, August 25, 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 August 18, 1970, meeting were approved as published in Finance and Commerce Saturday, August 22, 1970.

The minutes of meetings of the Metropolitan Transit Commission for December 10, 1969, through July 8, 1970, were ordered filed.

An application for Sanitary Landfill Permit (Type II) from the City of Hopkins, was referred to the Committee of the Whole.

A resolution from the City of Wayzata re: 1971 Hennepin County Budget was ordered filed.

A request for transportation allowance for various employees of the Welfare Department was referred to the Committee on Ways and Means.

The Annual Report for 1969 from the Hennepin County Library was ordered filed.

A letter from Robert H. Rohlf, Director, Hennepin County Library, requesting a feasibility study on the possible expansion of the Richfield Library building 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. Submitting travel authorization requests for various county employees.
2. A request to adjust the 1970 Construction Program Budget from \$7,957,000 to \$8,059,236.73.
3. Submitting an agreement with the City of Robbinsdale covering traffic signal revisions at TH 52 and CSAH 9.
4. Submitting Building and Equipment Fund Claims.
5. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
6. Submitting specifications

A. Transaction slips                      #0527                      Library

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

A letter was received from Omar Schmidt, Executive Director, Community Health and Welfare Council, submitting his resignation as a member of the Hennepin County Mental Health/Mental Retardation Board.

Commissioner Robb moved, seconded by Commissioner Hanson, that Mr. Schmidt's resignation be accepted.

Motion carried.

Commissioner Provo moved, seconded by Commissioner Olson, that Representative Don Forseth, 5839 Jersey Avenue North, Crystal, be appointed to the Hennepin County Mental Health/Mental Retardation Board to serve the unexpired term of Omar Schmidt (June 30, 1973).

The vote on the motion was as follows:

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

Motion carried.

AUG 25 1970

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

Pursuant to the request from A.J. Lee, Director of Public Works and Stanley R. Cowle, County Administrator, your committee recommends that Supplemental Agreement No. 1, CSAH 53, C.P. 6819, Budget Reference Number 970.0-445-915, Batzli Electric Company in the amount of \$10,504.00 and Supplemental Agreement No. 1, CSAH 62 & 61, County Projects 6622 & 6741, Budget Reference Number 970.0-445-901, C.S. McCrossan, Inc. in the amount of \$20,729.25 for the addition of certain work units required for the highway construction projects be approved; and that George B. Hickey, County Auditor, be directed to set aside the additional sums shown from Account 445 of the Road and Bridge Appropriation for satisfaction of the above Supplemental Agreements.

Respectfully submitted,

Mrs. I. G. Scott  
Thomas H. Olson

G. J. Robb  
John L. Hanson

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.

AUG 25 1970

Commissioner Robb, Chairman, Committee on Roads and Lakes,

r presented the following report:

WHEREAS, The Court appointed commissioners in that certain Condemnation Proceeding No. 885, The County of Hennepin vs. Duane Lillyblad as General Administrator of the estate of Earl Fries aka Earl J. Fries (deceased), et al, County State Aid Highway No. 18, Project No. 6722, determined the damages for the taking of a certain parcel as follows:

5928  
Parcel No. 21A (CSAH No. 18, Project No. 6722) - Abstract Property

Sidney Shields	\$ _____	
Irvin Posnick	\$ _____	
Harold Posnick	\$ _____	
The Prudential Insurance	_____	\$ 93,554.00
Company of America	\$ _____	
Village of Plymouth	\$ _____	
County of Hennepin	\$ _____	

Appraisal fee in the amount of \$ 300.00

WHEREAS, The appraisals by Hennepin County with reference to the damages to the property were reviewed by Donald J. Lalor, Chief Right of Way Agent, Hennepin County Highway Department, and it was determined that the award as made by the commissioners is a reasonable and fair estimate of damages; and

WHEREAS, The respondents have already been reimbursed three-quarters of the award as provided under Minnesota Statutes 117.50 (5).

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the final one-quarter of the award, plus interest and plus 300 dollars appraisal fees be paid to the respondents as total damages to their property.

Respectfully submitted,

Mrs. J. G. Scott S. J. Robb  
Thomas Hobbs John J. Lee  
Richard J. Huns

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

AUG 25 1970

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.

AUG 25 1970



Commissioner Provo, Chairman, Committee of the Whole,  
presented the following report:

Pursuant to the Report on Solid Waste Disposal Program for Hennepin County dated July 31, 1970, and as recommended by A. J. Lee, Director of Public Works, your committee finds that:

- 1) The private sector has not proposed to provide sufficient solid waste disposal facilities to serve Hennepin County.
- 2) It is necessary to have engineering studies and feasibility reports to enable Hennepin County to determine the needs and desirability of acquiring and operating solid waste disposal facilities.

NOW THEREFORE, Your committee recommends that the Department of Public Works be directed to submit proposed agreements for the necessary engineering studies and feasibility reports.

Respectfully submitted,

Mrs. I. G. Scott

Thomas Lee

S. Roob

Jack Lee Provo

Robert J. Hanson

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.

AUG 25 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, that a resolution authorizing Hennepin County to act as grantee for the seven county Metropolitan Sheriff's Association and the Hennepin County Sheriff, and

WHEREAS, the Law Enforcement Assistance Administration has given a priority to the problems arising from the narcotics and drug addiction situation prevalent in this country, and

WHEREAS, the County Sheriff has requested Hennepin County to act as Grantee for this program;

NOW THEREFORE, BE IT RESOLVED that the County of Hennepin act as Grantee for the Metropolitan Area Narcotics Squad (MANS) project and administer the funds in behalf of the Hennepin County Sheriff for the twelve-month period to begin and end as determined by agreement with L.E.A.A.

BE IT FURTHER RESOLVED, that Donald J. Omodt, Hennepin County Sheriff, is hereby authorized and directed to execute such an agreement as requested by the Governor's Commission on Crime Prevention and Control and the Law Enforcement Assistance Administration to implement said program grant.

Respectfully submitted,

Mrs. J. G. Scott  
Thomas Olson

S. J. Robb  
Chairman Provo

Arthur J. Hanson

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 0 no NAYS as follows:

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

Resolution adopted.

AUG 25 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, a resolution authorizing Hennepin County to act as Grantee for the Hennepin County Department of Court Services be approved, and

WHEREAS, the Hennepin County Court Services Department is submitting an application for funding the Volunteer Supportive Services Project, and

WHEREAS, the Department of Court Services has requested Hennepin County to act as Grantee for this program,

NOW THEREFORE, BE IT RESOLVED, that the County of Hennepin act as Grantee for the Volunteer Supportive Services Project and administer the funds on behalf of the Hennepin County Department of Court Services for the period of September 1, 1970 through August 30, 1971.

BE IT FURTHER RESOLVED, that Peter Bromme, Administrator of the Omnibus Crime Control and Safe Streets Act Program for Hennepin County is hereby authorized and directed to execute such an agreement as requested by the Governor's Commission on Crime Prevention and Control to implement said program grant.

Respectfully submitted,

Mrs. I. G. Scott  
Thomas Holton  
[Signature]  
[Signature]

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

Resolution adopted.

AUG 25 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, that a resolution authorizing Hennepin County to act as Grantee for the Hennepin County Department of Court Services be approved, and

WHEREAS, the Hennepin County Court Services Department is submitting an application for funding the Family Education and Group Counseling Center, and

WHEREAS, the Department of Court Services has requested Hennepin County to act as Grantee for this program,

NOW THEREFORE, BE IT RESOLVED, that the County of Hennepin act as Grantee for the Family Education and Group Counseling Center and administer the funds in behalf of the Hennepin County Department of Court Services for the period of October 1, 1970 through September 30, 1971.

BE IT FURTHER RESOLVED, that Peter Bromme, Administrator of the Omnibus Crime Control and Safe Streets Act Program for Hennepin County is hereby authorized and directed to execute such an agreement as requested by the Governor's Commission on Crime Prevention and Control to implement said program grant.

Respectfully submitted,

Mrs. I. G. Scott  
Thomas A. Olson

J. J. L. J.  
John W. L. J.

Richard O. Hanson

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.

AUG 25 1970

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

Your Committee recommends that pursuant to a request from the County Administrator, the Amendment to Agreement Law Enforcement Services to the Village of Woodland be approved; and

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

Respectfully submitted,

Mrs. J. G. Scott

S. J. Ross

Thomas A. Olson

Jack W. Provo

Richard 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.

AUG 25 1970



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

Pursuant to a request from the County Administrator, your committee recommends that the Director of Finance be directed to set aside the sum of \$4,242.00 from the Mental Health/Mental Retardation Area Program Budget to the Day Activity and Training Center Council to match federal funding as county support of the activity for the year 1970.

Respectfully submitted,

Mrs. I. G. Scott  
Thomas Olson

G. J. Robb, Jr.  
Jack W. Provo

Richard J. 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
OLSON	YEA
MRS. SCOTT	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

AUG 25 1970



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

WHEREAS, The City of Minneapolis and the State of Minnesota have purchased the Northwestern College property for a site for the Metropolitan State Junior College.

Your Committee recommends that the Hennepin County Board of Commissioners concur in the action with the Minneapolis City Council in finding that the said Northwestern College property to be purchased by the City and State has been in the status of tax exempt property and request that the tax litigation in regard to said property be settled by continuing the tax exempt status of said property.

Respectfully submitted,

Mrs. J. G. Scott

E. J. Robb

Thomas H. Olson

Jack H. Hanson

Arthur J. Hanson

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.

AUG 25 1910

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

WHEREAS, The Hennepin County Personnel Board on August 13, 1970, took action amending the personnel rules; and

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

Your committee recommends that the Hennepin County Personnel rules be amended as follows:

Section 12.14 Maternity Leave

Permanent employees shall be granted a leave without pay for maternity for a period not to exceed six months. Such leave shall be granted by the appointing authority upon the written request of the employee, supported by the written statement from a licensed physician (this statement must indicate the expected date of birth and how long the employee may work during her pregnancy). The employee may return to a position in the same classification in the department from which the leave was granted with the approval of a licensed physician.

Respectfully submitted,

Mrs. I. G. Scott

E. J. Koss

Thomas Hoban

Jack W. R. R. R.

Robert J. Hansen

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.

AUG 25 1970

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

WHEREAS, The Hennepin County Personnel Board on August 13, 1970, took action approving various new classifications; and

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

Your Committee recommends that the following new classifications and salary range assignments approved:

<u>Proposed Class Title</u>	<u>Proposed Salary Range</u>			
Assistant Director of Finance	\$1213	5	A	\$1549
Director of Finance	1476	5	A	1882
Director of Internal Audit	1213	5	A	1549

Respectfully submitted,

Mrs. J. G. Scott

Thomas Olson

G. F. Long

Jack L. Hanson

Robert J. 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
OLSON	YEA
MRS. SCOTT	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

AUG 25 1970

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

Your committee recommends that pursuant to a request from F. G. Gunlaugson, M.D., Minneapolis Health Department, Mr. Levi Brown, Federal Transient, be committed to Glen Lake State Sanatorium where he is to remain until discharged by the Chief Medical Officer of said sanatorium.

Respectfully submitted,

Mr. G. B. Scott      St. Ross  
Thomas H. Olson      John L. Provo  
Robert L. Hanson

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.

AUG 25 1970

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

Your committee recommends that the application of the following person for admission to Glen Lake State Sanatorium pursuant to M.S. 1956, Section 251.02 or 251.03, be approved:

Mr. Thomas Kientzle  
25 West 27th Street  
Minneapolis, Minnesota

Respectfully submitted,

Mrs. I. G. Scott

E. J. Robb

Thomas K. Olson

John W. Provo

Richard O. Hanson

Commissioner \_\_\_\_\_ 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.

AUG 25 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:

Luther D. Nelson, Chief, Environmental Program Services Section - Public Works - APWA Congress & Equipment Show - Dallas, Texas - September 26-30, 1970.

Eugene Bujalski, Training Coordinator - Attend the NLN In-Service Education Hospital Nursing Workshop - Omaha, Nebraska - September 10-11, 1970 (change in individual attending).

Margo Brown, Nutritionist, Pilot City - Annual American Dietetic Association Meeting - Education & Training - Cleveland, Ohio - October 5-9, 1970.

Alexander M. Azemove, Systems Manager - EDP Unit Public Works - Conference on Computer Applications in Municipal Engineering - Madison, Wisconsin - August 26-28, 1970.

Thomas L. Olson, E. F. Robb, Jr., Jack M. Provo, Richard O. Hanson and Mrs. I. G. Scott, County Commissioners; Stanley R. Cowle, County Administrator; Arnold Gruber, Welfare Director - NACO County Welfare Director Meeting, August 30, 1970, Washington, D.C.

Respectfully submitted,

Mrs. I. G. Scott

E. F. Robb, Jr.

Thomas L. Olson

Jack M. Provo

Richard O. 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

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

AUG 25 1970

Resolution adopted.



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

Pursuant to a request from the 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
6932	Premier Electrical Company	Highway & Inter-change lighting	\$109,268.50	Public Works
0695A	✓ Aslesen Co.	Food Products ('70)	2,071.80	General
		('71)	1,553.85	Hospital
0695B	✓ Mr. Hospitality	Food Products ('70)	3,477.88	General
		('71)	2,608.37	Hospital
0695C	✓ May Bros.	Food Products ('70)	2,283.72	General
		('71)	1,712.82	Hospital
0695D	Security Wholesale	Food Products ('70)	4,912.04	General
		('71)	3,684.06	Hospital
0128A	✓ Aslesen Company	Food Products ('70)	334.16	Juvenile
		('71)	250.62	Center
0128B	✓ Mr. Hospitality	Food Products ('70)	560.92	Juvenile
		('71)	420.73	Center
0128C	✓ May Bros.	Food Products ('70)	368.32	Juvenile
		('71)	276.28	Center
0128D	Security Wholesale	Food Products ('70)	792.24	Juvenile
		('71)	594.23	Center
0129A	✓ Aslesen Company	Food Products ('70)	434.40	County Jail
		('71)	325.82	
0129B	✓ Mr. Hospitality	Food Products ('70)	729.20	County Jail
		('71)	546.95	
0129C	✓ May Bros.	Food Products ('70)	478.84	County Jail
		('71)	359.14	
0129D	Security Wholesale	Food Products ('70)	1,029.92	County Jail
		('71)	772.48	
0130A	✓ Aslesen Company	Food Products ('70)	501.24	Home School
		('71)	375.93	
0130B	✓ Mr. Hospitality	Food Products ('70)	841.40	Home School
		('71)	631.09	
0130C	✓ May Bros.	Food Products ('70)	552.52	Home School
		('71)	414.39	
0130D	Security Wholesale	Food Products ('70)	1,188.40	Home School
		('71)	891.30	

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

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

Respectfully submitted,

Mrs. I. G. Scott

B. J. Koo

Donaldson

Jack W. Provo

Richard Olson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee 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.

AUG 25 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
7015 & 6928	Alexander Construc- tion	Bituminous Sur- facing	\$73,551.00	Employers Com- mercial Union Ins. Co.
6751	Palda & Sons	Grading, Base, Concrete Paving, Bituminous Surfacing Drainage, Channelization & Full Traffic Actuated Traffic Control System	231,276.00	Federal Ins. Co.
0643F	Angelica Uniform Co.	Linens	7,648.00	

Respectfully submitted,

Mrs. I. G. Scott      G. J. Robb  
Donald Olson      Jack W. Hanson  
Richard J. Provo

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.

AUG 25 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
1301	Gasoline	Hennepin County & Instrumentalities
1302	Diesel Fuel Oil and Heating Fuel Oil	Hennepin County & Instrumentalities

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for both items to be opened Tuesday, September 22, 1970, at 2:00 p.m.

Respectfully submitted,

Mrs. I. G. Scott

E. J. Loring

Thomas H. Olson

Jack L. Provo

Richard O. 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
OLSON	YEA
MRS. SCOTT	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

AUG 25 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:

<u>NAME</u>	<u>LEGAL DESCRIPTION</u>
Lannette Y. Reshetar	1st, Terr 2nd; 3rd Oak Park

Respectfully submitted,

Mrs. J. G. Scott

[Signature]

[Signature]

[Signature]

[Signature]

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.

AUG 25 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
Minneapolis Housing & Redevelop- ment Authority	\$ 276.35	\$ 3.60
Minneapolis Housing & Redevelop- ment Authority	1,405.44	12.30
Minneapolis HOusing & Redevelop- ment Authority	982.12	--
Minneapolis Housing & Redevelop- ment Authority	33,755.55	50.38
Minneapolis Housing & Redevelop- ment Authority	6,468.48	6.05
Minneapolis Housing & Redevelop- ment Authority	2,051.16	19.89
Minneapolis Housing & Redevelop- ment Authority	393.31	3.95
American National Stores, Inc.	--	2,553.18
Dr. C. Donald Creevy	--	34.46
Ralph C. Fern	50.10	--
Ralph C. Fern	81.67	--
Ray & Gary Finneman	274.47	51.30
Fischer Rentals, Inc.	62.87	14.71
Midwest Radio Television, Inc.	--	9,624.03
Eldred H. Scherer	96.14	7.27
A. O. Wisti Estate	--	395.29

#### DEED REGISTRATION TAX

Bemis Company, Inc.	17.40	--
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#### EXEMPT FOR 1968

Minneapolis Housing & Redevelopment Auth.

#### EXEMPT FOR 1969

Minneapolis Housing & Redevelopment Auth.

#### EXEMPT FOR 1970

Minneapolis Housing & Redevelopment Auth.


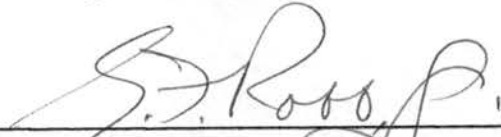
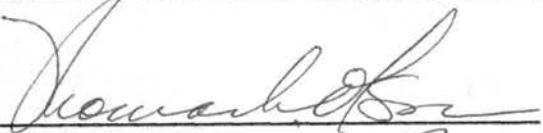

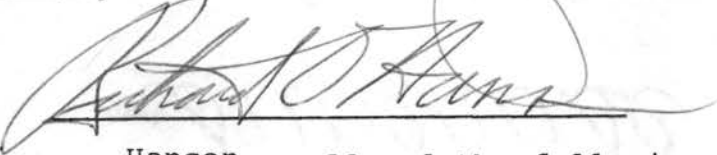
AUG 25 1970



EXEMPT FOR 1971

City of Brooklyn Park

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.

AUG 25 1970

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

Your committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Director of Finance be directed to set aside the following sums from the Building and Equipment Fund.

1. Northwest Service Station Equipment Co. - \$217.00; furnish labor and materials to install used gasoline pump to underground storage tank for Boat & Water Safety, Cont. 0131.
2. Business Furniture Inc. - \$183.60; two 4-drawer legal size file cabinets with lock for Administration Office, Cont. 0132.

Respectfully submitted,

Mrs. I. G. Scott

G. Robb

Thomas H. Olson

Jack H. Hanson

Arthur J. Hansen

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.

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

Your committee recommends that the attached claims list dated August 25, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Mrs. I. G. Scott      G. R. Ross, Jr.  
Thomas Hobbs      Jack W. P. Ross  
Richard O. Hansen

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.

AUG 25 1970

<b>Commissioners Appropriation—</b>	
Richard O. Hanson, auto allowance	\$ 50.00
Thomas Olson, auto allowance	50.00
Jack M. Hoove, auto allowance	50.00
Ed F. Robb, Jr., auto allowance	50.00
Mrs. I. G. Scott auto allowance	50.00
Regency Hyatt House, room	128.41
<b>Data Processing</b>	
<b>Appropriation—</b>	
Caelus Memories, Inc., rental	54.40
Northwest Airlines, Inc., fares	436.00
<b>Personnel Appropriation—</b>	
Jerome Gray, board meetings	35.00
Jess March, board meetings	35.00
Alan Moore, board meetings	35.00
Mrs. Darcy Truax, board meetings	35.00
Paul Van Valkenburg, board meetings	35.00
<b>Public Information</b>	
<b>Appropriation—</b>	
Jay's Cameras, rent of camera	10.00
<b>Purchasing Appropriation—</b>	
Warners Industrial Supplies, glue	2.65
<b>Treasurer Appropriation—</b>	
Northwest Airlines, Inc., fare	188.00
<b>Audit Appropriation—</b>	
Arthur Andersen & Company, services	9,500.00
<b>Building and Equipment</b>	
<b>Appropriation—</b>	
Armstrong, Schlichting, Torseth & Skold, services	1,901.00
Berglund-Johnson, Inc., services	7,575.00
J. McClure Kelly Company, services	4,913.00
Magney Construction Company, services	14,863.50
Stemmer Electric Company, services	2,028.91
<b>Communications</b>	
<b>Appropriation—</b>	
N. W. Bell Telephone Co., service	10.15
<b>Contributions and Awards</b>	
<b>Appropriation—</b>	
Court House Post No. 310, Memorial Day Appropriations	38.46
Heinzen-Ditter Post No. 5903, Memorial Day Appropriations	38.46
Hennepin Soil & Water Conservation Dist., scholarship	37.50
Roland W. Lucht, conservation aid	52.20
Marion W. Tyree, clerk	252.00
<b>Insurance Appropriation—</b>	
Anderson Agency, insurance	19,355.00
<b>Court Commissioners</b>	
<b>Appropriation—</b>	
Dr. John A. Docherty, services	100.00
Fairview Hospitals, hospital care	554.05
Glenwood Hills Hospitals, preliminary observations	3,004.75
Dr. William R. Goodchild, services	100.00
Hennepin County General Hospital, hospital care	910.00
Dr. Robert P. Jeub, services	160.00
Drs. Leemhuis-Wilson, Brauer & Curran, services	195.00
Dr. William T. Luckey, services	80.00
Minneapolis N. P. Clinic, preliminary observations	221.00
Dr. John E. Mulvahill, services	160.00
Northwestern Hospital, hospital care	622.50
Radiologic Consultants, services	12.00
St. Barnabas Hospital, hospital care	446.20
St. Mary's Hospital, hospital care	418.15
Dr. John W. Schumacher, services	100.00
<b>Court Services</b>	
<b>Appropriation—</b>	
American Fruit & Produce, groceries	15.82
Arthur Hardware, Inc., belts	8.14
Dayton's, fringe	8.40
May Brothers Company, groceries	8.85
Minneapolis Gas Company, gas	2.93
Northern States Power Co., elec. service	4.20
Page-Boy, Inc., services for July	20.00
Superior Exterminating Company, services	5.50

<b>Vic Manufacturing Company, ribbons</b>		18.01
Dorothy Anderson, mileage		35.50
Gerald W. Benson, mileage		38.30
Sherla Dreesen, mileage		29.50
Carol J. Engel, mileage		31.20
Alvina Engelmeier, mileage		35.90
Dale Fisher, mileage		47.50
John L. Hagen, mileage		73.23
Darell Johnson, mileage		45.30
Charles Larsen, mileage		15.30
John M. Neely, mileage		31.20
Douglas E. Sinclair, insurance refund		22.00
David K. Steenson, insurance		22.00
Adrian Stier, mileage		5.50
Dale R. Toenges, mileage		36.40
Florence J. Trainor, mileage		76.53
American Correctional Association, books		31.25
American Linen Supply Co., towel service		3.96
Glenwood - Inglewood Co., water		8.00
Amstan Supply, pipe		82.31
Jean P. Andersen, cook		71.52
Aslesen Company, groceries—contract		141.82
Despatch, Inc., walk-off mats		14.00
Elbert Continental Coffee Co., coffee—contract		32.50
Frito Lay, Inc., chips		57.00
Jack Frost Farm Foods, Inc., eggs—contract		103.20
General Sports, ping pong balls		27.00
Hennepin County General Hospital, drugs		57.35
Ideal Pictures of Minnesota, films		57.50
Nat'l. Beauty & Barber Supply Co., shampoo		56.00
Dr. R. H. Picha, services		600.00
Dorothy Porter, travel expense		27.14
Regan Bakeries, Inc., bakery products		356.69
Marvin W. Sieroff, cook		178.80
Dr. Paul Slaton, services		11.50
Sunshine Biscuits, crackers		37.97
Harry Vorrath, consulting services—contract		600.00
Michael Weber, mileage		91.55
<b>Administrator Appropriation—</b>		
Leo A. Mattson Co., Inc., overhaul typewriter		125.00
<b>Probate Court Appropriation—</b>		
West Publishing Company, Minnesota Statutes		18.50
<b>Municipal Court</b>		
<b>Appropriation—</b>		
Falconer's - Vogue, Inc., robes cleaned		4.40
<b>Sheriff Appropriation—</b>		
Geo A. Clark & Son, chains		9.40
Falconer's - Vogue, Inc., dry cleaning		56.05
Janney Industrial Supply Co., chain saws		251.86
<b>Sheriff-Jail Appropriation—</b>		
Elbert Continental Coffee Co., coffee—contract		143.64
Jack Frost Farm Foods, Inc., eggs—contract		81.00
Gabberts & Office Company, file cabinets		497.26
Industrial Sales & Service, steel lockers		295.00
The Land-O-Nod Company, mattresses		547.00
Regan Bakeries, Inc., bakery products—contract		645.99
<b>Sheriff-Radio</b>		
<b>Appropriation—</b>		
Northern States Power Co., elec. service		261.50
<b>Boat and Water Safety</b>		
<b>Appropriation—</b>		
Central Mobile Equipment, July rental		2,560.00
Culligan Water Conditioning Co., services		12.60
Northern States Power Co., elec. service		198.28
Watrous Company, repairs		10.00
<b>Register of Deeds</b>		
<b>Appropriation—</b>		
Business Machine Service, Inc., repairs		25.50
State of Minnesota, Minnesota Statutes		110.00
3M Business Products Sales, Inc., repairs		91.23
<b>Chest Clinic</b>		
<b>Appropriation—</b>		
Aice Division, supplies		6.93
American Linen Supply Co., paper towels		38.50
Eastman Kodak Company, bulbs		110.40
Leslie Paper Co., paper bags		11.98
E. D. Searle & Co., drugs		231.00
E. R. Squibb & Sons, drugs		123.48
Suburban Public Health Nursing Serv., home visits		454.00
Veratex Corporation, exam capes		8.95
A. Weisman Company, starlight kisses		17.75

<b>Medical Examiner</b>	
<b>Appropriation—</b>	
Fisher Scientific Company, ethylene	15.75
<b>Mental Health and Retardation Appropriation—</b>	
Business Furniture, Inc., furniture	1,868.80
Town's Edge Ford, Inc., school bus—contract	12,871.50
<b>Medical Services</b>	
<b>Appropriation—</b>	
Glen Lake State Sanatorium, care of patients	18,712.71
<b>Library Appropriation—</b>	
Alexander Sign Company, signs	101.60
American Linen Supply Co., paper towels	92.40
Anderson Agency, workmen's compensation	205.00
Baker & Taylor Co., books—contract	98.81
Business Furniture, Inc., furniture	294.80
DEMCO, easels	12.60
Hennepin Co. Library Petty Cash, reimbursement for supplies	83.05
I. B. M. Corporation, rent of typewriters	221.00
Industrial Chemical Laboratories, vacuum cleaner, etc.	164.65
Leisure Time Products, books	425.91
Natargas, gas	8.75
Northern States Power, elec. service	11.59
Northwest Airlines, Inc., fares	762.00
N. W. Bell Telephone Co., service	119.85
<b>Co. Library Building Reserve</b>	
<b>Appropriation—</b>	
Skeldon - Green Electric, labor and material	580.16
<b>Central Services</b>	
<b>Appropriation—</b>	
Addressograph - Multigraph Corp., supplies	748.60
Bann, Inc., supplies	89.38
Bell & Howell Co., duo microfilm reader	1,200.00
Business Machine Service, Inc., calculators	2,050.70
Century Camera, Inc., projector stands	170.52
H. Christensen, moving	25.00
Clary Business Machines Co., adding machine	139.00
Continental Loose Leaf, Inc., notebooks	119.00
Copy Equipment, Inc., repairs	85.30
Custom Business Forms, Inc., record forms	558.00
Dictation Systems, Inc., equipment	340.55
Dictaphone Corporation, equipment	851.60
Diversified Numeric Applications, labels	350.00
Thomas A. Edison Industries, equipment	837.90
General Electric Supply Co., lamp	9.39
Grade Finders, Inc., grade finder	5.00
Hi-Fi Sound Electronics, supplies	7.27
Industrial Sales & Service, casters	71.20
Leslie Paper Co., supplies	60.03
McBee Binders, binders	344.50
Miller-Davis Co., supplies	27.00
Modern Binding Co., books bound	36.00
E. A. Moeller Company, supplies	2,177.50
Moore Business Forms, Inc., continuous forms	147.20
Pauly Business Forms Co., supplies	1,039.10
Professional Tape Co., Inc., labels	114.00
Public Works, Ford econoline van	2,172.00
St. Paul Stamp Works, Inc., repairs	35.00
Sweda International, supplies	15.50
Sexton Data Products, Inc., labels	16.75
Wahl & Wahl, Inc., pads	28.20
<b>Family Practice</b>	
<b>Appropriation—</b>	
Rene Schwartz & Merle Fossum, counseling seminar	100.00
<b>Res. Building and Maintenance</b>	
<b>Appropriation—</b>	
Bostrom Sheet Metal Works, Inc., work at Juvenile Center	7,954.40



<b>Road and Bridge Appropriation—</b>	
H. B. Allen, Inc., traffic equipment — contract	1,561.04
Aetna Life & Casualty Co., payment for partial estimate No. 14 — contract	36,012.34
B. & R. Rock Products, gravel — contract	4,604.56
Barton Contracting Company, payment for partial estimate No. 13 — contract	37,199.91
Bryan Dresser Trap Rock, Inc., trap rock — contract	2,704.27
Herbison Bridge Company, payment for partial estimate No. 2 — contract	24,881.85
C. S. McCrossan, Inc., payment for partial estimate No. 8 — contract	71,272.41
Northwestern Refining Company, fuel — contract	5,716.87
River Warren Aggregates, supplies — contract	1,532.49
Suburban Paving Co., Inc., asphalt — contract	540.07
American Linen Supply Company, supplies	25.61
Anderson Agency, workmen's compensation	19,444.00
Anderson Aggregates, Inc., concrete	22.47
Larry D. Anderson, mileage	22.80
Brunson Instrument Company, repair and labor	18.50
George A. Clark & Son, supplies	17.05
Bruce C. Curtis, mileage	30.90
Elde Saw Company, saw blade	2.50
Wm. P. Engels & Son, service	1,303.25
Farwell, Ozmun, Kirk & Co., supplies	35.67
Filmshops, photographic service	56.50
Flash Radio Sales, labor and parts	20.16
Glacier Sand & Gravel Co., cement blocks	72.00
Glidden Durkee Division, supplies	166.80
Grant Battery Sales, supplies	28.31
Robert Hanson, mileage	34.70
Harris Warehouse & Canvas Sales, supplies	196.00
Hewlett - Packard Company, rental charge	397.50
Gregory R. Hoehn, mileage	28.60
Home Gas Company, Inc., supplies	131.25
City of Hopkins, water, sewer service	95.00
I. B. M. Corporation, rental and repair	391.28
Leslie M. Jobs, service	715.00
K. & W. Sales Company, supplies	45.33
John M. Kirtland, travel expense reim.	256.90
J. L. Klemenhausen, reimbursement for expenses	145.24
Herbert O. Klossner, travel expense reim.	153.65
Lampert Yards, Inc., plywood	82.50
Robert Loheyde, mileage	6.70
M. I. F. Inc., supplies	167.69
Ira McKown, mileage	105.90
Minneapolis Gas Company, service	26.40
Minnetonka Portable Dredging Co., payment for work	1,808.00
Monroe International, repair service	15.50
Northern States Power Co., service	10.00
N. W. Service Station Equip. Co., repair and service	109.25
<b>Overhead Door Co. of Twin Cities, service man</b>	
Park Construction Co., services	38.72
Colin Quinn, mileage	29.20
Chester Renollet, truck rental	62.80
John C. Ronning, mileage	24.33
Satellite Industries, Inc., rental and service	31.50
Singer-Friden Division, labor and parts	60.90
Don Stodola's Well Drilling Co., repair and labor	49.37
Sun Newspapers, notice of request for approval	5.40
Superintendent of Documents, publications	4.50
Track Photographic, Inc., supplies	156.98
Wahl & Wahl, Inc., repair and service	12.00
Waste Control, Inc., service and hauling	125.00
West Publishing Company, publications	18.50
Peter W. Wilczek, reimbursement for expenses	143.90
Wright Hennepin Electric, service	4.00

Xerox Corp., basic use charge	150.00
Zalk Steel and Supply Co., supplies	2,420.10
Otto J. & Minnie Brockhaus, full payment — contract Project 26918	1,100.00
Hennepin Broadcasting Assoc., Inc., partial payment for damages to property — contract	538.29
Jericho, Inc., services — contract	750.00
<b>C. M. E. D. Appropriation—</b>	
Factory Sales Company, supplies — contract	178.30
Firestone Stores, tires — contract	53.20
Texaco, Inc., gasoline — contract	1,502.94
A. T. R. Electronics, Inc., labor and parts	22.75
T. L. Anderson, supplies	129.10
Barco Bearing Company, bearings	23.30
Caeco Radiator Service, cleaning, testing and repair	36.50
Certified Laboratories, Inc., supplies	83.05
Climax, Inc., hydraulic hose	20.23
Crystal Motors, Inc., gaskets	18.96
Crystal North Star, tire change	2.00
Despatch, Inc., cleaning and laundry	732.55
Dunn Steel Products, Inc., chain brackets	8.00
Edina Union "76", supplies and labor	26.07
Fowler Electric Co., Inc., supplies	4.99
Freeway Ford, Inc., labor and parts	104.18
Goodin Company, parts	7.55
Gopher State Oil Co., pump grease	6.36
Hall Equipment Co., labor and parts	177.20
Hayden-Murphy Equip. Co., spacers	17.34
Hillstroms, supplies	48.34
Home Gas Co., Inc., Propane gas and supplies	81.00
Hopkins Motor Sales Co., parts supplies	704.52
Industrial Supply Co., Inc., sprockets	17.50
Industrial & Truck Parts, Inc., air hose	10.26
Lowry Automatic Transmission, overhaul and labor	124.00
Rey C. Malmquist, parking	1,224.00
Midway Tractor & Equip. Co., parts	39.20
North Star Marina, Inc., parts	13.36
Pioneer Rim & Wheel Co., wheel	21.10
Power Brake and Equip. Co., supplies	51.45
Power Tools, Inc., parts	13.05
Riteway Motor Parts, Inc., parts	25.80
Rutherford's, parts	63.55
Joseph T. Ryerson & Son, supplies	53.32
Security Welding & Machine Co., service	23.50
Standard Spring Co., parts and assembly	243.61
Texa Tonka Union "76", oil and lube job	5.00
Town's Edge Ford, labor and parts	22.85
Tri-State Machinery Co., muffler	15.38
Union "76" Pure Oil Div., oil	172.50
Warner Industrial Supplies, drill	59.63
Wittmans Marine Service, pin and spring	1.70
Ziegler, Inc., parts and supplies	52.53
<b>General Hospital Appropriation—</b>	
Abbott Laboratories, supplies	114.00
Acoustics Associates, Inc., labor and materials	2,075.00
Acro-Adroit, Inc., office supplies	73.05
Alberto Culver Company, supplies	439.20
Aloe, medical supplies—part contract	859.56
American Custom Uniform Co., uniforms	377.95
American Fruit & Produce Co., meat	87.00
American Hospital Supply, supplies — contract	780.84
American Psychiatric Assn., materials	31.00
American Sterilizer Company, medical equipment — contract	6,800.00
American Sterilizer Company, supplies	183.75
C. F. Anderson Co., Inc., supplies — contract	742.61


Dr. Donald T. Arai, service	90.00
Armour Food Service, meat	357.12
Neil Arnold, service	40.00
Artsign Materials Co., office supplies	14.44
Audio Electronics, Inc., communications	15.00
Emile Azar, service	85.56
E. Nils Berg, stipend	450.00
Bloomington Bag Co., supplies	312.00
Boustead Electric & Mfg. Co., supplies	82.11
Breon Laboratories, Inc., drugs — contract	185.22
Business Furniture, Inc., office supplies	420.60
C. R. Canfield and Co., drugs	16.34
Century Communications Corp., supplies	2.00
Curtin Scientific Co., supplies — contract	145.00
Dr. Stanton Champion, service	90.00
Chicago Tribune, ad	173.52
Cobe Laboratories, Inc., supplies	77.50
John Danner, service	59.52
Dr. Mark Cavidner, service	105.00
Duncan Co., supplies	39.79
Dr. R. W. Emmens, service	145.00
Dr. W. B. Eilers, service	120.00
Evergreen Scientific, supplies	69.50
Flash Radio Sales & Service, supplies	50.37
Gentec Hospital Supply Div., supplies	1,907.38
Gentec Hospital Supply Div., supplies — part contract	2,601.80
Goodin Co., service sink	130.45
Grinnell Company, supplies	5.48
Hawkins Chemical Co., supplies	36.80
Heinbockel Produce Co., meat	324.45
Hennepin County Auditor, P.E. R.A.	11,374.81
HCGH, imprest fund	2,917.60
Henn. County Welfare, re-funds	189.00
Hewlett - Packard Company, maintenance	40.50
Dr. David L. Hill, service	50.00
Anderson & Associates, repair of medical equip.	80.65
Hussmann North Central, Inc., general supplies	42.00
Dr. Bruce F. Hyde, service	117.50
Hyland Div. Travenol Lab., Inc., lab. supplies—contract	46.50
Instrumentation Laboratory, Inc., lab. supplies	35.00
International Medical Equip. Co., maintenance and repair	42.60
Iscas Medical Book Store, books	202.02
Iscas Medical Book Store, books	80.69
Ives Laboratories, drugs — contract	379.92
Jerry's Home Upholstery, services, labor	356.50
Edwin Johnson & Sons, Inc., maintenance and repair	972.47
J. N. Johnson, Co., Inc., personal services	74.00
Johnson and Johnson, supplies — contract	256.90
Johnson Paper & Supply Co., supplies — contract	694.80
K. & M. Electronics, Inc., office supplies	99.95
K. & W. Sales Co., maintenance and repair	225.09
Kapak Industries, Inc., supplies	21.25
R. S. Landauer Jr. & Co., film badge services	107.35
J. H. Larson Electrical Co., general supplies — contract	99.79
Laugherty, Inc., supplies	11.15
Dr. Oscar Lipschultz, service	1,283.00
Dr. E. C. Maeder, service	50.00
Dr. Larry Mathison, service	90.00
May Brothers Co., supplies—contract	941.70
McGaw Prods. Div. Am. Hosp. Sup., catheters — contract	287.10
Dr. John L. McKelvey, service	50.00

McKesson & Robbins, Inc.,  
drugs — part contract... 152.66  
Medtronic, Inc., electrodes  
— contract... 54.49  
Joseph Merickel, service... 120.00  
Minneapolis Gas Co., gas sup-  
plies... 4.64  
Mpls. Star & Tribune, ad-  
vertisement... 19.95  
Minnesota Decorator Center,  
supplies... 601.92  
Minnesota Mining & Mfg. Co.,  
alarm service... 78.00  
John Morrell & Co., meat sup-  
plies... 161.66  
George Morse, refund... 18.80  
Mr. Hospitality, coffee... 17.95  
National League for Nursing,  
training materials... 25.61  
Dr. P. J. Nelson, service... 140.60  
Dr. Lawrence Norby, service... 60.00  
North Star Ostomy Center,  
Inc., appliances... 44.60  
Northern Foam, Inc., supplies... 17.45  
Northern X-Ray Co., supplies  
— contract... 78.00  
Orgonon, Inc., drugs — con-  
tract... 898.31  
Otto Ankam Co., service... 80.40  
Peters Capitol T. C. Meats,  
Inc., meat... 322.78  
James Phillips Co., supplies... 53.40  
Phy. Lab. Division, supplies  
— contract... 1,124.80  
Physicians & Hospital Supply,  
supplies — part contract... 1,555.77  
Pilling Company, forceps... 61.25  
Dr. Rodney Powell, reim-  
bursement... 45.25  
Princeton University, publi-  
cation... 4.00  
REA Express, freight... 17.78  
Robins A. H. Co., Inc., drugs  
— contract... 56.45  
Dr. E. J. Roe, service... 20.00  
St. Louis Park Medical Center,  
reimbursement for serv-  
ice... 1,129.20  
Scientific Products, supplies  
— part contract... 898.96  
Dr. Stephen Seagren, service... 200.00  
Security Wholesale Groc. Co.,  
Inc., supplies — contract... 1,489.57  
Seven-Up Bottling Co., sup-  
plies... 217.25  
Dr. William Shimp, service... 90.00  
Sherwood Medical Industries,  
supplies — contract... 4,175.34  
Skeldon-Green Elec., Inc., la-  
bor and material... 2,100.72  
Chas. L. Smith, Dr., service... 100.00  
Smith, Kline & French Lab.,  
drugs — contract... 1,399.15  
Dr. Klaus Staich, service... 40.00  
Dr. David Stuart, service... 100.00  
Stuart Div. Atlas Chem.  
Ind., drugs — contract... 208.25  
Strong, Cobb, Arnar & Chem.,  
drugs — contract... 187.08  
Superintendent of Documents,  
publications... 13.50  
Dr. Buford C. Swanson, serv-  
ice... 844.29  
Syntex Lab., Inc., drugs —  
contract... 29.52  
Technicon Corporation, rea-  
gent... 24.95  
Tem-Trol Corp., supplies... 56.19  
3M Business Products Sales,  
Inc., supplies... 129.92  
3M Business Products Sales,  
Inc., reader, printer and  
cabinet... 2,040.00  
Ray Trautman & Sons, Inc.,  
supplies... 62.95  
Travenol Lab., Inc., supplies  
part contract... 1,452.19  
Turnquist Paper Co., napkins... 41.65  
T. C. Wholesale Drug, drugs  
part contract... 583.22  
USU Pharmaceutical Corp.,  
drugs—contract... 21.36

Universal Hospital Services,  
supplies... 4,494.41  
Rafael Valle, M. D., service... 40.00  
Warner Industrial Supplies,  
supplies... 22.58  
R. B. Whitacre & Co., Inc.,  
gaskets... 274.32  
Will Ross, Inc., needles... 24.35  
Winthrop Laboratories, drugs  
— contract... 1,694.82  
Wyeth Laboratories, supplies  
— contract... 1,115.26  
Xerox Corporation, document  
carriers... 5.00  
Zimmer Mfg. Co., supplies—  
contract... 402.04  
**Pilot City Appropriation—**  
Addressograph - Multigraph  
Corp., service... 23.25  
Biochemical Procedures, sup-  
plies... 139.50  
Central Services, supplies... 1,335.00  
Central Services, supplies... 190.50  
Central Services, supplies... 914.10  
Central Services, supplies... 296.38  
Central Mobil Equipment  
Div., equipment rental... 195.00  
Curtis Circulation Co., sub-  
scription... 4.00  
Dow Chemical Co., cough  
syrup... 192.96  
T. Ebrahimi, M. D., service... 90.00  
John R. Fish, M. D., service... 80.00  
Fisher Scientific Co., supplies... 33.75  
Foto Mark, Inc., supplies... 354.00  
Jannie Lagrone, reimburse-  
ment... 5.42  
Hanson Dental Supplies, Inc.,  
supplies... 244.75  
Henn. County Gen. Hosp.  
Otol. Dept. Fund c/o Paul  
Vogt, reimbursement fund... 1,040.00  
Arthur Horowitz, service... 270.00  
Hyland Div. Travenol Lab.,  
Inc., supplies... 12.00  
Mark Johnson, M. D., service... 40.00  
K & W Sales Co., service and  
parts... 22.11  
Harry I. Katz, M. D., service... 45.00  
John Marcus Dental Supply  
Co., supplies... 63.60  
Michael McCutcheon, M. D.,  
service... 80.00  
McKesson & Robbins, Inc.,  
drugs... 52.83  
Minneapolis Gas Co., supplies... 17.62  
Mpls. War Memorial Blood  
Bank, blood typing... 5.00  
Minnesota Janitor Supply Co.,  
Tru-Seal finish... 15.00  
Univ. of Minn. Conf. & In-  
stitute, training materials... 20.00  
No. Amer. Life & Casualty  
Co., insurance... 136.50  
Northern States Power Co.,  
service... 1,091.23  
Northwestern Bell Telephone  
Co., service... 394.63  
John O'Connell, reimburse-  
ment... 126.00  
Parke Davis & Co., drugs... 1,724.80  
Patterson Dental Co., supplies... 13.05  
Phy. Lab. Division, supplies... 50.00  
Pitman & Moore, cough syrup... 116.64  
Pitney-Bowes, Inc., electric  
embosser... 3,329.06  
Planned Parenthood, supplies... 72.00  
Dr. Donovan Reinke, service... 80.00  
Scientific Products, supplies... 165.33  
Sears, Roebuck & Co., sup-  
plies... 51.86  
Security Alarms, Inc., instal-  
lation and service... 251.00  
Dr. Max Seham, service... 180.00  
Philip Shalen, M. D., service... 40.00  
Skeldon-Green Elec., Inc.,  
labor and material... 189.31  
Dr. Loren Smeby, service... 90.00  
Marion Tallent, M. D., ser-  
vice... 280.00  
Rafael Valle, M. D., service... 40.00  
Martin Weisberg, service... 90.00



On motion, the County Board adjourned.



JACK M. PROVO, Chairman  
Board of County Commissioners

ATTEST:   
Dep. Auditor

AUG 25 1970

Published in Finance and Commerce, Saturday, September 5, 1970.

Minneapolis, Minnesota

Tuesday, September 1, 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.

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

Commissioner Hanson was absent.

The minutes of the August 25, 1970, meeting were approved as published in Finance and Commerce, Saturday, August 22, 1970.

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

A letter from the Finance Director submitting an application for repurchase of certain tax forfeited land was referred to the Committee on Public Grounds and Buildings.

A letter from A. J. Lee, Director of Public Works, submitting an application for lake improvement on Medicine Lake in the Village of Plymouth was referred to the Committee on Roads and Lakes.

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

1. Submitting travel authorization requests for various county employees.
2. Submitting Change Orders
  - A. Change Orders No. 1, 2, 3, 4, & 5 - On behalf of Berglund-Johnson, Inc.; in conjunction with remodeling of the Administration Building at the County Home School - Contract No. 9267A.
  - B. Change Orders P/H-1, P/H-2, P/H-3, and P/H-4 - On behalf of J. McClure Kelly Co.; remodeling of the Administration Building at the County Home School - Cont. No. 9267B.
  - C. Change Order No. V/A-1 - \$183.00; extend air conditioning supply duct into room 111 and install return grille in Administration Building at County Home School - Contract No. 9267C.

- D. Change Order No. E-1 and E-2 - Stemmer Electric Co. - for remodeling of the Administration Building at the County Home School - Cont. No. 9267D.
3. Advising the Board of the acceptance of various bid awards and asking that funds be set aside to pay said awards.
  4. Submitting Building and Equipment Fund Claims.
  5. Submitting contracts and performance bonds.
  6. Submitting specifications
    - A. Library shelving #0529 Library
    - B. Lubricants #1303 Hennepin County & Instrumentalities

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

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:

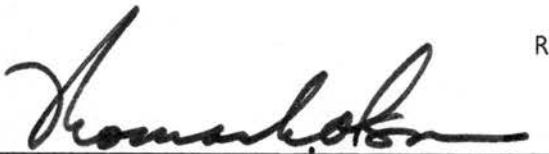
Quit Claim Deed from Northern States Power Company for land hereinafter described:

The East 40 feet of the South 255 feet of the North 925 feet of the N 1/2 of the SE 1/4 of Section 35, Township 120 North, Range 23 West; and

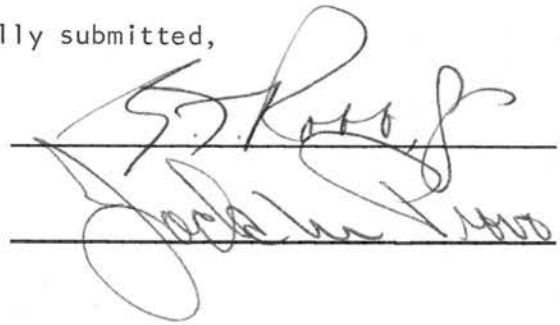
The West 40 feet of the South 255 feet of the North 925 feet of the N 1/2 of the SW 1/4 of Section 36, Township 120 North, Range 23 West.

The above document is necessary for the construction of County Project No. 6918, CSAH No. 116.

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 ABSENT

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

SEP 1 1970

Resolution adopted.


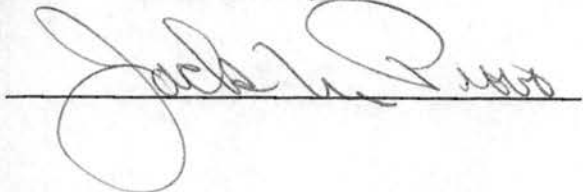
Commissioner Provo, Chairman, Committee on Ways and

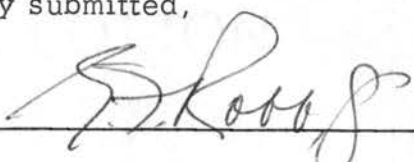
Means, presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that Agreement No. PW-27-40-70 between the Minnesota Highway Department, the City of Robbinsdale and the County of Hennepin covering division of costs for traffic signal revisions at the intersection of TH 52 at 40th Avenue North and CSAH 9 be approved; and

That the Chairman of the Board and the County Auditor be authorized and directed to execute the agreement in behalf of the County of Hennepin.

Respectfully submitted,

  
 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

four YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 1 1970

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from the City of Bloomington and recommendation from the County Administrator and the Library Director, the city be reimbursed in full for Hennepin County's purchase of the Penn-Lake Branch of the Hennepin County Library; and

That the Finance Director be directed to allocate funds to finalize immediate purchase.

The question was on the adoption of the resolution, and there were fourYEAS and noNAYS, as follows:

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

Resolution adopted.



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

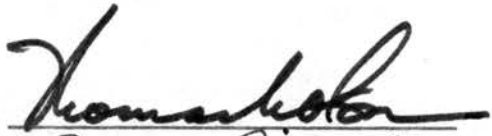
Your Committee recommends that pursuant to a request from Stanley R. Cowle, County Administrator, a resolution authorizing Hennepin County to act as Grantee for the Hennepin County Sheriff be approved, and

WHEREAS, the Hennepin County Sheriff is submitting an application for funding the Metropolitan Crime Laboratory project, and

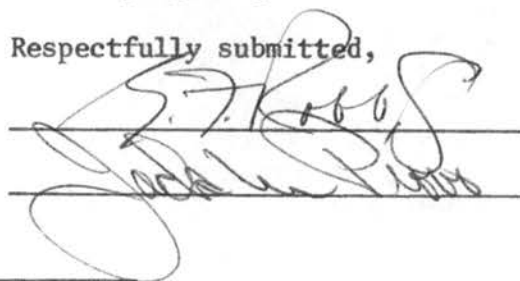
WHEREAS, the County Sheriff has requested Hennepin County to act as Grantee for this program,

NOW THEREFORE BE IT RESOLVED, that the County of Hennepin act as Grantee for the Metropolitan Crime Laboratory project and administer the funds on behalf of the Hennepin County Sheriff for such period as agreed upon by LEAA and the County.

BE IT FURTHER RESOLVED, that Peter Bromme, Administrator of the Omnibus Crime Control and Safe Streets Act Program for Hennepin County, is hereby authorized and directed to execute such an agreement as requested by the Governor's Commission on Crime Prevention and Control to implement said program grant.

  
Mrs. J. G. Scott

Respectfully submitted,



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

RESOLVED, that the Committee report be adopted.

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

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

Resolution adopted.

SEP 1 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, that a resolution authorizing Hennepin County to act as Grantee for the Hennepin County Department of Court Services and the Office of the County Administrator be approved, and

WHEREAS, the Hennepin County Court Services Department has received approval for funding the Volunteer Recruitment and Training Program through the Discretionary Program of the U. S. Law Enforcement Assistance Administration, and


WHEREAS, the Department of Court Services has requested Hennepin County to act as Grantee for this program, and

WHEREAS, the Office of the County Administrator has received approval for the funding of a Hennepin County Corrections Program and Facilities Study through the Discretionary Program of the U. S. Law Enforcement Assistance Administration, and

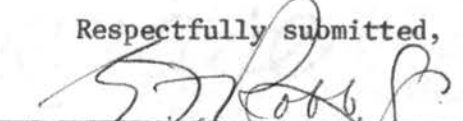
WHEREAS, the Office of the County Administrator has requested Hennepin County to act as Grantee for this program,

NOW THEREFORE BE IT RESOLVED, that the County of Hennepin act as Grantee for the Volunteer Recruitment and Training Program and the Hennepin County Corrections Program and Facilities project administer the funds on behalf of the Court Services Department and the Office of the County Administrator for the periods of July 1, 1970 through June 30, 1971, and August 1, 1970 through July 31, 1971, respectively.

BE IT FURTHER RESOLVED, that Stanley R. Cowle, Hennepin County Administrator, is hereby authorized and directed to execute the agreements as requested by the Governor's Commission on Crime Prevention and Control to implement said program grant.

  
Mrs. J. G. Scott

Respectfully submitted,

  
Stanley R. Cowle

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

SEP 1 1970

Resolution adopted.

Commissioner Provo, Chairman, Committee on Ways and Means,

presented the following report:

WHEREAS, A. J. Lee, Director of Public Works and Stanley R. Cowle, County Administrator, have recommended that four functional areas of the 1970 Highway Construction Program budget be adjusted for 1970 activity; and

WHEREAS, These adjustments do not require additional funds not already dedicated for highway purposes; and

WHEREAS, These changes in funds are generated by:

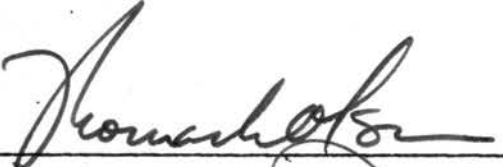
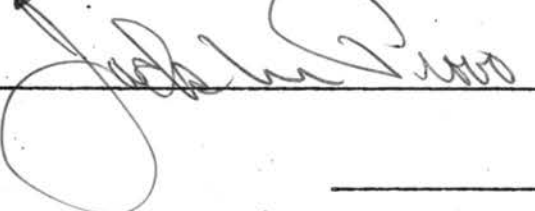
1. Federal and State Aid allocations and carryovers in excess of estimates.
2. Changes in the amount of participation by municipalities; and

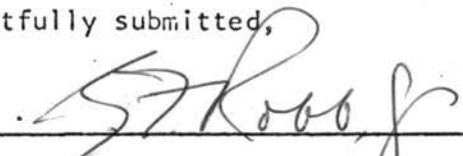

WHEREAS, The four revenue accounts recommended for adjustment as follows:

<u>Program</u>	<u>Budget</u>	<u>Recommended</u>	<u>Increase/Decrease</u>
State Aid "A" Funds	\$1,450,000.00	\$1,503,694.00	\$ +53,694.00
State Aid "B" Funds	248,000.00	333,100.00	+85,100.00
Federal Aid Funds	780,000.00	791,442.73	+11,442.73
Participation Receivable	470,000.00	422,000.00	-48,000.00
Total Adjustment . . . .			.\$+102,336.73

Your committee recommends that the 1970 Public Works Department Highway Construction Program budget be adjusted from \$7,957,000.00 to \$8,059,236.73.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

SEP 1 1970

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

HANSON absent

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

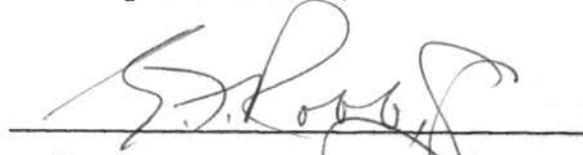
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

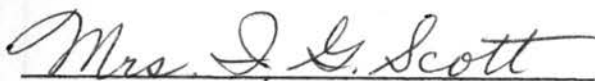
Your committee recommends that pursuant to a recommendation from W. R. Bolen, Supervisor, Patient Accounts, General Hospital, and William Young, Assistant County Attorney, the sum of \$450.00 received from Dale C. Webster as total payment for medical services rendered to Mr. Webster's daughter be accepted; and

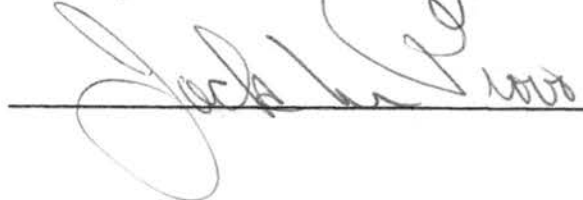
That the County Attorney be authorized to issue a general release to Mr. Webster for the above amount.

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 four YEAS and no NAYS, as follows:

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

Resolution adopted.


SEP 1 1970

Commissioner ~~Mrs. Scott~~, Chairman, Committee on Ways and Means, presented the following report:

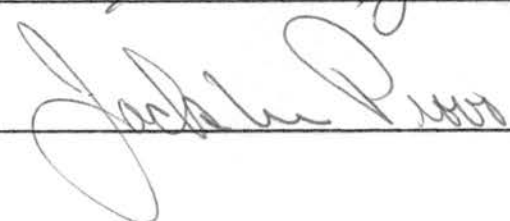
Your committee recommends that pursuant to a request from the County Library Director, he and the County Administrator be authorized to negotiate a contract with an architect for a feasibility study on the possible expansion of the current Richfield Library building.

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

Resolution adopted.

SEP 1 1970



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

Your committee recommends that the plat of Westphal 3rd Addition with the approval of said plat by the Board of Supervisors of the Township of Champlin affixed thereon be approved.

Respectfully submitted,

*Thomas H. Olson*

*G. T. Robb, Jr.*

*Mrs. I. G. Scott*

*Jack W. Provo*

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 four YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 1 1970.

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

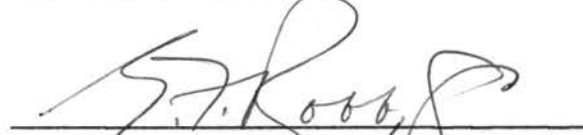
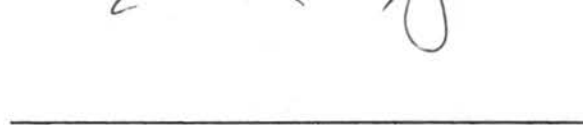
Your Committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

Joseph Haisman, Medical Technologist - Pilot City Health Center - Continuing Education - Sioux Falls, South Dakota - September 23-25, 1970.

Ira Schwartz, Court Services Supervisor - Consultation on volunteer recruitment and training project - Boulder, Colorado, September 1-4, 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 three YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 1 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.

#### WELFARE

Berg, Carol	July 24, 1970
Beard, Ilene	August 11, 1970
Becker, Mary	August 3, 1970
Blomgren, Allan	August 3, 1970
Cunningham, Paul	August 24, 1970
De Young, Mary	August 24, 1970
Fewson, Mary Ann	August 24, 1970
Granberg, Ruth	August 10, 1970
Hagihara, Mary	August 3, 1970
Mifek, Therese	August 3, 1970
Nyberg, Elaine	August 19, 1970
Spears, Mary	August 3, 1970
Warren, Carrie	August 24, 1970

#### COUNTY ATTORNEY

Theodore Rix September 1, 1970

#### COURT SERVICES

R. Owen Nelsen	August 21, 1970
Frank Niznick	August 24, 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:

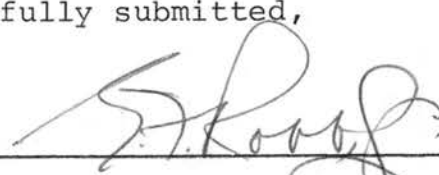
#### COURT SERVICES

Lennart Colson	August 18, 1970
John Raun	August 21, 1970

Respectfully submitted,



Mrs. I. G. Scott





SEP 1 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 fourYEAS and no NAYS, as follows:

HANSON ABSENT

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

SEP 1 1970

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

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

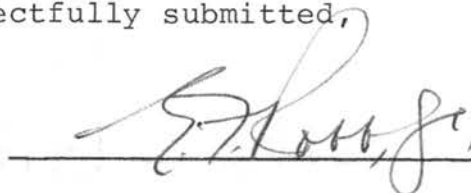
CONT. NO.	FIRM	ITEM	AMOUNT	FUND
0521A	Eastman Kodak Co.	Reader-Printer Paper, Micro- film Chemicals & Supplies	'70--\$5,351.10 '71-- 5,351.10	Central Services
0521B	IBM Corporation	Reader-Printer Paper, Micro- film Chemicals & Supplies	'70-- 100.00 '71-- 100.00	Central Services
0521C	3M Business Prod- ucts Sales	Reader-Printer Paper, Microfilm Chemicals & Supplies	'70-- 6,675.37 '71-- 6,675.38	Central Services

(Performance bonds waived as provided in Chapter 473, Laws of Minnesota, 1969)

Your committee recommends that the Finance Director be directed be directed to set aside the above sums from the fund 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 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 four YEAS and no NAYS, as follows:

HANSON  
OLSON  
MRS. SCOTT

ABSENT  
YEA  
YEA

ROBB YEA  
CHAIRMAN PROVO YEA

SEP 1 1970

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
0528	Automatic Underground Sprinkler System	Library
0527	Transaction Slips	Library

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for both items to be opened Tuesday, September 15, 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	ABSENT
OLSON	YEA
MRS. SCOTT	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

SEP 1 1970



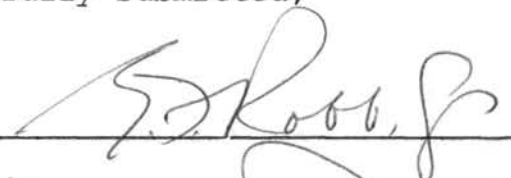
Commissioner Robb, Chairman, Committee on Taxes, presented the following report:

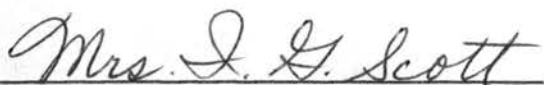
Your committee recommends that the following applications for homestead classification pursuant to Chapter 485, Laws of 1949, be approved:

NAME	LEGAL DESCRIPTION
Willie A. Griffin	5 parcels; 3rd, Willard Park, Lots 19 & 20, Block 1 to 10th Harriet Heights, Lot 51.
Marianne J. Morrison	Lot 1, Block 3, Oak Lawn Addition

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 four YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 1 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
Krausse-Moffel Corp.	\$3,505.30	\$455.94
DeMuth Carlson Advertising	116.01	15.23
Ethel E. Anderson	--	34.12
Mpls. Housing & Redevelopment Auth.	6,186.04	200.17
Mpls. Housing & Redevelopment Auth.	5,492.74	172.74

EXEMPT FOR 1970

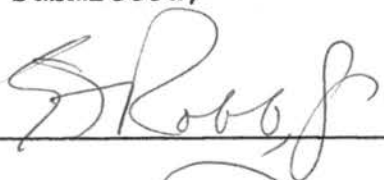
Minneapolis Housing and Redevelopment Authority

HOMESTEADS - 1967 AND PRIOR YEARS

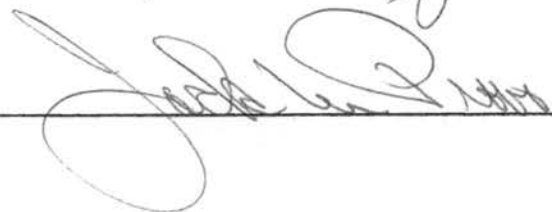
Frank F. Thiel	227.20	--
Richard Killmer	231.81	--
Lewis H. Betley	238.69	--

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

Resolution adopted.

SEP 1 1970

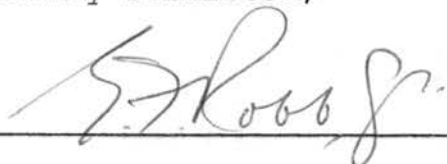
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to set aside the following sums from the Building and Equipment Fund:

1. Minnesota Rusco, Inc. - \$209.00; furnish and install two combination storm and screen door units in Girls' cottages at County Home School, Cont. 0133.
2. Soil Exploration Co. - \$200.00; analysis and consultation - lateral design values, Hennepin County Courts Building Complex - Cont. 0134.
3. Snyder Electric Co. - \$550.00; furnish and install new load center and 220 volt 30 ampere service to Auxiliary equipment room, 5th floor, Workhouse, Cont. 0135.
4. Arnold Falk Landscaping - \$1,850.00; cultured sod and black dirt for County Home School, Cont. 0136.

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 four YEAS and no NAYS, as follows:

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

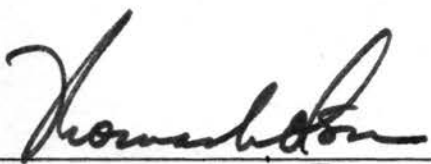

Resolution adopted.

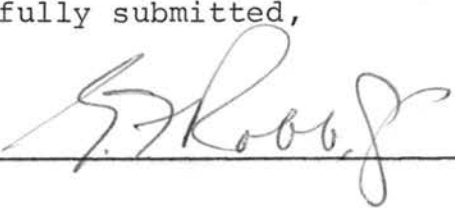
SEP 1 1970

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

Your committee recommends that the attached claims list dated September 1, 1970, be approved and ordered paid from the appropriations listed:

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 four YEAS and no NAYS, as follows:

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

Resolution adopted.

<b>Commissioners Appropriation—</b>	
Jewel Goddard, luncheon meeting	\$ 7.19
Radisson Hotel, luncheon meeting	68.64
<b>Assessor Appropriation—</b>	
Greater Minneapolis Area Bd. of Realtors, multiple listing service	160.00
<b>Data Processing Appropriation—</b>	
The Buckeye Ribbon & Carbon Co., ribbons	24.80
I. B. M. Corporation, rental and transportation	3,425.81
MAI Equipment Corp., rentals	4,891.88
State of Minnesota — Dept. Public Safety, owner look-up service	119.25
<b>Personnel Appropriation—</b>	
Ambassador Motor Hotel, rental of facilities	26.78
Will Botko, luncheon expense—seminar	223.70
Man and Manager, Inc., subscription	30.72
Ramon L. Stave, travel expense	282.73
Sun Newspapers, advertising	87.40
Zinsmaster Baking Co., rolls for seminar	10.23
<b>Purchasing Appropriation—</b>	
Minnesota Co-op, Jr., book	9.95
<b>Building and Equipment Appropriation—</b>	
Modern Heating & Air Conditioning, work at Home School	1,455.30
Smith Architects, Inc., services	1,475.00
<b>Communications Appropriation—</b>	
N. W. Bell Telephone Co., services	1,066.33
<b>Official Publications Appropriation—</b>	
Credit Publishing Company, Advertising for bids	38.10
<b>Attorney Appropriation—</b>	
Central Mobile Equipment, July rental	224.00
Law & Psychology Press, book	15.24
L. E. Publishers, Inc., book	55.00
Miller-Davis Co., costumers	57.60
D. J. McClellan, mileage	21.40
John W. Trojahn, mileage	35.90
<b>Clerk of District Court Appropriation—</b>	
Eastman Kodak Company, rent of reader-printer	88.00
Floyd Lock & Safe Co., repairs	17.50
West Publishing Co., Minnesota Statutes	18.50
<b>Court Commissioner Appropriation—</b>	
Glenwood Hills Hospitals, preliminary observations	2,437.50
Dale A. Simonson, mileage	25.00
<b>Court Service Appropriation—</b>	
American Linen Supply Co., laundry	10.24
Armour Food Service, meat	683.49
Dairy Distributors, Inc., dairy products—contract	511.45
Extrusion Packaging, Inc., poly bags	44.24
Famous Foods, groceries	28.75
Flash Radio & TV Sales & Service, services	9.31
Hennepin County General Hospital, drugs	39.70
Hot Rod Magazine, subscription	5.00
Ideal Pictures of Minnesota, films	70.00
Lintex Corporation, towels	34.80
Minnesota Reformatory Industries, upholstery	568.00
Nat'l Crime & Delinquency, books	11.40
Northern States Power Co., elec. service	1,208.97
Thompson Lumber Company, pine	9.60
Waste Control, Inc., services	100.00
Xerox Corporation, rental & billable units	106.63
Anderson Typesetting Co., Inc., slide show	12.50
Glenwood-Inglewood Co., water	18.00
I. B. M. Corporation, repairs & rental	652.40
Jerry's Home Upholstering Co., services	117.20
City of Minneapolis, parking rental	42.00
Minnesota Outward Bound, attendance fees	150.00
R. L. Polk & Co., directory	60.00
Gerald W. Benson, mileage & insurance refund	41.00
Kathleen H. Peterson, mileage	15.90
Charles L. Lindholm, mileage	58.90
Glenn J. Nelson, mileage	38.50
Richard F. Scherman, mileage	45.80

Royetta Schrankler, mileage	37.30
Charles A. Thurston, mileage	43.70
Acoustics Associates, Inc., panels	120.42
Jean P. Andersen, cook	71.52
American Fruit & Produce, groceries	194.40
Belden-Porter Company, repairs	109.55
Blumberg Photo Sound Co., repairs	13.45
Bulk Commodity Carriers, Inc., block salt	250.00
Geo. A. Clark & Son, cover-all	5.88
Dairy Distributors, Inc., dairy products—contract	897.58
Goodin Company, seal	5.96
Kraemer's Hardware, supplies	44.32
Pako Photo, Inc., prices charged in error	11.44
Sears, Roebuck & Co., clocks	7.98
Marvin W. Sieloff, cook	178.80
Trudeau & Johnson service, gaskets	3.00
Wahl & Wahl, Inc., repairs	26.90
Waste Control, Inc., service	225.00
<b>District Court Appropriation—</b>	
Miller-Davis Company, pen	8.00
<b>Probate Court Appropriation—</b>	
Eastman Kodak Company, rentals & repairs	82.50
State of Minnesota, 1969 session laws	20.00
<b>Municipal Court Appropriation—</b>	
W. H. Anderson Company, book	35.00
Credit Publishing Company, subscriptions	33.00
Edwin P. Chapman, travel expense	324.23
Despatch, Inc., walk-off mats	8.10
Minn. Municipal Judges Assn., 1970 dues for judges	80.00
Elaine Colberg, mileage	17.40
Neil A. Riley, mileage	30.20
<b>Sheriff Appropriation—</b>	
American Linen Supply towel service	2.97
Credit Bureau of Minneapolis, reports	4.95
Culligan Water Conditioning Co., service	22.00
Glenwood-Inglewood Co., water	14.10
Hudson Map Co., maps	134.90
J. N. Johnson Co., cartridge exchange	7.73
K & W Sales Co., keys	3.12
Lois Lindahl, attend school	30.00
Sargent-Sowell, Int'l rain-coats	264.00
Charles C. Thomas, Publisher, subscription	9.50
Richard J. Kotasek, tuition reimbursement	43.13
<b>Sheriff-Jail Appropriation—</b>	
American Fruit & Produce Co., groceries	20.24
American Linen Supply Co., laundry	233.21
Aslesens, groceries—contract	239.46
Famous Foods, groceries	138.95
Hennepin County General Hospital, drugs	21.15
May Brothers Company, groceries—contract	111.10
Security Wholesale Grocery Co., groceries—contract	307.90
Warners Industrial Supplies, waste baskets	153.82
<b>Sheriff-Radio Appropriation—</b>	
Nicholas Serbanic, janitorial services	128.32
<b>Boat &amp; Water Safety Appropriation—</b>	
American Linen Supply Co., towel service	5.26
Chuck's Hardware, supplies	30.66
<b>Chest Clinic Appropriation—</b>	
American Linen Supply Co., laundry & uniform rental	170.12
Dr. V. K. Funk, clinic sessions	480.00
General Electric Co., screens	65.05
<b>Medical Examiner Appropriation—</b>	
Xerox Corporation, rental & billable units	117.34
<b>Alcoholism Appropriation—</b>	
Minneapolis Star & Tribune, subscription	31.20
<b>Mental Health &amp; Retardation Appropriation—</b>	
Acro-Adroit, Inc., supplies	16.17
Business Furniture, Inc., cabinet	62.80
Central Mobile Equipment, July rental	100.00
Bruce E. Fischer, mileage	11.30
Graybar Electric Co., Inc., clocks	17.82

Greater Minneapolis Council of Churches, directory	2.26
Jossey-Bass, Inc., Publishers books	100.01
Justus Lumber Co., supplies	15.39
State of Minn., Document Section, books	8.25
State of Minn., Highway Dept., various sheets	19.86
Modern Air Conditioning Co., air conditioners	652.00
Northwest Airlines, Inc., fares	288.00
<b>Library Appropriation—</b>	
American Linen Supply Co., laundry	41.85
Baker & Taylor Co., books—contract	4,537.95
Bound to Stay Bound Books, books	125.13
George Braziller, Inc., books	3.40
Dahl Haefling Co., services	80.00
Collier-MacMillan Co., books	139.53
The Colwell Press, Inc., books	29.70
Thomas Y. Crowell Company, books	43.00
The Eastin-Phelan Distributing, books	62.14
Fabri-Tek, cartridge processing	160.00
Maurice Freedman, travel expense	189.77
Hardware Hank Store, supplies	42.60
I. B. M. Corporation, repairs	16.50
Norman Lathrop Enterprises, books	45.50
Multi-Clean Products, Inc., supplies	23.45
Natogas, gas	7.25
Remington Rand Co., cards	19.60
Northern States Power Co., elec. services	1,375.10
N. W. Bell Telephone Co., services	147.70
Simon & Schuster, Inc., books	542.04
Transport Clearings, drayage, storage charges	323.41
Workman Services, Inc., services	59.00
<b>Library Building and Reserve Appropriation—</b>	
Blackstone Appraisal Company, appraisals	100.00
LaSalle, Ruppert & Lowe, appraisals	375.00
Loeffel-Engstrand Company, services, Golden Valley Bldg.	20,808.00
<b>Central Service Appropriation—</b>	
Capitol Stationery & Printing Co., supplies	135.90
Custom Business Forms, Inc., forms	380.75
I. B. M. Corporation, repairs and supplies	4,207.18
Pauly Business Forms Company, supplies	489.45
H. A. Rogers Company, supplies	126.15
<b>Forfeited Tax Sale Appropriation—</b>	
George B. Hickey, fees for executing certificates	3.00
<b>Family Practice Appropriation—</b>	
Family Life Publications, Inc., book	5.95
Isca's Medical Books, Inc., book	8.50
Northwest Airlines, Inc., fares	235.00
University of Minn., Medical School, salary, Dr. Eldon Berglund	10,708.17
<b>Res. Building and Maintenance Appropriation—</b>	
Krueger Construction Company, work at General Hospital	9,645.00
<b>Road and Bridge Appropriation—</b>	
B. & R. Rock Products, gravel contract	1,434.25
Batzli Electric Company, total payment—contract Project 6848	13,900.00
Batzli Electric Company, payment for partial estimate No. 4—contract	28,093.42
Econolite, supplies—contract	311.00
Great Northern Oil Co., road oil—contract	652.81
Johnson Bros. Hwy. and Heavy Constructors, Inc., partial payment No. 2 Project 6870—contract	24,058.04
Minn-kota Excavating, Inc., payment for partial estimate No. 2—contract	49,653.92
Northwestern Refining Co., fuel—contract	5,644.86
E. N. Sickels Co., Inc., cationic emulsion—contract	12,174.07
Warning Lites of Minnesota, lites—contract	3,049.58
Advertisers Mfg. Company, flags	219.62



Albinson, Inc., supplies	285.80
Belden Porter Company, labor and parts	217.68
Boustead Electric Company, motor repair	35.00
Business Furniture Inc., desks	290.60
George A. Clark & Son, filters	17.40
Clearing House for Federal Scientific & Tech. Information, publications	6.00
Continental Safety Co., traffic signs	323.23
Crane Supply Company, supplies	82.61
Credit Publishing Company, subscription	11.00
Curtin Scientific Company, supplies	35.06
Larry D. Defries, tuition reimbursement	24.38
Byron O. Eaves, tuition reimbursement	48.75
William P. Engels, & Sons, service	1,241.50
Farwell, Ozmun Kirk & Company, supplies	10.78
Don Garrison, supplies	43.91
Great Northern Oil Company, asphalt cement	569.27
Robert L. Hanson, mileage	37.80
City of Hopkins, water and sewer service	11.75
Hudson Map Company, roll down map	134.90
J. H. Larson Electrical Co., traffic signal lamps	539.36
Lyon Chemical, Inc., ammonia	66.00
Minneapolis Glass Co., Inc., repair	34.42
Nationwide Papers, Inc., solo cups	14.25
Morton Sales Co., supplies	36.80
Olivetti Underwood Corp., repair and labor	21.00
Richard R. Prince, truck rental	251.20
Gerald Ramaker, tuition reimbursement	39.00
Satellite Service Co., rental	311.22
Sears Roebuck & Co., supplies	34.02
Singer-Friden Division, repair and labor	29.45
Sterling Electric Co., supplies	74.57
G. M. Stewart Wholesale Lumber Co., dowels	62.72
Michael L. Stoner, tuition reimbursement	29.25
Vincent Brass & Aluminum Co., nails	38.37
Wahl & Wahl Co., parts and labor	13.00
Warners Industrial Supplies, supplies	25.55
Wheeler Lumber Bridge & Supply Co., supplies	140.00
Mayne Woo, tuition reimbursement	59.00
Earl Dora, attendance at commissioner's hearings — contract	700.00
Hennepin Broadcasting Assoc., Inc., professional services — contract	185.00
Delbert Isaacson, removal of fence — contract	100.00
Eugene F. Reilly, appraisal service — contract	275.00
George V. Ruona, title opinions — contract	315.00
Wagenhals Appraisal Co., re-appraisal — contract	100.00
Eugene J. Clemens, weed cutting service	16.00
Hovde Plumbing & Heating, Inc., services	884.04
Londer Construction Company, services	591.74
William J. Wyman, refund on overpayment	6.00
<b>C. M. E. D. Appropriation—</b>	
Factory Sales Company, Inc., supplies — contract	198.88
Texaco, Inc., gasoline — contract	92.23
H. R. Erickson Machine & Mfg. Co., parts	106.32
B. F. Goodrich Store, tubes	55.97
Grant Battery Sales, batteries	162.80
L. O. Hallonquist Co., drills resharpened	40.50
Harold's Auto Supply Co., Inc., lacquer	25.09
Hayden - Murphy Equip. Co., supplies	211.77
Northwest Tel-E-Lect, parts	3.15
Nott Company, parts	91.74
Town's Edge Ford, lock washers	3.28
Union "76" Oil Company, oil and grease	157.54
Viking Safety Company, shields	2.60

Minnesota Decorator Center, supplies	451.93
Minn. Hospital Service Assoc., hospitalization	13,578.18
Univ. of Minnesota, salaries	285,634.94
Dr. William Moore, service	120.00
John Morrell & Co., meat supplies	310.61
Mr. Hospitality, flatware	81.20
V. Mueller & Company, supplies	403.16
Natl. Comm. Careers Med. Tech., guides	2.75
Dr. Charles Nolan, service	100.00
North Star Ostomy Center, Inc., appliance	22.30
Northern States Power Co., service	11,590.50
Northwest Airlines, Inc., air tickets	671.00
Northwestern Bell Telephone Co., service	156.80
Dr. Timothy J. O'Brien, service	60.00
Ohio Medical Products, supplies — contract	973.79
Olsen Ambulance Service, service — contract	736.00
Ortho Pharmaceutical Corp., tests and supplies	140.90
Otto Ankum Co., service	112.15
Page-Boy, Inc., service	510.00
Parker Davis & Company, cotton	32.92
Dr. Frank Parker, service	45.00
James Phillips Co., supplies — part contract	1,787.36
James Phillips, knife handles	10.00
Phy. Lab. Division, drugs	72.00
Physicians & Hospital Supply, supplies — part contract	4,192.58
Pilling Company, repair exchange	69.50
Thomas Prusha, refund	25.00
Radium Service Corp. of America, service and transportation	79.87
REA Express, freight chg.	13.55
Dr. Carl Reller, service	50.00
Dr. E. Roe, service	60.00
Ross Laboratories, supplies	90.45
Ryder Truck Rental, Inc., rental	25.21
Schering, Inc., drugs — contract	124.07
Science Research Associates, supplies	10.64
Scientific Products, supplies — part contract	1,261.34
Scientific Products, microscope	1,788.50
Scientific Products, supplies — contract	2,055.06
Dr. Stephen Seagren, service	200.00
Sears, Roebuck & Company, supplies	28.75
Seattle Artificial Kidney Sup., pump	98.00
Sigma Chemical Co., drug	11.90
Skeldon - Green Elec., Inc., labor and material	3,048.15
E. R. Squibb & Sons, drugs — contract	936.88
Stark Electronics Supply, supplies	4.15
Sterling Electric Co., supplies	225.31
H. C. Strom Co., repairs	25.35
Dr. David Stuart, service	200.00
Superintendent of Documents, publications	8.65
Technicon Corporation, motor and gear head	61.78
Tempcon, Inc., motor	208.30
Irene Tiffany, refund	25.20
Dr. Gene Trobaugh, service	100.00
Twin City Uniform Center, uniforms — contract	537.14
T. C. Wholesale Drug, drugs — part contract	1,013.93
Union Carbide Corp, supplies — contract	558.88
Universal Hospital Services, compressor and rental charges — part contract	14,675.50
Dr. B. Urbani, service	60.00
Victory Metal Mfg. Co., control	11.00
Waste Control, Inc., services	523.87
Dr. Martin Weisberg, service	50.00
Will Wheeler, service	255.36
S. S. White Dental Mfg. Co., repairs	11,127.00
Winthrop Laboratories, drugs — contract	678.01
Zimmer Mfg. Co., collar — contract	23.80

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SEP 1 1970

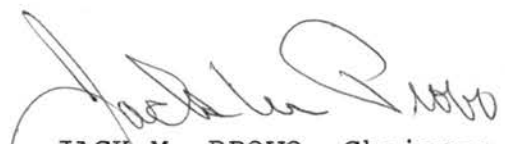


## Pilot City Appropriation—

American Linen Supply Co., laundry	69.56
Bemis Co., Inc., supplies	60.62
Despatch, Inc., laundry	25.30
Gentec Hospital Supply Div., supplies	37.08
Hennepin County Treasurer, P. E. R. A.	1,567.47
Hyland Div. Travenol Lab. Inc., lab. supplies	76.82
Jobst Institute, Inc., supplies	35.00
L. N. Johnson Co., Inc., supplies	17.50
Key Scientific Products Co., supplies	15.90
Klausisto, Froehlich & Borgfelt, bookkeeping service	1,722.73
J. H. Larson Electrical Co., supplies	45.69
Lederle Lab. Amer. Cyanamid Co., drugs	449.53
Little Brown & Co., supplies	37.68
McKesson & Robbins, Inc., drugs	14.11
Merwin Drug Co., drugs	61.59
Midwest Dictation Co., services	420.09
Mpls. Hearing Society, services	18.00
Mpls. War Memorial Blood Bank, service	5.00
Minn. Hospital Service Assn., hospitalization	1,319.66
Minnesota Janitor Supply Co., supplies	65.20
University of Minnesota, salaries	25,256.00
Northern X-Ray Co., drugs	78.00
Northwest Airlines, Inc., tickets	231.00
Northwestern Bell Telephone Co., service and equip.	80.00
Physicians & Hospital Supply, supplies	2.53
Scientific Products, drugs	33.91
Spillane's, Inc., supplies	16.00
E. R. Squibb & Sons, drugs	791.21
Warner Industrial Supplies, supplies	11.76
Xerox Corporation, rent	76.41
General Hospital Appropriation—	
Abbey Rents, rentals	25.50
Abbott Laboratories, veno-valves	889.06
Addo-X Sales Agency, repairs	53.20
Aloe, supplies—part contract	385.15
American Cystoscope Makers, Inc., labor and materials	179.09
American Hospital Supply, screen	41.11
American Journal of Nursing, adv.	44.00
American Linen Supply Co., supplies—contract	2,065.00
Anderson & Associates, repairs	333.55
C. F. Anderson Co., Inc., blankets	78.40
Dr. Donald T. Aral, service	135.00
Neil Arnold, service	40.00
Aslesen Co., supplies	57.65
Ayerst Laboratories, Inc., drugs—part contract	1,067.54
Dr. Dale D. Bardo, service	80.00
Dr. Maxwell Barr, service	180.00
Belden Porter Co., plumbing services	359.40
Benson Optical Co., services—contract	727.60
Benson Optical Co., services—contract	86.45
Biochemical Procedures, lab. test—contract	681.00
Dr. Barton J. Blum, service	135.00
Boustead Electric & Mfg. Co., coils	55.80
Bower & Haack, Inc., repairs	91.06
Bronners Exterminating, pest service	85.00
Brinks, Inc., service	65.25
Central Mobil Equipment Div., equipment rental	3,438.88
Century Communications Corp., part	5.90

Dr. Stanton Champion, service	45.00
Citizens Aid Cafeteria, lunches	25.90
Codman & Shurtliff, valve and supplies	76.39
College American Pathologists, supplies	48.00
Dr. John E. Crooks, service	1,560.00
Culligan Water Conditioning, service	80.50
Curtin Scientific Co., supplies—part contract	474.48
Curtin Scientific Co., part contract	72.00
Dahls Pharmacy, supplies	31.30
Dr. Kenneth Dedeker, service	150.00
Dr. R. Diamond, service	50.00
Diversified Numeric Applic., Inc., maintenance service—contract	1,800.00
Ebsco Subscription Service, subscription increases	4.80
Dr. W. B. Eilers, service	120.00
Electric Motor Repair, Inc., parts and service	39.59
Extrusion Packaging, Inc., plastic bags	118.17
Fisher Scientific Company, supplies	54.35
Franciscan Sisters, refund	121.50
Frank Refrigeration, Inc., thermostat	8.76
Gas Consumers Service, repair oven	15.50
Dr. John M. Geiser, service	120.00
General Parts & Supply Co., Inc., parts	8.70
Gentec Hospital Supply Div., supplies—part contract	3,866.96
Gordon Envelope & Forms Co., forms	49.50
Arthur Graczyk, refund	43.00
Grant Battery Sales, batteries	61.17
Jess J. Halsell, refund	42.80
Hennepin County Auditor, reimbursement	36.21
HCGH, imprest fund	4,378.28
H. C. G. H. Student Nurse Loan Pro., matching funds from Fund No. 1	401.44
Hewlett-Packard Company, paddles	175.00
Hoechst Pharmaceutical, Inc., drugs—contract	1,045.48
Anderson & Associates, repair microscopes	333.55
Edith B. Holm, refund	44.00
House of Vision, supplies	2.75
Hudson Map Co., map	92.45
Hynes Westcott & Dunning Inc., supplies	155.58
I. B. M. Corporation, repairs	67.07
International Equipment Co., brushes	168.60
Isacs Medical Book Store, books	297.52
Island Cycle Supply Co., tires	31.06
Trautman & Sons, shoes	23.90
Edwin Johnson & Sons, Inc., labor and material	936.08
Johnson and Johnson, supplies—contract	1,915.02
The Journal Co., advertisement	72.90
Kelly Girl Service, Inc., temp. help	378.00
Kendall Company, supplies—contract	7,849.45
Dr. Fred Kravitz, service	40.00
Lafayette Club, meals semi-lar	656.06
Gust Lagerquist & Sons, labor	741.32
Lakeland Engineering Equip. Co., valves	43.70
Don Lobdell Instrument Co., instruments	69.43
Dr. E. C. Maeder, service	50.00
Mallinckrodt Nuclear, supplies—contract	797.80
Leo A. Mattson Co., Inc., overhaul mach.	113.25
Dr. Larry Mathison, service	45.00
McGraw-Hill, Inc., subscription	16.00
McKesson & Robbins, Inc., drugs—part contract	718.52
Medtronic, Inc., forceps and generator—contract	955.99
James Phillips knife handles	10.00
Midwest Dictation Co., transcription—contract	1,742.39
Mpls. Med. Research Foundation, service	270.00
Mpls. War Memorial Blood Bank, supplies—contract	9,456.91

On motion, the County Board adjourned until Tuesday,  
September 8, 1970.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest: P. E. Nelson  
Dep. Auditor

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Published in Finance and Commerce, Saturday, September 12, 1970.

Minneapolis, Minnesota

Tuesday, September 8, 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 September 1, 1970, meeting were approved as published in Finance and Commerce Saturday, September 5, 1970.

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

The Report of the Court Commissioner Study Team from Dale Simonson, Court Commissioner and Judge Melvin J. Peterson, was referred to the Committee on Ways and Means.

A letter from William Kreykes, Hospital Administrator, asking that the Board approve the Budget Principles in regard to the State's support for undergraduate education in the affiliated hospitals and the continued funding for the family practice programs in the affiliated hospitals, was referred to the Committee on Ways and Means.

A letter from A. J. Lee, Director of Public Works, re: Lake Minnetonka toilet and trash receptacle program was referred to the Committee on Roads and Lakes.

A letter was read from George B. Hickey, County Auditor, requesting the Board to appoint two members to the Hennepin County Canvassing Board to canvass the returns of the primary election

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to be held on September 15, 1970. Commissioner Provo moved, seconded by Commissioner Hanson that Mrs. Ann Cramer, 3934 Xerxes Avenue North, Minneapolis, and Mrs. Richard Christianson, 5813 45th Avenue South, Minneapolis, be appointed to serve on the Hennepin County Canvassing Board to canvass the returns of the primary election to be held on September 15, 1970. Motion carried.

A letter from Mary Dyar, Associate Director, Minneapolis Public Library, requesting the services of a security officer from the Sheriff's Office for the Central Library, 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 requests for various county employees.
2. Submitting Supplemental Agreement No. 1, CSAH 5.
3. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
4. Submitting Building and Equipment Fund Claims.

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

A letter was read from Peter Heegaard, President, Hennepin County Library Board, requesting the Board to purchase a minimum of 5 acres of property from the Glacier Sand and Gravel Co., in vicinity of 70th Street and Xerxes and York Avenues, South, for the South Area Reference Library.

Commissioner Provo moved, seconded by Commissioner Hanson

that the County Administrator and the Library Director be authorized to prepare a contract with Glacier Sand and Gravel Company for purchase of approximately 8 acres of the described property to be used as the site for the South Area Reference Library. Motion carried.

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

BE IT RESOLVED, That having examined into the allegations of the application of Mrs. Beulah Vera Gardner, 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 6, 7 and 8, Block 29; and that part of Tract designated as Beach lying between the N. and S. lines of N. 10 feet of S. 45 feet of Lot 5, Block 27, extended to Lake Independence exc. the E. 20 feet thereof; and that part of Tract designated as Beach lying between the N. and S. lines of S. 10 feet of Lot 5, Block 27 extended to Lake Independence exc. the E. 20 feet thereof, all in Independence Beach, Hennepin County, Minnesota, Village of Medina,

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 five YEAS and no NAYS, as follows:

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

Resolution adopted.



Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The Village of Plymouth has submitted an application for Lake Improvement Funds to assist them in the improvement of public access to Medicine Lake.

BE IT RESOLVED, That pursuant to a recommendation from A. J. Lee, Director of Public Works, that the Department of Public Works be authorized to prepare an agreement with the Village of Plymouth for the appropriation of \$6,468.75 in Lake Improvement funds to said village.

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 offered the following resolution and moved its adoption:

BE IT RESOLVED, 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:

Michael Postle, Detective - To attend the 10-week Federal Bureau of Narcotic School of Narcotics and Dangerous Drugs - Washington, D.C. - October 5 to December 11, 1970. Substitution for Southern Police Institute Training Course - Louisville, Kentucky.

Dr. Thomas Kiresuk, Chief Clinical Psychologist - Attend American Psychological Association Meeting - Miami, Florida - September 3-8, 1970.

William F. Brooks, Jr., Chairman, Hennepin County Alcoholism Task Force; Daniel Hertsgaard, Director, Alcoholism Program; Robert M. Cross, Chief Alcoholism Therapist; Edward D. Juergens, Director, Information and Referral Center - To attend 1970 annual meeting of the North American Association of Alcoholism Program - San Antonio, Texas - September 27 - October 2, 1970.

Stanley R. Cowle, County Administrator - International City Manager's Association Meeting - San Diego, California - September 20-24, 1970.

Commissioner Provo moved, seconded by Commissioner Mrs. Scott that the resolution be amended by adding the names of William Smith, Administrator, Pilot City Health Center

and LeRoy Thompson, Community Health Work, Pilot City Health Center, to attend sight visits, Montefiore Health Center, New York, Harlem Hospital Model Cities in Neward, New Jersey, and Pittsburgh - Health Center, Chicago, Illinois, September 9 - 14, 1970.

The vote on the motion was as follows:

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

Motion carried.

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Commissioner Provo offered the following resolution and moved its adoption:

1011

BE IT RESOLVED, That the following Change Orders for remodeling the Administration Building at the County Home School be approved:

CONT. NO.	CONTRACTOR	CHANGE ORDER NO.	AMOUNT
9267C	Modern Heating & Air Conditioning Company	V/A-1	\$ 183.00
9267A	Berglund-Johnson, Inc.	1	1,056.00
9267A	Berglund-Johnson, Inc.	2	4,015.85
9267A	Berglund-Johnson, Inc.	3	430.00
9267A	Berglund-Johnson, Inc.	4	495.65
9267A	Berglund-Johnson, Inc.	5	205.00
9267B	J. McClure Kelly Co.	P/H-1	1,957.52
9267B	J. McClure Kelly Co.	P/H-2	277.72
9267B	J. McClure Kelly Co.	P/H-3	856.75
9267B	J. McClure Kelly Co.	P/H-4	55.10 (deduct)
9267D	Stemmer Electric Co.	E-1	152.00
9267D	Stemmer Electric Co.	E-2	437.00

That the Finance Director be directed to set aside the sum of \$8,955.39 from the Building and Equipment Fund and \$1,056.00 from the Court Services Fund; and

That the Chairman of the Board be directed to sign the Change Orders on behalf of Hennepin County.

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 offered the following resolution and moved its adoption:

BE IT RESOLVED, That the following contracts and performance bonds be approved:

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
0692	Capitql Building Maintenance Corp.	Janitor Services	\$16,753.00	Hartford Accident & Indemnity Co.
0520	National Record Plan	Phonograph Records	25,000.00	Insurance Co. of North America
0344A	Cargill, Inc.	Rock Salt (Sodium Chloride)	185,000.00	St. Paul Fire & Marine
Agree- ment	Kuusisto, Froehlich and Borgfelt	Patient Billing Services	1,000.00	Fidelity & Deposit Co. of Maryland

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 offered the following resolution and moved its adoption:

WHEREAS, pursuant to a request from the 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
0761	Dahlberg Hearing Aid Service	Hearing Aids	\$	
0526	Reginald F. Fennell Subscription Service	Periodicals	13,126.83	Library

BE IT RESOLVED, That the Finance Director 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 contracts when the bonds are approved:

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 offered the following resolution and moved its adoption:

BE IT RESOLVED, That the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
0529	Library Shelving	Library
1303	Lubricants	Hennepin County & Instrumentalities

BE IT FURTHER RESOLVED, That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for both items to be opened Tuesday, September 22, 1970, at 2:00 p.m.

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 offered the following resolution and moved its adoption:

BE IT RESOLVED, That the following applications for home-stead classification pursuant to Chapter 485, Laws of 1949, be approved:

NAME	LEGAL DESCRIPTION
Charles S. Ashenberner	5 parcels - 6th, unplatted to 10th, abd. 7th.
Donald J. Morin	Section 28, Township 119, Range 24 39 acres.

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 offered the following resolution and moved its adoption:

BE IT RESOLVED, That the following applications for the abatement of assessments and correction of taxes be approved and forwarded to the Commissioner of Taxation for consideration:

NAME	TAX	PENALTY
Dr. J. J. Salchert	\$ 38.12	\$ 1.52
Wallace Orfield	99.44	86.43
Wallace Orfield	213.80	185.11
Wallace Orfield	188.94	164.00
Business Furniture, Inc.	1,833.67	--
Business Furniture, Inc.	1,570.98	--

HOMESTEADS - 1967 AND PRIOR YEARS

Mrs. John R. Rabey	227.60	--
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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 Prov o offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to set aside the following sums from the Building and Equipment Fund:

1. Metro Metals, Inc. - \$3,205.00; furnish labor, material, equipment, and supervision to supply and erect one metal storage building; furnish and install painted eave trim on roof; and install sidewalk between existing and new building at Pistol Range, Cont. 0138.
2. Julius B. Nelson & Son, Inc. - \$1,750.00; furnish labor, material, equipment and supervision to paint ceiling and walls in the gymnasium at County Home School, Cont. 0139.
3. Krueger Construction Co. - \$250.00; install fencing around exterior fire escape leading to Helipad at General Hospital, Cont. 0140.
4. Minneapolis Star & Tribune Co. - \$323.48; material and labor to run electrical service and install obstruction light on smokestack of McGill Building, Cont. 0141.
5. John A. Dalsin & Son - \$133.72; material and labor to repair roof at Juvenile Center, Cont. 0142.
6. M. A. Mortenson Co. - \$3,909.72; labor, material and equipment to remove and install partitions and doors at Treasure Master Building, Cont. 0143.
7. Skeldon-Green Electric - \$153.84; labor and material for additional electrical outlets at Data Processing - Welfare Building; and labor and material to replace two ballasts in light fixtures at Juvenile Center, Cont. 0144.

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, offered the following resolution and moved its adoption:

BE IT RESOLVED, That the attached claims list dated September 8, 1970, be approved and ordered paid from the appropriations listed:

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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<b>Commissioners Appropriation—</b>	
Anthony J. Hammel, service — contract .....	\$437.00
N. W. Moulding & Picture Frame Co., pictures framed .....	20.67
Jewel Goddard, dinner expense .....	8.00
Richard O. Hanson, mileage allotment .....	50.00
Thomas L. Olson, mileage allotment .....	50.00
Jack M. Provo, mileage allotment .....	50.00
E. F. Robb, Jr., mileage allotment .....	50.00
Mrs. I. G. Scott, mileage allotment .....	50.00
<b>Administration Appropriation—</b>	
C.M.E.D., equipment rental .....	230.00
<b>Assessor Appropriation—</b>	
City of Minneapolis, parking in service garage .....	14.00
Glenn W. Hawkyard, mileage .....	21.50
Milton Hilk, mileage .....	33.80
Marvin Jensen, mileage .....	27.80
Myron C. Johnson, mileage .....	40.20
Wayne A. Johnson, mileage .....	100.00
Albert Madison, mileage .....	46.70
Robert W. Martin, mileage .....	39.20
Robert N. Martz, mileage .....	12.00
Harold J. Mernin, mileage .....	68.60
Larry Miller, mileage .....	42.00
Paul O. Morin, mileage .....	24.60
Arlo R. Peterson, mileage .....	39.90
Gary Ramacher, mileage .....	48.80
<b>Data Processing Appropriation—</b>	
Brandon Systems Institute, Inc., registrations seminar .....	500.00
Hennepin County Welfare, janitorial service .....	275.00
I. B. M. Corporation, IBM training course .....	210.00
I. B. M. Corporation, engineering services & installment .....	4,461.71
Northwest Airlines, air fare .....	60.00
<b>Personnel Appropriation—</b>	
Century Communications Corporation, sound synchronizer .....	26.30
Harvard Business Review, reprints .....	39.70
City of Minneapolis, parking .....	30.00
Jay D. Hanson, mileage .....	54.40
John A. Hanson, mileage .....	50.00
<b>Public Information Appropriation—</b>	
Craftsman Press, Hennepin County Reporter .....	281.95
Dahl & Curry, makeup & reproduction .....	14.50
Dahms Photo Print Co., services .....	11.15
The Gallagher Report, reproduction .....	1.00
Miller-Davis Company, Ko-Ree-Type .....	1.38
Minnesota Newspaper Association, clipping service .....	20.10
Pako Photo Inc., film processing .....	7.24
Perrone Incorporated, prints .....	234.20
Professional Color Service Inc., slides .....	35.00
Theta Sigma Phi, dues .....	10.00
Treck Photographic Inc., film .....	12.71
Dawn M. Gibeau, mileage .....	51.10
Linda K. Jennings, mileage .....	7.40
Mary Jane Murphy, mileage .....	41.10
Diedre Nagy, mileage .....	47.10
Herman J. Sittard, mileage .....	25.00
<b>Purchasing Appropriation—</b>	
Richard Bardon, Jr., mileage .....	37.50
Sheldon I. Weinberg, mileage .....	37.20
<b>Veterans Service Appropriation—</b>	
Frank Adams, mileage .....	50.00
<b>Building &amp; Equipment Appropriation—</b>	
Stanley R. Cowle, travel expense — contract .....	16.21
City of Crystal, rental of facilities — contract .....	2,842.92
Eskay Corporation, office rent — contract .....	1,261.00
Richard O. Hanson, travel expense — contract .....	267.28
Harris Bros. Plumbing Company, plumbing & heating work — contract .....	4,600.00
Krueger Construction Company, labor & material — contract .....	345.00
Lindstrom Cleaning Contractors, janitorial service — contract .....	2,702.21
Modern Air Conditioning Company, rental of units — contract .....	385.00
Northern States Power, service — contract .....	40.76
Northwest Airlines, air tickets — contract .....	612.00
Northwest Service Station Equipment, labor & materials — contract .....	217.00
Skeldon-Green Electric, labor & materials — contract .....	2,690.32
City of Wayzata, municipal court space rent — contract .....	836.06
Western Airlines, air tickets — contract .....	204.00

<b>Communications Appropriation—</b>	
Barbara Fitzgerald, reimbursement .....	4.10
Northwestern Bell Telephone, service .....	1,835.44
<b>Contributions &amp; Awards Appropriation—</b>	
Arlene Linder, service .....	112.00
Rainbow Signs, Inc., banners .....	6.50
Marion W. Tyree, salary .....	240.00
<b>Elections Appropriation—</b>	
Miller-Davis Company, legal forms .....	2.75
<b>Official Publications Appropriation—</b>	
Credit Publishing Company, advertising for bids .....	1,928.10
Suburban Newspapers Inc., advertising for bids .....	1,795.05
<b>Attorney Appropriation—</b>	
Criminal Law Bulletin, subscription .....	24.00
Northwest Brief Printing Co., printed copies .....	70.76
Post Publishing Co., Inc., subscription .....	6.00
Sun Newspapers, subscription .....	10.00
The Weekly Mirror, land title summons .....	63.00
West Publishing Company, Minnesota statutes .....	123.00
Xerox Corporation, rental & billable units .....	364.49
<b>Clerk of District Court Appropriation—</b>	
Bartley Sales Company, Inc., cushions .....	176.00
C.M.E.D., equipment rental .....	105.00
<b>Court Services Appropriation—</b>	
Armour Food Service, meat (Juvenile Center) .....	510.03
Arthur Hardware, mortar mix .....	4.27
American Fruit & Produce Co., groceries .....	26.05
American Linen Supply Co., laundry .....	63.00
Aslesen Company, groceries — contract .....	257.98
Despatch Laundry, laundry .....	262.85
Famous Foods, groceries .....	25.83
Graybar Electric Co., supplies .....	5.66
J. N. Johnson Co., Inc., service .....	97.40
May Brothers, groceries — contract .....	116.84
Minnesota Oxygen Company, supplies .....	27.22
Mr. Hospitality, brushes .....	5.20
G. C. Peterson Machinery Company, Inc., blades sharpened .....	2.70
Southern Illinois University, survey .....	2.50
Warner Industrial Supplies, supplies .....	11.94
Dean K. Holmes, mileage .....	62.30
Edgar J. Robinson, mileage .....	33.40
Dictaphone Corporation, repair Probation .....	15.75
Alan W. Lundberg, service charges .....	40.26
Perrone Inc., photography .....	74.00
The Type House, typesetting .....	23.40
Donald F. Anderson, mileage .....	41.30
Mildred R. Baerg, mileage .....	19.30
Bruce J. Broady, Jr., mileage .....	7.00
Richard E. Brown, mileage .....	23.10
Ronald G. Byrnes, mileage .....	36.50
Gari K. Chmel, mileage .....	41.80
John Dosedel, mileage .....	60.80
A. Engelmeier, mileage .....	15.80
Richard A. Erickson, mileage .....	80.28
Thomas Faust, mileage .....	45.50
Adelaide Ferguson, mileage .....	51.10
Thomas J. Griffiths, mileage .....	32.90
Mrs. Kathleen Halverson, mileage .....	34.60
Chlee Hanson, mileage .....	57.10
Sidney E. Holden, mileage .....	49.60
Marion Kapusta, mileage .....	77.50
Raymond Lundquist, mileage .....	13.90
David J. Mayer, mileage .....	43.00
Dorothy Meyer, mileage .....	65.50
John N. Mitchell, mileage .....	24.90
Mrs. Barbara Monssen, mileage .....	31.80
Thorild F. Peterson, mileage .....	47.40
<b>David P. Rice, Insurance refund .....</b>	
William Rice, mileage .....	23.00
Ann Thelen, mileage .....	33.90
Charles A. Thurston, mileage .....	42.50
Robert Tripanier, Jr., mileage .....	35.50
Reed W. Vinje, mileage .....	49.40
Marjorie Wasserburger, mileage .....	57.10
William Wertzier, mileage .....	45.60
E. R. Wheeler, mileage .....	62.50

Ervin R. Wismer, mileage .....	36.50
American Fruit & Produce, groceries Home School .....	311.73
Jean P. Andersen, services (cook) .....	71.52
Aslesen, groceries .....	150.95
Blumberg Photo Sound Co., recording tapes .....	17.11
Famous Foods, groceries .....	129.35
Gagers Handicraft, supplies .....	96.29
Goodin Company, bracket assembly .....	57.79
Goulet's Inc., dinnerware .....	1,338.20
Industrial Chemical, Labs., supplies .....	649.00
Industrial Lumber & Plywood Co., lumber .....	341.27
Johnson Paper & Supply Co., paper supplies .....	750.24
Lyon Chemicals Inc., chemicals .....	40.00
May Brothers Company, groceries .....	631.21
Metro Appliances Service, repairs .....	108.55
Minneapolis Gas Company, service .....	412.90
Minneapolis Glass Company, glass .....	32.00
Minnesota Janitor Supply Co., deodorant cakes .....	18.00
John Morrell & Company, meat .....	693.56
Noble & Noble Publishers, Inc., publications .....	19.50
Northern States Power, service .....	1,600.15
Security Wholesale Grocery Co., groceries — contract .....	365.49
Marvin W. Sioff, services at workhouse .....	178.80
Solle's, Inc., subscriptions .....	135.51
Harry Vorrath, consulting services — contract .....	600.00
S. Almich (Susan), mileage .....	75.40
Jessie Berryhill, mileage .....	48.20
James Coe, insurance refund .....	22.00
Arnold Droge, mileage .....	58.20
Kenneth Fricke, mileage .....	5.50
Curtis D. Harstad, mileage & ins. ref. .....	84.20
Michael J. Jacobson, mileage .....	15.00
Charles Kinder, mileage .....	55.20
Mary L. Lindeman, mileage .....	105.48
Geantary Luster, mileage .....	13.30
Dorie McClelland, mileage .....	127.53
Lyndly F. Opitz, mileage .....	51.85
Donald Pafko, mileage .....	36.40
Dorothy Porter, mileage & ins. ref. .....	56.10
Dick Schultz, mileage .....	19.60
Rod Stivland, mileage .....	62.70
Henry W. Taxis, mileage & ins. ref. .....	57.30
Basil Townsend, mileage .....	6.90
Michael Weber, mileage .....	70.98
<b>District Court Appropriation—</b>	
Building Food Services, Inc., jurors lunches .....	192.14
Credit Publishing Company, notices on hearings .....	22.50
Northwestern Bell Telephone Co., meals for jurors .....	37.87
Goodhue County, reimbursement .....	54.60
<b>Examiner of Titles Appropriation—</b>	
West Publishing Company, advance sheets .....	12.00
<b>Probate Court Appropriation—</b>	
Eastman Kodak Company, rental of reader .....	60.00
3M Business Products Sales, Inc., service camera .....	49.50
<b>Municipal Court Appropriation—</b>	
Hi-Fi Sound Electronics, supplies .....	43.80
Herbert Estrem, travel expense .....	379.29
Edwin P. Chapman, mileage .....	42.60
S. Allen Friedman, mileage .....	37.50
James H. Johnston, mileage .....	20.50
A. Paul Lommen, mileage .....	13.30
Randolph J. Schacht, mileage .....	20.50
Leonard R. Yochim, mileage .....	42.60
<b>Sheriff Appropriation—</b>	
Aldritt Athletic Goods Co., supplies .....	40.70
West Publishing Company, Minnesota statutes .....	18.50
<b>Sheriff-Jail Appropriation—</b>	
American Linen Supply Co., supplies .....	203.00
Hennepin County General Hospital, drugs issued to jail .....	14.40
Uniforms Unlimited, uniforms .....	163.25



<b>Civil Defense</b>	
<b>Appropriation—</b>	
American Telephone & Telegraph Co., service	12.00
Ideal Pictures of Minnesota, films repaired	28.00
Martin V. Manion, mileage	70.75
Charles H. Stevenson, mileage	51.30
<b>Register of Deeds</b>	
<b>Appropriation—</b>	
Leo A. Mattson Co., Inc., overhaul machines	156.00
I. B. M. Corporation, repair viewer	23.51
Xerox Corporation, rental and billable units	79.36
<b>Chest Clinic</b>	
<b>Appropriation—</b>	
Stepha Berman, mileage	12.60
Hennepin County General Hospital, supplies issued	17.07
International Medical Equipment Co., supplies	183.00
Minneapolis Health Department, reimbursement for lab. service	1,000.00
Strato-Ray Company, sterilamps	42.00
Xerox Corporation, rental and billable units	166.08
Jane U. Young, insurance refund	22.00
Dr. W. Y. Yue, 4 clinic sessions	200.00
<b>Medical Examiner</b>	
<b>Appropriation—</b>	
Crown Rubber Stamp Company, repair service	9.50
Xerox Corporation, rental and billable units	133.00
<b>Alcoholism Appropriation—</b>	
Northwest Airlines, Inc., air tickets	264.00
Psychology Today, subscription	10.00
<b>Mental Health</b>	
<b>Appropriation—</b>	
C. M. E. D., equipment rental	100.00
Filmshops Camera Stores, film developing	23.23
State of Minnesota, day care programs	3.50
Mitchell Charnley, reimbursement for services	100.00
Sears, Roebuck & Company, bulletin boards	19.50
<b>Library Appropriation—</b>	
American Library Association, books	13.22
City of Anoka, utilities	3.42
Baker & Taylor, books—contract	4,790.57
Bennett Lumber Company, lumber	115.88
R. R. Bowker, books and subscriptions	409.60
Boyd Transfer, space rental	120.00
City of Bloomington, water and sewer	21.00
Bound to Stay Bound, books	32.60
Clary Business Machine Company, calculator repair	12.50
Collier-MacMillan, books	544.56
Continental Systems, telephone service	22.50
Walt Disney Educational Materials Co., books	615.79
Eastin-Phalan, books	28.14
Linda Engberg, mileage	23.90
Facts on File, dictionary	19.54
Maurice Freedman, travel expense	101.18
Gopher News, books	462.77
I. B. M. Corporation, equipment rental	232.23
Leisure Time Products, books	1,352.05
Alan Lundberg, art work	126.27
Manhattan Adhesives Corporation, supplies	55.00
Leo Mattson Co., Inc., typewriter	99.50
McGraw-Hill Company, text film	255.09
Minnegasco, service	225.74
Modern Air Conditioning, repair	41.80
Natogas, supplies	18.75
Hank Newhouse, books	246.00
Northern States Power, service	13.63
Northwestern Bell Telephone, service	200.83
Sheraton Ritz Hotel, space rental	25.04
David Smith, mileage	45.70
Track Photographic Inc.,	

film	7.98
Weston Woods, records	901.10
Xerox Corporation, computer rental	699.20
<b>Library Building and Reserve Appropriation—</b>	
Soil Engineering, services	204.00
<b>Central Services</b>	
<b>Appropriation—</b>	
A & A Plate Services, supplies	174.30
Albinson's, supplies	48.39
Carlson Wedding Service Inc., supplies—contract	84.00
Corner Marking Company, supplies	87.75
Data Documents, supplies—contract	1,078.52
A. B. Dick Products, supplies—contract	166.71
I. B. M. Corporation, supplies	509.08
Itek Business Products, supplies	542.44
Litho-Tech, supplies—contract	968.35
Miller-Davis Company, supplies	231.04
Moore Business Forms, supplies—contract	3,569.17
National Engraving, supplies	39.50
Quality Park, supplies	1,179.68
Smith Office Supplies, supplies—contract	393.65
Tapemark Company, supplies	43.02
Wilcox Paper Company, supplies—contract	825.63
<b>Forfeited Tax Sales</b>	
<b>Appropriation—</b>	
George B. Hickey, fees	5.00
<b>County Hospital Building</b>	
<b>Reserve Appropriation—</b>	
Medical Facilities, architectural services—contract	20,000.00
<b>State Aid for T. B. Control</b>	
<b>Appropriation—</b>	
Russell Borud, 2 clinic sessions	40.00
<b>Family Practice</b>	
<b>Appropriation—</b>	
Alan W. Lundberg, drawing	17.50
Matthews Book Company, books	260.97
Yearbook Medical Publishers, medical records	62.40
<b>Parking Lot Reserve Ent.</b>	
<b>Fund—</b>	
Morton J. Goustin, Sept. rent	200.00
<b>Road and Bridge</b>	
<b>Appropriation—</b>	
Gopher Stamp & Die Company, signs—contract	12,428.50
Lyle Signs, Inc., signs—contract	14,900.07
Marvin Lumber & Cedar Company, supplies—contract	1,710.45
Minnesota Mining & Mfg. Co., supplies—contract	6,450.40
Northwestern Refining Company, fuel—contract	1,160.33
Northwestern Refining Company, fuel—contract	2,309.31
Village of Plymouth, lake improvement grant—contract	6,390.62
A & G Drafting Company, supplies	18.25
Albinson, Inc., supplies	835.90
James E. Ault, expense reimbursement	17.40
Black and Decker Mfg. Co., repair service	9.55
Geo. A. Clark and Son, supplies	69.24
Electronic Center, Inc., repair service	7.50
Forman Ford Paints, Inc., paint	70.25
Gas Supply, Inc., regulators	68.58
Warren A. Hallock Company, repair service	14.50
City of Hopkins, water and sewer service	10.18
Herbert O. Klossner, travel advance	200.00
J. H. Larson Electrical Company, bulbs	59.88
Minneapolis Gas Company, service	2,156.06
Minneapolis Glass Company, Inc., desk top	26.72
State of Minnesota, final payment No. 1 for traffic signals install.	8,144.51
Morgan's Jewelry, repair stop watch	2.00
Northern States Power Company, service	46.18
Northland Electric Supply Co., supplies	22.64
Northwest Airlines, airline ticket	144.00
Northwest Service Station Equip., services	68.15
J. R. Schattle Biologicals, specimen mount	29.98

G. M. Stewart Lumber Company, lumber	129.46
Syntron Minneapolis Sales Co., coil	188.26
Warners Industrial Supplies, supplies	55.26
Wheeler Lumber Bridge & Supply, pointed wood lath	244.02
Xerox Corporation, basic use charge	594.70
Wagenhals Appraisal Co., Inc., attendance at Commissioner's hearings—contract	1,116.80
<b>C. M. E. D. Appropriation—</b>	
Atlantic—Richfield Co., fuel—contract	1,298.48
Bill Bover Ford, Inc., Ford cab chassis truck—contract	26,356.00
Factory Sales Co., Inc., supplies—contract	406.27
B. F. Goodrich Store, tires—contract	2,139.00
Texaco, Inc., gasoline—contract	3,599.13
Arrowhead Bearing, Inc., bearings	100.98
Automobile Service Company, labor and parts	114.80
Automobile Performance, Inc., A. P. fluid	6.60
B & B Seat Cover Company, seat cover	117.00
Barco Bearing Company, bearings	5.05
Borchert-Ingersoll, Inc., supplies	650.48
Bill Boyer Ford, valves	9.84
Chaska Marine, Inc., parts	17.25
Climax, Inc., repair hose	6.57
Clutch and U-Joint Service, labor and parts	529.39
Crystal Motors, Inc., parts	79.85
Cummins Diesel Sales, Inc., pump parts	10.25
Despatch, Inc., laundry service	138.60
Equipment Parts & Service Co., parts and labor	91.47
Factory Sales Company, correct pricing	34.11
Farwell, Ozmun, Kirk & Co., paint	195.00
Firestone Stores, tires	239.38
B. F. Goodrich Store, tubes	88.46
Goodyear Tire & Rubber Co., tires	120.93
Grant Battery Sales, battery	14.10
Genuine Parts Company, supplies	67.17
Hall, Equipment, Inc., muffler	16.95
Harold Auto Supply, lacquer thinner	26.85
Hennepin County Dept. of Public Works, rental and labor	7,368.91
Hennepin County Dept. of Public Works, rental and labor	5,959.28
Inland Marine Corporation, parts	39.89
Material Handling Engineers, Inc., parts and labor	46.46
Minnesota Motor Supply Co., vinyl matting	50.00
Power Brake and Equip., Inc., parts	170.10
C. A. Roberts Company, supplies	28.40
Rverson & Sons Co., metal expanded	32.90
Town's Edge Ford, parts	1,785.69
Union "76" Oil Company, motor oil	230.01
<b>Pilot City Appropriation—</b>	
Addressograph, Multigraph Corp., supplies	24.20
American Academy of Pediatrics, supplies	2.00
C. F. Anderson Co., Inc., supplies	227.02
Mattie Atkins, service	186.89
Henry P. Boos Dental Labs., Inc., supplies	679.60
T. Ebrahimi, MD., service	90.00
John R. Fish MD., service	40.00
Gonher State Dental Supply Co., supplies	650.78
House of Vision, mirrors	58.50
Hyland Div. Travenol Lab., Inc., supplies	88.62
Isacas Medical Book Store, book	8.30
Kasar Co., drugs	57.22
Loren Keldahl MD., service	45.00
Krause Dental of the Twin Cities, supplies	25.75
Lasalle Paper Co., supplies	58.90
Dr. Thomas R. Martin, service	120.00
Northwestern Bell Telephone Co., service	359.95
Parke Davis & Company, drugs	241.75
Patterson Dental Co., sup-	



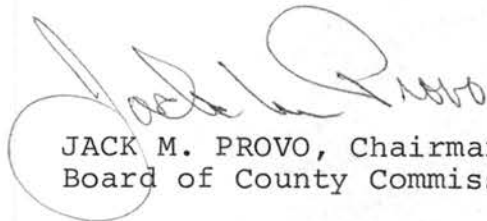
plies	26.20
Dr. Donovan Reinke, service	170.00
Saber Dental Studio, Inc., supplies	262.27
Scherring, Inc., drugs	116.42
Searle Research, drugs	596.50
Dr. Max Seham, service	90.00
Philip Shalen MD., service	40.00
Dr. David G. Smith, service	40.00
Staff Builders, professional service	476.44
Betty Thornberg, reimbursement	61.75
T. C. Wholesale Drug, drugs	1,056.25
Rafael Valle MD., service	80.00
Douglas, Walta, service	80.00
Martin Weisberg, service	90.00
S. S. White Dental Mfg. Co., supplies	39.20
John Wilson, service	45.00
<b>General Hospital</b>	
<b>Appropriation—</b>	
AEC Medical Services, Inc., supplies	618.75
Abbott Laboratories, drugs & supply	3,742.38
Alcon Laboratories, drugs	52.03
Allergan Pharmaceuticals, drugs	63.97
Aloe, supplies	706.38
American Fruit & Produce Co., groceries	837.15
American Hospital Supply, supplies	854.95
C. F. Anderson Co., Inc., supplies	1,126.76
Dr. Donald T. Aral, service	90.00
Armour Food Service, foods, meat	218.87
Artisan Materials Co., general supplies	41.25
Dr. Richard Asinger, service	300.00
Aslesen Co., foods	5,113.73
Audio King, headset	32.00
Emile Azar, service	89.52
Bethlehem Corporation, supplies	607.08
Biochemical Procedures, services	681.00
Bio-Science Laboratories, services	49.00
Blumberg Photo Sound Co., training materials	2,215.00
Blumberg Photo Sound Co., projector	599.75
Booz Allen & Hamilton, service	22,360.00
Bristol Laboratories, drugs	9,396.40
Dr. Melvin P. Bubrick, service	120.00
Dr. Rafael Carmona, service	200.00
Center Laboratories, Inc., drugs	33.99
Charter Design & Mfg. Corp., supplies	47.88
CIBA Pharmaceuticals, drugs	88.45
Dr. Clifford Corman, service	50.00
Culligan Water Conditioning, service	80.50
Curtin Scientific Co., supplies	286.10
Dr. Byron Danielson, service	200.00
John Danner, service	74.40
Dr. Mark Davidner, service	200.00
Eaton Laboratories, drugs	77.81
Electric Scientific, maintenance & repair	14.79
Electronic Center, Inc., supplies	14.94
Dr. Robert Emmens, service	120.00
Farwell, Ozmun, Kirk & Co., maintenance and repair	230.96
Fenwal Laboratories, pressure sets	993.17
Flint Laboratories, drugs	44.09
Jack Frost Farm Foods, Inc., foods	1,706.10
Garlands, Inc., maintenance and repair	22.80
General Electric Co., maintenance and repair	54.00
Gentec Hospital Supply Div., supplies	263.06
Joseph Hanlon, refund	.80
Dr. Carl W. Hansen, service	40.00
John D. Hardy, refund	655.40
Heinbockel Produce Co., foods	340.86
Dr. Robert Heller, service	50.00
Dr. Wm. Charles Helton, service	120.00
HCGH, impressed fund	4,254.24
Henn. County Welfare, refund	423.75
House of Vision, supplies	9.60
Hynes Westcott & Dunning, Inc., drugs	36.75
I. B. M. Corporation, rental	185.00
Iscas Medical Book Store, library material	11.26
Island Cycle Supply Co., repair	7.50
Dr. Richard Ivance, service	170.00
Johnson Paper & Supply Co., supplies	51.00
U. S. Electronics, Inc., maintenance and repair	333.53
Kollected Laboratories, Inc., drugs	2,819.50

Kasar Co., drugs	77.20
Kelly Girl Service, Inc., services	3,442.12
Laboratory Medicine Products, lab services	3,793.00
Gust Lagerquist & Sons, maintenance and repair	150.50
Dr. John P. Lammers, service	100.00
Lederle Lab. Amer. Cyanamid Co., drugs	63.94
Leslie Paper Co., supplies	564.20
Dr. R. Lewandowski, service	270.00
Lin-Tex Corporation, general supplies	3.25
Dr. Oscar Lipschultz, service	1,283.00
Lifton Medical Products, supplies	682.56
Don Lobdell Instrument Co., supplies	136.49
Dr. Robert S. Long, service	120.00
Dr. E. C. Maeder, service	50.00
Dr. John C. Marion, service	200.00
Leo A. Mattson Co., Inc., maintenance and repair	97.95
Dr. Larry Mathison, service	45.00
McKesson & Robbins, Inc., drugs	727.58
McNall Laboratories, Inc., drugs	118.33
Medical Ortho Appliance Co., supplies	166.00
Medical Research Consultants, services	220.00
Miller-Davis Co., supplies	9.00
Minneapolis Floral Co., flowers	21.00
Minneapolis Oxveen Co., supplies	34.49
Mpls. War Memorial Blood Bank, blood expense	12,919.49
Minn. St. of Treasurer, care of patient	108,390.00
University of Minn., supplies	60.00
John Morrill & Co., meat	632.41
Natl. Academy of Sciences, laboratory material	7.90
National Colloid Gas Company, maintenance and repair	9.60
National Computer Systems, service	9.00
Nationwide Papers, Inc., supplies	17.92
Dr. Stephen F. Noran, service	130.00
Dr. Lawrence Norby, service	60.00
Northland Elec. Supply Co., maintenance and repair	68.46
Nuclear Associates, Inc., machinery	150.00
Nuclear Chicago Corp., maintenance and repair	62.52
Ohio Medical Products, supplies	27.00
Parke Davis & Company, drugs	1,942.56
Peters Capitol T. C. Meats, Inc., foods, meat	1,234.42
Charles Pfizer & Company, Inc., drugs	906.75
Phy. Lab. Division, supplies	76.00
Physicians & Hospital Supply, supplies and drugs	308.38
Picker Medical Products, drugs	100.80
Dr. Jeffery Probstfield, service	200.00
Proctor Gamble Dist. Co., nambers	844.00
Richards Mfg. Co., surgical instruments	96.40
Riker Laboratories, drugs	594.00
Sanitary Products Co., supplies	47.50
Schering, Inc., drugs	259.70
Scientific Products, supplies	1,007.91
Dr. Stephen Seagren, service	200.00
Sears Roebuck & Company, tools and supplies	22.61
Servomation Twin Cities, foods	385.75
Shamrock Sci. Spec. Systems, supplies	94.20
Dr. William Shinn, service	90.00
Sherwood Medical Industries, supplies	1,068.28
Chas. I. Smith, Dr., service	900.00
Smith Miller Patch, supplies	232.28
Sterling Electric Co., maintenance and repair	10.11
Stromberg Products, maintenance and repair	41.60
The Swedish Hospital, rental	2,280.00
Tem-Trol Corp., maintenance and repair	39.39
Temmon, Inc., maintenance and repair	91.09
Track Photographic, Inc., supplies	209.43
Turquet Paper Co., supplies	74.58
T. C. Wholesale Drug, drugs	370.32

USU Pharmaceutical Corp., drugs	69.50
University of Minn., fees	803.00
Dr. B. Urbanyi, service	60.00
Dr. David Vagneur, service	50.00
Rafael Valle, MD., service	40.00
Warner Industrial Supplies, supplies	151.90
Dr. Martin Weisberg, service	50.00
Dr. James Westby, service	45.00
White Laboratories, drugs	56.90
Will Ross, Inc., supplies	274.51
Winthrop Laboratories, drugs	1,899.21
Wyeth Laboratories, drugs	35.99

Xerox Corporation, rental	2,817.72
Zimmer Mfg. Co., supplies	1,606.28

On motion, the County Board adjourned until Tuesday,  
September 15, 1970.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest: P. E. Nelson  
Dep. Auditor

SEP 8 1970

Published in Finance and Commerce, Saturday, September 19, 1970.

Minneapolis, Minnesota

Tuesday, September 15, 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 Robb, Mrs. Scott and Olson were present.

Commissioners Provo and Hanson were absent.

The meeting was called to order by E. F. Robb, Jr., Vice-Chairman.

The minutes of the September 8, 1970, meeting were approved as published in Finance and Commerce, Saturday, September 12, 1970.

The Statement of Balances in County Revenue Allowances dated August 31, 1970, from George B. Hickey, County Auditor, was ordered filed.

The Report of Sheriff - Prisoners Confined in Hennepin County Jail for August, 1970, from Donald J. Omodt, Sheriff, was ordered filed.

Metropolitan Transit Commission meeting minutes for July 22, August 5 and August 12 were ordered filed.

An order for the Consolidation of the Town and Village of Champlin and annexation of the Town of Champlin by Brooklyn Park from the Minnesota Municipal Commission was ordered filed.

A letter from Jewel Goddard, Director, Court Services, submitting the names of five probation officers to be added to the transportation allowance list was referred to the Committee on Ways and Means.

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

A letter from John Hanson, Personnel Director, informing the Board of the adoption of a new class titled Chief Court Psychologist, was referred to the Committee on Ways and Means.

A letter from the Metropolitan Inter-County Council submitting an amendment to MICC by-laws - additional voting member, was ordered 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 requests for various county employees.
2. Submitting Building and Equipment Fund Claims.
3. Notifying the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
4. Submitting Change Order No. E-2 - \$120.00; provide additional receptacles and lighting for the existing judge and clerk's office.
5. Submitting contracts and performance bonds.

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

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 \$41,500.00 from Ross D. Stevens and Sandra J. Stevens, husband and wife, for land hereinafter described:

Lot 1, Block 1, in Hipp's Hopewood Hills 2nd Addition, according to the plat thereof on file in the office of the Registrar of Titles in and for Hennepin County.

The above document is necessary for the construction of County Project No. 6802, CSAH No. 18 and No. 9.

Respectfully submitted,

Thomas Nelson

ST Robb

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

three YEAS and no NAYS, as follows:

HANSON ABSENT

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

SEP 15 1970

Commissioner Robb, Chairman, Committee on Roads

and Lakes, presented the following report:

WHEREAS, Hennepin County is currently furnishing trash receptacles and temporary toilet facilities at certain locations adjacent to Lake Minnetonka, and these facilities are being used extensively and are accepted as a necessary service at these locations; and

WHEREAS, The Lake Minnetonka Conservation District has requested that Hennepin County expand its program of trash receptacles and temporary toilet facilities at additional locations adjacent to Lake Minnetonka; and

WHEREAS, Hennepin County does own highway right of way at all of the proposed locations, and additional property or easements at several locations; and

WHEREAS, It has been determined that the people using the existing facilities and the proposed facilities are residents from widespread locations within the county; and

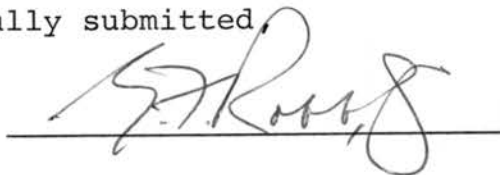
WHEREAS, It has been determined that these facilities would help to control pollution in Lake Minnetonka and to provide for a more aesthetic appearance for these areas; and

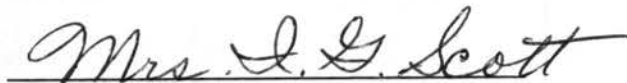
WHEREAS, The Lake Minnetonka Conservation District has also requested the municipalities in the lake area to assume responsibility for similar programs at areas controlled by the municipalities.

NOW, THEREFORE, It is recommended that Hennepin County establish a more comprehensive program of temporary toilet facilities at selected locations in the Lake Minnetonka area on Hennepin County property or adjacent to it, and that these facilities be placed and maintained in summer and in winter as long as the use warrants.

Respectfully submitted,







Commissioner Olson offered the following resolution

and moved its adoption:

SEP 15 1970



RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

Commissioner Robb, Vice-Chairman, Committee on Ways and Means,  
presented the following report.

Pursuant to the request from A. J. Lee, Director of Public Works and Stanley R. Cowle, County Administrator, your committee recommends that Supplemental Agreement No. 1, CSAH 5, C.P. 6870, Budget Reference Number 970.0-445-003, Johnson Bros. Highway and Heavy Constructors, Inc. in the amount of \$74,225.00 for the overrun of certain work units required for the bridge construction project be approved; and that George B. Hickey, County Auditor, be directed to set aside the additional sums shown from Account 445 of the Road and Bridge Appropriation for satisfaction of the above Supplemental Agreement.

Respectfully submitted,

Thomas Robb J. T. Robb  
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 three YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 15 1970

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

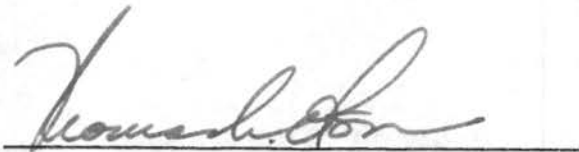
WHEREAS, The 1967 Session of the Minnesota Legislature adopted an act (Chapter 245) abolishing the office of the Hennepin County Court Commissioner effective December 31, 1970; and

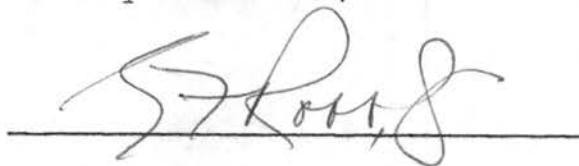
WHEREAS, This Board on May 26, 1970, adopted a resolution appointing a committee co-chaired by Judge Melvin Peterson, Probate Court and Dale Simonson, Court Commissioner, to study and make recommendations on the orderly transfer and reconstruction of the function; and

WHEREAS, The committee has made its report to this Board dated September 2, 1970, setting forth its recommendations

Your Committee recommends that the report of the committee dated September 2, 1970, be accepted and approved and that the necessary steps be taken to implement the committee's recommendations.

Respectfully submitted,





Mrs. J. 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 three YEAS and no NAYS, as follows:

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

Resolution adopted.

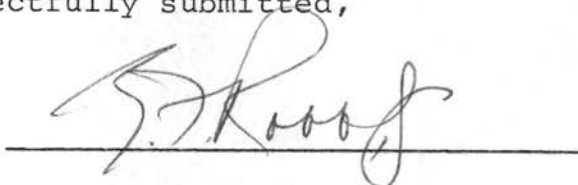
SEP 15 1970

Commissioner Robb, Vice-Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the Minneapolis Public Library Board the County Administrator be directed to prepare a contract between Hennepin County (Sheriff) and the Library Board whereby the County will provide the services of a Deputy Sheriff to act as a security officer in the central library facility.

Respectfully submitted,

  
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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 three YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 15 1970

Commissioner Robb, Vice-Chairman, Committee on Ways and Means, presented the following report:

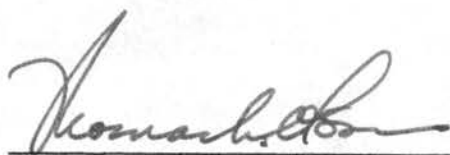
Your committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

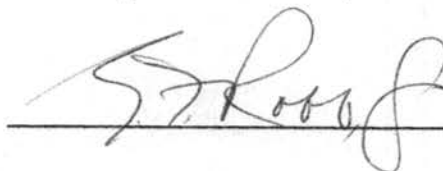
Dr. Stuart Thorson, Assistant Chief, Family Practice - Attend meeting of American Academy of General Practice - San Francisco, California - September 28 - October 1, 1970.

Nanette Steinberg, Personnel - Attend 1970 institute on Selection conducted by Department of Health, Education and Welfare - Washington, D.C. - September 21-25, 1970. (Substitution for attendance to Academy of Public Personnel Administration.)

Ronald F. Teutsch, Programmer, Data Processing - IBM Computer Training Courses, Milwaukee, Wisconsin, September 14-18, 1970.

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 3 YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 15 1970

Commissioner Robb, Vice-Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a request from the Director of Purchasing and Stores, the following contracts be renewed for the balance of 1970; and

That the Director of Finance be directed to allocate funds to cover the renewals:

CONT. NO.	VENDOR	AMOUNT	DEPARTMENT
0015	Regan Bakeries, Inc.	\$4,000.00	County Jail
0016	Regan Bakeries, Inc.	500.00	Juvenile Center

Respectfully submitted,

*James H. Don*

*E. H. Long*

*Mrs. J. 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 3 YEAS and no NAYS, as follows:

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

Resolution adopted.



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

Your committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Director of Finance be directed to allocate additional sums on the below listed contracts for the balance of 1970 from the General Hospital appropriation:

CONT. NO.	VENDOR	ITEM	AMOUNT
0611E	Laboratory Medicine Associates	Laboratory Tests	\$10,000.00
0616B	Physicians and Hospitals Supply	Catheters & Surgical Tubes	5,000.00

Respectfully submitted,

Thomas H. Olson

J. 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 three YEAS and no NAYS, as follows:

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

Resolution adopted.

Commissioner Robb, ~~Vice~~-Chairman, Committee on Ways and Means, presented the following report:

Pursuant to a request from the Director of Purchasing and Stores, notifying the Board of the acceptance of the following bid and recommending that funds be set aside:

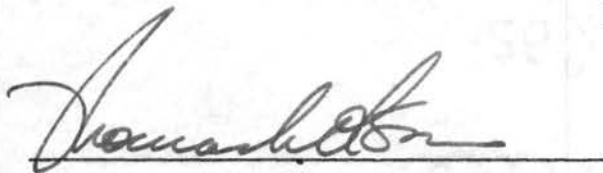
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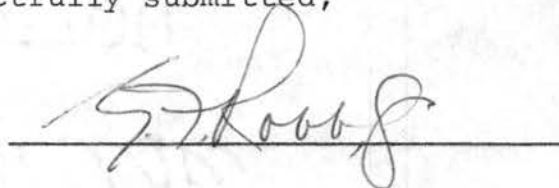
NO.	FIRM	ITEM	AMOUNT	FUND
0349	F&I Steel Corporation	Blade Sections	\$11,060.81	Public Works

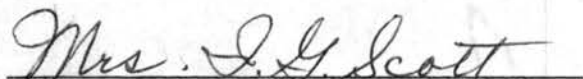
Your committee recommends that the Finance Director be directed to set aside the above sum from the fund indicated to pay said award; and

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

Respectfully submitted,







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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 3 YEAS and no NAYS, as follows:

HANSON ABSENT

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHARIMAN PROVO ABSENT

Resolution adopted.

SEP 15 1970

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

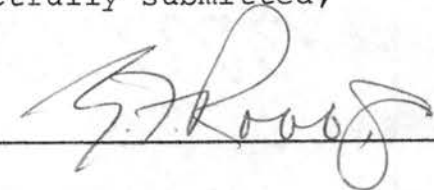
1035


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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
0521C	3M Business Products Sales, Inc.	Reader-Printer Paper, Microfilm Chemicals & Supplies	\$13,350.75	

Respectfully submitted,

  
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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 three YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 15 1970

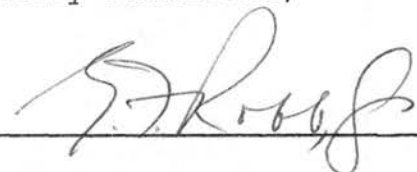
Commissioner Robb, Chairman, Committee on Taxes, presented the following report:

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

NAME	LEGAL DESCRIPTION
Thomas A. Allen	Lot 5, Block 1, Portland Heights Addition
John V. Lyke	3 parcels - 6th, Supp to Forest Hgts; 6th, Whit, Goulds Bu. of Lot M; 10th, Lyndale Hgts.
George E. Hurley	Plat 87532, Parcel 3580
Roy W. Johnson	Lot 8, Block 1, The Cove
Michael Michelick	Lot 7, Block 1, Killarney Adtn.
William R. Ruchti	Plat 79131, Parcel 8825, Dist. 34
Ronald J. Sprengeler	Lot 1, Block 2, Rockwell's 1st Adtn.
Roger J. Unterberger	Lot 14, Block 1, Murray Lane 2nd Adtn.
Josephine Zimmerman	Plat 40622, Parcel 5210

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 three YEAS and no NAYS, as follows:

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

Resolution adopted.

SEP 15 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
Hospitality House Boys Club, Inc.	\$ 132.60	--
City of Minnetonka	7.88	--
City of Minnetonka	15.74	--
City of Minnetonka	7.88	--
Village of Plymouth	193.62	\$ 5.81
Village of Plymouth	59.76	1.79
John Morton Ashmead	324.61	46.67
Richard L. Beystrom	362.81	52.64
James E. Decker	110.35	--
Thomas S. Erickson	235.42	33.37
Thomas S. Erickson	259.42	6.99
Martin Duane Grady	392.34	--
Charles R. Hanson	29.60	4.10
Carlyle D. Jacobson	306.91	--
Vincent C. Johnson	99.45	14.80
Vincent C. Johnson	90.89	60.68
Verna P. Lares	26.52	3.70
Rezac-Will, Inc.	1,504.45	--
Savoie Supply Co.	209.49	27.48
Southdale Racquets Club, Inc.	1,519.31	1,098.86
Southdale RAcquets Club, Inc.	1,772.38	424.61
E. H. Jaster	228.83	29.99
George W. Benz	174.04	--

#### HOMESTEADS - 1967 AND PRIOR YEARS

Rose I. Johnson	216.03	--
Mary E. Tilbury	284.80	--
Josephine Zimmerman	137.69	--

#### EXEMPT FOR 1970

Hospitality House Boys Club, Inc.  
City of Minnetonka  
Village of Plymouth

SEP 15 1970

NAME

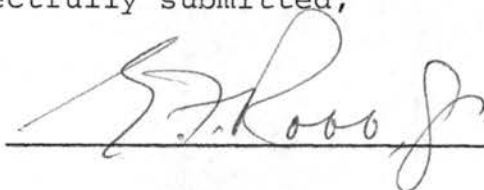
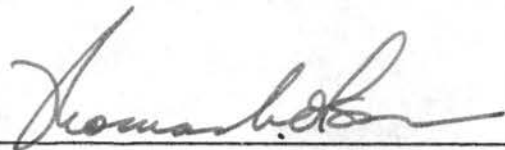
TAX

PENALTY

EXEMPT FOR 1971

City of Minnetonka

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 three YEAS and no NAYS, as follows:

HANSON ABSENT

OLSON .. YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

SEP 15 1970

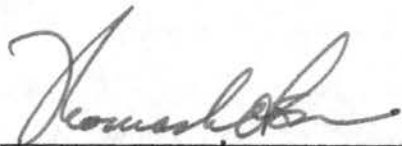


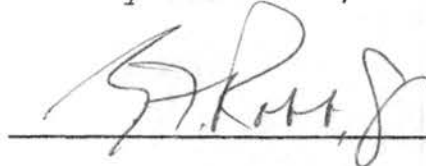
Commissioner Robb, Vice-Chairman, Committee on Ways and Means, presented the following report:

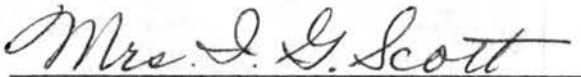
Your committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to set aside the following sums from the Building and Equipment Fund:

1. Magney Construction Co. - \$2,035.00; alter and repair existing general office and private office to provide for hearing room and referees area at the Juvenile Center, Cont. 0145.
2. American Appraisal Co. - \$275.00; continuing Appraisal Service for year ending April 30, 1970, for insurance purposes, Cont. 0146.
3. Skeldon-Green Electric - \$296.71; labor and equipment to install 110 volt, 15 ampere duplex recepticals at MTST Center, Fourth Floor - Flour Exchange Building, Cont. 0147.
4. Lund-Martin Co. - \$4,324.00; furnish seven station cashier counters for Finance department, Cont. 0148.

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 three YEAS and no NAYS, as follows:

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

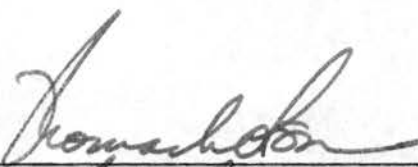
Resolution adopted.

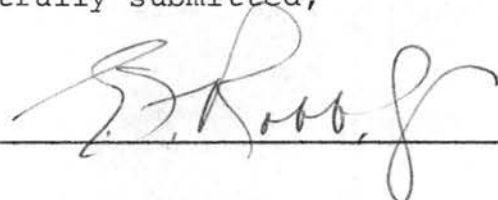
SEP 15 1970

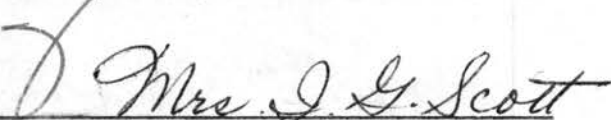
Commissioner Robb, Vice-Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that the attached claims list dated September 15, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

  
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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 three YEAS and no NAYS, as follows:

HANSON ABSENT

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

SEP 15 1970

<b>Auditor Appropriation—</b>	
Arnell Business Forms, Inc., assessment form	\$2,062.68
<b>Data Processing Appropriation—</b>	
Dale G. Folstad, mileage	25.00
Dale G. Folstad, travel expense	133.85
Northwest Airlines, Inc., fares	194.00
<b>Purchasing Appropriation—</b>	
Nancy L. Graham, tuition reimbursement	14.33
Northwest Airlines, Inc., fares	276.00
Richard A. Ryberg, mileage	25.20
<b>Treasurer Appropriation—</b>	
Brink's, Inc., service	110.85
<b>Building &amp; Equipment Appropriation—</b>	
Armstrong, Schlichting, Torseth, Skold, Inc., work at juvenile center	139.00
Flour Exchange Building, Inc., rental	17,875.00
<b>Communications Appropriation—</b>	
Northern States Power Co., light in phone booth	2.00
N. W. Bell Telephone Co., Centrex	10,010.13
N. W. Bell Telephone Co., service	1,656.82
Pioneer-United Telephone Co., service	21.80
Western Union, telegrams	34.95
<b>Cont &amp; Awards Appropriation—</b>	
Roland W. Lucht, conservation aid	100.78
<b>Election Appropriation—</b>	
Poucher Printing Company, supplies	877.18
<b>Official Publications Appropriation—</b>	
Construction Bulletin, advertising	13.75
Suburban Newspapers, Inc., commissioners proceedings	1,856.19
<b>Attorney Appropriation—</b>	
Central Mobile Equipment, August rental	224.00
City of Minneapolis, parking service	34.00
George M. Scott, mileage	100.00
<b>Court Service Appropriation—</b>	
American Fruit & Produce, groceries (Juv. Center)	38.93
Arthur Hardware, supplies	7.00
Belden Porter Company, services	27.43
Central Electric Company, diffusers	261.00
Famous Foods, groceries	25.35
Frito-Lay, Inc., chips	17.50
Jack Frost Farm Foods, Inc., eggs — contract	24.45
Graybar Electric Co., supplies	7.16
Jack Hauer, insurance refund	22.00
Mr. Hospitality, can opener	13.00
Kraft Foods, olemargarine-salad dressing	68.95
Minneapolis Gas Company, gas	88.60
Minnesota Janitor Supply Co., supplies	150.33
Northern States Power Co., elec. service	1,169.18
Sears, Roebuck & Co., supplies	9.70
Superior Exterminating Co., services	5.50
Donald R. Hammergren, mileage	25.60
Grace Y. Ohama, mileage	25.20
Ronald J. Sundell, mileage	36.60
American Linen Supply, towel service	2.97
Blumberg Photo Sound Co., repairs	47.55
Century Camera Co., parts	5.24
H. Christenson, moving	38.00
Hudson Map Company, wall maps	202.35
Dr. Carl P. Malmquist, consultations	416.66
University of Minnesota, films	21.72
Dorothy W. Anderson, mileage	34.70
James E. Bergum, mileage	29.70
Barry Bloomgren, mileage	34.90
Douglas Boler, mileage	27.30
Richard K. Brainerd, insurance refund	22.00
Robert C. Brown, mileage	42.60
William J. Calder, mileage	42.40
Paul Caspersen, mileage	38.30
Clyde A. Ciccarella, mileage	43.00
Chris Clauson, mileage	59.70
David Cook, mileage	62.70
Dwight E. Dale, mileage	23.40
Roy Dennis, mileage	37.70
Bruce Dotter, mileage	128.13
Donald D. Dukatz, mileage	45.50
Stephen K. Erickson, mileage	26.60
Arlene Gabrielson, mileage	6.40
John L. Hagen, mileage	51.00
Kathleen Halverson, mileage	34.60
Linda Hammarberg, mileage	11.10

Robert A. Hanson, insurance refund	22.00
William B. Henschel, mileage	22.20
James Istas, mileage	46.00
Claire James, mileage	64.80
James Jones, mileage	29.80
Birgitta Johnson, mileage	76.45
Stanley W. Johnson, mileage	70.40
Michael E. Kennedy, mileage	50.40
Paul Kent, mileage	25.80
Robert Leach, mileage	27.30
Henry Lemaire, insurance refund	22.00
Curt Lindberg, mileage	46.20
Gary Meitz, mileage	9.80
Kathleen Murphy, mileage	55.60
Creighton Orth, mileage	30.60
Linda Passon, mileage	13.00
Charles E. Peterson, mileage	96.93
Ronald E. Poeschel, mileage	53.30
Margaret Rogosheske, mileage	6.30
Richard F. Scherman, mileage	47.80
Samuel M. Siebert, mileage	36.60
Nancy Sillman, mileage	32.10
R. D. Slais, mileage	113.58
George P. Spano, mileage	30.20
Joseph P. Spano, Jr., mileage	32.40
Donald Spencer, mileage	34.30
Joseph Stanton, mileage	85.45
David K. Steenson, mileage	52.10
Adrian Stier, mileage	43.00
Dale R. Toenges, mileage	42.20
Florence J. Trainor, mileage	72.93
Lee Trelstad, mileage	35.00
Craig Vos, mileage	31.90
Maxine Walters, mileage	40.00
J. Warren Wendland, mileage	36.90
Catherine Williams, insurance refund	22.00
William A. Williams, insurance refund	71.05
Kenneth R. Young, insurance refund	39.40
James A. Zuehl, insurance refund	36.20
Armour Food Service, meat (Home School)	498.00
<b>Belden Porter Company, services</b>	
Despatch, Inc., walk-off mats	260.61
The Economy Co., guidebook	11.00
Famous Foods, groceries	18.00
Follett Educational Corporation, books	38.15
Frito-Lay, Inc., chips	130.71
Fritz Company, Inc., candy	34.32
Jack Frost Farm Foods, eggs — contract	110.40
Dr. Robert W. Gerlicher, services	71.10
Kraemer's Hardware, supplies	300.00
McKesson - Robbins, Inc., drugs	30.87
Lindstrom Cleaning Contractors, Inc., services — contract	60.45
Dr. R. H. Picha, services	1,179.45
Roto-Rooter, services	600.00
Science Research Associates, Inc., books	385.00
Dr. Paul Slaton, services	144.49
Steck - Vaughn Company, books	65.10
James L. Coe, mileage	99.16
Edward P. Sedio, mileage	40.20
Basil L. Townsend, insurance refund	49.60
<b>District Court Appropriation—</b>	
Bureau of National Affairs, Inc., subscription	22.00
Finance & Commerce, notice of hearings	148.00
Business Furniture, Inc., desk	13.50
Probate Court Appropriation—	378.80
Metropolitan Court Reporters, services	50.00
Northwest Charcoal Sales Co., activated carbon	120.00
<b>Municipal Court Appropriation—</b>	
Mason Publishing Company, subscription	20.00
West Publishing Company, subscription	12.00
<b>Sheriff Appropriation—</b>	
William Berry, mileage	90.55
Central Mobile Equipment, August rental	10,142.94
Geo A. Clark & Son, tape	39.42
Culligan Water Conditioning Co., service	22.00
Hillcrest Safety Equipment Co., ampules	85.00
Richard Kotasek, mileage	44.00
E. C. Peterson Co. Inc., supplies	6.75

<b>Sheriff-Jail Appropriation—</b>	
Aldy Graphic Supply, Inc., ink	18.20
American Fruit & Produce Co., food	21.98
Armour Food Service, meat	1,350.85
Aslens, food — contract	41.65
Dairy Distributors, Inc., dairy products — contract	274.02
Elbert-Continental Coffee Co., coffee — contract	151.20
Famous Foods, food	76.60
Jack Frost Farm Foods, eggs — contract	106.80
May Brothers Company, groceries — contract	159.80
Minneapolis Gas Co., gas	38.90
Regan Bakeries, bakery products — contract	632.91
Security Wholesale Grocery Co., groceries — contract	1,377.25
<b>Sheriff-Radio Appropriation—</b>	
Central Mobile Equipment, July-August rentals	240.00
Honeywell, Inc., maintenance charge	912.50
Industrial Chemical Laboratories, vacuum cleaner	102.44
Northern States Power Co., elec. service	229.24
Nicholas Serbanic, services	256.64
Stark Electronics Supply Co., supplies	48.71
<b>Civil Defense Appropriation—</b>	
Central Mobile Equipment, August rental	223.55
<b>Chest Clinic Appropriation—</b>	
Kasar Laboratories, drugs	595.00
Dr. Thomas F. Mulrooney, mileage	25.00
James Phillips Company, supplies	3.23
<b>Medical Examiner Appropriation—</b>	
Central Mobile Equipment, August rental	100.00
<b>Medical Service Appropriation—</b>	
Glen Lake State Sanatorium, care of patients	7,053.11
<b>Alcoholism Appropriation—</b>	
Copeland Associates, Inc., services — contract	5,000.00
Univ. of Minn. Medical School, salary — Dr. Donald Amatuzio	9,256.20
<b>Mental Health and Retardation Appropriation—</b>	
Business Furniture, Inc., furniture	16,560.20
Copeland Associates, Inc., services — contract	5,000.00
<b>Library Appropriation—</b>	
Central Mobile Equipment, August rental	870.00
DEMCO, carrying cases	115.00
Midtown Park, Inc., parking	38.00
Northern States Power Co., service	2.21
N. W. Bell Telephone Co., service	59.80
Robert H. Rohlf, mileage	100.00
Baker & Taylor Co., books	591.82
<b>Central Service Appropriation—</b>	
Acro-Adroit, Inc., supplies — contract	11,489.31
Central Mobile Equipment, July rental	95.00
Eastman Kodak Company, supplies — contract	497.80
I B M Corporation, equipment	926.00
Lund Press, supplies — contract	981.00
3 M Business Products Sales, supplies	60.50
<b>Commissioners Appropriation—</b>	
Jack M. Provo, contingency expense	109.80
Thomas L. Olson, contingency expense	8.57
U of Minnesota Alumni Club, luncheon meetings	26.64
<b>Road and Bridge Appropriation—</b>	
Anderson Aggregates, Inc., road materials — contract	8,265.36
B & R Rock Products, gravel — contract	2,316.75
Great Northern Oil Company, oil contract	655.28
Green Thumb Lawn Service, lawn care — contract	250.00
Herbison Bridge Company, partial payment for estimate No. 3 — contract	11,430.16
Frank Likar, wood and lumber — contract	422.10
Northwestern Refining Company, oil — contract	7,541.25
Palda & Sons, payment for partial estimate No. 1 — contract	17,660.97
Suburban Paving Company, asphalt — contract	100.35
Technical Advisors, Inc., services — contract	436.09

Albinson's, Inc., supplies	2.80
Artisan Materials Company, supplies	15.30
Robert L. Bakka, mileage reimbursement	67.60
Andrew M. Boersma, Mileage	48.30
Callboy Company, supplies	232.75
Central Mobile Equip. Division, equipment rental	480.00
Central Mobile Equip. Division, equipment rental	10.50
Central Mobile Equip. Division, equipment rental	23.00
Central Mobile Equip. Division, equipment rental	641.50
Central Mobile Equip. Division, equipment rental	108.88
Central Mobile Equip. Division, equipment rental	753.50
Central Mobile Equip. Division, equipment rental	117.08
Central Mobile Equip. Division, equipment rental	4,827.47
Central Mobile Equip. Division, equipment rental	63,260.81
Central Mobile Equip. Division, equipment rental	810.40
Central Mobile Equip. Division, equipment rental	5,295.00
Central Mobile Equip. Division, equipment rental	278.00
Central Mobile Equip. Division, equipment rental	346.06
Central Mobile Equip. Division, equipment rental	12.50
Curtin Scientific Company, thermometers	18.50
Dietation Systems, Inc., labor and parts	32.25
Eastman Kodak Company, rental	74.00
Edna Saw Company, blade sharpened	2.50
Howard Elsing, dumping for tip	19.50
Electronic Center, Inc., supplies	6.76
Philip A. Elmquist, mileage reimbursement	112.75
Fech Equipment Co., Screens	157.29
Farmers Insurance Group, refund overpayment	45.92
Grinnell and Company, steel pipe	112.23

Hewlett Packard Company, rental	397.50
Dale Holmquist, mileage	70.50
Leslie M. Jones, services	832.00
Justus Lumber Company, lumber	397.29
Latterher Excavating, rental	650.97
Model Ready Mix Company, concrete	147.60
The Municipal Index, publication	5.00
Luther D. Nelson, reimbursement for travel exp.	48.35
Northwestern Airlines, air transportation	288.00
Minneapolis Blue Printing Co., cleaner	54.00
Minneapolis Oxygen, oxygen	3.05
Minnesota Janitor Supply Co., supplies	9.00
State of Minnesota, Dept. of corrections, services	20.00
Paper Calmenson & Co., supplies	29.12
Elmer J. Peterson, mileage reimbursement	50.00
Richard Prince, truck rental	423.90
H. A. Rogers, supplies	6.20
Singer - Friden Division, repair services	41.40
Snyder Electric Company, parts and labor	37.12
Soiltest, Inc., U.P.S. charges	5.28
Sterling Electric Company, supplies	517.41
Sun Newspapers, subscription	9.75
Three Sons at Publishers Park, subscription	6.00
Warner Industrial Supplies, supplies	176.04
Philip H. Weber, mileage reimbursement	20.20
James M. Wold, mileage	64.40
Zalk Steel & Supply Company, supplies	57.45
Jericho, Inc., services	888.00
George V. Ruona, title opinions	105.00
Lender Company, services	1,561.02

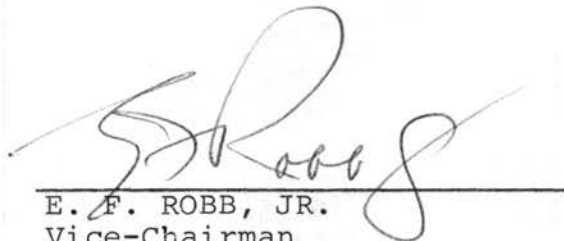
C. M. E. D. Appropriation—	
Atlantic-Richfield, diesel fuel —contract	187.32
Factory Sales Co., Inc., supplies — contract	70.42
Firestone Stores, tires —contract	407.17
B. F. Goodrich Store, tires —contract	766.78
Crystal Motors, Inc., supplies	86.00
B. F. Goodrich Store, tire tubes and flaps	45.52
Harmon Glass, mirrors	5.00
L. Z. Company, Inc., hose	11.85
Monroe International, Inc., labor and parts	50.90
Power Brake & Equip., Inc., supplies	58.00
Hennepin County Pilot City	
H. C. Appropriation—	
Mattie Atkins, service	91.16
Brandon Howard & Kohler, insurance	73.08
Margo Brown, travel advance	165.00
E. Curtis Trucking Service, cleaning service	175.50
Desnick Bros. Drug Store, rent	135.00
Thomas Edison, Voicewriter Ind., maintenance & repair	56.50
Hanson Dental Supplies, Inc., supplies	303.45
Ron Heiligman, reimbursement	171.00
Henn. County Treasurer, P.E.R.A.	1,568.16
Henn. County Welfare, reimbursement	11.35
Hvland Div. Travenol Lab., Inc., supplies	93.89
McNeil Laboratories, Inc., drugs	120.61
Merck Sharp & Dohme, drugs	336.00
Minneapolis Gas Co., service	44.00
Mpls. Hearing Society, outside lab work	43.50
Mpls War Memorial Blood Bank, outside lab work	20.00
No. Amer. Life & Casualty Co., insurance	154.70
Northwestern Bell Telephone Co., service	20.15
John O'Connell, reimbursement	138.25
Ortho Pharmaceutical Corp., supplies	9.50
Patterson Dental Co., maintenance and repair	27.00
Phy. Lab. Division, supplies	19.79
Dr. Donovan Reinke, service	40.00
Scientific Products, supplies	65.40
Charles Scroggins, rent	10.00
Sears, Roebuck & Company, repair service	13.95
Security Alarms, Inc., alarm system lease	162.00
Shamrock Sci. Spec. Systems, supplies	47.34
Simplex Time Recorder Co., supplies	2.94
Wyeth Laboratories, drugs	850.55
General Hospital Appropriation—	
ABC Medical Services, Inc., plates	330.22
Abbey Rents, wheelchairs	28.00
Abbott Laboratories, supplies —part contract	350.30
Allegan Pharmaceuticals, drugs — contract	22.58
Aloe, supplies — part contract	509.23
American Fruit & Produce Co., supplies	418.93
American Hospital Supply, gloves — contract	284.12
American Medical Association, book	2.00
American Sterilizer Company, charts	106.80
C. F. Anderson Co., Inc., supplies — contract	591.56
Dr. Donald T. Aral, service	105.00
Aslesen Co., supplies	100.50
Henry P. Boos Dental Labs., Inc., services — contract	880.45
Bristol Co., ink	17.90
Doris Bullock, reimbursement	39.00
Capital Bldg. Maintenance Corp., services —contract	1,135.90
Carver Plastics Corp., pins	2.22
Catholic Hospital Association, book	14.00
Chesebrough - Ponds, Inc., bandage — contract	233.05
Citizens Aid Cafeteria, lunches	31.45
Marv M. Clark, institute	25.00
College American Pathologists, supplies	48.00
D. G. Connor, MD., service	80.00
Comometrics Medical Systems, supplies	465.64
Dr. Clifford Corman, service	40.00
Curtin Scientific Co., supplies —part contract	76.45
Cushman Electronics, Inc., transistor	6.20
Dairy Distributors, Inc., supplies — contract	3,297.12
Grace Dalager, service	50.00
Dalco Corp., cloth	615.00



Dr. Jesse Edwards, service	50.00
Eibert-Continental Coffee Co., supplies — contract	954.21
Fisher Scientific Company, supplies — contract	214.65
Roger P. Foussaro & Associates, services — contract	1,500.00
Eugene Frank, res living expenses	75.00
Dr. Roger Frerichs, service	120.00
Frito-Lav Inc., supplies	54.00
Gerdy Fuchs, living expense	75.00
General Electric X-ray, markers	140.40
Gentec Hospital Supply Div., supplies — contract	384.99
Glenwood Hills Hospital, tests	14.00
Grady Electric Co., supplies	32.60
Harper & Row, revised pages	16.00
Harvard Business Review, subscription	30.00
Heinbachel Produce Co., supplies	144.04
W. M. Henry Co., supplies	137.50
Hennepin County Auditor, PERA	11,387.07
UOCH Impact fund	4,072.81
Houdatt - Packard Company, supplies — contract	11,242.45
Houdatt - Packard Company, supplies — contract	594.45
Dr. John Peter Hinterkopf, supplies	120.00
Hallister Inc., supplies	120.00
Holland Div. Travenol Lab., Inc., supplies — contract	542.00
International Medical Equipment Co., supplies	870.70
Leone Medical Book Store, books	36.00
Johnson Paper & Supply Co., supplies — contract	120.40
Dr. Robert Johnson, service	75.00
Dorcas Johnson, Assoc. & Architects, service	1,891.07
The Journal Co., ads	24.15
Dr. Donald Knutson, service	200.00
Lodan's Lab. Amer. Svana-mid Co., supplies	60.04
The Library of Congress, cards	10.50
Don Laddell Instrument Co., supplies	17.00
Dr. E. C. Maeder, service	50.00
Mallinckrodt Nuclear, supplies — contract	122.00
Master Appliance Corp., supplies	46.30

May Brothers Co., supplies — contract	1,123.52
McKesson & Robbins, Inc., supplies — part contract	578.46
Medtronic, Inc., supplies — contract	110.95
Merck, Sharp & Dohme, supplies — contract	1,864.22
William S. Merrill Company, supplies	294.00
Mpls. Star & Tribune, subscription	15.60
Mpls. War Memorial Blood Bank, tests — contract	455.00
Minn. Hospital Service Assoc., insurance	35.40
Minnesota Janitor Supply Co., supplies	37.35
Univ. of Minnesota Hospitals, meal coupons	105.00
U. of M. Sch. of Dentistry, addendum	14,370.40
Montgomery Ward, supplies	39.60
Moore Business Forms, paper	101.55
Mr. Hospitality, mix	67.00
Dr. P. J. Nelson, service	155.00
No. Amer. Life & Casualty Co., insurance	1,455.12
Dr. Timothy J. O'Brien, service	120.00
Omega Hospital Supply, Inc., supplies — contract	186.09
Organon, Inc., drugs — contract	387.61
Parke Davis & Company, supplies — contract	2,089.54
Dr. Frank Parker, service	95.00
Peters Capitol T. C. Meats, Inc., supplies	347.76
James Phillips Co., supplies — contract	1,214.27
Physicians & Hospital Supply, soap	154.06
Picker Medical Products, gloves	12.00
Picker Nuclear Corp., paper	30.00
Pitman & Moore, drugs — contract	51.84
Processed Potatoes, Inc., supplies	397.80
Psychological Corporation, supplies	113.35
Purdue Frederick Co., solution — contract	687.57
Puritan Compressed Gas Corp., tubing	72.00
Roche Laboratories, supplies — part contract	2,389.05
St. Louis Park Medical Center, service	7,682.80
Sandoz Pharmaceuticals, drugs — contract	1,483.98
Alta H. Sankey, reimbursement	39.00
Schering, Inc., supplies	40.00
Scientific Products, supplies — part contract	1,550.13
Dr. Stephen Seagren, service	200.00
Security Wholesale Groc. Co., Inc., supplies — contract	4,180.18
Smith, Miller, Patch, supplies — contract	21.84
E. R. Squibb & Sons, supplies — part contract	914.68
Dr. Robert W. Stafford, service	100.00
Dr. Klaus Staich, service	40.00
Storz Instrument Co., supplies	68.50
Sunshine Biscuit, Inc., supplies	107.57
Tempcon, Inc., supplies	50.98
Phyllis Thureson, reimbursement	39.00
Ray Trautman & Sons, Inc., supplies	99.86
Treck Photographic, Inc., film	250.59
University of Minn., tuition	377.00
Dr. David Vagneur, service	205.00
Dr. Martin Weisberg, service	50.00
A. Weisman Co., matches	124.80
Will Wheeler, service	180.88
R. B. Whitacre & Co., Inc., wrenches	8.70
Dr. Paul Wicklund, service	60.00
Will Ross, Inc., glasstube	24.24
Williams, supplies	20.69
Winthrop Laboratories, supplies — contract	2,073.45
Wyeth Laboratories, supplies — part contract	2,643.04
Soo Yon, service	782.00
Zimmer Mfg. Co., slings — contract	297.69

On motion, the County Board adjourned until Tuesday,  
September 22, 1970.



E. F. ROBB, JR.  
Vice-Chairman  
Board of County Commissioners

Attest:

  
Dep. Auditor

SEP 15 1970



## STATEMENT OF BALANCES IN COUNTY REVENUE ALLOWANCES

GEORGE B. HICKEY, COUNTY AUDITOR

AUGUST 31, 1970

	Allowances for 1970	Warrants Issued to Date	Balances	Amount Due on Contract	Available Balances
County Commissioners	\$ 128,123.69	\$ 85,974.09	\$ 42,149.60	\$ 1,316.00	\$ 40,833.60
County Administrator	213,851.85	132,417.16	81,434.69		81,434.69
Assessor	305,261.10	180,441.39	124,819.71		124,819.71
Auditor	581,415.98	376,924.92	204,491.06		204,491.06
Data Processing	1,577,788.30	1,042,563.93	535,224.37		535,224.37
Personnel	296,957.77	186,346.56	110,611.21	9,184.74	101,426.47
Public Information	155,316.45	87,003.15	66,313.30	5,133.30	61,180.00
Purchasing	167,584.43	105,064.99	62,519.44		62,519.44
Treasurer	333,623.34	190,624.89	142,998.45	141.50	142,856.95
Veterans Service	48,715.44	31,232.33	17,483.11		17,483.11
Audit Services	82,459.22	27,496.89	54,962.33		54,962.33
Building and Equipment	2,863,161.56	896,736.72	1,966,424.84	1,448,952.03	517,472.81
Communications Service	175,364.20	111,776.03	63,588.17		63,588.17
Contributions and Awards	201,609.84	184,431.84	17,178.00		17,178.00
Elections	50,000.00	475.33	49,524.67		49,524.67
Emergency Fund	150,000.00		150,000.00		150,000.00
Severance	200,000.00	104,037.88	95,962.12		95,962.12
Insurance	365,000.00	265,584.27	99,415.73		99,415.73
Official Publications	88,765.00	63,915.91	24,849.09	806.72	24,042.37
Moneys Not Otherwise Appropriated		20,871.82	20,871.82		20,871.82
Attorney	678,515.66	442,788.23	235,727.43		235,727.43
Clerk of District Court	641,663.66	418,428.47	223,235.19		223,235.19
Court Commissioner	192,483.82	98,161.80	94,322.02		94,322.02
Court Services	4,479,505.82	2,689,697.01	1,789,808.81	68,811.43	1,720,997.38
District Court	1,195,917.75	787,062.67	408,855.08	7,441.44	401,413.64
Examiner of Titles	107,096.32	73,483.22	33,613.10		33,613.10
Probate Court	333,111.69	192,944.83	140,166.86	298.55	139,868.31
Municipal Court	1,386,143.38	886,370.97	499,772.41	15,367.55	484,404.86
Sheriff	2,108,145.04	1,267,361.03	840,784.01	2,925.45	837,858.56
Sheriff-Jail	672,025.58	448,769.64	223,255.94	35,457.04	187,798.90
Sheriff-Radio	609,646.80	361,772.90	247,873.90	141,563.13	106,310.77
Boat and Water Safety	102,392.50	61,254.21	41,138.29		41,138.29
Civil Defense and D. P.	87,147.30	53,721.19	33,426.11	201.00	33,225.11
Register of Deeds	597,626.72	354,822.61	242,804.11	833.49	241,971.62
Chest Clinic	280,441.15	167,011.81	113,429.34	4,180.97	109,248.37
Medical Examiner	282,984.30	157,887.57	125,096.73		125,096.73
Medical Services	590,111.12	223,469.68	366,641.44		366,641.44
Alcoholism	443,304.65	121,724.05	321,580.60	106,666.64	214,913.96
Mental Health and M. R.	584,903.88	276,051.60	308,852.28	12,148.23	296,704.05
<b>TOTAL COUNTY REVENUE</b>	<b>\$23,358,165.31</b>	<b>\$13,178,703.59</b>	<b>\$10,179,461.72</b>	<b>\$ 1,861,428.21</b>	<b>\$ 8,318,033.51</b>

SEP 15 1970