



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

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Published in Finance and Commerce, Saturday, September 26, 1970.

Minneapolis, Minnesota

Tuesday, September 22, 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 15, 1970, meeting were approved as published in Finance and Commerce Saturday, September 19, 1970.

A letter from John Harvey, Assistant County Attorney, re: a settlement with Farnham's, Inc., was referred to the Committee on Ways and Means.

A letter was read from the Metropolitan Inter-County Council informing the Board of an amendment to its by-laws authorizing an additional voting member from the County from which the Chairman is elected.

Commissioner Olson moved, seconded by Commissioner Hanson that the Metropolitan Inter-County Council by-laws amendment be approved and that Commissioner Mrs. I. G. Scott be appointed as Hennepin County's additional member on the Metropolitan Inter-County Council.

Motion carried.

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.

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A Notice of Application for Permit for Disposal System from John P. Badalich, Minnesota Pollution Control Agency, 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 an agreement between the State of Minnesota, the City of Robbinsdale and Hennepin County covering traffic signal revisions at the intersection of TH 53 at 40th Avenue North and CSAH 9.
2. Submitting travel authorization requests for various county employees.
3. Submitting Building and Equipment Fund claims.
4. Requesting the allocation of additional funds for traffic paint for the Public Works Department.
5. Submitting Supplemental Agreement No. 1, C.P. #6522; Supplemental Agreement No. 1, C.P. #6624; and Supplemental Agreement No. 5, C.P. #6508.
6. Submitting specifications.
  - A. Charter Bus Service #1502 Municipal Court
  - B. Medical Surgical Supplies #1605 General Hospital

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

Commissioner, Robb, Chairman, Committee on Roads

and Lakes, presented the following report:

WHEREAS, The City of Hopkins has requested that Hennepin County convey to the City of Hopkins the right of way necessary to improve a portion of Railroad Boulevard and Third Street South in the City of Hopkins, and

WHEREAS, Railroad Boulevard and Third Street South abut Hennepin County property and said street improvement will be a direct benefit to the County in its Department of Public Works' operations in the City of Hopkins,

Therefore, pursuant to a recommendation from A. J. Lee, Director of Public Works, and Herbert O. Klossner, County Engineer, your committee recommends that Hennepin County dedicate to the City of Hopkins the rights of way described as follows:

That part of Lots 1, 2, 23, 24, including the vacated streets and alleys adjoining, Block 28, and that part of Lots 1, 2, 18, including the vacated streets and alleys adjoining, Block 29, West Minneapolis, lying northerly and northwesterly of the following described line: Beginning at the intersection of the northwesterly line of said Block 29 and its extension northeasterly with a line parallel with and 66 feet south of the north line of the northeast quarter of Section 25, Township 117, Range 22; thence east along the last described parallel line a distance of 405.63 feet to the actual point of beginning of the line to be described; thence west along the last described course a distance of 100 feet; thence along a tangential curve to the left, said curve having a radius of 910.13 feet (delta angle 37 degrees, 07 minutes, 30 seconds) a distance of 589.72 feet to the northwesterly line of said Block 29 and there terminating.

Reserving to the County of Hennepin all mineral rights in said land pursuant to M.S.A. 373.01 (3).

Respectfully submitted,

*Robert J. Robb*      *Mrs. I. G. Scott*  
*Herbert O. Klossner*      *Jack L. Ross*  
*E. J. Klossner*

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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

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted

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Commissioner Robb, Chairman, Committee on Roads and

Lakes, presented the following report:

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

Warranty Deed from Barton Contracting Company for the sum of \$38,000.00 for land hereinafter described:

All that part of the following described tract:

The South 1/2 of the South 1/2 of the Southeast 1/4 of Section 12, Township 118, Range 22, according to the Government Survey thereof,

which lies Easterly of a line drawn parallel with and distant 30 feet Westerly of the following described line:

Beginning at the Southeast corner of said Section 12; thence North along the East line of said section a distance of 610.18 feet; thence West at an angle of  $90^{\circ}$  a distance of 180.5 feet to the actual point of beginning of the line to be described; thence deflect left at an angle of  $90^{\circ}$  and run South parallel with the East line of said Section for a distance of 171.48 feet; thence deflect right along a tangential curve having a radius of 3819.72 feet (delta angle  $3^{\circ} 48' 50''$ ) a distance of 254.26 feet; thence tangent to said curve a distance of 246.33 feet and there terminating.

Also, that part of the North 125 feet of the first above described tract which lies Easterly of a line drawn parallel with and 100 feet Westerly of the above described line and its Northerly extension, also

All that part of the following described tract:

The North 1/2 of the South 1/2 of the Southeast 1/4 of Section 12, Township 118, Range 22, according to the Government Survey thereof,

which lies East of a line drawn parallel with and distant 175 feet West of the East line of said Section 12, also

All that part of the following described tract:

That part of the Northeast Quarter of the Southeast Quarter described as beginning at the Northwest corner of the Northeast Quarter of the Southeast Quarter; thence East along the North line of the Northeast Quarter of the Southeast Quarter to a point thereon 325 feet West from the Northeast corner of the Northeast Quarter of the Southeast Quarter; thence South parallel with the East line of the Northeast Quarter of the Southeast Quarter, a distance of 120 feet thence East, parallel with said North line 65 feet; thence Southeasterly to a point which is on a line drawn parallel with and 175 feet West measured at right angles from the East line of the Northeast Quarter of the Southeast Quarter and distant 700 feet South along said last described parallel line from the North line of said Northeast Quarter of the Southeast Quarter; thence South along the last described parallel line to the South line of the Northeast Quarter of

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the Southeast Quarter; thence West to the Southwest corner of the Northeast Quarter of the Southeast Quarter; thence North to the point of beginning; all in Section 12, Township 118, Range 22, according to the Government Survey thereof,

which lies Easterly of a line drawn parallel with and distant 40 feet West of the following described line:

Beginning at the Northeast corner of the Southeast 1/4 of said Section 12; thence South along the East line of said Section for a distance of 6.22 feet; thence deflect to the right at an angle of  $89^{\circ} 54' 12''$  for a distance of 262.50 feet to the actual point of beginning of the line to be described; thence deflect to the left at an angle of  $101^{\circ} 00'$  for a distance of 600.0 feet and there terminating, also

All that part of the last above described tract which lies North of a line drawn parallel with and distant 40 feet South of the following described line:

Beginning at the actual point of beginning of the last above described line; thence continue Westerly along last described line for a distance of 137.44 feet to the North line of the South 1/2 of said Section 12; thence run Westerly along said North line for a distance of 195.0 feet and there terminating.

Together with all right of access being the right of ingress to and egress from all that part of the above described tracts not acquired herein, to County State Aid Highway No. 18 and to that part of 49th Avenue North lying within the East 525 feet of said Section 12.

The above document is necessary for the construction of County Project No. 6802 and No. 6707, CSAH No. 18.

Respectfully submitted,

*Donna A. Scott*  
*Mr. J. G. Scott*  
*Robert O. Hansen*  
*John W. Rasmussen*  
*E. T. Koo, Jr.*

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 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:

Limited Warranty Deed from Home Federal Savings and Loan Association  
of Minneapolis, and Quit Claim Deed from Thomas Sicora and Mary Ann  
Sicora, husband and wife, each for the sum of \$1.00 and other valuable  
consideration for land hereinafter described:

Lot 30, Block 2, 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 documents are necessary for the construction of County Project No. 6802,  
CSAH No. 18.

Respectfully submitted,

Thomas Lee  
Mrs. I. G. Scott  
J. J. Robb, Jr.  
John W. Provo

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

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

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Commissioner Provo offered the following resolution and moved its adoption.

WHEREAS, The Board of Tax Levy must establish the maximum 1970 Rate of Taxation on property for the County Revenue Fund, and

WHEREAS, The Board of Tax Levy must complete its action by October 6, 1970, and

WHEREAS, This Board has conducted hearings in regard to the various budgets within the County Revenue Fund;

NOW THEREFORE BE IT RESOLVED, That the Board of Tax Levy be requested to establish a mill rate sufficient to produce \$14,377,431 for the 1971 County Revenue Fund Budget.

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.



FUNCTION AND DEPARTMENT	1970 BUDGET	1970 PERSONNEL	RECOMMENDED		CHANGE		
			1971 BUDGET	1971 PERSONNEL	BUDGET	PERSONNEL	
<u>GENERAL GOVERNMENT</u>							
Commissioners . . . . .	\$ 132,121	8	\$ 135,852	8	\$ 3,731	-	
Administrator . . . . .	223,091	15	278,756	15	55,665	-	
Assessor . . . . .	319,761	26	391,292	33	71,531	7	
Data Processing . . . . .	1,568,737	82	1,890,018	89	321,281	7	
Finance . . . . .	978,744	89.5	927,990	84	(50,754)	(5.5)	
Personnel . . . . .	299,913	17.5	338,018	17.5	38,105	-	
Public Information . . . . .	145,586	9	153,418	9	7,832	-	
Purchasing . . . . .	167,817	15.4	173,501	14.9	5,684	(.5)	
Register of Deeds . . . . .	626,716	73	624,852	73	(1,864)	-	
Veteran's Service . . . . .	51,204	5	53,324	5	2,120	-	
General County Purposes . . . . .	3,685,843	-	4,763,440	-	1,077,597	-	
Retirement . . . . .	714,673	-	700,000	-	(14,673)	-	
SUB TOTAL	\$ 8,914,206	340.4	\$10,430,461	348.4	\$ 1,516,255	8	
<u>LEGAL AND JUDICIAL</u>							
Attorney . . . . .	\$ 718,127	43	\$ 789,765	44	\$ 71,638	1	
Clerk of District Court . . . . .	683,405	70	706,859	71	23,454	1	
Court Services . . . . .	4,641,602	349.5	4,689,275	352.5	47,673	3	
District Court . . . . .	1,218,705	74.5	1,288,483	70	69,778	(4.5)	
Examiner of Titles . . . . .	110,980	6	119,617	6	8,637	-	
Municipal Court . . . . .	1,454,056	109	1,467,382	109	13,326	1	
Probate Court . . . . .	512,479	30	502,559	31	(9,920)	-	
Public Defender . . . . .	-	-	46,732	-	46,732	-	
SUB TOTAL	\$ 9,339,354	682	\$ 9,610,672	683.5	\$ 271,318	1.5	
<u>PUBLIC SAFETY</u>							
Civil Defense . . . . .	\$ 89,248	6	\$ 91,076	6	\$ 1,828	-	
Sheriff - General . . . . .	2,221,678	173	2,513,171	185	291,493	12	
Sheriff - Boat & Water . . . . .	106,586	5	105,495	5	(1,091)	-	
Sheriff - Jail . . . . .	698,735	53	737,208	55	38,473	2	
Sheriff - Radio . . . . .	323,070	19	285,856	21	(37,214)	2	
SUB TOTAL	\$ 3,439,317	256	\$ 3,732,806	272	\$ 293,489	16	
<u>HEALTH</u>							
Director of Health & Hospitals . . . . .	\$ -	-	\$ 180,731	8	\$ -180,731	8	
Alcoholism . . . . .	356,641	33	848,654	59.3	492,013	26.3	
Chest Clinic . . . . .	287,000	22	301,176	22.5	14,176	.5	
Medical Examiner . . . . .	267,069	17	310,065	17	42,996	-	
Mental Health/Mental Retardation . . . . .	537,658	6	1,002,128	7	464,470	1	
SUB TOTAL	\$ 1,448,368	78	\$ 2,642,754	113.8	\$ 1,194,386	35.8	
GRAND TOTAL - COUNTY REVENUE FUND	\$23,141,245	1,356.4	\$26,416,693	1,417.7	\$ 3,275,448	61.3	

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COUNTY REVENUE FUND  
ESTIMATE RECEIPTS

	<u>1970</u>	<u>1971</u>
Mental Health-State Matching Funds . . . . .	312,438	491,000
Alcoholism: Patient Revenues . . . . .	-	162,000
Matching State Aids . . . . .	-	100,000
Matching Federal Aids . . . . .	236,115	292,000
 Taxes Other Than Property:		
Light & Power . . . . .	12,500	15,000
Current Penalties . . . . .	55,000	58,000
Delinquent Penalties . . . . .	135,000	135,000
Mortgage Registry . . . . .	125,000	130,000
Grain, Cigarette & Mobile Home . . . . .	15,200	14,300
Bank Excise . . . . .	135,000	125,000
Inheritance . . . . .	1,100,000	1,000,000
Forfeited Tax Sales . . . . .	40,000	40,000
Other Miscellaneous Taxes . . . . .	1,500	1,600
 Fees:		
District Court Fees . . . . .	390,050	385,000
Municipal Court Fees . . . . .	25,000	30,000
Probate Court Fees . . . . .	36,000	37,000
Register of Deeds Fees . . . . .	479,000	445,000
Sheriff Fees . . . . .	160,000	160,000
Auditor Fees . . . . .	47,500	101,400
Miscellaneous Fees . . . . .	750	750
 Services:		
Board of Prisoners . . . . .	180,000	170,000
Sheriff Special Services . . . . .	43,600	89,804
Miscellaneous . . . . .	5,500	6,000
Support Payments Collection Fee . . . . .	80,000	85,000
Interest . . . . .	2,500,000	3,000,000
Fines, Forfeitures & Confiscations . . . . .	463,000	511,000
Reimbursements & Subventions . . . . .	636,300	1,518,128
Other Miscellaneous Revenue . . . . .	23,800	12,600
Delinquent Taxes . . . . .	225,000	225,000
Surplus . . . . .	<u>2,141,285</u>	<u>1,846,477</u>
 TOTAL REVENUES OTHER THAN CURRENT PROPERTY		
TAX LEVY . . . . .	<u>\$9,604,538</u>	<u>\$11,187,059</u>

COUNTY REVENUE FUND  
TAX RATE COMPUTATION

	<u>1970*</u>	<u>1971</u>
TOTAL REVENUE FUND . . . . .	\$ 23,141,245	\$ 26,416,693
LESS: INCOME FROM SOURCES OTHER THAN PROPERTY TAXES . . . . .	\$ 9,604,538	\$ 11,187,059
TOTAL PROPERTY TAX REQUIREMENT . . . . .	\$ 13,536,707	\$ 15,229,634
LESS PERSONAL PROPERTY TAX REPLACEMENT FROM STATE OF MINNESOTA . . . . .	\$ 830,395	\$ 852,203
NET PROPERTY TAX LEVY REQUIREMENT . . . . .	\$ 12,706,312	\$ 14,377,431
ESTIMATED ASSESSED VALUATION: . . . . .	\$816,400,000	\$978,000,000
MILL LEVY REQUIREMENT AT 98% COLLECTION RATE . . . . .	15.84	15.01

\* In 1970, the County Revenue Fund of \$20,990,984 and the Retirement Fund of \$2,150,261 were levied separately as 13.36 and 2.48 mills respectively. In 1971, retirement charges are included in Departmental Budgets and the two funds and levies are consolidated. For comparative purposes the 1970 budgets and levies are also combined in the 1970 totals.

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, This Board is in receipt of the proposed 1971 budget for Hennepin County General Hospital, together with the proposed revenue and tax levy projections necessary to sustain these operations during the coming fiscal year

NOW THEREFORE BE IT RESOLVED, That said budget in the total sum of \$20,777,884 be approved in accordance with the attached budget, revenue and levy schedule, and

BE IT FURTHER RESOLVED, That in accordance with Section 2, Subdivision 3, Chapter 738, Laws of Minnesota 1963, the Chairman of the Board submit a copy of said proposed budget revenue and tax levy schedule to the clerk of each town and municipality within the 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.

## HENNEPIN COUNTY GENERAL HOSPITAL FUND

1059

## 1971 BUDGET, REVENUE AND TAX LEVY

BUDGET

OPERATING COST . . . . .	\$ 18,621,636
UNIVERSITY OF MINNESOTA HOSPITAL SERVICE . . . . .	525,000
MENTAL HEALTH CLINIC . . . . .	722,248
EXTENDED CARE FACILITIES (OTHER HOSPITALS) . . . . .	130,000
TOTAL . . . . .	<u>\$ 19,998,884</u>

## LESS:

ESTIMATED RECEIPTS FROM PATIENT CHARGES . . . . .	\$ 10,600,000	
MISC. REVENUE HOSPITAL SERVICES . . . . .	226,950	
COST REIMBURSEMENTS. . . . .	343,250	
FAMILY PRACTICE GRANT . . . . .	400,000	
MEDICARE SETTLEMENTS . . . . .	500,000	
MENTAL HEALTH MATCHING-STATE OF MINNESOTA . . . . .	361,124	
OPERATING CARRYOVER . . . . .	150,000	12,581,324
AMOUNT REQUIRED FROM CURRENT PROPERTY TAX LEVY . . . . .		<u>\$ 7,417,560</u>

HOSPITAL OPERATING FUND TAX REQUIREMENT - BASED ON PERCENTAGE OF UNRECOVERD PATIENT COSTS FOR PEIORD 1/1/69 to 12/31/69 AS REQUIRED BY CHAPTER 738, LAWS OF MINNESOTA 1963.

	<u>Minneapolis</u>	<u>Suburban Hennepin County</u>	<u>Entire Hennepin County</u>
1969 Charges for Patient Care \$11,978,360			
1969 Unrecoverd Patient			
Charges. . . . . 4,795,208	\$ 3,740,049	\$ 540,564	<u>\$ 514,595</u>
1969 Unrecoverd Patient			
Costs Percentage . . . . .	78.00	11.27	10.73
TAX REQUIREMENT FOR OPERATING FUND			
APPORTIONED ON 1969 UNRECOVERED COSTS . .	\$ 5,785,696	\$ 835,959	\$ 795,905
CAPITAL AND PLANNING LEVY. . . . .	-	-	\$ 779,000
	<u>\$ 5,785,696</u>	<u>\$ 835,959</u>	<u>\$ 1,574,905</u>
LESS: PERSONAL PROPERTY TAX REPLACEMENT			
& ESTIMATED DELINQUENT TAX COLLECTION	433,500	28,500	86,250
NET AMOUNT REQUIRED FROM PROPERTY			
TAX LEVY. . . . .	\$ 5,352,196	\$ 807,459	\$ 1,488,655
ASSESSED VALUATION ESTIMATE . . . . .	\$411,000,000	\$567,000,000	\$978,000,000
MILL LEVY REQUIREMENT AT 98%			
COLLECTION RATE . . . . .	13.29	1.46	1.56
ADD BACK COUNTY RATE	<u>1.56</u>	<u>1.56</u>	
PROJECTED 1971 LEVY REQUIREMENT . . . . .	14.85	3.02	

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

WHEREAS, The Personnel Board has adopted a new class titled Chief Court Psychologist; and

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

Your Committee recommends the new class titled Chief Court Psychologist with a salary range assignment of \$1155-1476 per month be approved.

Respectfully submitted,

Thomas H. Olson

Robert O. Hanson

Mrs. J. G. Scott

Jack W. Provo

E. A. Robb

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
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 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. Ursula Karin Thayer  
6429 22nd Avenue South  
Richfield, Minnesota

Mr. Aloysius P. Lamusga  
1420 Chicago Avenue  
Minneapolis, Minnesota

Respectfully submitted,

*Thomas Hanson*

*Richard J. Thayer*

*Mrs. J. G. Scott*

*Jack L. Provo*

*G. 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.

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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 F. G. Gunlaugson, M.D., Minneapolis Health Department, Mr. Leland Hicks, 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,

Thomas Olson

Richard O. Hanson

Mrs. I. G. Scott

Jack W. Provo

G. E. Robb, Jr.

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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

Dale Gruis	7/13/70
Gary Ledson	8/24/70
Pauline Liesenfelt	9/8/70
Dorothy Delegard	9/9/70
Shirely Dahlen	9/8/70

Respectfully submitted,

Thomas H. Provo

Robert Hanson

Mrs. I. G. Scott

Jack Hanson

S. J. Robb

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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

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

Sheldon Weinberg, Senior Buyer - National Institute of Government Purchasing - Washington, D.C., September 27-30, 1970.

Jay Hanson, Training Officer - Audiovisual Institute, Bloomington, Indiana, November 8-13, 1970.

Alexander M. Azemove, Systems & Data Processing Manager - National Conference of Highway Engineering Exchange Program (HEEP) - Lincoln, Nebraska - September 22-24, 1970.

Maurice Freedman, Jerry Pennington - American Society for Information Science - New York & Philadelphia - October 7-14, 1970.

William Kreykes, Administrator, Dr. Richard Raile, Medical Director - Midwest-Great Plains Region Meeting, Association of American Medical Colleges - Chicago, Illinois - October 5 & 6, 1970.

County Administrator and Members of County Board - County Institute on Inter-governmental contracting, Los Angeles, California, September 23-25, 1970.

Two Senior Deputies, Sheriff's Department - Bomb school sponsored by New York City Police Department, New York City.

Norma Ottoson, Dietitian, General Hospital - American Dietetic Association meeting, Cleveland, Ohio, October 4-9, 1970.

Respectfully submitted,

Thomas Hoban Robert O'Hara  
Mrs J. G. Scott Jackie P. Ross  
G. Ross, Jr.

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Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

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

Pursuant to a recommendation from the Director of Purchasing and Stores, your committee recommends that the following Change Order be approved:

Change Order No. E-2 - \$120.00; provide additional recepticals and lighting for the existing Judge's and Clerk's office - Cont. No. 8136.

That the Finance Director be directed to set aside the above sum from the Reserve Building and Maintenance Fund; and

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

Respectfully submitted,

Thomas Olson

Robert O. Hanson

Mrs. I. G. Scott

Jack R. Robb

G. J. Kroos

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.



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

Your committee recommends that pursuant to a request from the Director of Purchasing and Stores that the resolution adopted by this Board on July 21, 1970 directing the County Auditor to allocate funds for the purchase of stakes, hubs and lath to Frank Likar, Contract No. 0343 in the sum of \$7,404.00 be reduced to \$422.10 because of the contractor's inability to meet the requirements of the specifications;

Your committee further recommends that the Director of Finance be directed to allocate the following sums from the Public Works fund to the indicated firms for furnishing stakes, hubs and lath to Hennepin County.

<u>CONT. NO.</u>	<u>VENDOR &amp; NO.</u>	<u>ITEM</u>	<u>AMOUNT</u>
0343A	Wheeler Lumber & Bridge #85390	Lath	\$2,800.00
0343 B	Marvin Lumber & Cedar #45827	Stakes & Hubs	4,181.90

and that the Chairman of the Board be authorized to execute the contracts when the bonds are approved.

Respectfully submitted,

Thomas Olson Richard O'Hara  
Mrs. I. G. Scott Jack L. Scott  
G. J. Robb

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA  
 OLSON YEA  
 MRS. SCOTT YEA  
 ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted. SEP 22 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
7019	Marvin Rehbein Contracting Co.	Grading, Culvert Installation, Base & Bituminous Surfacing	43,397.40	Public Works
0528	T. D. Gustafson Company	Automatic Under-ground Sprinkler Systems	14,210.00	Library
0100	Bramco Controls Division, Ledex Inc.	104 Mobile Decoders	'70-- 6,706.25 '71-- 5,855.75	Sheriff's Radio

(Performance bond waived per Chapter 473, Laws of Minnesota, 1969.)

Your committee recommends that the Finance Director 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,

Thomas H. Olson  
Robert O. Hanson  
G. J. Kooz  
Mrs. J. G. Scott  
Jack H. D. 1970

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA  
 OLSON YEA  
 MRS. SCOTT YEA

ROBB YEA  
 CHAIRMAN PROVO YEA  
 Resolution adopted.

SEP 22 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
0344B	The Carey Salt Co.	Rock Salt (Sodium Chloride)	\$39,650.00	The Western Casualty & Surety Co.
0521A	Eastman Kodak Co.	Reader-Printer Paper, Microfilm Chemicals & Supplies	10,702.20	

Respectfully submitted,

Thomas Olson      Richard J. Hanson  
Mrs. J. G. Scott      Jack W. Robb  
B. J. Provo

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

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted

SEP 22 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
Hovland Welsh Assoc.	\$ 322.29	\$ 42.15
Earl W. Torgerson	7.26	1.19
Raymond R. Marsh	160.36	16.94
Wesley G. Kral	13.26	1.99
Coast to Coast Stores, Inc.	1,393.48	--
Coast to Coast Stores, Inc.	2,775.09	--
School District NO. 284	195.49	14.35
Village of Plymouth	483.68	--
Minneapolis Revival Mission	3,704.52	116.35
Minneapolis Housing & Redevelopment Authority	232.70	--
City of Minneapolis	5,436.10	--

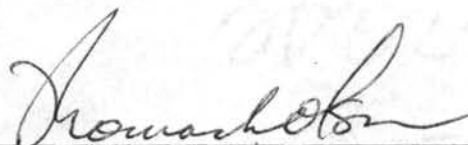
EXEMPT FOR 1970

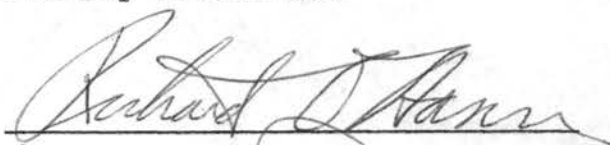
City of Minneapolis  
Village of Plymouth  
School District No. 284

EXEMPT FOR 1971

St. Luke's Evangelical Lutheran Church  
St. Stephen's Episcopal Church

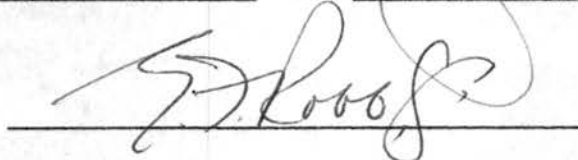
Respectfully submitted,











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

RESOLVED, That the committee report be adopted.

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

HANSON YEA  
OLSON YEA  
MRS. SCOTT YEA

ROBB YEA  
CHAIRMAN PROVO YEA  
Resolution adopted. SEP 22 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
Eugene Kunz	Lot 1, Block 12, Townsite of Langdon Park
Clarence Taylor	Lot 1, Block 3, Washburndale

Respectfully submitted,

Thomas H. Robb Robert J. Hanson  
Mrs. I. G. Scott John W. Provo  
G. F. Robb

Commissioner Provo offered the following resolution  
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.



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 sum from the Building and Equipment Fund:

Midwest Floor Covering - \$542.73; furnish and install carpet and base in certain areas at the Juvenile Center, Contract No. 0149.

Respectfully submitted,

Thomas Helton Robert O. Hanson  
Mrs. J. G. Scott Judith R. Provo  
G. F. Robb

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
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 September 22, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Thomas Nelson

Richard O'Hara

Mrs. I. G. Scott

Jack M. Provo

E. J. Robb

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

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

SEP 22 1970

<b>Commissioners Appropriation—</b>	
Central Service, supplies	\$ 14.43
Stanley R. Cowie, meeting expenses	96.86
Anthony J. Hammel, services at pistol range — contract	437.00
Northwest Airlines, Inc., fares	671.08
Richard O. Hanson, auto allowance	50.00
Thomas L. Olson, auto allowance	50.00
Jack M. Provo, auto allowance	50.00
E. F. Robb, Jr., auto allowance	50.00
Mrs. I. G. Scott, auto allowance	50.00
<b>Administrator Appropriation—</b>	
Addo X Sales Agency, letter opener	24.50
Association of Records Executives and Administrators, membership dues	10.00
Central Service, supplies	74.78
National Microfilm Association, membership dues	20.00
<b>Assessor Appropriation—</b>	
Central Service, supplies	352.96
<b>Data Processing Appropriation—</b>	
Central Service, supplies	9,690.93
Glenwood - Inglewood Co., water	31.00
Mohawk Data Sciences Corporation, rental	553.50
Northwest Airlines, Inc., fare	66.00
<b>Personnel Appropriation—</b>	
Central Service, supplies	908.13
Dow Jones & Co., Inc., advertising	599.20
Int'l Press Associates, Inc., advertising	99.40
McGraw-Hill Publications Co., subscription	24.00
Normandy Motor Inn, oral board lunches	52.11
Public Personnel Association, registration fee	40.00
St. Mary of the Lake Church, room rental, etc.	55.00
Science Research Associates, Inc., answer sheets	30.43
<b>Public Information Appropriation—</b>	
Blumberg Photo Sound Co., oil	1.50
Central Service, supplies	56.78
Craftsman Press Division, services	306.70
Northwest Airlines, Inc., fare	107.00
PR Publishing Co. Inc., subscription	50.00
Treck PhotoGraphic, Inc., film	3.45
<b>Purchasing Appropriation—</b>	
Central Service, supplies	395.32
<b>Treasurer Appropriation—</b>	
Central Service, supplies	2,355.95
Gerald Moberg, mileage	66.30
Northwest Airlines, Inc., fare	66.00
Pitney-Bowes, Inc., rental	60.00
Jon R. Schaller, mileage	46.10
<b>Building &amp; Equipment Appropriation—</b>	
American Appraisal Company, services	275.00
Armstrong Torseth Schlichting and Skold, services—morgue building	695.00
Business Furniture, Inc., files	193.60
John A. Dalsin & Son, work at juvenile center	133.72
Dayton's Contract Division, carpeting Flour Exchange Bldg.	629.47
H. S. Horwitz, Inc., work at juvenile center	5,901.30
Krueger Construction Company, install fencing	250.00
Magney Construction Co., work at juvenile center	7,038.00
Minneapolis Star & Tribune Co., electrical service	323.48
M. A. Mortenson Co., services	3,909.72
Treasurer Bldg., St. Louis Park, rental	1,095.47
Skeldon-Green Electric Co., work at Welfare Bldg.	153.84
Soil Engineering Services, Inc., services	48.00
Soil Exploration Company, services	200.00
<b>Communication Appropriation—</b>	
N. W. Bell Telephone Co., service	1,170.60
<b>Cont &amp; Awards Appropriation—</b>	
Golden Valley Sports Center, rifles (drum & bugle corps)	55.10
Marion W. Tyree, services	195.81
<b>Election Appropriation—</b>	
Central Service, supplies	25.61
<b>Official Publications Appropriation—</b>	
Credit Publishing Company, correct bill of 8-31	30.60

<b>Veterans Service Appropriation—</b>	
Frank Adams, travel expense	120.97
<b>Attorney Appropriation—</b>	
Central Service, supplies	209.65
<b>Clerk of District Court Appropriation—</b>	
Central Service, supplies	1,273.96
Northwest Airlines, Inc., fare	134.00
<b>Court Commissioner Appropriation—</b>	
Central Service, supplies	67.34
<b>Court Service Appropriation—</b>	
American Linen Supply Co., towel service (J. Center)	27.02
Despatch, Inc., laundry	211.30
Elbert-Continental Coffee Co., coffee — contract	26.00
Famous Foods, groceries	25.28
Jack Hauer, mileage	29.40
Ideal Pictures of Minnesota, films	51.50
J. N. Johnson Co., fire extinguisher recharged	10.50
Regan Bakeries, bakery products — contract	161.72
Roof Trucking Co., services	45.00
Sears, Roebuck & Co., socks	100.80
Security Wholesale Grocery Co., groceries — contract	385.84
The Alfred Adler Institute of Minn., operation of Family Ed. Center (Probation)	1,350.00
Brink's, Inc., services	62.00
Central Mobile Equipment, August rental	277.83
Central Service, supplies	2,192.43
Criminal Justice Newsletter, subscription	48.00
Howard Hush Emergency Fund, reimbursement of Flying Club Program	261.55
Dr. J. J. Madden, services	8.00
Wahl & Wahl, Inc., repairs	23.60
Allan L. Billey, mileage	54.80
Lennart Colson, mileage	120.70
Jon S. Burud, mileage	36.70
Barbara Dickenson, mileage	37.90
Sheria Dreesen, mileage	42.80
David Freedland, mileage	37.20
Harold Goodsky, mileage	78.03
Ronald K. Hannula, mileage	6.10
Sondra M. Huble, reimbursement for purchase	11.67
Robert Knight, mileage	75.20
R. Owen Nelson, mileage	5.30
Frank Niznick, mileage	72.10
Earl Paulson, mileage	22.30
Robert B. Saffron, mileage	41.00
Marjorie Wasserburger, reimbursement for tuition	57.00
Donald M. Tadich, mileage	33.90
Susan Townsend, mileage	29.60
Jean P. Anderson, cook (Home School)	71.52
Norman Benson, barber service	150.00
Dairy Distributors, Inc., dairy products — contract	112.20
Page Boy, Inc., services	20.00
Security Wholesale Grocery Co., groceries — contract	439.55
Marvin W. Sieloff, cook	178.80
Superior Exterminating Co., services	22.50
<b>District Court Appropriation—</b>	
Central Service, supplies	745.85
H. C. Strom Company, repairs	9.10
<b>Probate Court Appropriation—</b>	
Central Service, supplies	198.52
3 M Business Products Sales, services	28.48
<b>Municipal Court Appropriation—</b>	
Arthur H. Anderson, mileage	37.50
Brink's Inc., services	180.00
Central Service, supplies	2,097.11
Donald I. Peterson, mileage & insurance refund	46.00
Edward D. Rafel, mileage & insurance refund	38.40
Herbert E. Wolner, mileage & travel expense	95.40
<b>Sheriff Appropriation—</b>	
American Linen Supply, towels	5.14
Central Service, supplies	625.25
Dole Explosives, Inc., explosives	9.75
Glenwood - Inglewood Co., water	16.15
John McDonough, mileage	131.10
Robert McLane, reimbursement for sheriff activity expenses	45.00
Donald J. Omodt, Sheriff, conveying expenses	1,556.11
Donald J. Omodt, Sheriff, travel expense	594.29
Pako Filmshops, Inc., services	234.35
Roff Trucking Service, services	12.00
Charles C. Thomas, Publisher, books	5.68

<b>Sheriff-Jail Appropriation—</b>	
American Linen Supply Co., laundry	491.08
Aslesens Company, groceries — contract	87.25
Central Service, supplies	1,064.87
Famous Foods, groceries	149.70
<b>Sheriff-Radio Appropriation—</b>	
American Linen Supply, towel service	12.37
Central Service, supplies	382.85
Donnor Communications, Inc., transistor	3.00
A. E. Farries, mileage	69.60
Gardner Hardware Co., parts	6.63
Glenwood - Inglewood Co., water	6.00
K & W Sales Co., service call	29.20
Northern States Power Co., elec. service	215.21
Uniforms Unlimited, clothing	164.24
<b>Boat &amp; Water Safety Appropriation—</b>	
Central Mobile Equipment, August rental	2,560.00
Central Service, supplies	57.47
Minneapolis Gas Co., gas	2.68
Northern States Power Co., elec. service	184.14
<b>Civil Defense Appropriation—</b>	
Joe Lloyd Price, janitor service	80.00
<b>Register of Deeds Appropriation—</b>	
Central Service, supplies	2,984.44
Treck PhotoGraphic, Inc., densitometer	970.00
<b>Chest Clinic Appropriation—</b>	
Central Mobile Equipment, August rental	105.00
Central Service, supplies	137.18
Dr. V. K. Funk, clinic sessions	420.00
General Electric Co., services	60.00
Leo A. Mattson Co. Inc., repairs	39.75
Pitney - Bowes, Inc., meter rental	45.00
Will Ross, Inc., supplies	73.50
Scientific Products, drugs	36.24
Wyeth Laboratories, vaccine	166.80
<b>Medical Examiner Appropriation—</b>	
Central Service, supplies	1,125.34
Gray Audiograph Co., repairs	12.00
<b>Alcoholism Appropriation—</b>	
Central Service, supplies	60.63
Robert M. Cross, reimbursement of tuition	29.25
Dictation Systems, Inc., equipment	314.23
<b>Mental Health &amp; Retardation Appropriation—</b>	
Richard Buehler, mileage	4.00
Central Service, supplies	634.75
Ronald Davis, mileage	6.60
Bruce E. Fischer, travel expense	55.44
Clifford Nelson, travel expense	16.29
<b>Library Appropriation—</b>	
Acoustics Associates, Inc., building expense	2,342.00
Andersen Typesetting Co., book plate	9.00
Baker & Taylor Co., books—contract	1,000.39
Bemis Co. Inc., carry cases	130.95
Central Service, supplies	5,875.48
Continental System, toll service	20.75
Dahl Hauling Co., service	72.00
DEMCO, supplies	1,686.45
Gaylord Library Supplies, record browser units	988.20
General Office Products Co., furniture, etc.	2,206.45
Gopher News Co., books	74.00
I. B. M. Corporation, rent of typewriters	221.00
Leisure Time Products, books	602.64
Minneapolis Gas Co., gas	48.30
Minnesota Historical Society, books	36.50
New Walden Free Press, subscriptions	17.50
Northern States Power, elec. service	676.90
N. W. Bell Telephone Co., service	17.40
Perrone, Inc., services	18.80
Don R. Phillips, Inc., books	642.60
Pioneer-United Telephone Co., service	14.75
Ross & Haines, books	72.00
Sel-Mor Distributing Co., electrostatic copypaper	45.00
The Type House, folders	81.60
Warners Industrial Supplies, supplies	28.30
<b>Central Service Appropriation—</b>	
Burroughs Corporation, calculators	3,759.00
Central Mobile Equipment, August rental	95.06
A. B. Dick Products, maintenance charges	508.75
Lund Press Co., financial statement of Henn. Co.	1,256.00

Moore Business Forms, Inc., supplies	3,779.99
Pauly Business Forms Co., supplies	561.00
Singer-Friden Division, calculator	1,212.50
Xerox Corporation, rental & billable units	31,911.44
<b>Forfeited Tax Appropriation—</b>	
Central Service, supplies	1.53
<b>State Aid T B Control Appropriation—</b>	
Dr. James P. Lillehei, clinic sessions	180.00
<b>Family Practice Appropriation—</b>	
Capp-Homes, Inc., family practice clinic bldg. — contract	46,728.66
Physicians & Hospitals Supply, bacteriometer	48.50
Stuart V. Thorson, mileage	28.90
<b>Voluntary Recruitment Training Program Appropriation—</b>	
Northwest Airlines, Inc., fare	108.00
<b>General Hospital Appropriation—</b>	
ABC Medical Services, Inc., resuscitators	\$ 79.09
Abbott Laboratories, drugs — contract	892.99
Wilhelm Amundson, refund	19.50
Aloe, supplies — contract	719.52
American Cystoscope Makers Inc., labor and material	72.17
American Fruit & Produce Co., supplies	140.16
American Fruit & Produce, supplies	277.61

American Hospital Supply, supplies — part contract	1,385.92
American Sterilizer Co., supplies	187.70
Anderson & Associates, Inc., factory repair	45.56
C. F. Anderson Co., Inc., supplies — contract	84.97
Angelica Uniform Co., name tapes	44.10
Armour Food Service, supplies	287.41
Aslesen Co., supplies	137.58
Kathleen Bendt, reimbursement	50.00
Dona Rae Bergstrom, refund	6.00
Keith Bougle, refund	8.00
Dr. Milton L. Bullock, service	100.00
Business Furniture, Inc., cabinet	57.40
Calhoun Vacuum Supply Co., parts	5.70
C. R. Canfield and Co., drugs — contract	679.34
Central Services, supplies	8,145.22
Central Services, supplies	440.00
Central Mobil Equipment Div., equipment rental	3,438.88
Dennis Christiansen, service	40.00
City Chemical Corp., supplies	80.50
Cooman & Shurtliff, instruments	270.83
Credit Bureau of Mpls., reports	4.85
Cummins - Chicago Corporation, repair	30.00
Curtin Scientific Co., utility carrier	41.25
Dahls Pharmacy, supplies	44.80
John Danner, service	74.40
Bruce Dauwalter, refund	18.00
Davis & Geck Film Library, film service	15.00
Dr. O. Jon Derksen, service	25.00
David Diderickson, refund	22.00
Diversey Corporation, detergent — contract	40.10
Dr. W. E. Eilers, service	120.00
Electronic Center, Inc., supplies	73.70
Gordon Eschbach, refund	19.50
Richard Estes, refund	42.84
Famous Foods, supplies	941.99
Fisher Scientific Company, drugs — contract	67.50
Frank Refrigeration, Inc., part	17.30
Dr. John H. Geiser, service	170.00
General Electric Co., labor	155.36
Gentec Hospital Supply Div., supplies	2,656.16
Dr. Bjorn Gundby, reimbursement	356.25
The Headliners, advertising town meeting	4.50
Heinbockel Produce Co., meat	210.29
Dr. Robert Heller, service	40.00
HCGH, imprest fund	3,436.78
HCGH Misc. Revenue, transfer of funds	106.00
Hewlett-Packard Company, supplies	80.00

Dr. David L. Hill, service	50.00
Howmet Corporation, repair dermatome	51.83
Phillip Hunt Chemical, supplies	36.24
Hyland Div. Travenol Lab., Inc., drug — contract	187.50
Industrial Supply Co., Inv., supplies	17.07
I. B. M. Corporation, typewriter repair	16.71
Isacas Medical Book Store, books	265.82
Edwin Johnson & Sons, Inc., labor and material	807.44
J. N. Johnson Co., Inc., service and supplies	43.05
K. & W. Sales Co., keys and service	31.96
Kraft Foods, supplies	129.15
Life Instruments, Inc., medical supplies	304.92
Dr. Oscar Linschultz, service	1,283.00
Dr. E. C. Maeder, services	50.00
Mallinckrodt Chemical Works Cystoken unit	557.76
Matheson Scientific, Inc., test kits	31.95
Maytag Service Center, service and parts	31.70
McKesson & Robbins, Inc., drugs — part contract	394.40
Medical Plastics, Inc., repair	9.00
Medtronic, Inc., medical supplies — contract	538.00
Merck, Sharp & Dohme, drugs — contract	1,039.01
Joseph Merickel, service	120.00
William S. Merrill Company, drugs — contract	172.87
Metro Surgical, supplies	9.30
U. of Michigan Medical Center, reviews	17.50
Minneapolis, City of, water and sewage	1,765.22
Minneapolis Gas Co., supplies	1,742.52
Minneapolis Glass Co., Inc., glass	22.53
Mpls. N. P. Clinic, reimbursement	375.00
Mpls. Public Schools, space rentals	100.00
Mpls. Star & Tribune, advertising	1,798.03
Mpls. War Memorial Blood Bank, supplies — contract	950.00
Mr. Hospitality, food supplies	103.50
V. Mueller & Company, supplies	346.71
Northland Elec. Supply Co., supplies	41.68
Northwest Airlines, Inc., air tickets	965.00
Nuclear Chicago Corp., repair and supplies	386.94
Organon, Inc., drugs — contract	290.71
Otto Anklan Co., service	36.75
Parke Davis & Company, drugs	58.80
Dr. Frank Parker, service	135.00
G. C. Peterson Machinery Co., Inc., saws sharpened	13.50
Peters Capitol T. C. Meats, Inc., meat	590.30
Phy. Lab. Division, test tube — contract	84.60
Physicians & Hospital Supply, supplies — contract	83.96
Picker Medical Products, repair parts	11.00
Pitman & Moore, supplies — contract	129.60
Post Publishing Co., advertising	771.21
RKB Studios, Inc., advertising	270.55
REA Express, express chgs	39.53
Regan Bakeries, Inc., supplies — contract	1,230.41
Remington-Rand, Inc., individual study carrels	651.00
Renalab, drugs	892.43
Roberts - Hamilton Co., supplies	7.86
Rochester Post Bulletin, advertising	26.78
Fred Sammons, Inc., supplies	42.50
Scientific Products, supplies — contract	2,942.55
Searle Research, drugs — contract	2,196.30
Servomation Twin Cities, supplies	304.15
Seven-Up Bottling Co., supplies	275.00
Sherwood Medical Industries, supplies — contract	6,570.01
Skeloon Green Elect., Inc., labor and materials	995.52
Dr. Loren Smeby, service	40.00
Chas. L. Smith DR., service	100.00
Dr. Klaus Staich, service	40.00
Sunshine Biscuit, Inc., supplies	59.63



Stryker Corporation, supplies	179.24
Sun Newspapers, advertising	1,262.94
Dr. Buford C. Swanson, service	928.71
Tem-Trol Corp., supplies	120.65
Texaco, Inc., gasoline	44.44
Thermal Company, Inc., parts	20.30
Travenol Lab., Inc., pump packs	32.67
Treck Photographic, Inc., films	78.67
Richard A. Tripp, service	300.00
T. C. Wholesale Drug, drugs and supplies — part contract	2,806.85
The Type House, advertising	265.40
Dr. B. Urbanyi, service	60.00
Rafael Valle, MD., service	40.00
Dr. Edward C. Vaurio, Jr., service	100.00
Vincent Brass & Aluminum Co., supplies	17.32
Vitales Italian Foods, food supplies	35.40
Warner Industrial Supplies, supplies	42.36
Waste Control, Inc., service	477.00
Western Union Telegraph, service	37.41
Winthrop Laboratories, drugs — part contract	678.00
Wyeth Laboratories, supplies	646.26
Soo Yoon, service	163.83
Zimmer Mfg. Co., supplies — contract	466.89
<b>Hennepin County Pilot City</b>	
<b>H. C. Appropriation—</b>	
American Custom Uniform Co., patches	12.00
American Linen Supply Company, supplies	37.58
C. F. Anderson Co., Inc., supplies	3.67
Biochemical Procedures, supplies	175.00
Henry P. Boos Dental Labs, Inc., service — contract	1,130.86
Brooks A. Butler, service	80.00
Central Mobile Equipment Div., equipment rental	195.00
Dayton Village Inc., report	5.00
Despatch, Inc., rugs	48.55
T. Ebrahimi MD., service	90.00
Thomas Edison Voicewriter Ind., service	16.00
Fisher Scientific Company, calibrating reference	14.00
Group Health Plan, Inc., insurance	12.94
Hyland Div. Travenol Lab, Inc., supplies	69.84
K & W Sales Co., service & supplies	80.55
Harry L. Katz MD., service	90.00
Loren Keldahl MD., service	80.00
Krause Dental of the Twin Cities, supplies	222.80
Laboratory Medicine Products, lab work	11.00
Litten Medical Products, supplies	58.16
John Marcus Dental Supply Co., supplies	236.65
Dr. Thomas R. Martin, service	80.00
McClain Hedman-Schmidt, file cabinet	47.07
Mpls. Hearing Society, hearing testing	15.00
Mpls. War Memorial Blood Bank, lab. service	5.00
Minn. Hospital Service Assoc., hospitalization	1,294.92
Minnesota Janitor Supply Co., supplies	100.72
James S. Moore MD., service	120.00
Natl. Drug Richardson Merrill, supplies	113.37
Northwest Linen Service, service	18.70
Oral Health Products, brushes & floss	252.00
Patterson Dental Co., motors & labor	117.00
Phy Lab Division, test tubes	28.20
Pilot Health Center, reimbursement (Petty Cash)	20.87
Dr. Donovan Reinke, service	120.00
Scientific Products, microslide	2.82
Charlene Scroggins, mileage	27.10
Searle Reference Laboratories, lab work	15.00
Searle Research, drug	132.00
Dr. Max Seham, service	90.00
Philip Shalen MD., service	40.00
Charles E. Smith MD., service	40.00
Stremel Hardware, tools	12.14
Transport Clearings, freight	20.32
Twin City Uniform Center, uniforms	129.16
T. C. Wholesale Drug, drugs	697.15
Victor Uranga MD., service	40.00
Rafael Valle MD., service	45.00
Martin Weisberg, service	80.00

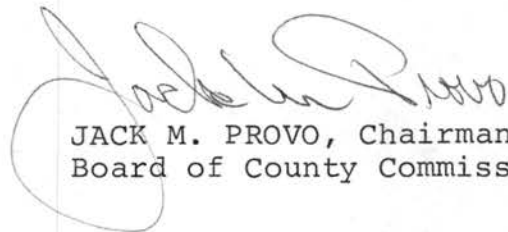
<b>Road &amp; Bridge</b>	
<b>Appropriation—</b>	
American Oil Company, Si-mazine — contract	432.00
Barton Contracting Company, payment for partial estimate No. 14 — contract	8,363.43
B & R Rock Products, gravel — contract	1,353.81
Bryant Rock Products, trap rock — contract	2,032.09
Lindstrom Cleaning Contractors, service — contract	2,034.22
The Lynde Company, supplies — contract	114.35
Village of Medina, aid to municipalities — contract	3,573.16
State of Minnesota Department of Highways, share of traffic control — contract	5,998.54
Northwestern Refining Company, fuel — contract	10,122.52
River Warren Aggregates, Inc., aggregates — contract	1,992.46
L. N. Sickels Company, Inc., cationic emulsion	353.86
Sterling Electric Company, supplies — contract	3,115.45
Twin City Seed Company, grass seed — contract	1,220.40
Wheeler Lumber & Bridge Supply, lath wood — contract	359.00
Albinson's Inc., supplies	67.88
American Linen Supply, mops	14.40
Marc Atherton, tuition reimbursement	29.25
City of Bloomington, water & sewer service	12.00
Leonard B. Chandler, mileage	52.90
Geo. A. Clark & Son, supplies	33.27
De Bourgh Mfg. Co., supplies	572.13
Wm. P. Engels & Sons, service	1,264.25
Farwell, Ozmun, Kirk & Co., supplies	18.92
Thomas A. Gibbs, mileage	19.10
Robert L. Hanson, mileage	37.92
Gregory R. Hoehn, mileage	27.00
The Hustad Company, supplies	30.00
Russell Kemple, mileage	32.39
Herbert O. Klossner, reimbursement on parking fees	5.05
Minneapolis Gas Co., service	31.78
Northern States Power Co., service	1,200.75
Northwest Airlines, tickets	394.80
Robert McCormick, tuition reimbursement	29.25
Merlayne Piotraschke, instruction	40.00
Minneapolis Oxygen Co., supplies	11.88
Kenneth Stevens, tuition reimbursement	48.75
Steven Theis, tuition reimbursement	105.00
Satellite Industries, Inc., rental & service	31.50
Shady Oak Hardware, supplies	73.05
Sun Newspapers, notices	4.50
Fred Vogt & Co., blower	10.00
Warner Industrial Supplies, supplies	40.57
Waste Control, Inc., service	100.00
Xerox Corporation, basic use charge	1,526.22
Wallace E. Anderson, Dorothy A. Anderson, tree removal — contract	50.00
Barton Contracting Co., American National Bank & Trust Co., purchase of land — contract	38,000.00
Robert D. Dewar, Olga A. Dewar, tree removal — contract	140.00
Earl Dorn, real estate appraisal — contract	250.00
Roger Johnson Associates Archs., consulting services — contract	164.90
Roger A. Marschel and Karen J. Marschel, removal of tree — contract	150.00
Quentin A. Roman, Lillian E. Roman, sign removal & tree damage — contract	25.00
George V. Ruona, title opinions — contract	105.00
Thomas Sicora & Maryann Sicora, purchase of house & land — contract	24,023.67
Thomas Sicora & Maryann Sicora, Home Federal Savings & Loan Assn. of Mpls., purchase of land & house — contract	26,376.33
Ross D. & Sandra J. Stevens, Minn. Fed. Savings & Loan Assn., purchase of house — contract	41,000.00
Ross D. and Sandra J. Stevens, final payment — contract	500.00

Ross D. and Sandra J. Stevens, moving costs — contract	240.00
Sullivan Septic Service, cess pool repair — contract	64.25
Allstate Contracting Corp., service	830.00
Blackstone Appraisals, appraisal fee	250.00
Arthur S. Fudenberg, furnishing partial transcript of trial	186.20
Howde Plumbing & Heating Inc., services	49.75
Minneapolis Gas Company, service	14.74
Robin Corporation, refund	590.00
<b>C.M.E.D. Appropriation—</b>	
Atlantic - Richfield Company, fuel — contract	757.32

Factory Sales Company, supplies — contract	268.08
Firestone Stores, tires — contract	310.14
B. F. Goodrich Store, tires — contract	584.50
Holiday Stations, gasoline — contract	3,451.17
Texaco, Inc., gasoline — contract	2,688.69
Action Car Wash, car washes	48.75
T. L. Anderson, tie bolts	26.40
Eden Prairie DX, gasoline	16.70
Edina Union 76, motor oil etc.	26.07
Factory Sales, anti freeze tester	9.52
Firestone Stores, locking rings	45.36
Ford Deep Rock Oil Co., anti freeze	450.85
Fowler Electric Co. Inc., supplies	30.14
General Trading Company, supplies	247.55
Graco, Inc., coupling	12.00
Grant Battery Sales, battery	183.24
Hayden - Murphy Equip. Co., supplies	150.00
Hydraulic Jack & Equip. Service Co., service and supplies	126.99
International Harvester Co., supplies	7.68
L-Z Company, Inc., supplies	160.69
Midway Tractor & Equip. Co., supplies	95.50
Minneapolis Oxygen Co., supplies	72.55
State of Minn. - Petroleum Div., fuel tax	838.18
Dick Mueller Union 76, oil and service	38.86
National Auto Parts Co., supplies	39.05
Nott Company, supplies	5.42
Chas. Olson and Sons, Inc., supplies	99.00
Power Brake and Equip. Inc., supplies	267.42
Ric's Hopkins Car Wash, car washes	436.25
Richard E. Schuetzler, travel request	93.48
Suburban Chevrolet Company, supplies and parts	133.39
Warner Industrial Supplies, supplies	31.19

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On meeting, the County Board adjourned until Tuesday,  
September 29, 1970.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest:   
Dep. Auditor

SEP 22 1970

Published in Finance and Commerce, Saturday, October 3, 1970.

Tuesday, September 29, 1970

Minneapolis, Minnesota

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 22, 1970, meeting were approved as published in Finance and Commerce, Saturday, September 26, 1970.

A resolution from the City of Wayzata expressing their disappointment with the proposed 1971 Hennepin County budget, was ordered filed.

A letter from Dennis L. Hansen, Assistant Traffic Superintendent, informing the Board of the revision of speed limit on 66th Street in the City of Richfield, was ordered filed.

Monthly Financial Statements for July and August, 1970; Director's Report for September 24, 1970; and minutes of the July 23, 1970, meeting of the Hennepin County Library Board were ordered filed.

A resolution from the Carver County Board of Commissioners regarding additional funding and support for the planning and establishment of a 7-county Metropolitan Level Narcotic and Dangerous Drug Unit was ordered filed.

A letter from John K. Harvey, Assistant County Attorney, submitting a claim for \$80.00 from Harold E. Knudson, was referred to the Committee on Ways and Means.

SEP 29 1970



A letter from Jewel Goddard, Director, Court Services, requesting the addition of one name and deletion of two names from the transportation allowance list was referred to the Committee on Ways and Means.

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

1. Submitting travel authorization requests for various County employees.
2. Submitting Building and Equipment Fund Claims.
3. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
4. Submitting contracts and performance bonds.
5. Submitting specifications

A. Surgical Sutures	#1604	General Hospital
B. Pacemakers	#1631	General Hospital
C. Vacutainer Tubes	#1620	General Hospital
D. Plasmanate	#1614	General Hospital

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

SEP 29 1970

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The Commissioner of Taxation, in his letters dated November 28, 1969, instructed the municipalities in Hennepin County to increase their level of real estate values to reflect January 2, 1970, market values; and

WHEREAS, The Hennepin County Assessor has equalized all municipalities under his jurisdiction and supervision at a uniform percentage of market value, based on sales which occurred in 1969; and

WHEREAS, This equalization program will increase assessed values approximately 30% overall in suburban Hennepin alone; and

WHEREAS, The taxpayers in Hennepin County share mill rates with many counties for both school and metro government expenses; and

WHEREAS, The Hennepin County Board of Commissioners is deeply concerned that all counties with which Hennepin shares expenses are assessed at a common level.

NOW THEREFORE BE IT RESOLVED, That the Hennepin County Board of Commissioners requests the Commissioner of Taxation to equalize values on the same basis as Hennepin County in all counties with which the Hennepin County taxpayers share mill rates.

BE IT FURTHER RESOLVED, That a copy of this resolution be forwarded to the Commissioner of Taxation by the Board secretary.

Dated this twenty-ninth day of September, 1970.

Commissioner Robb moved, seconded by Commissioner Hanson that the first three paragraphs of the resolution be deleted.

The vote on the motion was as follows:

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

Motion not carried.

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

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

Resolution adopted.

SEP 29 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:

Permanent Highway Easement from Willow Bend Company, a Minnesota corporation, for land hereinafter described:

A permanent easement for highway purposes, specifically to install a wood pole with accessories, down guy, anchor and protective guard posts within a rectilinear plot within Lot 1, Block 1, Crystal Shopping Center Addition described as follows:

Beginning at a point on the North Lot line with said point located 201.25 feet Easterly of the Northwest corner of the described Lot; thence proceeding Easterly along the said North Lot line for a distance of 25 feet; thence Southerly parallel to the Westerly Lot line for a distance of 30 feet; thence proceeding Westerly parallel to the North Lot line for a distance of 25 feet; thence proceeding Northerly to the point of beginning.

The above document is necessary for the construction of County Project No. 2097, CSAH No. 10.

Warranty Deed for the sum of \$460.00 from Martin Kutz, single, for land hereinafter described:

All that part of the following described tract:

The Southwest 1/4 of the Northeast 1/4 of Section 31, Township 118, Range 24, except the following described tracts:

Beginning at a point on the West line of said Northeast 1/4 distant 1300 feet South of the Northwest corner thereof; thence East at right angles for a distance of 468.6 feet; thence South at right angles for a distance of 100 feet; thence West at right angles for a distance of 468.6 feet to a point on the West line of said Northeast 1/4 distant 1400 feet South of the Northwest corner thereof; thence North to the point of beginning.

Beginning at a point on the West line of said Northeast 1/4 distant 1500 feet South of the Northwest corner thereof; thence East at right angles for a distance of 468.6 feet; thence South at right angles for a distance of 200 feet; thence West at right angles for a distance of 468.6 feet to a point on the West line of said Northeast 1/4 distant 1700 feet South of the Northwest corner thereof; thence North to the point of beginning.

That tract deeded to trustees of Oakland Cemetery Association on June 9, 1871, and recorded in Book 320 of Deeds, Page 171, on file in the office of the Register of Deeds in and for Hennepin County,

which lies within a distance of 25 feet on each side of a line described as follows:

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Commencing at the East 1/4 corner of said Section 31; thence Northerly along the East line of the said North-east 1/4 a distance of 525.09 feet to a point in the centerline of County State Aid Highway No. 6; thence deflect  $91^{\circ} 52' 46''$  to the left a distance of 1035.15 feet; thence deflect  $27^{\circ} 19' 42''$  to the left a distance of 628.75 feet to the actual point of beginning of the line to be described; thence deflect  $90^{\circ} 00'$  to the left a distance of 93 feet and there terminating.

Also that part of the first above described tract which lies within a distance of 25 feet Southwesterly from and 125 feet Northeasterly from a line described as follows:

Commencing at the point of beginning of the last above described line; thence run Northwesterly along said line extended a distance of 80 feet and there terminating.

The above document is necessary for the construction of Project No. 7019, CSAH No. 6.

Warranty Deed for the sum of \$1,670.00 from Zubeck Construction Company for land hereinafter described:

All that part of the following described tract:

Outlot A, Zubeck's Rolling Hills 2nd Addition, according to the plat thereof on file and of record in the office of the Register of Deeds,

which lies Northwesterly of a line drawn parallel with and distant 40.0 feet Southeasterly of the following described line:

Beginning at the Northwest corner of the Southwest 1/4 of Section 7, Township 118, Range 21; thence South along the West line of said Section a distance of 6.22 feet; thence deflect left at an angle of  $90^{\circ} 05' 48''$  for a distance of 137.50 feet to the actual point of beginning of the line being described; thence deflect to the right at an angle of  $100^{\circ} 00' 00''$  for a distance of 800 feet and there terminating.

The above document is necessary for the construction of County Project No. 6707, CSAH No. 18.

Warranty Deed for the sum of \$44,000.00 from Robert J. Walser and Carol M. Walser, husband and wife, for land hereinafter described:

Lot 9, Block 6, "Parkridge Hennepin County Minnesota," according to the map or plat thereof on file and of record in the office of the Registrar of Titles in and for Hennepin County.

Quit Claim Deed from Robert J. Walser and Carol M. Walser, husband and wife, and Warranty Deed from Mary L. DeRosier, widow, for land hereinafter described:

Lot 10, Block 6, "Parkridge Hennepin County Minnesota," according to the map or plat thereof on file and of record in the office of the Registrar of Titles in and for Hennepin County.

The above documents are necessary for the construction of County Project No. 6742, CSAH No. 18.

Warranty Deed for the sum of \$203.00 from Ardis T. Gardner, single, and Aileen G. Torrence and Joseph S. Torrence, husband and wife, for land hereinafter described:

All that part of the following described tract:

Lot 1 in Alta Vista Addition to Minneapolis, according to the recorded plat thereof, which lies Northeasterly of a line drawn from a point on the East line of said lot distant 4 feet South of the Northeast corner thereof, to a point on the North line of said lot distant 8 feet West of said Northeast corner.

The above document is necessary for the construction of County Project No. 6627, CSAH No. 153.

Respectfully submitted,

Thomas Olson B. Robb  
Richard O'Hanrahan Mrs. I. G. Scott  
Jack Lundberg

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

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

Resolution adopted.

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Commissioner Provo, Chairman, Committee on Ways and

Means, presented the following report:

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 18, County Project 6624, Budget Reference Number 970.0-445-908, Sheehy Bridge Construction Company, in the amount of \$1,200.00; Supplemental Agreement No. 1, CSAH 52, County Project 6522, Budget Reference Number 970.0-445-010, Park Construction Company, in the amount of \$6,080.00; and Supplemental Agreement No. 5, CSAH 156, County Project 6508, Budget Reference Number 970.0-445-801, C. S. McCrossan, Incorporated, in the amount of \$21,364.80 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,

Thomas Olson

Mrs. J. G. Scott

Richard O. Hanson

Jack R. Robb

G. K. Provo

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

RESOLVED, That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

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

Resolution \_\_\_\_\_.

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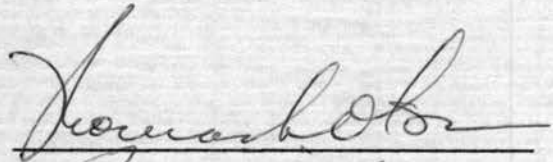
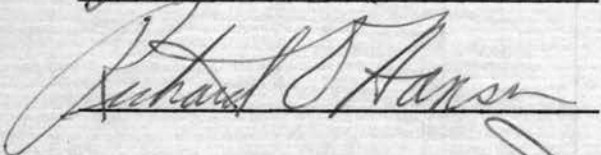
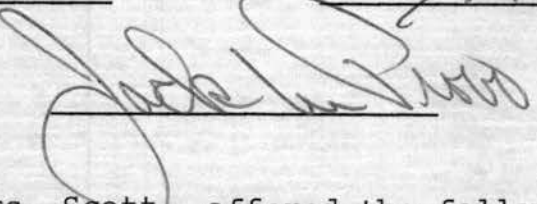
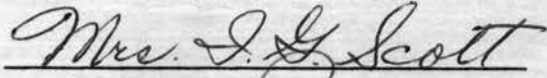
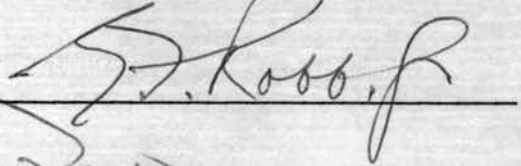


Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Pursuant to a request from John K. Harvey, Assistant County Attorney and approved by the County Administrator for authority to enter into a settlement with the Trustee in Bankruptcy of Farnham's, Inc. by which the County is to receive the sum of \$9,856.07 as a preferred claim and the sum of \$16,998.56 to be allowed as a general claim

Your committee recommends that the office of the Administrator and the County Attorney are hereby authorized to negotiate and settle said claims as offered by the Trustee in Bankruptcy.

Respectfully submitted,

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

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted

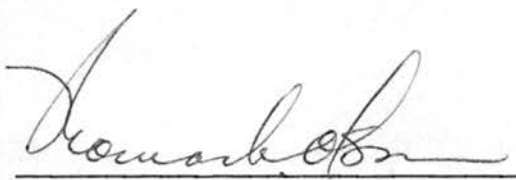
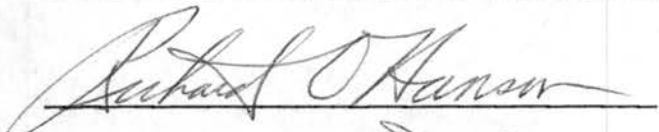
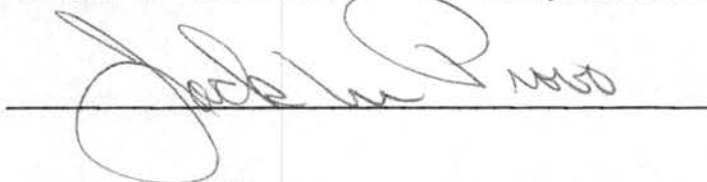
SEP 29 1970

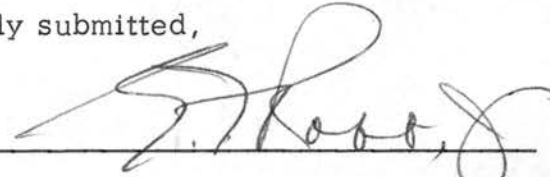
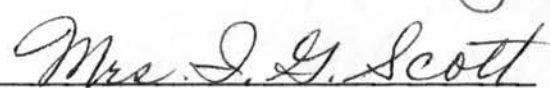
Commissioner Provo, Chairman, Committee on Ways and Means,  
presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works,  
and Stanley R. Cowle, County Administrator, your committee recommends that  
Agreement No. PW-32-40-70 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 No. 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,

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.

SEP 29 1970

COMMISSIONER Provo, CHAIRMAN, COMMITTEE ON WAYS AND MEANS, PRESENTED

THE FOLLOWING REPORT:

WHEREAS, THE AGREEMENT BY THE REGENTS OF THE UNIVERSITY OF MINNESOTA FOR AND ON BEHALF OF ITS SCHOOL OF PUBLIC HEALTH TO PROVIDE CLINICAL NURSING SPECIALISTS AT THE PILOT CITY HEALTH CENTER FOR THE PERIOD JULY 1, 1969 THROUGH JULY 30, 1970 HAS EXPIRED,

YOUR COMMITTEE RECOMMENDS THAT THE AGREEMENT BETWEEN HENNEPIN COUNTY (PILOT CITY HEALTH CENTER) AND THE UNIVERSITY OF MINNESOTA SCHOOL OF PUBLIC HEALTH FOR PROVIDING TWO CLINICAL NURSE SPECIALISTS FOR THE PERIOD JULY 1, 1970 THROUGH JUNE 30, 1971 BE APPROVED; AND

THAT THE CHAIRMAN OF THE BOARD BE AUTHORIZED TO EXECUTE THE AGREEMENT ON BEHALF OF HENNEPIN COUNTY.

RESPECTFULLY SUBMITTED,

Thomas Olson

E. J. Robb

Richard O. Hanson

Mrs. J. G. Scott

Jacob W. Provo

COMMISSIONER Hanson OFFERED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

RESOLVED, THAT THE COMMITTEE REPORT BE ADOPTED.

THE QUESTION WAS ON THE ADOPTION OF THE RESOLUTION, AND THERE WERE five YEAS AND no NAYS, AS FOLLOWS:

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

RESOLUTION ADOPTED.

SEP 29 1970

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

Your Committee recommends that Calvin DeLaittre, 4637 Woodhill Road, Minnetonka, Minnesota, be reappointed to the Nine Mile Creek Watershed District for a three-year term to expire on September 29, 1973.

Respectfully submitted,

Thomas Olson

J. Robb

Robert O'Hanrahan

Mrs. I. G. Scott

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.

SEP 29 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:

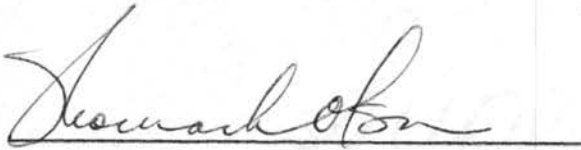
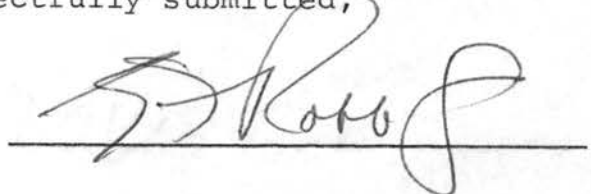
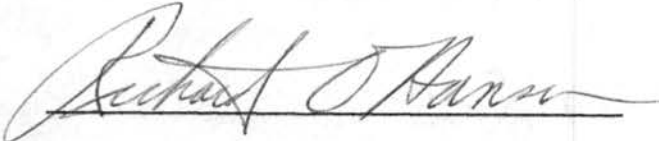
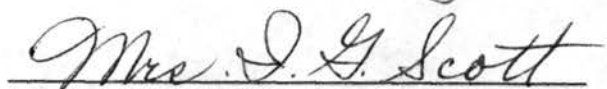
Karen Gunstad, Communicable Disease Registrar - Annual Meeting American Record Association - Colorado Springs, Colorado - November 1-6, 1970.

Dr. Thomas F. Mulrooney, M.D., Medical Director - Annual Meeting - Mississippi Valley Chest Conference - Milwaukee, Wisconsin - October 8 and 9, 1970.

Dr. Eldon Berglund, Chief, Family Practice - To attend annual meeting of the Association of American Medical Colleges - Los Angeles, California - October 28 - November 2, 1970.

Eugene Bugalski, Training Coordinator, National League for Nursing, Inservice Educational Workshop, Denver, Colorado, October 1 & 2, 1970.

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.

SEP 29 1970

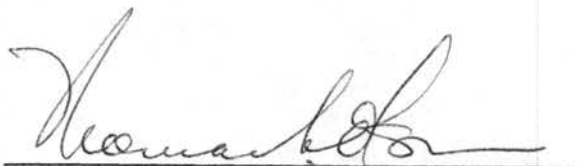


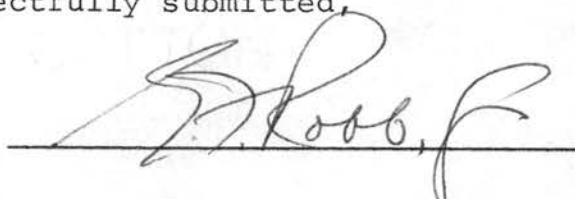
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

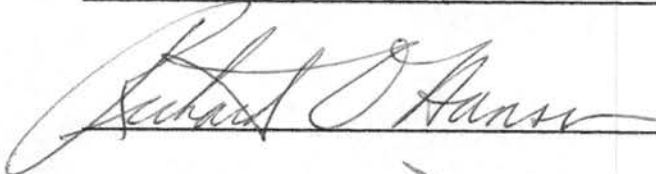
Your committee recommends that the application of the following person for admission to Glen Lake State Sanatorium, pursuant to M. S. 1957, Section 251.02 or 251.03 be approved:

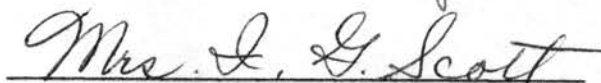
Mrs. Hilda E. Schulte  
201 Shady Oak Road  
Hopkins, Minnesota

Respectfully submitted,











Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

SEP 2 1970  
SEP 29 1970

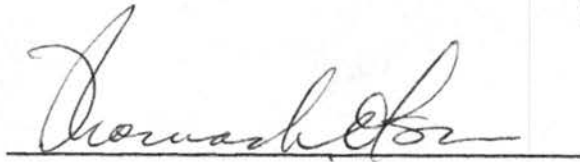


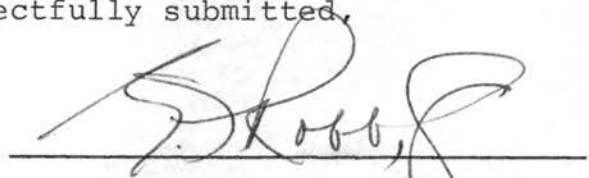
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

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

CONT. NO.	VENDOR	ITEM	AMOUNT
0314A	Farwell Ozmun Kirk & Co.	Traffic Paint	\$5,550.00
0314B	American Paint Company	Traffic Paint	6,240.00

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.

SEP 29 1970

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

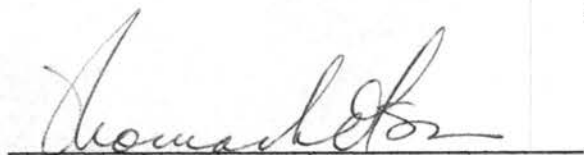
Pursuant to a request from the Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

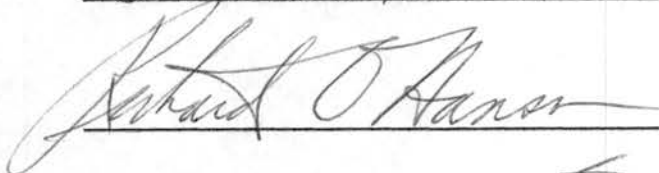
CONT. NO.	FIRM	ITEM	AMOUNT	FUND
0529A	Haldeman-Homme, Inc.	Library Shelving	\$24,180.00	Library
0529B	Library Bureau of Remington-Rand	Library Shelving	4,522.00	Library

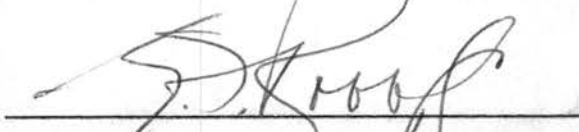
Your committee recommends that the Finance Director be directed to set aside the above sums from the fund indicated to pay said awards; and

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 five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

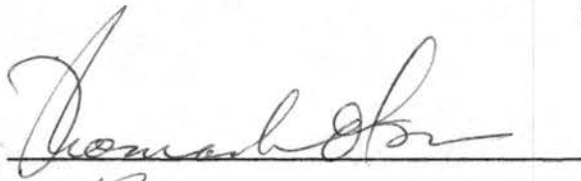
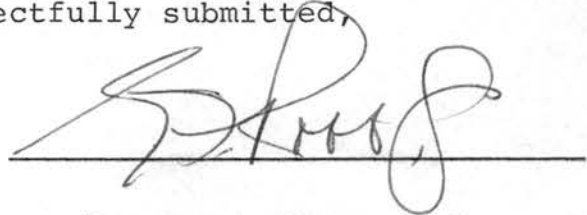
SEP 29 1970

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
0528	T. D. Gustafson Company	Automatic Under- ground Sprinkler System	\$14,210.00	Fireman's Fund Insurance Co.
0761	Dahlberg Hearing Aid Service	Hearing Aids	15,000.00	United States Fire Insurance Company

Respectfully submitted,




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

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

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

Your committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1502	Charter Bus Service	Municipal Court
1605	Medical-Surgical Supplies	General Hospital

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, October 13, 1970, at 2:00 p.m.

Respectfully submitted,

Thomas H. Eber      G. J. Robb  
Robert J. Hansen      Mrs. I. G. Scott  
William P. 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.

SEP 29 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>
Leonard M. Larson	Albees Long Lake Addition Lot 7

Respectfully submitted,

Thomas Olson

J. K. Koff

Richard O. Hanson

Mrs. I. G. Scott

Jack L. Provo

Commissioner Provo offered the following resolution  
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

SEP 29 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
John E. Angel, Assessor	\$ 254.77	\$ 9.02
John E. Angel, Assessor	254.77	10.19
John E. Angel, Assessor	424.61	14.11
BCB Company	2,394.58	181.46
Ruth Hord, et al	213.67	27.09
Kenneseth Israel Congregation	1,362.90	--
King of Grace Lutheran Church	1,054.50	--
Margaret Mikelson Estate	273.56	35.40
Robert L. Mitchell	424.61	--
Leonard Monson	29.86	4.13
Reuter, Inc.	1,606.12	209.05
Thorpe Bros.	4,446.72	--

EXEMPT FOR 1971

City of Minnetonka  
Village of Champlin

APPLICATIONS FOR RELIEF

John J. Cogan	--	17.92
Francis C. Heck	--	17.48
Kathleen E. Reuther	--	26.34
Marro Corporation	--	93.32
Wallace Orfield	--	92.89
Gerald A. Rauenhurst Trust	--	104.01
Mrs. James G. Sylte	--	19.16
Daniel R. Muxlow	--	7.20
Midwest Federal Savings & Loan Co.	--	18.80
Edwin Splittztozer	--	11.27
Josephine E. Sefcik	--	38.51
Cross of Glory Baptist Church	--	64.28
Donald J. Peroutka	--	14.85
Wayne B. Thompson	--	68.74
Harvey L. Kaplan	--	48.06

Respectfully submitted,

Thomas J. Robb

G. J. Lovvick

Richard J. Hanson

Mrs. I. G. Scott

John H. Brown

SEP 29 1970



Commissioner Provo offered the following resolution  
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

SEP 29 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. Appraisal Associates, Inc. - \$125.00; Appraisal service on property immediately west of Hennepin County Highway Maintenance Station at Orono, Minnesota, Cont. 0150.
2. Hayes Insulation Co. - \$345.00; insulate approximately 115 linear feet of steam pipe for Data Processing Department, Cont. 0151.
3. Justus Lumber Co. - \$143.37; oak boards, shelf standards, and shelf brackets for County Carpenter Shop, Cont. 0152.
4. Plunkett's, Inc. - \$75.90; provide and install Automizer dispensing machines and purge II Insecticide bombs, Cont. 0153.
5. Rental of Court Space at City of Brooklyn Center - \$300.00.- Cont. 0069; and transfer of \$21.25 from Cont. 9148 to Cont. 0069.

Respectfully submitted,

Thomas Olson

Shirley J. Scott

Richard O. Hanson

Mrs. J. G. Scott

James L. 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

SEP 29 1970

Resolution adopted

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

Your committee recommends that the attached claims list dated September 29, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

James Olson

S. Provo

Richard O'Hann

Mrs. I. G. Scott

James 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.

SEP 29 1970

<b>Road &amp; Bridge Appropriation—</b>	
Alexander Construction Co., partial estimate No. 1—contract	61,017.21
B & R Rock Products, gravel—contract	616.69
Collins Electric Co., partial estimate No. 1—contract	20,854.75
Herbison Bridge Co., partial estimate No. 3—contract	31,839.78
C. S. McCrossan, Inc., partial estimate No. 9—contract	139,183.62
Marvin Lumber & Cedar Supply Co., lumber—contract	1,424.88
Minn-Kota Excavating, Inc., partial estimate No. 3—contract	79,945.69
North American Safety Corp., signs—contract	924.00
Northwestern Refining Co., asphalt—contract	4,541.53
Park Construction Co., partial estimate No. 1—contract	56,084.17
Village of St. Anthony, snow removal & ice—contract	1,750.00
Village of St. Anthony, snow & ice removal	875.00
L. N. Sickels Co., Inc., emulsion—contract	708.41
American Linen Supply Co., towels	9.40
Armco Steel Corp., steel pipe	816.64
Black & Decker Mfg. Co., drill repair	37.10
Allan J. Blake, M.D., physicals	289.00
James A. Blake, M.D., physicals	377.00
Lew Bonn Co., parts	17.34
Bureau of Business Practice, exec. action series	6.66
C.M.E.D., rental, traffic section	6,451.41
C.M.E.D., rental, r/w section	268.80
C.M.E.D., rental, const. section	11,750.46
C.M.E.D., rental, maintenance	625.00
C.M.E.D., rental, bridge	1,958.41
C.M.E.D., rental, EDP	53.60
C.M.E.D., rental, maintenance	63,146.93
C.M.E.D., rental, traffic	5,282.88
C.M.E.D., rental, nox. weed	750.25
C.M.E.D., rental, envir. prog.	62.45
Central Services, supplies	3,022.16
Central Services, supplies	758.97
Dakota Microfilm Service, supplies	16.50
Eastman Kodak Co., supplies	45.00
Factory Sales Co., hand cleaner	134.06
Filmshop, photos	75.53
A. J. Gerrard & Co., parts	136.24
Glenwood - Inglewood Co., water	37.70
Globe-Union Inc., charger	20.60
Graybar Electric Co., supplies	112.31
Hewlett Packard, supplies	19.75
City of Hopkins, water & sewer	76.20
John Hutchinson, tuition reimbursement	63.00
I. B. M. Corp., rental & repair	391.16
Leslie M. Jones, rental	832.00
K & W Sales Co., parts	42.09
Joseph L. Klemenhagen, mileage	22.40
Lampert Yards, lumber, plywood	47.35
J. H. Larson Co., bulbs	61.25
MAI Equipment Corp., sorter rental	46.80
M.I.F., Inc., parts	552.98
Mpls. Blue Printing Co., pens	27.3
Mpls. Gas Co., service	5.65
Mpls. Glass Co., glass	5.28
Mpls. Oxygen Co., oxygen	35.47
Mobile Radio Engineering, Inc., repair	39.27
Monroe International, repairs	107.55
Northern States Power Co., service	20.34
Northern States Power Co., service	3,843.39
Northland Electric Co., coils	31.64
Northwest Airlines, Inc., ticket	74.00
Olstens of Mpls.-St. Paul, service	50.40
Merlayne J. Piotraschke, I.C.S. instruction	40.00
Richard R. Prince, truck rental	392.50
H. A. Rogers, Co., supplies	46.00
Schonstedt Instrument Co., locator	401.80
J. L. Shiley Co., mineral filler	214.65
Singer-Friden Division, repair service	68.45
Snyder Electric, service	60.17
Streeter-Amet Division, traffic counters	1,230.00
Larry Stromberg, mileage	7.20
Roland Toenges, travel advance	275.25

Wright - Hennepin Electric, service	4.00
Hennepin Broadcasting Assoc., Inc., partial payment damages—contract	707.14
Hennepin County Treasurer, state deed tax stamps	26.40
Robert A. Hillstrom, appraisal service—contract	250.00
Robert A. Hillstrom, appraisal service—contract	250.00
Clarence A. Lowe, appraisal service—contract	25.00
George V. Ruona, title opinions—contract	70.00
Robert J. Walser, Carol M. Walser, Mary L. DeRosier, land purchase—contract	43,000.00
First Federal Savings and Loan Association of Minneapolis, land purchase—contract	4,000.00
Johnson Bros. Highway & Heavy Constructors, Inc., bridge constr.	70,066.91
Zubeck Construction Co., purchase of land—contract	1,670.00
<b>C.M.E.D. Appropriation—</b>	
Atlantic-Richfield Co., fuel—contract	649.13
Firestone Stores, tires—contract	661.71
B. F. Goodrich Store, tubes—contract	7.64
Texaco, Inc., gasoline—contract	1,117.95
T. L. Anderson, washers	5.20
Barco Bearing Co., parts	190.80
Borchert-Ingersoll, Inc., parts	218.41
Crystal Motors, Inc., parts	1,081.21
Firestone Stores, tubes	52.08
Hall Equipment, Inc., parts	95.08
Hayden - Murphy Equipment Co., parts	204.37
Donald J. Omodt, Sheriff Hennepin County, auto expense	63.97
Hydraulic Jack & Equipment Service Co., Jack	22.06
Industrial & Truck Parts, Inc., parts	79.61
International Harvester Co., parts	85.64
Jacks Union 76, gasoline	43.00
McGee Trucks, Inc., parts	19.80
R. E. Malmquist, Treasurer, City of Minneapolis, August charges	268.50
Matt's Auto Service, Inc., towing charges	353.00
Town's Edge Ford, parts	348.00
Union 76 Pure Oil Co., oil	172.50
<b>Commissioners Appropriation—</b>	
Miller-Davis Co., calendar	1.00
Northwest Airlines, Inc., fares	204.00
Thomas L. Olson, contingency expense	17.80
<b>Administrator Appropriation—</b>	
Seneca Seaman, mileage	23.80
<b>Auditor Appropriation—</b>	
Anker Data Systems, Midwest Inc., cash register	1,251.00
Central Service, supplies	887.86
<b>Data Processing Appropriation—</b>	
The Buckeye Ribbon & Carbon Co., ribbons	49.60
MAI Equipment Corporation, service	25.00
<b>Personnel Appropriation—</b>	
American Behavioral Science, registration	450.00
Glenwood - Inglewood Co., water	7.30
Minneapolis Star & Tribune, advertising	581.86
Natl. Assoc. Social Workers, Inc., advertising	26.25
Stereo & T.V. Showrooms, repairs	8.95
<b>Public Information Appropriation—</b>	
Harrison & Smith Company, additional costs, Henn. Co. map	43.28
Mary J. Murphy, mileage & insurance refund	44.98
<b>Building &amp; Equipment Appropriation—</b>	
Skeldon Green Electric, Inc., work at Flour Exchange bldg.	296.71
<b>Communication Appropriation—</b>	
N. W. Bell Telephone Co., service (Centrex)	206.62
N. W. Bell Telephone Co., service	20.90
<b>Official Publications Appropriation—</b>	
Harrison & Smith Company, additional costs, Henn. Co. Map—contract	806.72
<b>Clerk of District Court Appropriation—</b>	
Diebold, Inc., electro/mechanical card file	3,353.31

<b>Court Commissioner Appropriation—</b>	
Anoka County, mental examinations	251.20
Dr. Irving C. Bernstein, services	165.00
Fairview Hospitals, services	536.40
Glenwood Hills Hospitals, preliminary observations	4,187.40
Dr. William R. Goodchild, services	100.00
Hennepin County General Hospital, services	1,120.00
Dr. Robert P. Jeub, services	30.00
Leemhuis, Wilson, Brauer & Curran, services	100.00
Minneapolis N. P. Clinic, preliminary observations	1,054.00
Dr. John E. Mulvihill, services	100.00
The Nicollet Clinic, services	47.00
Northwestern Hospital, services	367.15
Otter Tail County, mental examinations	160.00
St. Mary's Hospital, services	133.12
Dr. John W. Schumacher, services	200.00
Traverse County, mental examinations	334.00
<b>Court Service Appropriation—</b>	
American Fruit & Produce, groceries (City Center)	54.03
Dairy Distributors, dairy products—contract	517.06
Duro-Test Corporation, bulbs	69.20
Famous Foods, groceries	16.70
Gager's Handicraft, supplies	4.00
Hennepin County General Hospital, plastic bags	24.64
Mr. Hospitality, groceries—contract	79.35
Minneapolis Water Works, City of Minneapolis, water & sewer	15.50
Page-Boy, Inc., services for September	20.00
G. C. Peterson Machinery Co., Inc., sharpen blades	5.40
Plastic, Inc., plexiglass	50.00
Twin City Biscuit Co., crackers	8.83
Waste Control, Inc., services	125.00
American Linen Supply Co., towel service (Probation)	5.40
Dictaphone Corporation, repairs	40.19
Glenwood - Inglewood Co., water	34.05
Northwest Airlines, Inc., fares	204.00
Northwestern Bell Telephone Co., street directory	96.00
Sears, Roebuck & Co., cords	3.24
Wood-Nelson Co., insurance	105.00
Douglas J. Boler, travel expense	104.77
Robert A. Hanson, mileage	117.40
Henry Lemaire, mileage	34.20
Charles L. Lindholm, mileage	76.98
Clive White, mileage	44.10
Skv Chef Restaurant of St. Paul, meals	100.00
<b>American Guidance Service, Inc., books (Home School)</b>	
Jean P. Andersen, cook	143.04
Armour Food Service, meat	1,334.86
Central Mobile Equipment, August rental	699.00
Belden Porter Company, repairs	199.90
George A. Clark & Son, supplies	40.43
Dahms Photo Print Co., negatives, etc.	2.50
Dairy Distributors, Inc., dairy products—contract	70.95
The Economy Co., books	129.00
Executive of Minneapolis, repairs	23.80
Famous Foods, groceries	51.40
Dr. R. Gerlicher, services	10.00
Glen Lake Drugs & Gift, drugs	20.30
Glenwood - Inglewood Co., water	18.75
Mr. Hospitality, groceries—contract	122.11
Ideal Pictures of Minnesota, films	52.00
Knapp Radio & TV, repairs	41.75
Litton Educational Publishing Co., books	11.10
Lyons & Carnahan, books	31.29
Maytag Service Center, repairs	24.75
Minnesota Janitor Supply, repairs	220.20
Regan Bakeries, bakery products	247.89



Saw Sharpening Service, services	17.25
7 Hi Coast to Coast, filters	6.30
Marvin W. Sietoff, cook	357.60
Steck-Vaughn Co., book	27.25
Trudeau & Johnson Service Co., gaskets	3.15
Harry Vorrath, consulting services — contract	600.00
Warners Industrial Supplies, vacuum cleaners	415.52
Waste Control, Inc., services	200.00
<b>District Court Appropriation—</b>	
Donald A. Chapman, registration fee & travel expense	106.50
William A. Gauger, registration fee & travel expense	84.86
Leonard A. Johnson, travel expense	51.15
H. Christensen, moving charge	25.00
Alden D. Sheffield, travel expense	111.86
West Publishing Co., Minnesota digests	459.00
<b>Probate Court Appropriation—</b>	
3M Business Products Sales, Inc., bulbs	19.46
<b>Municipal Court Appropriation—</b>	
Despatch, Inc., walk-off mats	5.40
Falconer's-Vogue, dry cleaning robes	22.20
Remington Rand Office Machines, repairs	15.50
<b>Sheriff Appropriation—</b>	
Cronstroms Manufacturing, Inc., cooler	75.00
Executive Helicopters, Inc., patrol	1,728.00
General Communications, Inc., pocket pagers	942.00
Leo A. Mattson Co. Inc., repairs	44.75
North American Safety Corporation, helmets & poles	1,578.85
Donald J. Omodt, Sheriff, receiving information & evidence	400.00
Treck Photographic, Inc., supplies	1,161.67
U. S. Warehouse Supply, Inc., fuses	225.90
<b>Sheriff-Jail Appropriation—</b>	
American Fruit & Produce, groceries	19.36
Aslesens, groceries	218.82
Dairy Distributors, Inc., dairy products — contract	267.80
Famous Foods, groceries	74.65
Sears, Roebuck & Co., towels	272.50
<b>Boat &amp; Water Appropriation—</b>	
A-1 Minnetonka Rental, rentals	12.00
American Linen Supply Co., towels	8.86
Chuck's Hardware, supplies	22.21
Hardware Hank, paint	4.41
McGarvey - Atwood Coffee, Inc., filters	10.50
Thrifty Drugs, film developed	3.71
<b>Civil Defense Appropriation—</b>	
Ideal Pictures of Minnesota, repair films	84.00
<b>Chest Clinic Appropriation—</b>	
American Linen Supply Co., laundry & uniform rental	130.01
Eastman Kodak Co., Easamatic readers	675.00
Dr. V. K. Funk, clinic sessions	420.00
Litton Medical Products, Inc., supplies	67.80
Scientific Products, sodium chloride	4.40
Jane U. Young, mileage	21.80
<b>Alcoholism Appropriation—</b>	
Business Furniture, Inc., storage cabinet	62.80
Goulet's, Inc., coffee maker	10.50
William L. Keaton, travel expense	159.39
Northwest Airlines, Inc., fares	624.00
<b>Library Appropriation—</b>	
Advertisers Manufacturing Co., bags	133.89
American Linen Supply, laundry	37.58
Baker & Taylor Co., books — contract	2,346.95
Bro-Dart, Inc., book trucks	179.50
Business Furniture Inc., furniture	1,428.00
Campbell - Logan Bindery, books	130.25
Clary Business Machines Co., repairs	12.50
DEMCO, book pockets, etc.	722.85
Ford-McNutt Glass Co., repairs	191.00
Singer-Friden Division, repairs	60.43
Hertzberg-New Method, Inc., volumes perma-bound	58.59
Miller-Davis Co., jiffy bags	3.60
Natrogas, gas	6.75
Thomas Nelson, Inc., books	47.96
Northern States Power Co., elec. service	2.00

N. W. Bell Telephone Co., service	215.05
Warner Hardware Co., supplies	8.45
Xerox Corporation, overlays for CFP	70.00
<b>Central Service Appropriation—</b>	
A & A Plate Service, supplies — contract	316.45
Albinson, Inc., bond paper	4.40
Bann, Inc., supplies	410.04
Capitol Stationery & Printing Co., supplies	105.80
Carlson Wedding Service, Inc., supplies — contract	425.00
Controlforms, Inc., supplies	1,137.11
Dictaphone Corporation, transcriber & other supplies	534.91
Eastman Kodak Company, supplies — contract	1,475.17
Orville H. Erickson, paper stacks	60.00
I. B. M. Corporation, supplies	48.00
Itek Business Products, supplies	351.94
Litho Technical Services, Inc., supplies — contract	3,991.95
Leo A. Mattson Co. Inc., repairs	39.75
Miller-Davis Co., supplies	69.80
H. C. Strom Company, transcribing machine, etc.	898.45
3M Business Products, supplies	144.95
<b>Family Practice Appropriation—</b>	
Tab Products Company, conservafile	595.05
<b>Reserve Building &amp; Maintenance Appropriation—</b>	
Langford Electric Corporation, work at juvenile center	6,555.00
<b>Pilot City Appropriation—</b>	
American Linen Supply Company, supplies	23.22
Thomas Edison Voicewriter, Inc., labor and parts	58.30
General Electric Co., labor and material	11.75
Gentec Hospital Supply Div., supplies	60.56
Henn. County Treasurer, reimbursement	1,602.64
Hyland Div. Travenol Lab., Inc., supplies	81.84
Kass Drug Store, prescriptions	17.05
Knights Pharmacy, prescriptions	5.20
Krause Dental of the Twin Cities, dental supplies	76.00
Vicki Lechelt, reimbursement	40.45
Litton Medical Products, supplies	1,776.98
John Marcus Dental Supply Co., supplies	139.15
Merwin Drug Co., prescriptions	5.30
Northern States Power Co., service	1,155.37
Northwestern Bell Telephone Co., service	462.70
Saber Dental Studio, Inc., supplies	498.91
Dr. Henry T. Smith, reimbursement	225.05
Stuart Div. Atlas Chem. Ind., supplies	23.52
Twin City Uniform Center, smocks	12.70
<b>General Hospital Appropriation—</b>	
Addressograph, Multigraph Corp., ink rollers	150.00
Aetna Casualty Co., refund	50.00
Aloe, bath mats	39.69
American Custom Uniform Co., uniforms	649.70
American Cystoscope Makers, Inc., labor and materials	116.76
American Fruit & Produce Co., supplies	1,230.02
American Hospital, Supply, supplies — part contract	4,480.14
American Management Assn., subscription	32.00
American White Goods Co., supplies — contract	1,548.14
C. F. Anderson Co., Inc., supplies — part contract	3,055.64
Ann Arbor Publishers, publications	24.25
Dr. Donald T. Aral, service	60.00
Armour Food Service, supplies	1,093.87

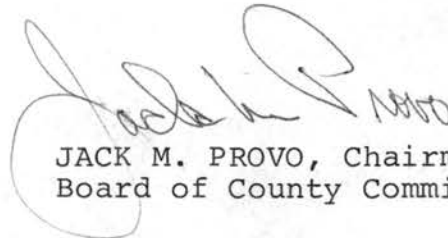
Nell Arnold, service	80.00
Aslesens Co., supplies — contract	431.76
Aspen Systems Corp., manual and quarterly service	90.00
B. B. L. Division of Bloquest, repair	34.10
Darrell Bakke, refund	3.00
Dr. Maxwell Barr, service	180.00
Berkey - Coldstran, Inc., supplies	257.60
Biochemical Procedures, lab. test — contract	977.00
Bio-Science Laboratories, lab. test — contract	15.00
Dr. Barton J. Blum, service	480.00
Delbert Rober, refund	43.20
Blumberg Photo Spund Co., kodak and lamp	207.96
Henry P. Boos Dental Labs., Inc., service and supplies — contract	2,060.40
Clara Borg, refund	44.50
Bronners Exterminating Co., service	95.00
Bristol Laboratories, drugs — contract	5,200.15
Paul L. Carlson, refund	1,529.00
Century Communications Corp., mailers	48.96
Dr. Poe Lim Chua, service	200.00
Citizens Aid Cafeteria, lunches	22.65
Codman & Shurtliff, catheters	22.88
College American Pathologists, book	9.75
Convenience Packaging, Inc., juice	108.00
Curtin Scientific Co., drugs — part contract	2,197.20
Cutler Laboratories, plasmanate — contract	21,168.00
Dr. Mark Davidson, service	100.00
Davol, Inc., supplies — contract	123.78
Leslie S. Doane, refund	270.50
Frances Dulacka, refund	156.50
Dr. Jesse Edwards, service	50.00
Eibert - Continental Coffee Co., supplies — contract	688.20
Mary L. Egan, refund	606.50
Electronics for Medicine, Inc., monitor	22.50
Elvin Safety Supply, Inc., gloves	19.01
Dr. Robert Emmens, service	120.00
Endo Laboratories, drug	21.56
Adolph Fabian, refund	25.00
Fisher Control Company, repair parts	11.04
Ford Dixon Co., tenaculum	14.35
Jack Frost Farm Foods, Inc., supplies — contract	748.80
Garvey Co., Inc., repair	10.00
Eva Gerhardt, refund	221.10
Dr. John H. Geiser, service	120.00
Gentec Hospital Supply Div., supplies — part contract	612.30
Rose B. Goff, refund	42.80
Grain Belt Breweries, Inc., supplies	26.70
Heath Co., amplifier kit	20.80
Heinbockel Produce Co., meat	241.57
Lyle Heltibridge, refund	15.00
Dr. Wm. Charles Helton, service	120.00
Hennepin County Auditor, P. E.R.A.	11,399.37
HCGH, imprest fund	5,259.65
HCGH Service League, lunches	8.80
Henn. County Welfare, refund	310.00
Mrs. John Hennessey, refund	25.20
Mae Hickey, refund	17.60
Hoechst Pharmaceutical, Inc., drugs — contract	1,045.48
Honeywell, Inc., parts	24.40
Institutions Magazine, magazine	1.50
Iscas Medical Book Store, books	14.90
K. & W. Sales Co., keys	20.70
Kendall Company, supplies — contract	2,138.40
Kraft Foods, supplies	6.10
Krause Dental of the Twin Cities, supplies	17.20
Wm. Kreykes, car allowance	25.00
Laboratory Medicine Products, lab. test — contract	4,042.50
Gust Lagerquist & Sons, labor, repairs and locks	1,658.36
Clarence Landquist, refund	436.60
Les Shaver Repair, repairs	7.50
Litton Medical Products, supplies	3,208.37
Ludwig Lockhart Co., Inc., supplies	158.40
Peter Madison, refund	40.00
Dr. Donald Marsh, service	275.00
May Brothers Co., supplies — contract	149.50



Mary L. McDuffie, refund...	59.95
Dr. John L. McKelvey, service	50.00
McKesson & Robbins, Inc., drugs	91.01
Medtronic, Inc., electrode—contract	420.00
Merck, Sharp & Dohme, drugs — contract	476.30
Midwest Dictation Co., transcription — contract	1,418.59
Therese Mifek, refund	18.00
Miller-Davis Co., supplies	8.50
Mpls. Med. Research Foundation, services	180.00
Mpls. N. P. Clinic, doctors services	300.00
Minn. Hospital Service Assn., hospitalization	13,781.78
Minn. Hospital Assn. Student Gr., hospitalization	827.20
Dr. William Moore, service	120.00
John Morrell & Co., supplies	255.25
M. A. Mortenson Company, labor, equip., and materials	2,315.75
Mr. Hospitality, grinders, choppers	30.00
V. Mueller & Company, supplies	237.60
Municipal Emp. Retirement Bd., M.E.R.A.	72,001.68
National Cash Register Co., repair	23.35
National Packaging Corp., can liners — contract	904.00
National Restaurant Assn., educational materials	24.00
Jerry M. Nordberg, refund	16.00
North Central Laboratories, supplies	152.00
E. M. Northenscald, refund	4.80
Northwest Airlines, Inc., air-line tickets	401.00
Northwestern Bell Telephone Co., service	8,832.21
Norris C. Deter, refund	16.00
Ohio Medical Products, service — contract	1,615.00
Dr. Jay R. Olsen, service	50.00
Otto Anklan Co., service	88.25
Page - Boy, Inc., service	510.00
Parke Davis & Company, drugs — contract	734.22
Dr. Frank Parker, service	45.00
Elmer Peterson, refund	995.30
James Phillips Company, supplies — part contract	1,220.07
Physicians & Hospital Supply, supplies — part contract	1,170.77
Pickering Nuclear Corp., repair camera	42.46
Pitney-Bowes, Inc., repair machines	15.00
Processed Potatoes, Inc., supplies	284.70
Proctor Gamble Dist. Co., dental care kits	27.00
Prudential Insurance Co., electronic beam recorder processing	123.63
Dr. Eugene P. Reese, service	107.50
Joe Rogalski, refund	22.00
Dr. Thomas Rolewicz, service	125.00
Dean Rolig, refund	23.50
Robert Rubinger, refund	10.80
Sanitary Products Co., supplies — contract	14.85
W. B. Saunders Co., supplies	21.35
Scientific Products, supplies —part contract	553.59
Searle Reference Laborator-	

ies, lab. services	183.00
Searle Research, medicine — contract	941.05
Sears, Roebuck & Company, shirts	182.40
Security Wholesale Groc. Co., Inc., supplies — contract	3,418.80
Sebastian Sisti, refund	16.00
Skeldon-Green Elect., Inc., labor and material	2,056.98
Smith Corona Marchant, calculator repair	24.50
James Snow, refund	7.00
Sterling Electric Co., lamps replaced	15.07
Dr. Martha Strickland, travel expense	108.45
H. C. Strom Co., repairs	57.20
Superior Plating, Inc., replating	48.00
Sylvania Electric Products, brackets	21.80
Syntex Lab., Inc., drugs — contract	29.52
Technicon Corporation, gears	19.60
Treck Photographic, Inc., films	88.20
Twin City Biscuit Co., supplies	102.46
Union Carbide Corp., supplies —contract	473.48
U. S. Catheter & Instrument Co., syringes	33.00
Upjohn Co., supplies	43.22
Warner Industrial Supplies, pliers	5.60
Waste Control, Inc., service	41.26
Waters Company, control and cuvette	1,442.00
Dr. Martin Weisberg, service	50.00
Will Wheeler, service	253.26
Dr. Paul Wicklund, service	60.00
Winston & Newell Co., bottles	13.20

On motion the meeting was adjourned.



JACK M. PROVO, Chairman  
Board of County Commissioners

ATTEST:

  
Dep. Auditor

SEP 29 1970

~~FILE~~

Published in Finance and Commerce, Saturday, October 10, 1970

Minneapolis, Minnesota

Tuesday, October 6, 1970

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

All Commissioners were present.

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

The minutes of the September 29, 1970, meeting were approved as published in Finance and Commerce, Saturday, October 3, 1970.

A letter from Robert A. Whitaker, Public Examiner, submitting report of the Financial Affairs of the Village of St. Anthony was ordered filed.

A letter from Tony Hammel, Range Master, submitting Report of Range Activity for the Medicine Lake Pistol Range for the month of September, 1970, was ordered filed.

A Notice of Hearing from John P. Badalich, Minnesota Pollution Control Agency, in the matter of application for liquid storage permit for Monticello Nuclear Generating Plant was ordered filed.

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

1. Requesting that the resolution regarding transfer of funds from Cont. No. 9148 to No. 0069 be rescinded.
2. Requesting permission for the County Sheriff to act in behalf of the County for purposes of receiving police training re-imbusement funds.
3. Submitting report authorizing payment of county participation in the cost of construction of storm sewer improvements on

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CSAH 61 and CSAH 73 within the City of Minnetonka.

4. Submitting agreement with Programming Sciences Corporation providing for programming studies for data processing purposes within the Library system.
5. Regarding legislation to permit the County to self-insure with deductible features.
6. Submitting contracts and performance bonds.
7. Submitting Building and Equipment Fund claims.
8. Requesting that additional sums of money be set aside to accommodate claims on certain contracts for General Hospital.
9. Submitting specifications.
 

A. Catheters & Surgical Tubes	#1616	General Hospital
B. Disposable Surgical Kits	#1603	General Hospital
C. Syringe and Needle Units	#1607	General Hospital
D. Coagulation Reagents	#1646	General Hospital
E. Disposable Laboratory Supplies	#1618	General Hospital
F. Operating Room Disposables	#1612	General Hospital
G. Drugs and Chemicals	#1801	General Hospital
	et al	

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

Commissioner Provo offered the following resolution:

BE IT RESOLVED, That the amount of \$871,773.00 for Hennepin County's share of the total estimate expenditures of the Municipal Building Commission for the year 1971 be approved; and

That there be and hereby is levied on all the taxable property in the County of Hennepin, State of Minnesota, for the year 1970, a tax sufficient to produce the sum of \$822,415.00 for use of the Municipal Building Commission in the year 1971.

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.

OCT 6 1970



Commissioner Provo offered the following resolution:

BE IT RESOLVED, That a tax of eight-tenths (.80) of a mill be levied on all the taxable property in Hennepin County for the year 1970 collectible in 1971 for the operating expenses of the Hennepin County Park Reserve District as authorized by Chapter 885, Laws of Minnesota, 1969.

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.

OCT 6 1970

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

WHEREAS, The Court appointed Commissioners in that certain Condemnation Proceedings No. 792, The County of Hennepin vs. Amil Lewis, et al; CSAH No. 153, Project No. 6627, determined the damages for the taking of the property described as follows:

Parcel No. 4 (CSAH No. 158 - Project No. 6627)

Heirs and devisees of the estate  
of Emma Kenzie, a/k/a Emma P.

Kenzie (deceased)

\$ \_\_\_\_\_ )

Louis S. Kenzie

\$ \_\_\_\_\_ )

Margaret Gallant

\$ \_\_\_\_\_ )

Dorothy Hickerson

\$ \_\_\_\_\_ )

Gladys B. Jenniges

\$ \_\_\_\_\_ )

Lucille Mohn

\$ \_\_\_\_\_ )

Henry H. Jenniges

\$ \_\_\_\_\_ )

Gladys B. Jenniges

\$ \_\_\_\_\_ )

\$ 32,500.00

Village of St. Anthony

None )

County of Hennepin

None )

Appraisal Fee ----- \$ 200.00

And,

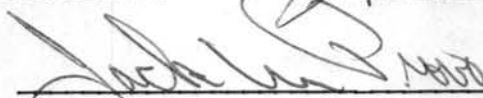

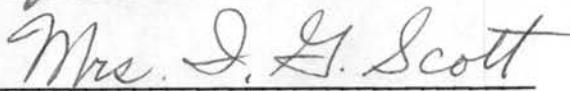
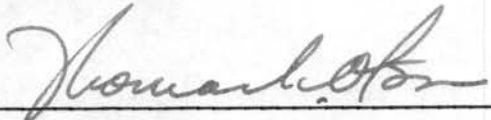
WHEREAS, The Awards of damages have been reviewed by Donald J. Lalor, Chief Right of Way Agent, Hennepin County Highway Division, Department of Public Works, and determined to be excessive.

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends the Board of Hennepin County Commissioners request that the County Attorney's Office of Hennepin County to file an appeal and to set forth the following amount of total damages to the respondents in this action for the taking of their property by the petitioner, The County of Hennepin:

Parcel No. 4 CSAH No. 153 - Project No. 6627

\$6100.00

Respectfully submitted,



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

RESOLVED, That the committee report be adopted.

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

five YEAS, and no NAYS, as follows:

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

Resolution adopted

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

WHEREAS, The Court appointed commissioners in that certain Condemnation Proceeding No. 991, the County of Hennepin vs. Krause-Buetow, et al, County State Aid Highway No. 18, Project No. 6802, determined the damages for Parcels 31, 32, 35 and 36 as follows:

5928  
Parcel No. 31 (CSAH No. 18, Project No. 6802 Abstract Property

Wil-Cast Investments, Inc.	\$ _____ )	
Metro "500"	\$ _____ )	
Gopher Excavating Co.	\$ _____ )	\$ <u>155,500.00</u>
A. A. Paving Co.	\$ _____ )	
Village of Plymouth	\$ _____ )	
County of Hennepin	\$ _____ )	

In addition to the above amount the Commission herein awards \$300.00 as and for appraisal fees and further awards reasonable and necessary moving costs in an amount actually incurred on the condition that receipted bills therefore be shown to the petitioner but in no event shall such amount for moving costs exceed \$3,000.00.

Parcel No. 32 (CSAH No. 18, Project No. 26802) Abstract Property

Emily Heese	\$ _____ )	
First National Bank of Hopkins	\$ _____ )	
Northwestern Bell Telephone Company	\$ _____ )	\$ <u>48,600.00</u>
Village of Plymouth	\$ _____ )	
County of Hennepin	\$ _____ )	

Upon request for apportionment under Minnesota Statutes Chapter 117, the Commission herein awards \$46,200.00 amount for the property actually acquired and \$2,400.00 as damages to the remainder.

In addition to the above amount the above amount the Commission herein awards \$300.00 as and for appraisal fees and further awards reasonable and necessary moving costs in an amount actually incurred on the condition that receipted bills therefore be shown to the petitioner but in no event shall such amount for moving costs exceed \$3,000.00.

Upon request by the petitioner to segregate the damage to the residential portion of the subject property, the Commission herein allocates \$7,500.00, such amount being a part of the gross award.

5928  
Parcel Nos. 35 and 36 (CSAH No. 18, Project No. 6802) Abstract Property  
(Above parcels treated as a unit by stipulation between the parties)

Gerald B. Schmidt	\$ _____ )	
Jean F. Schmidt	\$ _____ )	
Farmers State Bank of Hamel	\$ _____ )	\$ <u>75,080.00</u>
Northern States Power Co.	\$ _____ )	
Village of Plymouth	\$ _____ )	
County of Hennepin	\$ _____ )	

In addition to the above amount the Commission herein awards \$300.00 as and for appraisal fees and further awards reasonable and necessary moving costs in an amount actually incurred on the condition that receipted bills therefore be shown to the petitioner but in no event shall such amount for moving costs exceed \$3,000.00.

Upon request by the petitioner to segregate the damages to the residential uses on the subject property from the business use, the Commission herein allocates \$9,000.00 for damages to the residential area situated within the improvement used for business purposes and allocates \$10,000.00 for damages to the frame structure used for residential use, such amounts being a part of the gross award.

and

WHEREAS, The award of damages have been reviewed by Donald J. Lalor, Chief Right of Way Agent, Hennepin County Highway Division, Department of Public Works, and determined to be excessive.

THEREFORE, Pursuant to a request by A. J. Lee, Director of Public Works, your committee recommends that the Board of County Commissioners direct the County Attorney's Office file appeals to the commissioners award in the amounts hereafter stated:

Parcel No. 31	\$ 100,000.00
Parcel No. 32	\$ 27,000.00
Parcels No. 35 and 36	\$ 45,000.00

and

WHEREAS, M.S.A. 117.20, Subd. 5, provides for payment of three-fourths of the award of commissioners pending appeals your committee further recommends upon the request of the Director of Public Works that the following amounts which represent three-fourths of the award of commissioners be paid together with the appraisal fees as stated:

<u>Parcel No. 31 (CSAH No. 18, Project No. <sup>5928</sup>6802) Abstract Property</u>		
Wil-Cast Investments, Inc.	\$ _____ )	
Metro "500"	\$ _____ )	
Gopher Excavating Co.	\$ _____ )	\$ <u>116,625.00</u>
A. A. Paving Co.	\$ _____ )	
Village of Plymouth	\$ _____ )	
County of Hennepin	\$ _____ )	
Appraisal Fee		\$ <u>300.00</u>
TOTAL		\$ 116,925.00

<u>Parcel No. 32 (CSAH No. 18, Project No. 26802) Abstract Property</u>		
Emily Heese	\$ _____ )	
First National Bank of Hopkins	\$ _____ )	
Northwestern Bell Telephone Company	\$ _____ )	\$ 36,450.00
Village of Plymouth	\$ _____ )	
County of Hennepin	\$ _____ )	

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Appraisal Fee

\$ 300.00

TOTAL

\$ 36,750.00

5928

Parcel Nos. 35 and 36 (CSAH No. 18, Project No. 6802) Abstract Property  
 (Above parcels treated as a unit by stipulation between the parties)

Gerald B. Schmidt	\$ _____ )	
Jean F. Schmidt	\$ _____ )	
Farmers State Bank of Hamel	\$ _____ )	\$ 56,310.00
Northern States Power Co.	\$ _____ )	
Village of Plymouth	\$ _____ )	
County of Hennepin	\$ _____ )	

Appraisal Fee

\$ 300.00

TOTAL

\$ 56,610.00

Respectfully submitted,

Thomas A. Olson  
Mrs. L. G. Scott  
Robert A. Hanson  
Robert A. Hanson

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 \_\_\_\_\_.

OCT 6 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 agreement between Hennepin County and Patch, Erickson, Madson & Hanson, Inc., for preparation of feasibility study on the expansion of the Richfield Branch of the Hennepin County Library be approved; and

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

Respectfully submitted,

Thomas H. Olson

S. J. Robb, Jr.

Mrs. I. G. Scott

Robert J. Hanson

Jack W. Provo

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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

WHEREAS, Harold E. Knutson<sup>d</sup> has submitted a claim in the sum of \$80.00 for damages to Apartment 8, 5120 Lyndale Avenue North, Minneapolis, caused by Deputy Sheriffs while effecting an arrest; and

WHEREAS, The Sheriff has approved payment of the claim and this Board is authorized by M. S. 471.44 to authorize payment of the claim.

Your Committee recommends that the Finance Director be directed to issue a warrant in the sum of \$80.00 from the Sheriff's appropriation to satisfy the claim of Harold E. Knutson, 3243 James Avenue North, Minneapolis, Minnesota 55412.  
<sup>d</sup>

Respectfully submitted,

Thomas H. Olson E. J. Ross, Jr.  
Mrs. J. G. Scott Richard O. Hann  
John 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 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 of the Whole, presented the following report:

WHEREAS, The City of St. Louis Park 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 recommendation 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 St. Louis Park for the appropriation of \$12,993.00 in Lake Improvement Funds to said City.

Respectfully submitted,

Thomas H. Olson G. F. Robb, Jr.  
Mrs. I. G. Scott Richard J. Hanson  
Jack H. Provo

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

OCT 6 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. 1957, Section 251.02 or 251.03, be approved:

Mr. Arsenius Giles  
925 11th Avenue North  
Minneapolis, Minnesota

Respectfully submitted,

Thomas Olson

E. J. Lovv, Jr.

Mrs. J. G. Scott

Richard Hanson

Jack Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.



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

Your committee recommends that the following 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

James E. O'Neill

September 14, 1970

WELFARE DEPARTMENT

JoAnn Diwi	June 17, 1970
Jeanette Collen	September 1, 1970
Gretchen Conkey	September 30, 1970
Juil Goggins	September 8, 1970
Rebecca Hirdman	September 28, 1970
Gayle Kline	September 28, 1970
Lawrence Pratt	September 28, 1970
Carleton Seaquist	September 28, 1970
Roger Twedt	September 14, 1970
William Velte	September 28, 1970

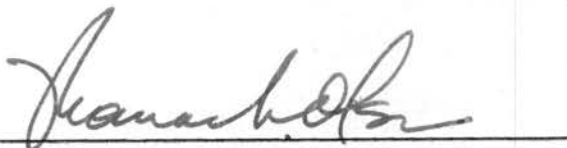
Your committee further recommends that the following employees be removed from the list of those authorized to receive transportation allowance on the dates shown:

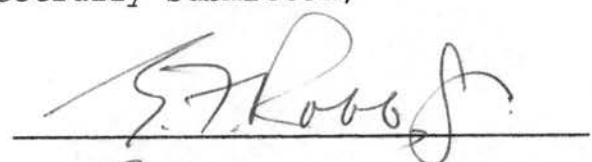
DEPARTMENT OF COURT SERVICES

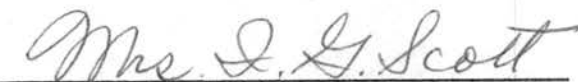
Malcolm P. O'Malley  
Rodney L. Stivland

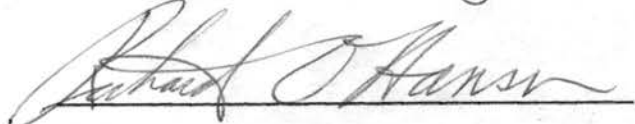
September 9, 1970  
September 15, 1970

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:

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:

Mrs. Edna Hartland, Purchasing Coordinator - Attend meeting of National Institute of Government Purchasing, Washington, D.C. - September 27-30, 1970. (Substitution for approval to attend National Association of Hospital Purchasing Managers - Miami.)

Jewel Goddard, Director of Court Services - Court Services Directors Meeting - Miami, Florida - October 25-28, 1970.

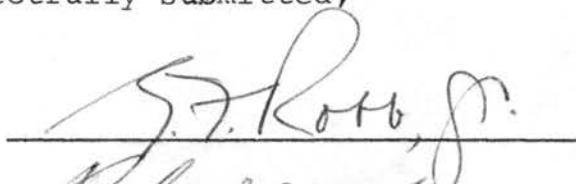
Gerald R. Nelson, Clerk of District Court - American Records Management Association (ARMA) Conference, Los Angeles, California, October 11-14, 1970.

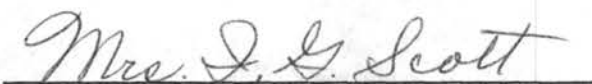
Thomas Linderand Merrill Hughes, Deputy Sheriffs, Course at Traffic Institute, Northwestern University, Evanston, Illinois, October 5-23, 1970.

Curtis Oberlander and Gordon Purdham, Deputy Sheriffs, Course in Accident Investigation, Northwestern University, Evanston, Illinois, November 30 - December 18, 1970.


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.

OCT 6 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
1604	Surgical Sutures	General Hospital
1631	Pacemakers	General Hospital
1620	Vacutainer Tubes	General Hospital
1614	Plasmanate	General Hospital
0157	Repairing and Recoating Roofs - Public Works Dept.	Building and Equipment

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for all items to be opened Tuesday, October 20, 1970, at 2:00 p.m.

Respectfully submitted,

Thomas H. Olson                      E. J. Robb, Jr.  
Mr. I. G. Scott                      Richard O. Hanson  
John 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.

OCT 6 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 bid and recommending that funds be set aside:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
1503 (GH# 0645)	Physicians & Hospitals Supply Co.	Prepared Media	\$4,000.00	Pilot City

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

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

Respectfully submitted,

Thomas H. Provo

E. J. Robb Jr.

Mrs. D. G. Scott

Robert O. Hanson

Jack L. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.



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

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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
7019	Marvin Rehbein Contracting	Grading, Culvert Installation, Base & Bituminous Surfacing, CSAH 6	\$43,397.00	Fidelity & Deposit Co. of Maryland

Respectfully submitted,

Thomas L. Olson

S. J. Robb, Jr.

Mrs. J. G. Scott

Robert J. Hanson

Jack L. Provo

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

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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
Floyd V. Elliot	Lot 3, Block 1, Green Haven Adtn.
Willard B. Aka, Bernard E. Foster	Lot 13, Block 4, Meadowlark Gardens
John C. Colla	Lot 10, Block 8, St. Anthony Falls
Carl L. Jahns	N 1/2 of W 1/2 of Lot 8, Block 1
Janet Brink MacKay	Lot 6, Block 1, McAndrews 2nd Adtn.
Richard Quale	Lot 1, Block 12, Minnetonka Manor
Katherine Fyson	Lot 5, Block 10, Vinton Park

Respectfully submitted,

Thomas H. Olson

G. J. Robb, Jr.

Mrs. I. G. Scott

Robert J. Hanson

John W. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the Committee report be adopted.

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

HANSON	YEA
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
Village of Champlin	\$ 70.56	\$ 2.47
Minneapolis Housing & Redevelopment Authority	110.71	12.43
American Photocopy Co.	46.44	6.29
Donald Bebeau	44.99	3.70
Edward F. Columbus	116.01	15.33
Computer Systems, Inc.	407.71	64.89
Leasing, Inc.	343.07	48.08
Northern States Power Co.	821.24	--
The Northland Supply Co.	467.23	60.99
Stereoland, Inc.	38.15	5.21
Lou Sullivan Realty, Inc.	48.34	6.53
Wayzata Coun try Club	40.56	--

EXEMPT FOR 1970

Village of Champlin

APPLICATION FOR RELIEF

Frances K. Klein	--	43.93
Northwestern National Bank	--	92.58

Respectfully submitted,

*Thomas H. Olson*

*S. J. Robb, Jr.*

*Mrs. D. G. Scott*

*Robert J. Harn*

*Jack W. Olson*

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

OCT 6 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.

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 County Auditor be directed to set aside the following sums from the Building and Equipment Fund:

1. Belden Porter Co. - \$53.85; repair toilets, sink and hot water line at Sheriff's Radio Station, Cont. 0154.
2. Shenehom-Goodland-Johnson, Inc. - \$1,500.00; Appraisal service for Office Building Property at 407 South Fourth Street, Cont. 0155.
3. Maloney, Carroll & Olson - \$70.00; Attorney's certificate of title for property at 407 South Fourth Street, Cont. 0156.

Respectfully submitted,

Thomas H. Olson G. F. Robb, Jr.  
Mrs. I. G. Scott Arthur O. 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.

OCT 6 1970



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

Your committee recommends that the attached claims list dated October 6, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Thomas H. Olson

G. T. Robb, Jr.

Mrs. D. G. Scott

Richard J. Hanson

Jack W. Provo

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

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

Road and Bridge  
Appropriation—

Aetna Life & Casualty, pay- ment for partial estimated No. 15—contract	\$19,367.92
B & R Roek Products, gravel —contract	1,088.63
Farwell, Ozmun Kirk & Co., paint contract	5,550.00
Green Thumb Lawn Service, lawn care—contract	350.00
Northwestern Refining Co., fuel—contract	6,830.29
Village of Rogers, aid to mu- nicipalities—contract	746.58
L. H. Sickels Co., Inc., ca- tionic emulsion—contract	748.25
Soll Engineering Services, soil surveys—contract	819.40
Albinson's, Inc., supplies	66.75
Loren Black, mileage	60.30
Allan J. Blake, M.D., physi- cals	91.00
James R. Blake, M.D., physi- cals	39.00
William J. Brenna, reimburse- ment for registration fees	14.50
Certified Labs, Inc., aqua sol	133.00
Columbia Building Mainte- nance, Inc., labor and ma- terials	98.21
Construction Materials, Inc., supplies	3,264.56
Continental Safety Equip., Inc., supplies	2,959.31
Bruce C. Curtiss, mileage	33.00
Merlin R. Davis, mileage	20.40
Eagle Signal Div. E. W. Bliss Co., service	115.00
Eastman Kodak Company, supplies	26.00
Howe Richardson Scale Co., supplies	137.00
I.B.M. Corporation, manual	2.90
Leslie M. Jobs, service	650.00
Justus Lumber Company, lumber	31.07
Jerry Kraemer, reimburse- ment	5.00
Lin For, supplies	51.46
M. I. F., parts	229.41
Minneapolis Gas Company, service	2,043.07
Minneapolis Oxygen, oxygen	1.53
Weights and Measures, State of Minn., service	72.00
Minnesota Co-op Jr., book	9.75
Luther Nelson, reimburse- ment	14.50
Northern States Power Co., service	58.63
Northwest Airlines, Inc., tickets	158.00
Northwest Clock Service, re- pair service	12.50
Sears, Roebuck & Co., vis- cosimeter	1.88
Singer, Friden Division, re- pair service	29.45
Twin City Hardwood, wagon oak	64.80
Warner Industrial Supplies, supplies	266.95
Warning Lites of Minn., Inc., supplies	55.00
John E. Weckman, mileage	61.10
West Publishing Company, books	30.00
Wheeler Lumber Bridge & Supply Co., supplies	296.14
Xerox Corporation, usage	44.98
Emily Meese, First National Bank of Hopkins, North- western Bell Telephone Co., Village of Plymouth, Coun- ty of Hennepin, Wyman Smith, owners award, % payment of commission — contract	36,750.00
Martin Kutz, full payment— contract	460.00
Gerald E. Schmidt, Jean F. Schmidt, Farmers State Bank of Hamel, Northern States Power Co., Village of Plymouth, Co. of Henn. owners award — contract % payment of commission	56,610.00
Wil-Cast Investments, Inc., Village of Plymouth, Co. of Henn., Robert J. Miller, owners award — contract % payment of commis- sion	116,925.00
Wanda F. Ziegelman, tree purchase contract	50.00
Anderson Agency, insurance	16.00
Ardis T. Gardner, Aileen G. Torrence, Joseph S. Tor- rence, John R. Person, purchase of lane	203.00
Hovde Plumbing and Heating, repair service	64.12

## C. M. E. D. Appropriation—

Factory Sales Company, parts supplies — contract	575.09
Texaco, Inc., gasoline — con- tract	117.74
T. L. Anderson, shaft motor extension	99.60
Auto Miles Warehouse, tire sale	11.75
Barco Bearing Company, parts	78.54
Char Lynn Company, orbit motor	86.50
Chaska Marines, Inc., parts	45.95
Geo. A. Clark & Son, parts	53.66
Despatch, Inc., laundry serv- ice	346.50
Freeway Ford, Inc., repair labor and parts	84.44
Grant Battery Sales, battery	130.81
Jacks Union 76, services	27.85
MacAndrews, make up cables and housing	7.45
Minnesota Onan Corp., labor and service	16.90
Northern Automotive Co., starter cord	15.05
Power Brake & Equipment Inc., parts and supplies	217.80
F. S. Warehouse Supply, Co. Inc., seat cushion	29.50
Pilot City Appropriation—	
Alcon Laboratories, drugs	17.34
Allergan Pharmaceuticals, drugs	15.99
C. F. Anderson Co., Inc., supplies	36.75
Mattie Atkins, reimbursement	36.46
Business Furniture, Inc., sup- plies	57.40
Central Services, reimburse- ment	332.50
Central Services, reimburse- ment	468.00
Central Services, reimburse- ment	42.79
Delmar Publishers, Inc., pub- lication	14.42
T. Ebrahimi, MD., service	90.00
John R. Fish, MD., service	120.00
Jannie LaGrone, reimburse- ment	2.39
Group Health Plan, Inc., in- surance	12.94
Dr. Gustillo, service	45.00
Hennepin County Auditor, M. E.R.A.	74.20
Humboldt Pharmacy, drugs	8.65
Hyland Div. Travenol Lab., Inc., lab. supplies	75.08
John A. Johnson, reimburse- ment	43.20
Jay Kline Chev. Co., station wagons	4,634.18
Krause Dental of The Twin Cities, supplies	85.10
Leslie Paper Co., supplies	58.90
John Marcus Dental Supply Co., supplies	25.00
Dr. Thomas R. Martin, serv- ice	40.00
Masury - Columbia Co., wax supplies	107.25
Minneapolis Gas Co., service	38.47
Minnesota Janitor Supply Co., supplies	66.50
James S. Moore, MD., serv- ice	120.00
Municipal Emp. Retirement Board, M.E.R.A.	1,256.23
George V. Nass, emergency call and transportation	140.00
Northwestern Bell Telephone Co., service	36.40
Ortho Pharmaceutical Corp., lab. supplies	9.50
Charles Pfizer & Company, Inc., drugs	139.64
Marlene Picton, subscription	5.60
Dr. Donovan Reinke, serv- ice	40.00
Dr. Max Seham, service	90.00
Charles E. Smith, MD., serv- ice	40.00
William W. Smith, travel ad- vance	175.00
Smith, Kline & French, Lab., 2 drugs	59.98
Task Force, service	133.20
Leroy Thompson, travel ad- vance	175.00
Wallace Laboratories, drugs	208.50
Warner - Chilcott, drugs	78.56
Martin Weisberg, service	45.00
Russell Wells, reimbursement	8.45
John Wilson, service	45.00
Yellow Taxi Co., taxi service	31.40
David Zarick, MD., service	160.00

General Hospital  
Appropriation—

ABC Medical Services, Inc., supplies	2,075.62
Abbey Rents, rental	15.75
Abbott Laboratories, supplies —part contract	730.76
Alcon Laboratories, drugs — contract	69.18
Aloe, supplies — contract	135.95
American Fruit & Produce Co., supplies	319.20
American Hospital Supply, cart	17.90
American Hospital Supply, supplies — contract	83.08
C. F. Anderson Co., Inc., supplies — contract	1,927.75
C. F. Anderson Co., Inc., tele- scope	173.46
C. F. Anderson Co., Inc., supplies	144.28
Dr. Richard Asinger, service	200.00
Emile Azar, service	66.96
Baltimore Biological Lab., supplies	15.00
Benson Optical Co., service and supplies — contract	396.55
Benson Optical Co., service and supplies — contract	29.10
Brinks, Inc., service	65.25
Bureau of Business Practice, bulletin	6.73
California Book Co., Ltd., book	2.65
Capital Bldg. Maintenance Corp., service — contract	3,109.22
Dr. Rafael Carmona, service	200.00
Carver Plastics Corp., name pin	82
Central Services, supplies	6,803.65
Central Services, supplies	1,780.00
Nancy Chase, plane fare	148.00
Dennis Christiansen, service	80.00
CIBA Pharmaceuticals, drugs —contract	88.79
Citizens Aid Cafeteria, lunches	26.35
Cook, Inc., supplies	549.00
Culligan Water Conditioning, rental	80.50
Curtin Scientific Co., supplies	167.66
Cutter Laboratories, valve	245.00
Dalco Corp., supplies — con- tract	197.01
Dr. Byron Danielson, service	200.00
Dr. Mark Davidson, service	200.00
Dr. Kenneth Dedeker, service	200.00
Dr. R. Diamond, service	100.00
Eaton Laboratories, supplies	279.30
Economics Laboratory, Inc., cleaner — contract	250.47
Electronic Center, Inc., bat- teries	22.86
Fisher Scientific Company, supplies	57.00
John Henry Foster Co., parts	31.33
Dr. Peter Frederixson, service	270.60
Fritz Candy Co., candy	29.25
Gagers Handicraft Co., sup- plies	290.59
General Electric X-Ray, X-ray parts	6,400.61
Gentec Hospital Supply Div., supplies — part contract	2,726.76
Glenwood Inglewood Co., lab. test	158.00
Goodin Co., parts	43.71
Dr. Ada Hegion, reimburse- ment	75.00
Heinbockel Produce Co., meat	156.12
Hennepin County Auditor, M. E.R.A.	4,108.80
HCGH interest fund	3,532.16
Hewlett - Packard Company, supplies — contract	79.20
Hollister, Inc., naper	11.50
Hyland Div. Travenol Lab., Inc., supplies	200.00
I. B. M. Corporation, rental	435.00

International Medical Equip. Co., masks	195.51
Jobst Institute, Inc., supplies	157.78
Dr. Donald Johnson, service	50.00
Johnson & Johnson, supplies — contract	2,199.10
Kendall Company, bandages — contract	45.23
Trev Kyle Photography, film and prints	29.00
Lederle Lab. Amer. Cyanamid Co., drugs — part contract	483.48
Leslie Paper Co., supplies — contract	428.17
Dr. Oscar Lipschultz, service	1,283.00
Don Lobdell Instrument Co., supplies	100.55
Dr. E. C. Maeder, service	50.00
Dr. John C. Manion, service	200.00
Marion Laboratories, Inc., drugs — contract	184.14
Marigold Foods, Inc., ice cream mixes	515.85
May Brothers Co., supplies — contract	43.28
Dr. John L. McKelvey, service	50.00
McKesson & Robbins, Inc., drugs	313.70
McNeil Laboratories, Inc., drugs — contract	1,337.22
Medtronic, Inc., pacemaker, batteries — contract	100.59
Merck Sharp & Dohme, drug	34.33
Minneapolis, City of, water & sewage	3,310.92
Minneapolis Gas Co., service	3,183.70
Mpls. War Memorial Blood Bank, supplies — contract	259.80
Nancy Molstad, reimbursement	32.84
John Morrell & Co., meat supplies	413.74
M. A. Mortenson Company, construction — contract	1,811.23
Mr. Hospitality, supplies	499.47
V. Mueller & Company, supplies	437.89
National Education Media, Inc., films	348.59
Nationwide Papers, Inc., supplies	141.57
New York Academy of Sciences, annals (book)	18.25
Normandy Motor Hotel, meals	55.20
Northern States Power Co., service	6,091.02
Northwest Airlines, Inc., air fares	100.00
Northwestern Bell Telephone Co., service	43.75
Dr. Jay R. Olsen, service	50.00
Olympus Corporation of America, camera repair	14.47
Ortho Pharmaceutical Corp., supplies — part contract	386.00
Pako Photo, Inc., film service	80.20
Parke Davis & Company, drugs — contract	1,214.58
Pennsylvania Engineering Co., sterilizer	420.00
Peters Capitol T. C. Meats, Inc., meat supplies	1,106.92
James Phillips Company, bandages	20.11
Phy. Lab. Division, supplies	49.88
Physicians & Hospital Supply, supplies — part contract	2,718.32
Pitney-Bowes, Inc., meter rental	45.00
Dr. Jeff Probsfield, service	200.00
C. F. Richards, travel reimb.	10.30
Richards Mfg. Co., supplies	64.96
Roche Laboratories, drugs — contract	4,655.46
Donna Rosen, service	135.30
St. Louis Park Medical Center, reimbursement	756.60
Schering, Inc., drugs	42.87
Scientific Products, supplies — part contract	407.90
Dr. Stephen Seagren, service	400.00
Sears, Roebuck & Company, air conditioner	220.00
Security Wholesale Groc. Co., Inc., supplies — part contract	900.70
Louise Sharpe, mileage	2.10
Dr. Loren Smeby, service	70.00
Chas. L. Smith, Dr., service	200.00
Smith, Kline, French Lab., drugs — contract	335.73
Smith, Kline & French Lab., drugs — contract	700.45
Smith, Miller, Patch, supplies	54.00
E. R. Squibb & Sons, drugs	1,058.40
Dr. Klaus Stalch, service	80.00
Storz Instrument Co., supplies	101.00
Supreme Foods, Inc., meat supplies	38.25
Swedish & St. Barnabas Hospital, laundry and rental of quarters — contract	2,554.88
Technicon Corporation, supplies	219.53

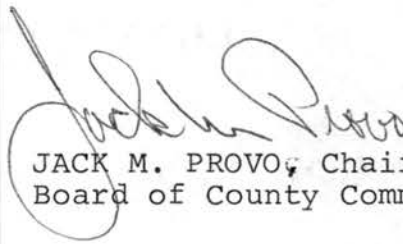
John D. Tehm, Jr., service	65.00
Travenol Lab., Inc., supplies — part contract	11,966.74
T. C. Wholesale Drug, supplies — part contract	13,840.08
USU Pharmaceutical Corp., supplies	253.67
Union Carbide Corp., services — contract	596.96
Upjohn Co., drugs — contract	706.21
Upsher Smith Co., base	48.75
Paul J. Vogt, travel expense	227.94
Dr. Martin Weisberg, service	50.00
Will Ross, Inc., supplies — part contract	116.94
Worum Chemical Co., drugs — contract	166.75
Wyeth Laboratories, drugs — contract	625.30
Zimmer Mfg. Co., nails — contract	203.84
<b>Commissioners Appropriation—</b>	
Jimmy Jingle, Inc., donuts & coffee	40.80
Richard O. Hanson, auto allowance	50.00
Thomas L. Olson, auto allowance	50.00
Jack Provo, auto allowance	50.00
E. F. Robb, Jr., auto allowance	50.00
Mrs. I. G. Scott, auto allowance	50.00
<b>Administrator Appropriation—</b>	
Stanley R. Cowle, travel expense	356.42
Seneca L. Seaman, mileage	61.20
<b>Assessor Appropriation—</b>	
Harold Mernin, insurance refund	22.00
City of Minneapolis, parking charges	18.00
<b>Data Processing Appropriation—</b>	
I. B. M. Corporation, rental	60,854.42
MAI Equipment Corporation, rental	3,849.96
<b>Personnel Appropriation—</b>	
Jerome M. Booth, mileage	9.30
John A. Hanson, mileage	50.00
Ludwig - Lockhart Co. Inc., cups	17.48
Northwest Airlines, Inc., fares	460.00
Northwest Publications, Inc., advertising	26.22
Thomas L. Olson, travel expense	53.54
<b>Public Information Appropriation—</b>	
Diedre Nagy, mileage	42.80
<b>Purchasing Appropriation—</b>	
Andrew Whitton, mileage	34.70
<b>Veterans Service Appropriation—</b>	
Frank Adams, mileage	50.00
<b>Audit Appropriation—</b>	
Arthur Andersen & Co., services	12,000.00
<b>Building &amp; Equipment Appropriation—</b>	
Appraisal Associates, Inc., services	125.00
Boustead Electric & Mfg. Co., AC motors	139.12
City of Brooklyn Center, rental	144.95
Insulation Sales Company, repairs	317.52
Krelitz Building Account, rental	880.00
Lindstrom Cleaning Contractors, janitorial services	2,702.21
Modern Air Conditioning Co., rental of units	385.00
Northern States Power Co., elec. service	70.19
O'Brien Sheet Metal, Inc., labor & material, welfare building	4,990.00
Plunkett's, Inc., dispensing machines	75.90
City of Wayzata, rental	836.06
<b>Cont &amp; Awards Appropriation—</b>	
Floyd F. Larsen, conservation tour	18.00
Marion W. Tyree, clerk	240.00
<b>Attorney Appropriation—</b>	
City of Minneapolis, parking at garage	42.00
<b>Clerk of District Court Appropriation—</b>	
Industrial Sales & Service, shelving	255.60
<b>Court Commissioner Appropriation—</b>	
Beltrami County, mental examinations	458.00
Sherburne County, mental examinations	164.80
Dale A. Simonson, mileage	25.00
<b>Court Service Appropriation—</b>	
Arthur Hardware, supplies (Juv. Center)	14.88
N. C. Bennett Lumber Co., panels	12.77



Blumberg Photo Sound Co., lamps	28.80
Electronic Center, Inc., lamps	4.60
Famous Foods, groceries	20.55
Goulet's, Inc., mugs	22.80
Grippe Company, supplies	10.04
Justus Lumber Company, panels	34.50
City of Minneapolis, water & sewer	395.76
Minnesota Reformatory Industries, desks	920.00
Security Wholesale Groceries, supplies	75.65
Valspar Paints, paint	9.96
Robert C. Brown, mileage	42.60
Carol J. Engel, mileage	29.80
Alvina Engelmeyer, mileage	41.00
Thomas F. Hansen, insurance refund	22.00
Darell Johnson, mileage	50.60
Kathleen McAndrews, mileage	33.10
Dorothy Meyer, mileage	43.30
Ronald E. Poeschel, insurance refund	22.00
William Rice, mileage	32.00
Ann Thelen, mileage	33.40
H. Christensen, moving charge	25.00
Alan W. Lundberg, printing on cover	10.50
A & A Plate Service, Inc., negatives (Home School)	4.40
American Fruit & Produce, groceries	38.85
Frito Lay, correct error on 433-4009 Inv. 56107	11.88
Fisher Paper Box Company, boxes	7.95
Dale A. Gruis, mileage	32.50
Gary W. Ledson, mileage	5.30
May Brothers Co., groceries — contract	841.56
Metro Appliance Service, Inc., repairs	57.10
Physicians & Hospitals Supply Co., supplies	50.30
Security Wholesale Grocery Co., potatoes — contract	522.50
Transport Clearings, drayage	12.36
The Type House, type setting	44.80
Harry Vorrath, consulting services — contract	600.00
<b>District Court Appropriation—</b>	
Building Food Services, Inc., jurors meals	333.88
Industrial Sales & Service, chairs	754.38
City of Minneapolis, board of prisoners	14,827.00
Northern Technical School, stenograph machines & ribbons	810.00
West Publishing Co., books	32.50
<b>Probate Court Appropriation—</b>	
West Publishing Co., subscription	12.00
<b>Municipal Court Appropriation—</b>	
S. Allen Friedman, mileage	37.50
Lynne M. Johnston, mileage	12.00
Richard J. Kantorowicz, mileage	14.90
A. Paul Lommen, mileage	44.30
Paul M. Ness, mileage	31.20
Robert J. Solheim, mileage	14.90
<b>Sheriff Appropriation—</b>	
William Berry, mileage	83.73
Richard M. Hemmingson, tuition reimbursement	60.00
Hillcrest Safety Equipment Co., repairs	20.19
John R. McDonough, mileage	100.60
Bert Morton, mileage	114.20
Charles C. Thomas, Publisher, book	10.70
Traffic Institute-N. Western Univ., tuition charges	656.20
Uniforms Unlimited, shoulder patches	390.00
William R. Vye, tuition reimbursement	54.38
<b>Sheriff-Jail Appropriation—</b>	
Johnson Paper & Supply Co., supplies	34.44
<b>Sheriff-Radio Appropriation—</b>	
Cushman Electronics, Inc., preselector	681.95
General Electric Company, parts	277.05
Green Thumb Lawn Service, lawn services — contract	200.00
Industrial Sales & Service, wardrobe cabinets	326.70
North Star Research & Devel. Inst., survey	1,000.00
Roff Trucking Service, service	47.00


Shaklee Products Distributor, supplies	87.40
Vincent Brass & Aluminum Co., supplies	26.03
<b>Boat and Water Appropriation—</b>	
Uniforms Unlimited, clothing	196.27
<b>Civil Defense Appropriation—</b>	
Walter P. Halstead, travel expense	62.10
Survive, subscription	3.00
<b>Chest Clinic Appropriation—</b>	
Lederle Laboratories, drugs	3,910.20
<b>Mental Health and Retardation Appropriation—</b>	
Bruce Fischer, travel expense	179.70
Clifford Nelson, travel expense	204.71
<b>Library Appropriation—</b>	
American Library Association, manuals	11.25
City of Bloomington, services	30.60
Children's Book Council, Inc., supplies	204.45
Eastin - Phalan Distributing Corp., books	24.18
Hertzberg - New Method, Inc., books bound	2,151.80
I. B. M. Corporation, repairs	27.05
Alan W. Lundberg, services	21.00
Miller-Davis Co., trays	14.24
Minneapolis Public Library, telephone charges	58.48
Natrogas, gas	11.00
Northern States Power Co., elec. service	1,331.40
N. W. Bell Telephone Co., service	73.75
Warner Hardware Co., supplies	10.58
Helen A. Young, mileage	28.60
<b>Library Building and Reserve Appropriation—</b>	
Bostrom Sheet Metal Works, Inc., services — Golden Valley library	4,599.00
The Furniture Barn, furniture	250.00
<b>Central Services Appropriation—</b>	
Acme Visible Records, Inc., supplies	59.00
Albinson, Inc., supplies	42.70
Argus Publishing Co., supplies	62.59
Birmingham & Prosser Co., supplies	86.24
Bostich - McClain Co., services and parts	27.05
Clary Business Machines, adding machine	99.50
Continental Loose Leaf, Inc., binders printed	29.51
Custom Business Forms, Inc., supplies	816.18
Data Documents, supplies	1,310.14
A. B. Dick Products Co., repairs	559.74
Dot Forms, supplies	135.00
Thomas A. Edison Industries, supplies	189.07
Gaylord Library Supplies, display rack	91.00
General Binding Sales Corp., price increase and correction	6.12
General Office Products Co., guides	15.00
Green Printing Co., supplies	52.00
I. B. M. Corporation, ribbons	377.29
Miller-Davis Co., supplies	258.50
E. A. Moeller Co., supplies	374.00
Moore Business Forms, Inc., supplies	2,430.68
National Cash Register Co., checks	163.25
Olivetti Corporation of America, typewriters and ribbons	619.08
Professional Tape Co., Inc., labels	54.00
Quality Park Products, traffic ticket sets — contract	14,576.00
Remington Rand Corporation, supplies	217.50
Wahl & Wahl, Inc., supplies	20.30
<b>Family Practice Appropriation—</b>	
Addressograph Corporation, imprinter machine	64.00
C. F. Anderson Co., Inc., tables and stools	4,119.72
Merle Fossum and Rene Schwartz, seminar fee	100.00
Northwest Airlines, Inc., fares	235.00
Dr. Vincent R. Hunt, services	203.00
Wahl & Wahl, Inc., index files	62.10
<b>Reserve Building and Maintenance Appropriation—</b>	
H. S. Horwitz, Inc., work at Juvenile Center	7,493.66
<b>Parking Lot Revenue Fund—</b>	
Martin T. Goustin, rental	200.00
Ira M. Schwartz, travel expense	58.17
<b>Voluntary Recruitment and Training Program Fund—</b>	
pense	58.17

On motion, the County Board adjourned until Tuesday,  
October 13, 1970.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest:



P. E. Nelson  
Dep. Auditor



Published in Finance and Commerce, Saturday, October 17, 1970.

Minneapolis, Minnesota

Tuesday, October 13, 1970

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

Commissioners Provo, Robb, Olson and Hanson were present.

Commissioner Mrs. Scott was absent.

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

The minutes of the October 6, 1970, meeting were approved as published in Finance and Commerce Saturday, October 10, 1970.

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

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

A letter from Herbert O. Klossner, County Engineer, requesting permission to remove a large cottonwood tree on County Road # 82 for safety reasons, was referred to the Committee on Roads and Lakes.

A letter from Paul J. Vogt, Director of Health and Hospitals, requesting the appointment of six persons representing <sup>professional</sup> groups to the Pilot City Health Board effective October 1, 1970, 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 contracts and performance bonds.

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3. Submitting Change Order No. G-1 in conjunction with the Family Practice Family Clinic Building; and P/H-5 in conjunction with the remodeling of the Administration Building at the County Home School.

4. Submitting specifications

A. Remodeling of annex, emergency and nursery facilities	#0697	General Hospital
B. Reagents & Chemicals	#1647	General Hospital
C. Surgical Gloves	#1626	General Hospital
D. Surgical Dressings	#1610	General Hospital
E. Traffic Citation Forms	#1504	General Hospital

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

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Commissioner Robb offered the following resolution and moved its adoption:

WHEREAS:

1. Hennepin County has pressing immediate and future needs for jail, court and office space which cannot be met in the present Court House;
2. A building site for said space has been acquired and cleared adjacent to the present Court House;
3. "Twin Towers" schematic preliminary architectural and interior design plans were delivered to Hennepin County on May 1, 1968, but have not been approved by this Board;
4. Costs already incurred and estimated for completion of said (23 floor version) "Twin Towers" scheme, and directly related costs, now total approximately \$81,000,000 and appear to be rising currently at the rate of \$500,000 per month;
5. Fiscal resources for this project available to the County on December 31, 1970, (including fixed assets at cost, additional authorized bonds and cash) total approximately \$39,000,000;
6. The already overburdened property tax appears to be the only source for financing the current \$42,000,000 fiscal disparity noted above since the City of Minneapolis seems disinterested in joining the County in this venture and since the County does not have bonding power to "go-it-alone";
7. The "Twin Towers" scheme with a 23-story atrium appears unnecessarily costly to build and maintain and provides an inherent difficulty in functional flow between two towers;
8. Serious consideration of substantial design alteration apparently will not be undertaken by present architect;
9. For purposes of the record, the County has established a preliminary budget of \$18,500,000 for the actual construction cost of the building and so informed its architects when transmitting the executed agreement between the County of Hennepin and John Carl Warnecke Associates on September 9, 1967;
10. This Board has paid John Carl Warnecke Associates \$1,051,779.32 and has been informed of an additional \$369,000 owed to date under said executed agreement;

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NOW THEREFORE BE IT RESOLVED,

1. This Board hereby determines it cannot responsibly proceed with the John Carl Warnecke Associates design of May 1, 1968;
2. This Board requests the Hennepin County Administrator to acquire all architectural plans, designs, estimates and supporting data developed to date and to negotiate fairly the termination of its agreement with John Carl Warnecke Associates.
3. This Board further requests said Administrator to recommend a new Citizens Advisory Committee to advise him and this Board as to further steps to be taken to solve the jail, court and office space problems, present and future, of Hennepin County.

Commissioner Olson moved, seconded by Commissioner Hanson, that the resolution be laid over.

Vote on the motion was as follows:

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

Motion carried.

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HENNEPIN COUNTY CIVIC CENTERCOSTS

1. Land and Preliminary Costs June, 1970 (including \$1,051,779.32 paid to Archi- tect and excluding earnings on bonds issued, proceeds reinvested)		\$8,322,842.60
2. Construction Estimate - August 1970		
A. Towers	\$44,231,220	
B. Garage Parking (1100-500 cars)	8,200,290	
C. Garage Finiah - A&B levels	3,702,570	
D. Garage Mechanic - A&B levels	436,730	
E. Site Finish	<u>2,988,520</u>	
		59,559,600.00
3. Architect Fees (7% x 60)	4,200,000.00	
Already paid	<u>1,051,779.32</u>	
Balance to be paid		3,148,220.68
4. Furniture, moving expense		4,000,000.00
5. Jail remodel (estimate 3-5 million)		4,000,000.00
6. Remodel vacated Court House space (50,000 x \$40)		<u>2,000,000.00</u>
TOTAL COSTS		\$81,030,663.28

RESOURCES

1. Land and Preliminaries (at cost)	8,322,842.60
2. Revenue bonds (garage parking)	8,200,290.00
3. Cash and authorized G.O. Bonds (1/1/71)	<u>22,283,495.39</u>
TOTAL RESOURCES	38,806,627.99
ADDITIONAL REQUIRED	<u>42,224,035.29</u>
TOTAL (To balance costs)	\$81,030,663.28

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Commissioner Robb offered the following resolution and moved its adoption:

WHEREAS, The City of St. Louis Park has asked approval of the Hennepin County Board of Commissioners for two projects for a Natural Resources Fund grant relating to

- 1) An application for the sum of \$165,917.00 for the acquisition of property in the Bass Lake and Wolf Park areas, and
- 2) Application for the acquisition, restoration and preservation of the Milwaukee Road Depot located in St. Louis Park as a historic site.

THEREFORE BE IT RESOLVED, That your Board approve the applications for Natural Resources funds and that the office of local and Urban Affairs of the State Planning Agency be advised of this action in pursuit of St. Louis Park's request for Natural Resource fund grants.

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from Stanley R. Cowle, County Administrator, that Donald J. Omodt, Sheriff, be authorized to make application to the Minnesota Peace Officer Training Board for reimbursement of funds for police training received for the period from July 1, 1969, through July 1, 1970, and that said funds received be placed into the County Revenue Fund.

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, In accordance with Hennepin County policy of participation in the cost of storm sewer facilities that serve county highway purposes; and

WHEREAS, The City of Minnetonka has requested that the County of Hennepin participate in the cost of construction of certain storm sewer improvements on CSAH 61 and CSAH 73 that conform to standards maintained by the County and are of benefit to County highway facilities; and

WHEREAS, The County Highway Department has determined that the amount of \$6,277.35 is the appropriate participation by Hennepin County.

NOW THEREFORE BE IT RESOLVED, That pursuant to a recommendation from Stanley R. Cowle, County Administrator, and A. J. Lee, Director of Public Works, the County Board direct the County Auditor to encumber the sum of \$6,277.35 as Budget Reference 970.0-445-021 providing for payment to the City of Minnetonka for said storm sewer improvement.

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That the agreement between Hennepin County and Programming Sciences Corporation for programming studies for data processing purposes within the County Library system be approved; and

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

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

Pursuant to the letter of Jewel Goddard, Director, Court Services, stating that the sum of \$2,635.00 has been received for use in rehabilitation of probationers through the Special Program Fund:

BE IT RESOLVED, That this Board hereby accept the sum of \$2,635.00 for the purpose above stated and that the Director of the Department of Court Services is hereby authorized to deposit the said amount in the fund heretofore established.

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	ABSENT
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 pursuant to a request from the Director of Purchasing and Stores the Director of Finance be directed to set aside additional sums from the below listed contracts from the General Hospital appropriation to accommodate claims for the balance of the year 1970:

CONT. NO.	VENDOR	ITEM	AMOUNT
0637	Kallestad Laboratories, Inc.	ALG	\$ 8,000.00
0807	Bristol Laboratories	Drugs & Chemicals	25,000.00
0811	Abbott Laboratories	Drugs & Chemicals	8,000.00
0863	G. D. Searle & Co.	Drugs & Chemicals	5,000.00
0871	Twin City Wholesale Drug Company	Drugs & Chemicals	25,000.00

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from the County Administrator, that portion of the resolution adopted by this Board on September 29, 1970, directing the Finance Director to transfer the sum of \$21.25 from Building and Equipment Fund Contract No. 9148 to Contract No. 0069 be rescinded.

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

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

Resolution adopted.

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Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, Frank Justin has made an application for a retailers (on and off sale) non-intoxicating malt liquor license; and

WHEREAS, Said application has been approved by the Town Board of the Town of Hassan, the County Attorney and the County Sheriff,

BE IT RESOLVED, That the license expiring on June 31, 1971, be issued; and

That the Chairman of the County Board be authorized to sign said license.

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	ABSENT
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 contract and performance  
bond be approved:

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
6932	Premier Electrical Construction Company	Highway & Inter-change Lighting, CSAH No. 18	\$109,268.50	United States Fidelity & Guaranty Co.

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	ABSENT
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
1616	Catheters & Surgical Tubes	General Hospital
1603	Disposable Surgical Kits	General Hospital
1607	Syringe and Needle Units	General Hospital
1646	Coagulation Reagents	General Hospital
1618	Disposable Laboratory Supplies	General Hospital
1612	Operating Room Disposables	General Hospital
1801 et al	Drugs and Chemicals	General Hospital
1609	X-Ray film	Hennepin County, State of Minnesota, University of Minn. St. Paul Ramsey

BE IT FURTHER RESOLVED, That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for the first six items and the last item to be opened Tuesday, October 27, 1970, at 2:00 p.m.; bids for the seventh item to be opened Tuesday, November 10, 1970, at 2:00 p.m.

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

NAME	TAX	PENALTY
Charles Alexander	\$ 928.09	--
Charles Alexander	909.95	--
Charles Alexander	723.11	--
Charles Alexander	674.07	--
Charles Alexander	840.05	--
Charles Alexander	157.26	\$ 16.59
Charles Alexander	772.84	73.95
Charles Alexander	418.01	49.58
Charles Alexander	487.90	56.47
Charles Alexander	485.23	55.45
Danielson Brothers	2,672.24	--
Minneapolis Housing & Redevelopment Authority	1,505.32	54.34
Minneapolis Housing & Redevelopment Authority	7,891.42	286.42
Genevieve Zentgraf	97.27	--

#### EXEMPT FOR 1970

Minneapolis Housing and Redevelopment Authority

#### EXEMPT FOR 1971

City of Brooklyn Park  
Normandale Baptist Church  
Village of Edina

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

OCT 13 1970

Commissioner Robb offered the following resolution and moved its adoption:

BE IT RESOLVED, That the following applications for homestead classification pursuant to Chapter 485, Laws of 1959, be approved:

<u>NAME</u>	<u>LEGAL DESCRIPTION</u>
Anna Swenson	Lots 9 & 10, Block 3 Sunnyside

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

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. Gartner Refrigeration & Mfg. Inc. - \$751.75; labor and material to repair air conditioning unit, Data Processing Operations Center, Welfare Building, Cont. 0158.
2. Plunkett's Inc. - \$93.50; Lethalaire refill and pest control service for Data Processing, Cont. 0159.
3. Federal Lumber - \$90.99; material for semi-height partitions for Adult Probation Office, Court Services, Room 420 Flour Exchange Building, Cont. 0160.
4. Newcombe & Lawrence Appraisals, Inc. - \$950.00; Appraisal Service for Office Building Property at 407 South Fourth Street, Cont. 0161.
5. Stemmer Electric Co. - \$135.71; drill hole through concrete floor and counter top for telephone cable at County Home School, Cont. 0162.

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	ABSENT
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  
October 13, 1970, be approved and ordered paid from the  
appropriations listed:

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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**Pilot City Appropriation—**

Abbott Laboratories, drugs	\$114.78
C. F. Anderson Co., Inc., needles	72.45
Ayerst Laboratories, Inc., drugs	67.03
Curtin Scientific Co., drugs	21.60
Dow Chemical Company, vaccine	257.40
Thomas Edison Voicewriter Ind., repair	17.40
Karen Edwards, travel expense	53.40
Fisher Scientific Company, drugs	18.00
Violet Grimme, travel expense	53.40
Ruth Ann Guthnecht, travel expense	53.40
Joseph Halsman, travel expense	124.22
Hennepin County Auditor, P. E.R.A.	1,606.63
Hyland Div. Travenol Lab., Inc., supplies	66.35
Carole Jackson, travel expense	53.40
Jays Company, labels	141.12
Dr. Carter Johnson, service	37.50
Laboratory Medicine Products, supplies	11.00
Lederle Lab. Amer. Cyanamid Co., vaccine	224.62
Dorothy Lehrman, travel expense	53.40
Nancy Linn, travel expense	53.40
John March, travel expense	53.40
Daniel McMillan, travel expense	53.40
Miller-Davis Co., badges	7.88
Minneapolis, City of, service	2,094.58
Minneapolis Gas Co., service	44.00
Parke Davis & Company, drugs	195.66
Pitman & Moore, cough syrup	96.80
Anna Ricux, travel expense	53.40
Scientific Products, supplies	35.68
Stremel Hardware, tools	12.38
Twin City Uniform Center, uniforms	220.65
Winston & Newell Co., supplies	17.03
Wyeth Laboratories, vaccines	141.75

**Road and Bridge**

<b>Appropriation—</b>	
Anderson Aggregates, Inc., aggregates — contract	3,638.17
B & R Rock Products, gravel — contract	191.75
Herbison Bridge Company, payment for partial estimate No. 4 — contract	1,224.00
Johnson Bros. Hwy. Heavy Constructors, Inc., partial estimate No. 4 — contract	95,835.86
Lindstrom Cleaning Contractors, Inc., service contract	2,021.22
Northwestern Refining Company, fuel contract	5,094.30
Technical Advisors, Inc., services — contract	435.71
Warning Lites of Minnesota, flasher rental — contract	2,657.12
Albinson's, supplies	13.81
American Aviation Company, ball bank indicator	60.48
Artsign Materials Company, supplies	7.95
Robert L. Bakka, mileage	98.05
Jerry L. Bowers, repair services	10.58
B. J. Carney & Company, WRC poles	432.60
Central Mobile Equip. Div., (Public Works Adm. Div.), equipment rental	480.00
Central Mobile Equip. Div., (Personnel Section), equipment rental	153.08
Central Mobile Equip. Div., equipment rental	17.00
Central Mobile Equip. Div., (Services Section), equipment rental	605.50

Central Mobile Equip. Div., (Environmental Services), equipment rental	302.50
Central Mobile Equip. Div., (Highway Div. Adm.), equipment rental	77.50
Central Mobile Equip. Div., (Bridge Section), equipment rental	108.88
Central Mobile Equip. Div., (Construction Section), equipment rental	690.00
Central Mobile Equip. Div., (Design Section), equipment rental	5,304.50
Central Mobile Equip. Div., (Plan and Prog.), equipment rental	83.00
Central Mobile Equip. Div., (R/W Section), equipment rental	34.00
Central Mobile Equip. Div., equipment rental	846.00

George A. Clark & Son, supplies	204.62
Continental Safety Equip. Co., goggles	28.52
Cranco, maintenance to overhead cranes	147.53
City of Crystal, repair of water valve	485.74
Bruce C. Curtiss, mileage	30.60
Eagle Signal Div., Gulf and Western Industries, Inc., supplies	1,922.00
Eastman Kodak Company, magazines	49.50
Philip A. Elmquist, mileage	93.10
Wm. P. Engels & Son, service	1,397.50
Farwell, Ozmun, Kirk & Company, supplies	104.66
Flash Radio & T. V., service	12.53
Donald Garrison, travel expense	240.50
Grant Battery Sales, battery	9.60
Graybar Electric Company, supplies	898.39
Hewlett-Packard, rental and maintenance	397.50
Home Gas Company, propane	25.00
City of Hopkins, unmetered water	250.00
Herbert O. Klossner, travel expense	42.00
Marcel Kulas, mileage	46.10
Lyle Signs, Inc., sign blanks	2,878.00
J. H. Larson Electrical Co., bulbs	172.36
Ira McKown, mileage	149.90
Marshall Concrete Products, Inc., concrete	138.70
M. I. F., nuts	107.00
Mpls. Blue Printing Co., plumb bob sheathes	70.32
Mpls. Northfield & Southern Railway, use of Minn. River bridge	500.00
Minnesota Decorator Center, paint	61.30
U. of Minn., Dept. of Conferences and Institutes, registration fees	24.00
State of Minn., Dept. of Highways, supplies	229.90
U. of Minn., Nolte Center, fee for seminar and workshop	85.00
Luther D. Nelson, travel expenses	63.30
Northern States Power, service	45.45
Northern States Power, service	1,158.35
Elmer J. Peterson, mileage reimbursement	50.00
Marlayna Pietraschke, I.C.S. instructions	35.00
Richard R. Prince, truck rental	62.81
H. A. Rogers Company, printed bridge format	213.34
Satellite Industries, Inc., Sept. rental	31.50
Shady Oak Hardware, supplies	30.43
Snyder Electric, repair service	19.87
Craig D. Spencer, mileage	16.10
Standard Duplicators, hectofax	15.50
Treck Photographic, film	95.94
Dennis Tuchtenhagen, mileage	20.10
Village of Orono, basic sewer charge	12.00
James M. Wold, mileage	81.40
Zalk Steel & Supply Co., supplies	257.64
Christopher L. Columbus & Assoc., court reporting service — contract	20.50
Earl Dorn, attendance at Commissioners hearing — contract	275.00
Jericho, Inc., fence removal — contract	200.00
George V. Ruona, title opinion — contract	70.00
Hennepin County Treasurer, 2nd 1/2 taxes for 1970 in Hopkins, New Hope, Richfield	17,174.39
Hoyde Plumbing & Heating, service	156.00
Minneapolis Gas Company, service	10.62

**C. M. E. D. Appropriation—**

Atlantic-Richfield Co., fuel — contract	1,416.11
B. F. Goodrich Store, tire — contract	2,339.29
Holiday Stations, gasoline — contract	3,806.23
Paper, Calmenson & Co., supplies — contract	934.44
Texaco, Inc., gasoline — contract	1,117.95
Action Car Wash, car washes	41.25
T. L. Anderson, spinner hub	9.15
Crystal Motors, parts	437.94

Edina Union "76", oil, lub job, filter	10.74
Electronic Center, Inc., supplies	171.50
Engine Parts Supply Co., parts	64.69
Gopher Jeep Inc., parts	151.69
Hobart Welder Sales & Service, supplies	495.46
Industrial & Truck Parts, Inc., water pump	55.67
Junction Oasis, gasoline and oil	13.02
Lowry Automatic Transmission, labor and parts	100.00
Material Handling Engineers, Inc., service	23.46
Matts Auto Service, Inc., towing charges	210.00
Mpls. Equip. Co., parts	87.25
Minn. Onan Corp., parts and labor	23.96
State of Minn., Commissioners of Taxation, Dept. of Taxation, fuel license	5.00
Olympic Bandag Tire Company, tires	713.48
Ric's Hopkins Car Wash, car washes	90.00
Security Welding & Machines Co., service	42.75
Tri State Machinery Co., gauge	63.99
Towns Edge Ford, parts	96.06
Twin City Hardwood Lumber Co., lumber	4.83
Warner Industrial Supplies	52.22
Williams Steel & Hardware, wheels	80.26
Ziegler, Inc., parts	448.80

**Commissioners**

<b>Appropriation—</b>	
Richard O. Hanson, travel expense	55.00
Normandy Motor Inn, meeting	3.76
Jack M. Provo, meeting	12.17

**Administration**

<b>Appropriation—</b>	
Central Mobile Equipment, Sept. rental	230.00
Central Service, supplies	45.34
Loren Hoseck, mileage	11.74
League of Minn. Municipalities, subscription	3.50

**Assessor Appropriation—**

Central Service, supplies	144.01
Singer-Friden Division, repairs	35.50
I. B. M. Corporation, repairs	18.95
Institute Real Estate Management, subscription	10.00
Jerry's Home Upholstering, services	18.00
Plat System Services, Inc., revisions	27.00
Sun Newspapers, subscriptions	15.00
Treck Photographic, Inc., films	415.80
Kenneth Chambers, mileage	30.20
Glenn Hawkyard, mileage	45.40
Milton Hilk, mileage	42.60
Marvin Jensen, mileage	42.00
Roy H. Johnson, mileage	4.10
Myron Johnson, mileage	41.10
Wayne A. Johnson, mileage	100.00
Albert Madison, mileage	50.70
Robert Martz, mileage	10.20
F. W. Martin, mileage	47.70
Harold Mernin, mileage	66.50
Larry Miller, mileage	41.90
Paul O. Morin, mileage	39.90
Gary Ramacher, mileage	36.80
Arlo R. Peterson, mileage	41.60

**Auditor Appropriation—**

Central Service, supplies	600.21
Poucher Printing Co., form 1352	10.95

**Data Processing**

<b>Appropriation—</b>	
Caelus Memories Leasing, Inc., rentals	460.62
Central Service, supplies	7,167.00
Dale G. Folstad, mileage	25.00
I. B. M. Corporation, rentals	3,304.77
Hennepin County Welfare, janitorial service	275.00
State of Minnesota, owner look-up service	128.25
National Cash Register Co., repairs	15.30
<b>Personnel Appropriation—</b>	
Central Service, supplies	295.48
Gerald D. Duffee, mileage	27.70
Jay D. Hanson, mileage	3.60
Minn. Society Certified Pub. Acct., advertising	12.40
Nat'l. Association of Counties, advertising	78.00
Northwest Publications, Inc., advertising	111.73
Sun Newspapers, advertising	33.00

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## Public Information

<b>Appropriation—</b>	
Artisan Materials Co., supplies	5.05
Business Furniture, Inc., file	89.80
Central Service, supplies	281.15
Editor and Publisher, year-book	12.00
Filmshops Camera Stores, services	14.43
Dawn Gibeau, mileage	5.30
Linda Jennings, mileage	13.90
Jay's Cameras, rental	3.50
Perrone, Inc., services	285.80
Alan W. Lundberg, services	7.75
Pyramid Films, rental	15.50
The Type House, certificates	42.50
Walker Girls, services	518.40
<b>Purchasing Appropriation—</b>	
Richard Bardon, Jr., travel expense	105.50
Central Service, supplies	47.92
Stromberg Products, plats.	10.55
Tone — Company, repaint office furniture	300.00
Richard Bardon, Jr., mileage	37.50
William Binger, mileage	92.20
Sheldon I. Weinberg, mileage	41.20
<b>Treasurer Appropriation—</b>	
Central Service, supplies	110.49
<b>Building and Equipment Appropriation—</b>	
American Air Filter, AC motors	163.53
Belden Porter Co., repair work	53.85
Hayes Insulation Co., services	345.00
Shenehon - Goodlund - Johnson, Inc., appraisal service	1,500.00
Maloney, Carroll & Olson, certificate of title	70.00
City of St. Louis Park, rental	1,095.47
<b>Communications Appropriation—</b>	
Northwestern Bell Telephone Co., Centrex	10,023.58
Northwestern Bell Telephone Co., service	1,030.25
<b>Contract and Awards Appropriation—</b>	
Arlene Lindner, services	72.00
Roland W. Lucht, services	188.22
Uniforms Unlimited, drum & bugle shoulder emblems	188.80
<b>Election Appropriation—</b>	
Poucher Printing Co., supplies	28,402.62
<b>Official Publications Appropriation—</b>	
Credit Publishing Co., Commissioners proceedings	2,043.00
<b>Attorney Appropriation—</b>	
Douglas X. Juneau, travel expense	382.26
D. J. McClellan, mileage	57.80
Floyd B. Olson, mileage	44.70
William S. Posten, mileage	25.90
Theodore R. Rix, mileage	17.90
George M. Scott, mileage	100.00
Susanne C. Sedgwick, mileage	48.70
John Trojohn, mileage	67.85
Central Service, supplies	230.06
<b>Clerk of District Court Appropriation—</b>	
Central Mobile Equipment, Sept. rental	105.00
Central Service, supplies	1,665.67
Eastman Kodak Co., rental of reader	88.00
Leo A. Mattson Co., repairs	52.25
Northwest Airlines, Inc., fares	204.00
Xerox Corporation, rental and billable units	234.96
<b>Court Commissioners Central Service, supplies</b>	
50.67	
<b>Court Service Appropriation—</b>	
Armour Food Service, meat	514.17
Aslesens, groceries — contract	53.63
Baldwin Supply Co., belts	8.60
Famous Foods, groceries	22.41
Mr. Hospitality, waste baskets	8.10
May Brothers Co., groceries — contract	101.05
Minnesota Decorator Center, paint	29.56
Plymouth Youth Center, book	4.50
Security Wholesale Grocery Co., groceries — contract	84.50
The Singer Company, repairs	26.30
H. V. Smith Company, wax	134.75
Treck Photographic, Inc., lamp	5.65
Donald R. Hammergren, mileage	33.60
Jack Hauer, mileage	35.10
Dean K. Holmes, mileage	40.70
Grace Y. Ohama, mileage	32.40
Edgar Robinson, mileage	90.00
Business Furniture, Inc., furniture	272.30

Ronald J. Sundell, mileage	40.80
I. B. M. Corporation, rental	145.00
Donald F. Anderson, mileage	15.30
Mildred R. Baarg, mileage	34.90
Barry Bloomgren, mileage	31.20
Douglas Boler, mileage	31.40
Bruce J. Broady, Jr., mileage	51.80
Ronald G. Byrnes, mileage	42.10
Jon S. Burud, mileage	35.00
Christopher Clauson, mileage	64.10
David Cook, mileage	69.60
Shirley J. Dahlen, mileage	36.50
Roy A. Dennis, mileage	75.25
Barbara Dickenson, mileage	43.90
John Dosedel, mileage	72.63
Bruce Dotter, mileage	126.40
Thomas Faust, mileage	36.00
Adelaide Ferguson, mileage	44.20
Dale L. Fishar, mileage	39.00
Thomas J. Griffiths, mileage	40.10
Harold Goodsky, Jr., mileage	27.50
John L. Hagen, mileage	43.70
Karen Halls, mileage	22.00
Linda Hammarberg, mileage	38.30
Glee Hanson, mileage	53.60
William B. Henschel, mileage	8.70
Harold D. Hoban, mileage	58.20
Sidney Holden, mileage	92.20
Claire James, insurance refund	22.00
James Jones, mileage	29.80
Birgitta Johnson, mileage	50.50
Marian Kapusta, mileage	83.95
Michael P. Kennedy, mileage	51.50
Paul Kent, mileage	37.00
Charles Larsen, mileage	11.10
Robert Leach, mileage	119.95
Henry Lemaire, mileage	67.00
Curt Lindberg, mileage	64.70
Raymond Lundquist, mileage	50.70
David J. Mayer, mileage	45.40
Gary Meitz, mileage	29.20
John N. Mitchell, mileage	21.80
Kathleen Murphy, mileage	56.30
R. Owen Nelsen, mileage	5.30
Creighton Orth, mileage	30.50
Linda Passon, mileage	11.70
Earl W. Paulson, mileage	8.50
Charles E. Peterson, mileage	103.60
Thorild F. Peterson, mileage	55.30
John Raetz, insurance refund	22.00
David P. Rice, mileage	66.20
Marne Rogosheske, mileage	25.60
Robert B. Saffron, mileage	44.00
Ira M. Schwartz, mileage	33.20
Samuel M. Shober, mileage	38.80
Nancy Sillman, mileage	48.80
Donald Spencer, mileage	35.20
Richard Slais, mileage	94.75
Joe Spano, mileage	30.90
Joseph Stanton, mileage	79.00
David K. Steenson, mileage	61.00
Charles A. Thurston, mileage	60.60
Susan Townsend, mileage	37.10
Lee Trelstad, mileage	44.10
Robert Tripanier, mileage	48.30
Red W. Vinge, mileage	33.50
Craig Vos, mileage	32.60
Harold Wasterberg, mileage	25.60
E. R. Wheeler, mileage	32.40
Clyde White, mileage	28.80
Ervin R. Wismer, mileage	45.80
William Wertzler, mileage	57.60
Robert B. Wyckoff, mileage	11.80
Kenneth R. Young, mileage	49.60
James A. Zuehl, mileage	33.10
Central Service, supplies	611.85
American Education Publications, books	86.00
Jean P. Andersen, cook	187.74
Aslesen's, groceries — contract	124.78
Automatic Refrigeration, agitator kits	98.40
Belden Porter Co., supplies	66.30
California Test Bureau, booklets	34.34
Central Mobile Equipment, rental of pool car	43.85
Harold Christensen, moving charges	235.00
Dairy Distributors, Inc., dairy products — contract	828.72
Executone, repairs	21.75
Famous Foods, groceries	78.20
Floyd Lock & Safe Co., keys	10.80

Glen Lake Drugs & Gifts, Inc., drugs	4.45
Goodin Co., parts	7.94
Hobart Manufacturing Co., screen	1.35
J. N. Johnson Co., extinguishers refilled	35.70
K. & W. Sales Co., keys	1.40
Kraemers Hardware, supplies	89.26
Kraft Foods, parkay	18.30
Liberty Carton Co., supplies	17.85
Lindstrom Cleaning Contractors, janitorial services — contract	1,624.46
Litton Educational Publishing, Inc., books	23.04
McGraw-Hill Book Co., books	44.64
Metro Appliance Service, repairs	14.50
Midland Laundry Equipment Co., parts	8.28
Minneapolis Gas Co., gas	373.13
The Mogul Corporation, supplies	320.20
Northern States Power Co., elec. service	1,693.77
G. C. Peterson Machinery Co., motor & parts	65.89
Rycon Corporation, fireplace materials	134.74
Saw Sharpening Service, service	4.75
Science Research Associates, supplies	54.48
Scott, Foresman & Co., books	12.54
Dr. Paul Slaton, services	79.25
S. Altmich, mileage	60.10
Marvin W. Sietoff, cook	420.18
Jessie Berryhill, mileage	70.83
James L. Coe, mileage	42.40
A. E. Droge, mileage	56.30
Charles Kinder, mileage	44.20
G. W. Ledsen, mileage	29.70
Mary L. Lindeman, mileage	70.83
G. Luster, Jr., mileage	10.60
M. Moucha, mileage	16.60
D. Pafko, mileage	27.10
P. E. Ploumen, mileage	30.80
Dorothy Porter, mileage	10.00
R. Schultz, mileage	66.00
E. P. Sedio, mileage	58.80
Rodney Stivland, insurance refund	7.33
B. L. Townsend, mileage	10.10
<b>District Court Appropriation—</b>	
Central Service, supplies	181.54
Harold Nelson, repairs	8.50
Northwest Airlines, Inc., fares	202.00
Turnquist Paper Co., tissues	9.40
<b>Examiner of Titles Appropriation—</b>	
Central Service, supplies	19.58
Wahl & Wahl, Inc., belts & repairs	25.97
<b>Probate Court Appropriation—</b>	
Central Service, supplies	365.34
Xerox Corporation, rental & billable units	213.35
<b>Municipal Court Appropriation—</b>	
Central Service, supplies	396.08
Arthur H. Anderson, mileage	37.50
Jerome Gardner, mileage	19.50
O. Harold Odland, mileage	19.50
Leonard B. Yochim, mileage	50.00
<b>Sheriff Appropriation—</b>	
Central Mobile Equipment, Sept. rental	10,142.94
Central Service, supplies	269.64
Culligan Water Conditioning Co., service	11.00
Door Systems, Inc., repairs	22.50
City of Minneapolis, services	250.00
E. C. Peterson Co., cart-ridges, etc.	22.65
Treck Photographic, Inc., film	311.93
<b>Sheriff-Radio Appropriation—</b>	
Central Service, supplies	21.04
<b>Boat &amp; Water Appropriation—</b>	
Central Mobile Equipment, Sept. rental	2,318.00
Central Service, supplies	14.40
Culligan Water Conditioning Co., service	12.60
Minneapolis Gas Co., gas	7.92
United Building Centers, lumber	92.45
<b>Civil Defense Appropriation—</b>	
American Telephone & Telegraph Co., service charge	12.00
Artisan Materials Co., board	2.72
Frank Refrigeration, Inc., service call	17.35
Martin V. Manion, travel expense	93.49
<b>Register of Deeds Appropriation—</b>	
Central Service, supplies	304.29
<b>Chest Clinic Appropriation—</b>	
Stepha Berman, mileage	17.00
Central Service, supplies	141.10
Ebsco Subscription Services, subscriptions	77.00
Dr. Thomas F. Mulrooney, mileage	25.00

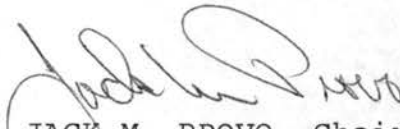
<b>Medical Examiner</b>	
<b>Appropriation—</b>	
Hudson Map Co., wall map	67.45
<b>Alcoholism Appropriation—</b>	
Central Service, supplies	38.92
Nationwide Papers, Inc., cups	27.72
<b>Mental Health &amp; Retardation</b>	
<b>Appropriation—</b>	
Central Service, supplies	13.86
<b>Library Appropriation—</b>	
Harry N. Abrams, books	49.26
Alexander Sign Co., sign	37.85
American Indian Historical Society, subscription	5.00
Baker & Taylor Co., books—contract	2,604.11
Bernan Associates, books	890.65
Bound to Stay Bound Books, Inc., books	73.70
R. R. Bowker Co., trade list annual	35.00
City of Brooklyn Center, water & sewer	11.07
Central Mobile Equipment, Sept. rental	870.00
Central Service, supplies	869.24
Chilton Book Co., books	177.77
Collier MacMillan Co., books	473.11
B. Dalton, Book Seller, books	267.76
Dayton's, pole lamp	30.00
Marcel Dekker, Inc., encyclopedia	36.91
Doubleday & Co. Inc., books	41.25
E. P. Dutton & Co. Inc., books	183.25
Gaylord Library Supplies, supplies	63.75
Linda L. Engberg, mileage	72.55
Gopher News Co. Inc., books	10.80
Greater Minneapolis Chamber of Commerce, subscriptions	6.00
Harcourt, Brace & World, Inc., books	116.93
Headliners of Twin Cities, Inc., services	15.00
Hertzberg-New Method, Inc., books rebound	1,054.10
D. C. Hey Co. Inc., desk plates	16.25
Henn. County Historical Society, history	21.00
Holt, Rinehart & Winston, Inc., books	158.40
The Law Officer, subscription	1.50
Leisure Time Products, books	15.60
J. B. Lippincott Co., service fee	69.30
Maverick Newspaper, subscription	2.50
Midtown Park, Inc., parking	38.00
Minneapolis Gas Co., gas	476.57
University of Minnesota, books	21.90
University of Minn. Alumni Club, food	5.98
Nat'l Federation State H. S. Athletic Assoc., rules	7.70
Northern States Power Co., elec. service	11.44
Northwest Airlines, Inc., fares	292.00
N. W. Bell Telephone Co., service	202.40
Continental Systems, telephone service	43.25
Pan American Union, books	55.25
Perrone, Inc., services	14.25
Prentice-Hall, Inc., books	91.41
Random House, books	371.93
Robert H. Rohlf, mileage	100.00
Howard W. Sams, & Co., books	56.93
Charles Scribner's Sons, books	117.97
David Smith, mileage	36.20
Transport Clearings, drayage	7.53
University Microfilms, books	4.00
Westburg - Klaus Associates, Inc., concept & design of bookmobile	267.25
Western Writers of America, Inc., subscription	1.50
Wisconsin Library Bulletin, periodical	.35
Xerox Corporation, rental & billable units	165.41
<b>Library Bldg. for Reserve</b>	
<b>Soil Engineering Services, Inc., services</b>	
319.50	
<b>Central Services</b>	
<b>Appropriation—</b>	
Capitol Stationery & Printing, supplies	264.00
Custom Business Forms, Inc., supplies	643.16
Green Printing Co., supplies	127.00
I. B. M. Corporation, typewriters	2,304.50
Wesley H. Mathews & Associates, supplies	252.07
Miller-Davis Co. supplies	127.50
E. A. Moeller Co., supplies	519.40
Pauly Business Forms Co., supplies	876.47

<b>Forfeited Land Appropriation—</b>	
Credit Publishing Co., Commissioners proceedings	8.10
George B. Hickey, fees for executing certificates	6.00
<b>State Aid to TB Control</b>	
<b>Appropriation—</b>	
Dr. James P. Lillehei, clinic sessions	180.00
<b>Family Practice Appropriation—</b>	
Central Service, supplies	2,086.92
<b>Vol. Recruitment &amp; Training Program</b>	
Northwest Airlines, Inc., fares	180.00
<b>Hennepin County General</b>	
<b>Hospital Appropriation—</b>	
Abbey Rents, rentals	23.00
Abbott Laboratories, kits	319.50
Acro-Adroit, Inc., shelves	99.96
Aetna Casualty Co., refund	39.50
Allied Plastics of Mpls., Inc., plastic	63.36
Aloe, needles	9.22
American Dietetic Association, publications	3.75
American Fruit & Produce Co., supplies	477.52
American White Goods Co., supplies — contract	5,985.00
C. F. Anderson Co., Inc., supplies — part contract	1,020.86
Del Anderson, repairs	18.00
Angelica Uniform Co., uniforms — contract	1,732.00
Dr. Donald T. Arai, service	60.00
Army Times Publishing, advertising	23.76
Aslesen Co., supplies — part contract	162.05
Audio-Visual Center, Inc., battery	15.45
Emile Azar, service	115.32
Dr. Maxwell Barr, service	180.00
Beckman Instruments, Inc., micropipettes	91.80
Beckman Instruments, Inc., analyzer	310.00
Beckman Instruments, Inc., collars	138.00
Beltone Hearing Aid Center, stock molds	9.00
Irene T. Bendorf, refund	60.65
Best Tempories, services	165.89
Anne I. Buchanan, conference expense	15.00
Cameron-Miller Surgical Co., forceps	27.35
Century Communications Corp., film supplies	302.69
Dr. K. N. Charyula, service	600.00
Dennis Christiansen, service	80.00
Christian Brothers Retreat Hse., conference expense	25.00
Dr. David Connor, service	115.00
Cook, Inc., guides & tubing	99.00
Curtin Scientific Co., supplies — contract	74.40
Dahls Pharmacy, drugs	100.80
Dairy Distributors, Inc., supplies — contract	58.80
Dalco Corp., supplies	61.99
John Danner, service	119.04
Despatch, Inc., mats	45.65
Dr. R. Diamond, service	50.00
Susan Eastman, refund	20.00
Economics Laboratory, Inc., soap	64.45
Dr. W. E. Eilers, service	120.00
Electric Motor Repair, Inc., repairs & parts	56.02
Electronic Center, Inc., fuses-batteries	23.73
Dr. Robert Emmens, service	120.00
Employers Overload Company, temp. help	369.24
Dr. Ralph E. Fedor, service	60.00
Fenwal Laboratories, pressure sets	993.17
Shelly Filip, reimbursement	4.50
Fisher Scientific Company, supplies	235.08
Dr. Peter Frederixson, service	45.00
Dr. Roger Frerichs, service	240.00
Gas Consumers Service, repair & parts	52.00
General Electric X-ray, x-ray screen	204.00
Richard Graham, service	67.65
Grain Belt Breweries, Inc., supplies	26.70
Gross Bros. Kronicks, dry cleaning	55.13
Edna E. Hartland, travel expense	246.90
Richard Haugen, refund	5.00
Heinbockel Produce Co., supplies	245.93
Hennepin County Auditor, P.E.R.A.	11,332.08
HCGH, imprest fund	4,177.70

Hewlett - Packard Company, supplies	336.00
Hill-Rom Co., Inc., repair & parts	37.96
Dr. John Peter Hinterkopf, service	120.00
Juanita Howell, service	100.44
Howmet Corporation, supplies	36.00
Industrial Sales & Service, lockers	161.86
Iscas Medical Book Store, books	179.65
Iscas Medical Book Store, books	138.92
Jobst Institute, Inc., supplies	89.67
Dr. Donald Johnson, service	40.00
K & W Sales Co., keys service	13.97
Kelly Girl Service, Inc., temp. help	3,399.68
Dr. Russell Knutson, service	200.00
The Lancet, advertising	68.00
J. H. Larson Electrical Co., bulbs	199.50
Dr. R. Lewandowski, service	45.00
Life Instruments, Inc., oxygenator	118.37
Lauri L. Lindbergh, convention expense	100.00
Lin-Tex Corporation, supplies - part contract	1,851.08
Litton Medical Products, supplies	84.00
Don Lobdell Instrument Co., instruments	55.09
Dr. E. C. Naeder, service	50.00
Mallinckrodt Nuclear, supplies - contract	334.00
May Brothers Co., supplies - part contract	613.20
Dr. John L. McKelvey, service	250.00
McKesson & Robbins, Inc., drugs	29.76
Mead Johnson Labs, formula	43.20
Medcalf Ortho Appliance Co., brace	113.50
Medtronic, Inc., generator & electrode	910.00
Joseph Merickel, service	120.00
City of Mpls. Health Dept., refund	256.00
Mpls. Med. Research Foundation, service	225.00
The Mogul Corporation, supplies	864.00
Moore Business Forms, supplies	1,756.50
John Morrell & Co., meat	407.23
Janet K. Moskalik, post graduate course	100.00
Mr. Hospitality, walnuts	15.33
V. Mueller & Company, supplies	300.71
National Food Stores, supplies	4.32
Dr. E. D. Nemer, service	60.00
No. Amer. Life & Casualty Co., insurance	1,447.32
North Central Laboratories, supplies	120.00
Northland Elec. Supply Co., supplies	207.56
Dr. Thomas Oas, service	275.00
Theodore Olson, refund	4.80
Parke Davis & Company, elastic stockings	382.40
Mary Paulson, service	95.00
Tangy Peck, service	15.00
Peters Capitol T. C. Meats, Inc., meat	594.02
James Phillips Company, supplies - part contract	619.80
Phy Lab Division, supplies	75.00
Physicians & Hospital Supply, supplies	215.71
Psychiatry & Soc. Book Ctr., book	10.95
Ida Rannow, books	15.00
REA Express, express charges	10.45
Regan Bakeries, Inc., supplies	10.80
Roberts-Hamilton Co., parts	53.12
Dr. Thomas Rolewicz, service	160.00
Richard Scherman, refund	3.50
Scientific Products, supplies - contract	1,369.27
Shaw Walker Co., file	102.00
Sigma Chemical Co., supplies	26.50
Skeldon-Green Elect. Inc., labor & material - contract	12,184.49
Skeldon-Green Elect. Inc., labor & material	2,242.12
Dr. Loren Smeby, service	40.00
E. R. Squibb & Sons, drugs - contract	394.25
G. M. Stewart Lumber Co., lumber	94.17
Storz Instrument Co., instruments	142.00
Dr. James Stevenson, service	100.00
Technicon Corporation, supplies	218.51

Charles C. Thomas Publisher, publication	21.92
Transport Clearings, transportation charges	25.66
Travenol Lab Inc., supplies - part contract	14,323.24
Treck Photographic Inc., film supplies	396.88
Universal Hospital Services, equipment rental - contract	8,713.20
Upjohn Co., drugs - contract	1,731.07
James Vaughn, refund	10.00
Dr. Martin Weisberg, service	50.00
Dr. James Westby, service	40.00
Will Wheeler, service	212.80
Dr. Paul Wicklund, service	60.00
Zalk Stele & Supply Co., supplies	396.78
Zimmer Mfg. Co., supplies - contract	1,102.75
Zinsmaster Baking Company, bread	18.20

On motion, the County Board adjourned until Tuesday,  
October 20, 1970.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest:   
Dep. County Auditor

OCT 13 1970



Published in Finance and Commerce, Saturday, October 24, 1970

Tuesday, October 21, 1970

Minneapolis, Minnesota

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

All Commissioners were present.

The minutes of the October 13, 1970, meeting were approved as published in Finance and Commerce, Saturday, October 17, 1970.

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

The State<sup>ment</sup>/of Balances in County Revenue Allowances from George B. Hickey, County Auditor, for September, 1970, was ordered published and filed.

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

A letter from Haverstock, Gray, Plant, Mooty and Anderson, Attornies for Crown Sidewalk Co., in regard to a notice of claim against Crown Sidewalk Co., was referred to the Committee on Ways and Means.

A letter from John G. Fischer, Chairman, Wayzata Board of Education, in regard to the 1971 budget, was ordered filed.

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

A letter from Thomas F. Mulrooney, Medical Director, Public Health Center, requesting admission of two persons to Glen Lake State Sanatorium, was referred to the Committee on Ways and Means.

OCT 20 1970



A letter from Stanley R. Cowle, County Administrator, requesting authorization of a 1970 levy of 2.75 mills on all taxable properties in Hennepin County for the 1971 Reserve Building and Maintenance Fund, was laid over until a hearing is held with the legislators.

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 agreement providing for county participation in the acquisition of property providing access to lower and upper Twin Lakes in the City of Brooklyn Center.
3. Submitting contracts and performance bonds.
4. Submitting specifications

A. Culture Media	#1601	General Hospital
B. Disposable Anesthesiology Supplies	#1602	General Hospital
C. Electrocardiograph Recording Paper	#1606	General Hospital
D. Medical Gases	#1613	General Hospital
E. Laboratory Glassware	#1617	General Hospital
F. Housekeeping Supplies	#1622	General Hospital
G. Medical Records Transcription Services	#1665	General Hospital
H. Heating Fuel Oil	#1666	Hennepin County & Instrumentalities
I. Eggs	#1667	Various

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

OCT 20 1970

A letter was received from Richard Bardon, Director of Purchasing and Stores, requesting that Ramsey County be deleted from the specifications on x-ray film, Contract #1609, because their present x-ray contract does not expire until early summer of 1971.

A motion was made, seconded and carried that Mr. Bardon's request be approved.

OCT 20 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 from Alvin E. Heinz and Grace Heinz, husband and wife, and a Quit Claim Deed for the sum of \$50.00 from Duane Lillyblad and Beverly H. Lillyblad, husband and wife, for land hereinafter described:

All that part of the following described tract:

The South 1/2 of the Southwest 1/4 of the Southwest 1/4 in Section 25, Township 120, Range 23; excepting therefrom South 330 feet of the West 426 feet, said Section, Township and Range,

which lies West of a line drawn parallel with and distant 40.0 feet Easterly of the West line of said Section 25.

Warranty Deed from Duane Lillyblad and Beverly H. Lillyblad, husband and wife, for the sum of \$110.00 for land hereinafter described:

All that part of the following described tract:

The South 330 feet of the West 426 feet of the South 1/2 of the Southwest 1/4 of the Southwest 1/4 of Section 25, Township 120, Range 23, except roads,

which lies West of a line drawn parallel with and distant 40.0 feet Easterly of the West line of said Section 25.

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 51 feet in length drawn Easterly at right angles to said Section line from a point thereon distant 57.70 feet Northerly of the Southwest corner of said Section 25.

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

Respectfully submitted,

Thomas Robb

Mrs. J. G. Scott

John L. Lee

Robert J. Hansen

Jack L. Provo

Commissioner Provo offered the following resolution

and moved its adoption:

OCT 20 1970

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.

OCT 20 1970

Commissioner Robb, Chairman, Committee on Roads and Lakes

presented the following report:

WHEREAS, Mr. Lloyd G. Cherne, 5704 View Lane, Edina, Minnesota, as an officer of Cherne Industrial, Inc., and purchaser under Contract for Deed of the following described property, has made an application for temporary driveway permits to County State Aid Highway No. 18;

WHEREAS, The Hennepin County Highway Department has reviewed such application and agrees that temporary access for construction and for travel to and from the building being constructed on said property is reasonable,

THEREFORE, Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that the Chairman of the County Board and the County Auditor be authorized and directed to execute a permit for temporary access to County Road No. 18 using the following descriptions and containing the following provisions:

Access #1 - A temporary access to C.S.A.H. No. 18 over the North 32 feet of the South 286 feet of the following described tract A:

Access #2 - A temporary access to C.S.A.H. No. 18 over the North 32 feet of the South 66 feet of the following described tract A:

Tract A: Commencing on the West line of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  of Section 31, Township 117, Range 21, at a point thereon distant 1847.02 feet South of the Northwest corner of said Section; thence East to a point on the East line of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  distant 1830.97 feet South from the North line of said Section; thence South 159.87 feet; thence West to a point on the West line of said Section distant 159.87 feet South of the point of beginning; thence North to beginning except road.

The South 170 feet of the West 257 feet of the following described tract:

Commencing on the West line of said Southwest  $\frac{1}{4}$  at a point distant 1547.51 feet South from the Northwest corner of said Section; thence East to a point on the East line of the Southwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  distant 1531.46 feet South of the North line of said Section thence South 299.51 feet; thence West to a point on the West line thereof distant 299.51 feet South from the point of beginning thence North to beginning, except road.


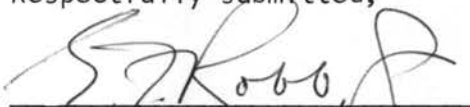
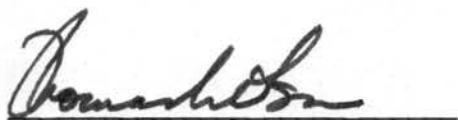
OCT 20 1970



## Provisions:

- #1 - Access #1 will terminate not later than July 1, 1971 or upon the opening of access #2.
- #2 - Access #2 will be subject to termination by Hennepin County at the discretion of the County Highway Department.

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution ADOPTED.

OCT 20 1970

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


WHEREAS, The Deephaven Village Council has informed the Hennepin County Highway Division that it is in agreement that the cottonwood tree on County Road No. 82 at the east end of the Carsons Bay Bridge presents a hazard and therefore is agreeable to the removal of said cottonwood tree; and

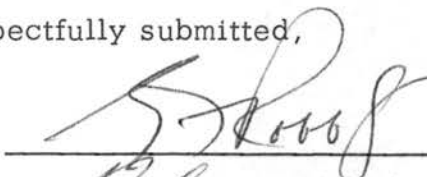
WHEREAS, The removal of said cottonwood tree has in the past been the subject of many letters, meetings and newspaper articles; and

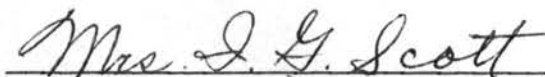
WHEREAS, Said cottonwood tree was preserved by previous action of the Hennepin County Board of Commissioners.

Therefore, your committee recommends that the Hennepin County Board of Commissioners, acting on the request of the Village of Deephaven, hereby authorizes the County Engineer to remove said cottonwood tree.

Respectfully submitted,











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

RESOLVED, That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

OCT 20 1970

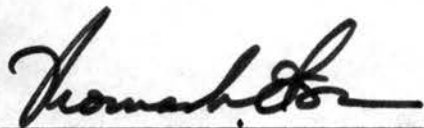
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, The City of Minneapolis Park and Recreation Board has submitted to this Board for reviewal an application for a State of Minnesota Natural Resource and LAWCON grant in the sum of \$111,522.00 for development of Lake Harriet; and

WHEREAS, Laws of Minnesota, 1969, Chapter 879 and 1139 requires Hennepin County and the Metropolitan Council to review and approve the application prior to State consideration;

Your Committee recommends that the application be approved.

Respectfully submitted,









Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

OCT 20 1970

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

Your committee recommends that pursuant to the June 2, 1970, resolution of this Board, which established a Pilot City Health Board consisting of twenty-five (25) members; and

WHEREAS, The ten (10) resident members and the nine (9) resident TACTICS members were selected in the manner outlined in the aforementioned June 2, 1970, resolution of this Board, and were appointed effective August 1, 1970, pursuant to the August 4, 1970, resolution of this Board; and

WHEREAS, Consistent with the aforementioned June 2, 1970, resolution of this Board the resident members and TACTICS members of the Pilot City Health Board have met as a special committee to recommend to this Board, for membership on the Pilot City Health Board, six (6) candidates (one of whom shall be the Minneapolis Health Commissioner) representing professional groups, and the membership representing professional groups shall be ratified by this Board;

NOW THEREFORE BE IT RESOLVED, That the following persons are appointed as members of the Pilot City Health Board to represent professional groups, said appointments being effective October 1, 1970:

NAME/ADDRESS	PROFESSION	TERM
C. A. Smith, M.D. Minneapolis Health Department	Minneapolis Health Commissioner	1 year
Thomas H. Johnson, M.D. 2215 Plymouth Avenue North	Physician	1 year
John Posselt, D.D.S. 1501 Glenwood Avenue North	Dentist	1 year
Elizabeth Sullivan, R.N. 1400 17th Avenue North	Nurse	1 year
Marvin Anderson 1224 Russell Avenue North	Attorney	1 year
Jaime Bari 1503 Vincent Avenue North	Business Manager	1 year

Respectfully submitted,

Thomas H. Johnson

G. F. Koos, Jr.

Mrs. J. G. Scott

Jack L. Provo

Kathleen O'Hara

OCT 20 1970

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

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

MRS. SCOTT YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.



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

Pursuant to a recommendation from the Director of Purchasing and Stores, your committee recommends that the following Change Orders be approved:

1. Change Order No. G-1 - \$5,472.99; additional work to provide the necessary facilities for the operation of the program meeting the requirements of the Family Practice staff - Cont. No. 0688.
2. Change Order No. P/H-5 - \$51.50; provide wrist blade and standard quadrant handles on lavatories in nurses and dentists offices and in kitchen respectively in lieu of standard self closing faucet as installed - Cont. 9267B.

That the Finance Director be directed to set aside the sums of \$5,472.99 from the Family Practice Clinic budget and \$51.50 from the Building and Equipment Fund; and

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

Respectfully submitted,

Thomas Hoban

St. Louis

Mrs. J. G. Scott

Richard O. Hanson

John 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.

OCT 20 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:

William Kreykes, Administrator, Hennepin County General Hospital and Dr. Richard Raile, Medical Director, General Hospital - Annual Meeting of the Association of American Medical Colleges - Los Angeles, California - October 28 - November 2, 1970.

Betty Thornburg, Training Director - Pilot City Health Center - Department of Labor Conference on Public Service Careers Program - Rockville, Maryland (HEW) and Washington, D.C. (D.O.L.) October 20-23, 1970.

Respectfully submitted,

Thomas Olson

G. Ross

Mrs. I. G. Scott

Robert O. Hanson

Jack L. 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.

OCT 20 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
0526	Reginald F. Fennell Subscription Ser- vice	Periodical Sub- scriptions	\$13,127.00	Aetna Casualty & Surety Co.
0100	Bramco Controls Division Ledex, Inc.	104 Mobile Decoders	12,562.00	

Respectfully submitted,

Thomas L. Provo

W. R. Roob

Mrs. I. G. Scott

Richard J. Hanson

John L. Olson

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.

OCT 20 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 bid and recommending that funds be set aside:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
0708	American Hospital Supply	Emergency Carts	\$6,420.96	General Hospital

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,

Thomas Hansen

E. J. Robb

Mrs. I. G. Scott

Robert O. Hansen

Jack W. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

OCT 20 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
0697	Remodeling of Annex, Emergency and Nursery Facilities	General Hospital
1647	Reagents and Chemicals	General Hospital
1626	Surgical Gloves	General Hospital
1610	Surgical Dressings	General Hospital
1504	Traffic Citation Forms	Central Services

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for the first item to be opened Tuesday, November 10, 1970, at 2:00 p.m.; bids for the last four items to be opened Tuesday, November 3, 1970, at 2:00 p.m.

Respectfully submitted,

Thomas Olson

57 Robb

Mrs. I. G. Scott

Robert Hanson

John Olson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

OCT 20 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
Minneapolis Housing & Redevelopment Authority	\$ 436.24	\$ 16.61
Minneapolis Housing & Redevelopment Authority	181.18	15.34
Minneapolis Housing & Redevelopment Authority	2,643.38	97.02
Minneapolis Housing & Redevelopment Authority	7,020.51	261.70
Minneapolis Housing & Redevelopment Authority	7,160.22	270.72
Minneapolis Housing & Redevelopment Authority	7,781.08	262.70
Minneapolis Housing & Redevelopment Authority	388.16	54.38
Minneapolis Housing & Redevelopment Authority	1,039.08	288.00
Minneapolis Housing & Redevelopment Authority	130.06	--
Minneapolis Housing & Redevelopment Authority	989.63	--
Minneapolis Housing & Redevelopment Authority	844.99	--
Village of New Hope	46.48	10.34
Henry M. Lee	34.12	--
Arthur J. Stromberg	229.30	--
Sveden House International, Inc.	729.18	111.51
Ralph D. Ziebarth, Jr.	28.02	10.53

EXEMPT FOR 1969

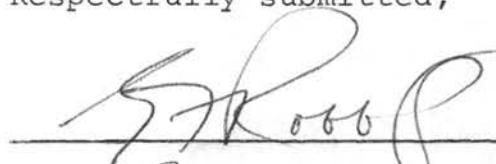
Minneapolis Housing & Redevelopment Authority

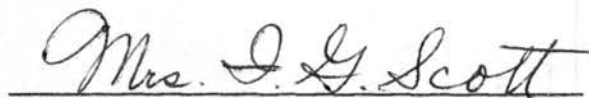
EXEMPT FOR 1970

Minneapolis Housing & Redevelopment Authority

Respectfully submitted,











OCT 20 1970

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

OCT 20 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
Edwin L. Crosby	Lot 2, Block 4, Forest Ridge
Willard G. Fischer	Lot 30, Block 12, Fort Avenue 2nd

Respectfully submitted,

Thomas Olson

G. Robb

Mrs. I. G. Scott

Edward Hansen

Jack 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 no NAYS, as follows:

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

Resolution adopted.

OCT 20 1970

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

Your committee recommends that the attached claims list dated October 20, 1970, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Thomas H. Olson

G. R. Robb

Mrs. J. G. Scott

Robert J. Hanson

John L. Olson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

Resolution adopted.

OCT 20 1970

<b>Auditor Appropriation—</b>	
U. S. Civil Service Commission, accounting workshop	90.4
<b>Data Processing Appropriation—</b>	
I. B. M. Corporation, rental & freight charges	5,945.4
Tab Products Company, supplies	358.4
<b>Personnel Appropriation—</b>	
Family Therapy Institute, service training	600.00
John G. Geier & Associates, Inc., training seminar	800.00
Kehler's Inn Towne Motel, training seminar	2,560.47
YWCA Camp Department, rental of facilities at Lyman Lodge	266.68
Jerome S. Gray, board meetings	35.00
Jess A. March, board meetings	35.00
Alan Moore, board meetings	70.00
Mrs. Darcy Truax, board meetings	70.00
Paul Van Valkenburg, board meetings	70.00
Northwest Airlines, Inc., fare	546.00
<b>Public Information Appropriation—</b>	
James Ackerson, calligraphy	35.00
Century Camera, Inc., power cord	4.00
Minnesota Newspaper Association, clipping service	18.00
Ohio Picture Frame Co., frames	12.00
PKB Studios, Inc., services	112.50
Herman J. Sittard, mileage	25.00
Walton Glick, services	144.00
Westman Service, Inc., service	18.00
<b>Purchasing Appropriation—</b>	
Acro-Adroit, Inc., customer	10.33
<b>Health Institution Purchasing, subscription</b>	10.00
Technical Reproductions, Inc., prints	1.25
<b>Building &amp; Equipment Appropriation—</b>	
City of Bloomington, rental	2,391.88
<b>Communications Appropriation—</b>	
Northern States Power Co., light in phone booth	2.34
N. W. Bell Telephone Co., Centrex (Alcoholism Program)	150.88
N. W. Bell Telephone Co., service	1,144.48
N. W. Bell Telephone Co. St. Paul, service	445.00
Pioneer-United Telephone Co., service	24.15
Western Union, telegrams	4.70
<b>Cont &amp; Awards Appropriation—</b>	
Marion W. Tyree, services	240.00
<b>Election Appropriation—</b>	
Albinson, Inc., supplies	67.00
E. A. Moeller Co., supplies	70.00
R. E. A. Express, dravage	32.01
<b>Insurance Appropriation—</b>	
Roger Hennessy Agency, Inc., insurance	2,471.92
<b>Official Publications Appropriation—</b>	
Suburban Newspapers, Inc., Commissioners proceedings	1,638.01
<b>Attorney Appropriation—</b>	
Anderson Agency, notarial bond	18.00
Central Mobile Equipment, Sept. rental	274.00
Diebold, Inc., service	14.75
<b>Court Service Appropriation—</b>	
American Fruit & Produce, groceries (Juv. Center)	21.35
Arthur Hardware, Inc., supplies	20.34
Dadson's, sheet steel	9.18
Elbert-Continental Coffee Co., coffee — contract	32.00
Frito-Lay, Inc., chips	36.20
Jack Frost Farm Foods, Inc., eggs — contract	28.50
Mr. Hospitality, supplies	2.40
Ident Pictures of Minnesota, films	72.50
Edwin Johnson & Sons, Inc., services	46.50
Frank Foods, margarine	53.50
McKesson & Robbins, Inc., rombs	127.00
Miller-Davis Co., supplies	7.00
Minneapolis Gas Co., gas	135.41
Northern States Power Co., elec. service	1,055.34
Superior Exterminating Co., services	5.50
Valspar Paints, paint	10.23

Warners Industrial Supplies, supplies	9.58
Xerox Corporation, rental & billable units	168.39
Central Mobile Equipment, Sept. rental (Probation)	277.83
American Bar Association, books	25.00
Headliners of Twin Cities, Inc., services	191.25
Dr. Carl P. Malmquist, consultation	625.00
State of Minnesota, data processing charges	13.32
Dr. Deane Petersen, medical services	1,275.00
Treck Photographic, Inc., films & rentals	8.57
Dorothy W. Anderson, mileage	37.20
James E. Bergum, mileage	27.50
Allan Billey, mileage	36.80
William J. Calder, mileage	43.00
Paul Caspersen, mileage	40.70
Clyde Ciccarelli, mileage	34.30
Donald D. Dukatz, mileage	32.80
David Freedland, mileage	58.50
Darell Johnson, mileage	53.90
James Ista, mileage	47.00
Alfred J. Pierce, mileage	29.70
Richard F. Scherman, mileage	45.50
George P. Spano, mileage	28.70
Donald M. Tadich, mileage	29.90
Florence Trainor, mileage	59.40
Maxine Walters, mileage	67.20
Harold Westerberg, insurance refund	22.00
William A. Williams, mileage	87.10
American Fruit & Produce, groceries (Home School)	277.65
Central Mobile Equipment, Sept. rental	699.00
Hobart Manufacturing Company, complete racks	131.70
Mr. Hospitality, groceries	26.00
Alan W. Lundberg, services	44.75
May Brothers Company, groceries	180.50
Old Dutch Foods, Inc., popcorn	7.20
Sterling Electric Co., lamp ballasts	59.98
Superior Exterminating Co., services	22.50
Xerox Corporation, rental & billable units	150.46
<b>District Court Appropriation—</b>	
Charles E. Anderson, repairs	37.10
Finance & Commerce, notice of hearings	9.00
<b>Examiner of Titles Appropriation—</b>	
Wahl & Wahl, Inc., repairs	3.50
<b>Probate Court Appropriation—</b>	
3 M Business Products Sales, maintenance agreement	585.00
<b>Municipal Court Appropriation—</b>	
Albert H. Eldo, mileage	54.70
David P. Leslie, mileage	67.20
<b>Sheriff Appropriation—</b>	
County Village Spur, repairs	18.32
Federal Cartridge Corporation, shells	125.68
Tony Hummel, ear cushions	18.50
Harold E. Knudson, damage to door of apartment	80.00
Leo A. Matusow Co. Inc., over-haul typewriter	49.75
City of Minneapolis, services of bailiffs	13,463.10
National Cash Register Co., maintenance agreement	72.90
Donald J. Omdt, Sheriff, conveyance charges	1,554.85
Uniforms Unlimited, clothing	163.25
<b>Sheriff-Tail Appropriation—</b>	
American Fruit & Produce, groceries	84.08
Armour Food Service, meat	1,009.40
Business Furniture, Inc., files	601.34
Elbert-Continental Coffee Co., coffee — contract	32.00
Famous Foods, groceries	137.45
Mr. Hospitality, groceries	105.15
Minneapolis Gas Co., gas	41.27
Security Wholesale Grocery Co., groceries	277.00
Uniforms Unlimited, clothing	488.76
<b>Int. &amp; Water Safety Appropriation—</b>	
American Linsen Supply Co., rental equipment	2.00
Chuck's Hardware, supplies	31.54
Northern States Power Co., elec. service	140.11
Midwest Drug Store, etc.	7.55
<b>Tell Balance Appropriation—</b>	
Central Mobile Equipment, Sept. rental	299.57
Martin V. Marlon, mileage	46.50
Charles H. Stover, mileage	51.70
Treck Photographic, Inc., film	193.55

<b>Food Clinic Appropriation—</b>	
Stella Berman, registration	6.05
Dr. A. E. Fuchs, clinic sessions	480.00
National Key Punch Services, etc., reproductions	57.94
Dr. A. E. Fuchs, clinic sessions	250.00
<b>Food Clinic Appropriation—</b>	
Central Mobile Equipment, Sept. rental	100.00
Floyd Lock & Safe Co., change combination on safe	15.00
Theresa Juncas, typing reports	416.00
Office Supply Distributors, Inc., record book	2.80
Xerox Corporation, rental & billable units	113.74
<b>Washable Program Appropriation—</b>	
City of Minneapolis, salary of Ed Juergens	3,333.00
Minnesota Correctional Inst. for Women, keypunch service	223.50
North American Assoc. Alcoholism Prog., membership dues	100.00
<b>Mental Health &amp; Retardation Appropriation—</b>	
Jossey-Bass, Inc. Publishers, books	24.00
<b>Library Appropriation—</b>	
City of Anoka, utilities	3.42
A. B. Dick Products Co., repairs	22.47
Acro-Adroit, Inc., supplies	148.48
Administrator's Digest, subscription	12.80
Administrative Management, subscription	12.00
Baker & Taylor Co., books—contract	153.44
Basco Electric, Inc., services	84.00
Berman Associates, books	52.50
Bloomington Sanitation, Inc., equipment	10.00
David Thompson & Storage Co., rental equipment	100.00
Dahl Hauling Co., services	64.00
G & K Cleaning & Laundry, bags	26.50
I. B. M. Corporation, rental of typewriters	221.00
Miller-Davis Co., supplies	52.29
Minneapolis Gas Co., gas	273.74
Minneapolis Public Library, services	448.53
Natl. Aerospace Education Council, books	31.02
Natogas, gas	7.75
New York Graphic Society Ltd., books	235.68
Northern States Power Co., elec. service	673.70
N. W. Bell Telephone Co., service	77.05
Pioneer-United Telephone Co., service	14.75
Schlastic Book Services, books	119.00
Smithsonian Institution, subscription	10.00
Thermal Company, Inc., filters	70.91
Twin Cities, subscription	18.00
University Microfilms, subscription	7.75
Warner Hardware, supplies	9.55
Xerox Corporation, developer	15.00
<b>Central Service Appropriation—</b>	
Acme Tag & Label Co., supplies	107.23
Acro-Adroit, Inc., supplies — contract	10,302.96
Dictation Systems, Inc., equipment	843.13
I. B. M. Corporation, repairs & supplies — contract	3,141.56
National Engraving Co., supplies	163.73
Smith Office Supply Co., supplies — contract	252.00
3 M Business Products Sales, supplies — contract	336.40
Wilcox Paper Co., supplies — contract	2,620.87
<b>Forfeited Land Appropriation—</b>	
Suburban Newspapers, Inc., Commissioners proceedings	7.90
<b>Family Practice Appropriation—</b>	
Curtin Scientific Co., instruments	1,367.40
Fisher Scientific Company, instruments	418.00
General Office Products Co., table & chairs	733.95
American Medical Association, books	28.50
James Phillips Co., gloves	227.10
Wahl & Wahl, Inc., supplies	726.35



<b>Road and Bridge</b>	
<b>Appropriation—</b>	
B & R Rock Products, rock	788.38
City of Minneapolis, Treasurer, road maintenance State Aid (Jan. - Feb. - March)—contract	81,680.00
City of Minneapolis, county's share Sewer Project No. 62-S—contract	6,277.35
Northwest Refining Company, asphalt—contract	2,311.68
Palda and Sons, road construction—Project 6751-Est. No. 2—contract	38,840.44
Sheehy Bridge Construction Co., bridge construction—Project 6624-Est. No. 11—contract	7,053.22
Soil Engineering Service, Inc., services—Project 6709—contract	605.00
Albinson's, Inc., supplies	108.32
Arrow Equipment Company, labor and equipment	280.00
Central Services, printing (Sept.)	509.17
Central Services, supplies—Sept.	319.76
George A. Clark and Son, supplies	84.12
Electronic Center, Inc., repairs	98.75
Eutectic Welding Alloys, supplies	46.02
Filmshops, supplies	44.87
Frederick Post Company, paper	218.40
Hennepin County General Hospital, drug supplies	41.89
Hennepin County General Hospital, physicals	260.00
Leslie M. Jobes, rental of equipment	328.25
Mark Hurd Aerial Survey, Inc., aerial surveys	207.94
Midwest Calculator Service, repair	12.50
Minneapolis Glass Company, replace desk top	28.12
State of Minnesota, Department of Highways, supplies	162.65
Viking Safety Company, supplies	340.00
Warner Industrial Supplies, supplies	110.19
Waste Control, Inc., rubbish removal	100.00
W. Hart Welder Sales & Service, welding rods	150.75
Jericho, Inc., service—contract	1,475.00
Duane Lillblad, Beverly Lillblad, partial taking of land for highway purposes—contract	50.00
Duane Lillblad, Beverly Lillblad, partial taking of land for highway purposes—contract	110.00
Maloney, Carroll and Olson, attorney's continuation of certificate—contract	40.00
Neil F. Martin and Carol R. Martin, crop damage in slope area—contract	50.00
Newcombe & Lawrence Appraisals, appraisal up-dating pre-trial conference & testimony—contract	225.00
Hovde Plumbing and Heating, repair service	223.55
Northern States Power Company, service	7.03
<b>C.M.F.D. Appropriation—</b>	
Factory Sales Company, Inc., supplies—contract	502.52
Tetaco, Inc., gasoline—contract	1,332.80
Air Power Equipment Corporation, sander	77.00
T. L. Anderson, bearings	181.20
Applied Fluid Power, Inc., tests	200.50
Casco Radiator Service, service	305.42
Gen. A. Clark & Son, torches	11.96
Crystal Motors, Inc., parts and supplies	1,647.85
Factory Sales Company, supplies	13.05
Irvin Union "76", hub job, oil, filters	14.50
City of Minneapolis, Roy E. Matrauski Treasurer, car charges	286.63
Petroleum Division, State of Minn., Dept. of Taxation, fuel tax	833.00
Dick Mueller Union "76", hub job, oil, filter	16.81
Northern Automotive Company, tire sale	10.78
Pomper Precision & Equip. Company, valve check	40.02
Rite-way Motor Parts, Inc., labor and parts	177.61

Rens Standard Service Station, radiator hose & hose clamps	4.25
The George T. Ryan Co., supplies & transportation	245.56
Joseph T. Ryerson & Sons, tank tube weld	20.83
Schneider Shell Service, gasoline & motor oil	12.75
Security Welding & Machine Co., rivet sprocket & make new pin	43.00
Shady Oak Hardware, supplies	14.89
Skill Corporation, repair, labor & parts	15.35
Snap on Tools Corporation, pliers	3.78
Southtown Chrysler-Plymouth, Inc., brake shoes & seals	16.24
Standard Spring Company, service and parts	811.85
Suburban Chevrolet Company, parts	292.80
Texas Tonka Union "76", filter, hub job, oil	9.25
Twin City Engine Rebuilders, Inc., parts	27.09
Twin City Steel Treating Co., Inc., jaws heat treated	6.50
Union "76" Pure Oil Division, motor oil	172.50
The Zeco Company, bevel edge tines	23.40
Ziebart Rustproofing, rust-proofing	100.00
<b>General Hospital</b>	
<b>Appropriation—</b>	
Aetna Casualty Co., refund	120.00
Aloe, supplies—part contract	2,203.39
American Hospital Association, Publications	12.25
American Hospital Supply, gloves—contract	3,282.61
American Sterilizer Co., parts	203.00
Anderson & Associates, supplies	156.00
Carl Anderson, refund	123.00
C. F. Anderson Co., Inc., stethoscopes—contract	94.08
International Medical Equipment, supplies	3,297.96
Dr. Donald T. Aral, service	60.00
Asloco Co., supplies—contract	1,085.24

Ayerst Laboratories, Inc., drugs	64.91
Beckman Instruments, Inc., instruments	23.00
Kathleen, Brown, refund	10.00
Dr. Melvin P. Bubrick, service	120.00
Chesebrough-Pondas, Inc., supplies—contract	512.92
Donna Christiansen, service	40.00
Geo. A. Clark & Son, screws	1.04
Consulting Psychologists Press, supplies	46.47
Cook, Inc., needles	54.00
Dr. Thomas Coulton, service	1.00
Dr. Clifford Corman, service	4.00
Curtis Scientific Co., supplies—contract	2,061.25
Daytons, beds	180.80
Drawing Board, Inc., photographs	8.80
Gretchen Dubbels, refund	10.00
Dupage Chemical Lab. Inc., supplies	17.30
Edwards Laboratories, supplies	550.45
Patrick Foley, refund	26.20
Gentec Hospital Supply Div., supplies—part contract	340.05
Gradco Glass Laboratories, glass coil	83.60
Richard Graham, service	24.81
HCGH, imprest fund	4,128.74
Henn. County Welfare, refunds	87.25
Hewlett-Packard Company, paper	603.00
Donna Horvath, refund	16.00
Juanita Howell, service	55.80
Nancy Hunt, reimbursement	18.95
Dr. Bruce F. Hyde, service	140.00
Industrial Sales & Service, supplies	202.95
L. B. M. Corporation, repairs	33.75
Bertrand Jones, refund	9.20
Dr. Charles P. Kampen, service	740.00
Dr. Warren Ketterling, service	135.00
Kaufel & Esser Co., paper	31.20
Rudolph Kragness, refund	12.20
Wm. Kreykes, car allowance	25.00
Richard Krueger, refund	14.40
J. H. Larson Electrical Co., starters	65.27
Dr. R. Lewandowski, service	45.00
Lin-Tex Corporation, flannel	240.00
Dr. Oscar Lipschultz, service	1,283.00
Lifton Medical Products, film supplies—contract	400.83

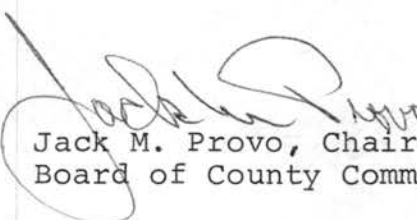
Don Lobdell Instrument Co., instruments	145.92
Dr. E. C. Maeder, service	50.00
Joyce Markham, travel	21.15
Leo A. Mattson Co., Inc., service	39.75
May Brothers Co., supplies—contract	102.00
Dr. John L. McKelvey, service	50.00
Mead Johnson Labs, supplies	114.48
William S. Merrill Company, cepacol	204.00
Midland National Bank, refund	18.80
Miller-Davis Co., files	87.50
Miller Meteor Sales of Mpls., ambulance	13,060.00
Minnesota Decorator Center, supplies	307.78
John Morrell & Co., meat	94.55
Mr. Hospitality, supplies—part contract	1,327.16
V. Mueller & Company, instruments	86.58
National Cash Register Co., repair	18.25
Nationwide Papers, Inc., twine	139.59
Mrs. Dorothy Nelson, registration fee	7.00
Dr. F. D. Nemer, service	60.00
North Central Instruments, scope	50.00
Northwest Airlines, Inc., air tickets	340.00
Otto Anklam Co., service & repairs	110.50
John Pearson, refund	19.50
James Phillips Company, supplies — part contract	1,801.44
Physicians & Hospital Supply, supplies — part contract	492.03
Proctor Gamble Dist. Co., diapers	844.00
Public Personnel Assoc., pamphlets	15.80
Redi-Care Rental & Sales Co., crutch tips	396.00
St. Louis Park Medical Center, services	7,686.60
James Saunders, service	90.00
Constance Schweigert, reimbursement	22.00
Scientific Products, supplies	36.67
Dr. Stephen Seagren, service	200.00
Security Wholesale Groc. Co., Inc., supplies — contract	314.53
Dr. Loren Smehy, service	20.00
Dr. Klaus Stalch, service	40.00
C. H. Steelting Company, reading test	11.70
Joanne Sundgren, service	70.80
Mary Terlisher, conference expense	112.50
Trock Photographic Inc., film	762.97
Dr. Gene Trobaugh, service	100.00
Tumquist Paper Co., napkins	40.18
Twin City Hosp. Assoc., dues	125.00
U S Catheter & Instrument Co., supplies	198.77
Universal Hospital Services, heaters & nebulizer jar	140.00
Upjohn Co., selfoam	98.78
Dr. Martin Weisberg, service	50.00
Will Wheeler, service	255.36
S. S. White Dental Mfg. Co., supplies	24.60

Dr. Per J. Wickstrom, service	3,570.00
Will Ross, Inc., needles	18.17
Wye'h Laboratories, supplies — contract	334.00
Zimmer Mfg. Co., needles & tubing	242.65
Zinsmeister Baking Company, supplies	30.80
<b>Hennepin County Pilot City H.C. Appropriation—</b>	
Albinson, Inc., supplies	67.45
American Linen Supply Company, service	38.03
C. E. Anderson Co., Inc., supplies	226.74
Henry P. Ross Dental Labs, Inc., supplies — contract	1,257.72
Central Mobil Equipment Div., equipment rental	325.00
E. Curtis Tracking Service, service	162.50
Dorrick Bros. Drug Store, building rental	135.00
T. Ebrahimi MD, service	84.00
General Electric Co., supplies	24.50
Harland Div. Traveler Lab, Inc., supplies	26.10
L. B. M. Corporation, repairs & expense	61.00
Dr. I. Kat, MD, service	48.00
Knight's Pharmacy, drugs	10.00
Laboratory Medicine Products, supplies	11.00
Elizabeth Lowry, service	72.00
Dr. Thomas R. Martin, service	172.00
McCloughan & D. Hone, drugs	7.10
James S. Moore MD, service	96.00
V. Mueller & Company, supplies — contract	2,446.20
No. Amer. Life & Casualty Co., insurance	149.50
Phy. Lab. Division, sample vials	22.64
Physicians & Hospital Supply, supplies	24.00
Postmaster, postage	200.00
Dr. Donovan Polske, service	48.00
Saber Dental Studio, Inc., services—contract	327.57
Scientific Products, supplies	244.00
Charles Scroggins, reimbursement	20.00
Charles Scroggins, rental	10.00
Searle Reference Laboratories, supplies	21.50
Dr. Max Scham, service	66.00
Charles E. Smith MD, service	240.00
Spillanes, Inc., file jackets	69.50
Stromel Hardware, supplies	10.37
Twin City Uniform Center, uniforms	200.00
T. C. Wholesale Drug, drugs	487.03
Victor Uranga MD, service	144.00
Martin Weisberg, service	72.00
Xerox Corporation, rental & supplies	664.44
Yellow Taxi Co., service	27.05
David Zarick MD, service	48.00

**STATEMENT OF BALANCES IN COUNTY REVENUE ALLOWANCES**  
**GEORGE B. HICKEY, COUNTY AUDITOR**  
**SEPTEMBER 30, 1970**

	Allowances for 1970	Warrants Issued to Date	Balances	Amount Due on Contract	Available Balances
County Commissioners	\$ 128,271.84	\$ 96,033.65	\$ 32,238.19	\$ 442.00	\$ 31,796.19
County Administrator	213,851.85	148,945.37	64,906.48		64,906.48
Assessor	305,261.10	200,559.20	104,701.90		104,701.90
Auditor	581,415.98	421,069.32	160,346.66		160,346.66
Data Processing	1,577,828.23	1,119,951.57	457,876.66		457,876.66
Personnel	296,957.77	205,144.14	91,813.63	9,184.74	82,628.89
Public Information	155,316.45	98,093.22	57,223.23	4,851.35	52,371.88
Purchasing	167,584.43	115,680.47	51,903.96		51,903.96
Treasurer	333,623.34	211,005.77	122,617.57	141.50	122,476.07
Veterans Service	48,715.44	34,827.94	13,887.50		13,887.50
Audit Services	82,459.22	27,496.89	54,962.33		54,962.33
Building and Equipment	2,863,151.56	970,144.17	1,893,007.39	1,419,807.74	473,200.65
Communications Service	175,364.20	127,805.72	47,558.48		47,558.48
Contributions and Awards	301,609.84	187,949.71	113,660.13		113,660.13
Elections	50,000.00	2,357.67	47,642.33		47,642.33
Emergency Fund	150,000.00		150,000.00		150,000.00
Severance	200,000.00	111,880.68	88,119.32		88,119.32
Insurance	365,000.00	287,992.09	77,007.91		77,007.91
Official Publications	88,765.00	70,384.42	18,380.58		18,380.58
Moneys Not Otherwise Appropriated		21,122.25	21,122.25		21,122.25
Attorney	678,515.66	492,610.92	185,904.74		185,904.74
Clerk of District Court	641,663.66	467,179.04	174,484.62		174,484.62
Court Commissioner	192,483.82	116,863.08	75,620.74		75,620.74
Court Services	4,479,005.82	2,999,778.93	1,479,226.89	64,996.89	1,414,230.00
District Court	1,195,917.75	864,728.30	331,189.45	7,441.44	323,748.01
Examiner of Titles	107,096.32	81,892.78	25,203.54		25,203.54
Probate Court	333,111.69	213,153.79	119,957.90	298.55	119,659.35
Municipal Court	1,386,143.38	982,448.63	403,694.75	15,367.55	388,327.20
Sheriff	2,108,145.04	1,411,126.13	697,018.91	2,325.45	694,693.46
Sheriff-Jail	672,025.58	499,222.32	172,803.26	36,939.90	135,863.36
Sheriff-Radio	609,646.50	380,281.48	229,365.02	148,269.58	81,095.44
Boat and Water Safety	102,392.50	70,002.11	32,390.39		32,390.39
Civil Defense and Defense Planning	87,147.30	59,719.27	27,428.03	201.00	27,227.03
Register of Deeds	597,076.72	396,375.60	201,251.12	832.49	418.63
Chest Clinic	280,441.15	186,583.68	93,857.47	4,180.97	89,676.50
Medical Examiner	282,984.30	174,633.27	108,351.03		108,351.03
Medical Services	570,111.12	253,502.70	316,608.42		316,608.42
Alcoholism	443,904.65	144,840.77	299,063.88	101,666.84	197,397.04
Mental Health and M. R.	584,503.38	320,298.83	264,204.55	7,148.23	257,056.32
<b>TOTAL COUNTY REVENUE</b>	<b>\$29,357,858.39</b>	<b>\$14,573,254.77</b>	<b>\$ 8,784,604.12</b>	<b>\$ 6,824,695.82</b>	<b>\$ 6,959,903.30</b>

On motion, the County Board adjourned until Tuesday,  
October 27, 1970.



Jack M. Provo, Chairman  
Board of County Commissioners

Attest:



P. E. Nelson  
Dep. County Auditor

OCT 20 1970

Published in Finance and Commerce, Saturday, October 31, 1970.

Minneapolis, Minnesota

Tuesday, October 27, 1970

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

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

Commissioner Hanson was absent.

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

The minutes of the October 20, 1970, meeting were approved as published in Finance and Commerce, Saturday, October 24, 1970.

The Hennepin County Library Director's Report for October 22, 1970; Monthly meeting of September 24, 1970; and Financial and Budget Highlights for October 22, 1970, were ordered filed.

A letter from Richard Johansen, City Clerk, advising the Board that the City Council concurs in the recommendation of the Board of Public Welfare that Arnold Matta be appointed to the MOER Board was ordered filed.

A letter from John E. Tilton, Associate Publisher, Sun Newspapers, submitting his resignation from the General Hospital Advisory Committee, was accepted by the Board of County Commissioners.

A letter from William Kreykes, Administrator, General Hospital, requesting the Board to appoint a member to the General Hospital Advisory Board to replace John Tilton, was referred to the Committee on Ways and Means.

A letter from George B. Hickey, County Auditor, requesting approval of the addition of the cost improvements on certain tax

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forfeited lands, was referred to the Committee on Ways and Means.

A letter from A. J. Lee, Director, Public Works, submitting right of way acquisitions on CSAH's 10 and 15, was referred to the Committee on Roads and Lakes.

A letter from Herbert O. Klossner, County Engineer, regarding speed zoning studies, was referred to the Committee on Roads and Lakes.

A letter from Thomas F. Mulrooney, 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 the Welfare Department requesting the addition of five names to the transportation allowance list, was referred to the Committee on Ways and Means.

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

1. Requesting the Finance Director to pay the City of Bloomington the sum due and payable as final cost for the Penn Lake Library construction.
2. Submitting travel authorization requests for various county employees.
3. Submitting Supplemental Agreement No. 1 for CSAH 18 - Barton Construction Company.
4. Requesting the Financial Director to set aside additional sums to accommodate claims for General Hospital for the balance of the year 1970.
5. Submitting Building and Equipment Fund claims.

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## 6. Submitting specifications.

A. Dietary Supplies	#1615	General Hospital
B. One Blood Gas Analyzer	#0709	General Hospital
C. Miscellaneous Lab Supplies	#1608	General Hospital
D. Radioactive Pharmaceuticals	#1611	General Hospital
E. Optical Services and Supplies	#1633	General Hospital
F. Autoanalyzer Recording Paper and Supplies	#1619	General Hospital
G. Automated Storage and Filing Equipment (Electro/Mechanical File)	#0710	General Hospital
H. Medical Equipment Rentals	#1625	General Hospital
I. Reagents and Standards	#1621	General Hospital
J. X-Ray Equipment	#0711	General Hospital
K. X-Ray and Lab Expansion	#0698	General Hospital

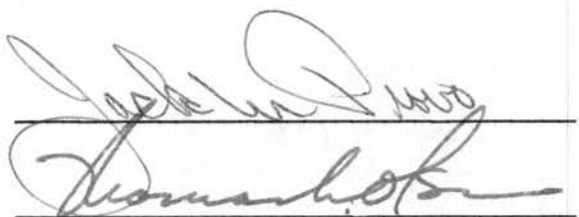
The above letters were referred to the Committee on Ways and Means.

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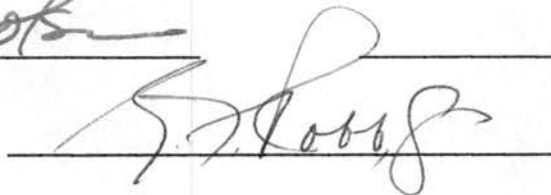
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

Your committee recommends that pursuant to a recommendation from Stanley R. Cowle, County Administrator, and A. J. Lee, Director of Public Works, the cooperative agreement between Hennepin County and the City of Brooklyn Center for the acquisition of properties providing access to Upper and Lower Twin Lakes in the City of Brooklyn Center, Agreement No. PW 28-02-70 be approved, and that George B. Hickey, County Auditor, be directed to encumber the sum of \$17,950 from the Lake Improvement Contingency Budget 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,

  
Thomas H. Provo

  
Mrs. D. G. Scott

  
J. J. Looig

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

RESOLVED, That the committee report be adopted.

The question is 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.

OCT 27 1970

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


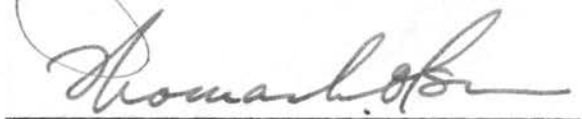
WHEREAS, The Board of County Commissioners of Hennepin County recognizes the need for extended work in the field of youth and particularly in exploring any and all means of dealing with the increased use of addictive drugs by our youth; and

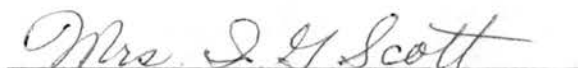
WHEREAS, The Give and Take Help Center proposes to work towards a solution of said problems;

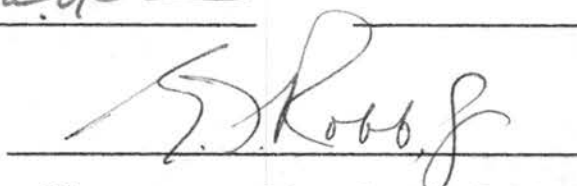
Your committee recommends that the Board of County Commissioners agree to said project for a three-year period, subject to periodic review of the effectiveness and growth of the proposed program by the Task Force on Alcoholism and Inebriety; and

Your committee further recommends that sponsorship of the County Board be conditioned upon the applicants' agreement to cooperate with and make its records open to the said Task Force for the purpose of making such review.

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.

OCT 27 1970


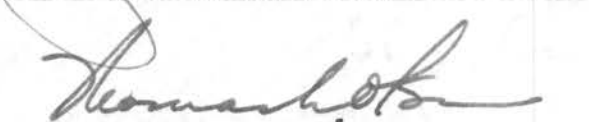

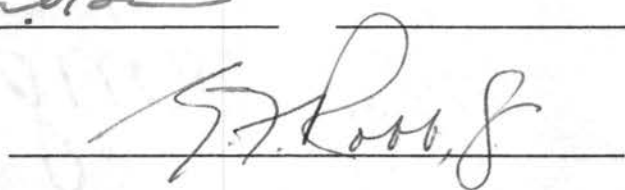
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

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:

Captain Richard J. Duggan - to attend Jail Management School sponsored by LEAA and Wayne County, Michigan Sheriff's Office - Detroit, Michigan - October 26-30, 1970.

Victor E. Miller, County Development Coordinator - travel to Washington, D. C. and New York City - October 28-30, 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 four YEAS and no NAYS, as follows:

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

Resolution adopted.

OCT 27 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.

DEPARTMENT OF COURT SERVICES

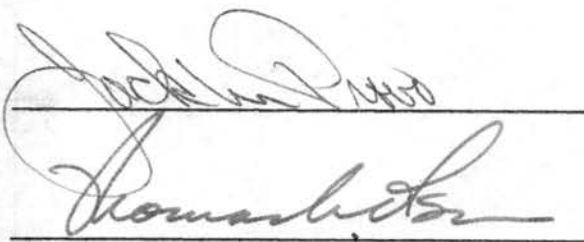
Judith Ratte	October 1, 1970
Don Caplinger	September 1, 1970
Linda Cramer	October 1, 1970
Mary Dolezal	October 1, 1970
Hans Eriksson	October 1, 1970
Helen Grove	October 1, 1970
Juliane Hayward	October 1, 1970
Elizabeth Hinz	October 1, 1970
Dwight Peterson	October 1, 1970
Paul Spears	October 1, 1970
George Pauley	October 1, 1970
David Prindle	October 1, 1970
David Harrison	October 1, 1970

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

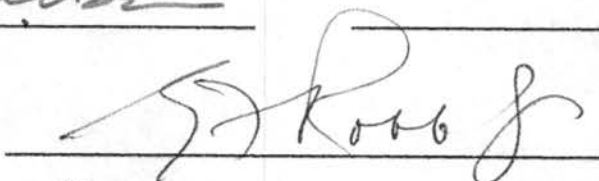
DEPARTMENT OF COURT SERVICES

Ronald Hannula	September 25, 1970
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Respectfully submitted,

  
\_\_\_\_\_  
Thomas L. Olson

  
\_\_\_\_\_  
Mrs. J. G. Scott

  
\_\_\_\_\_  
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 four YEAS and no NAYS, as follows:

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

OCT. 27 1970


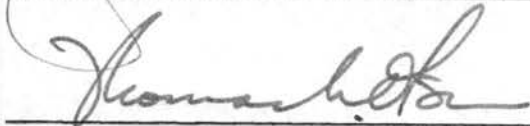
Commissioner Provo, Chairman, Committee on Ways and Means, presented the following report:

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:

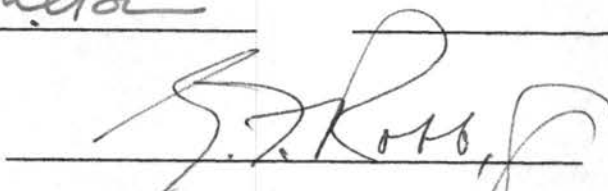
Mr. D. Richard Winchester  
343 East 19th Street  
Minneapolis, Minnesota

Mr. Barton Jeske  
2304 Pillsbury Avenue South  
Minneapolis, Minnesota

Respectfully submitted,





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

RESOLVED, That the committee report be adopted.

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

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


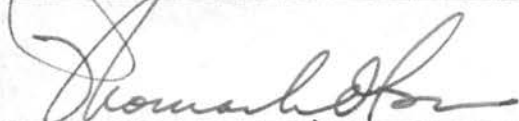
Resolution adopted.


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

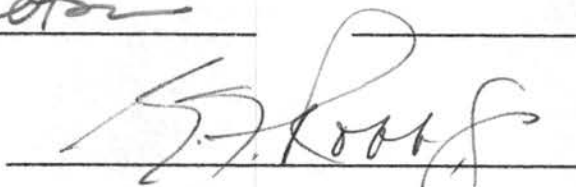
Your committee recommends that the following contracts and performance bonds be approved:

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1503	Physicians & Hospitals Supply Co.	Prepared Media	\$ 4,000.00	St. Paul Fire & Marine
0529A	Haldeman-Homme Inc.	Library Shelving	24,180.00	St. Paul Fire & Marine

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.

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

Your committee recommends that the following specifications be approved:

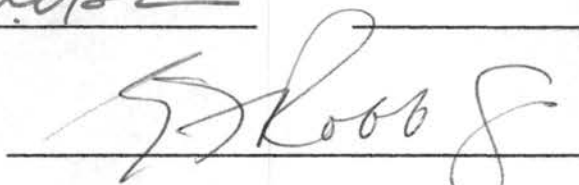
CONT. NO.	SPECIFICATION	DEPARTMENT
1601	Culture Media	General Hospital
1602	Disposable Anesthesiology Supplies	General Hospital
1606	Electrocardiograph Recording Paper	General Hospital
1613	Medical Gases	General Hospital
1617	Laboratory Glassware	General Hospital
1622	Housekeeping Supplies	General Hospital
1665	Medical Records Transcription Services	General Hospital
1666	Heating Fuel Oil	Hennepin County & Instrumentalities
1667	Eggs	Various

That Richard Bardon, Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for all items to be opened Tuesday, November 10, 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 MRS. SCOTT YEA

OCT 27 1970

OLSON 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
Otto F. Biorn	\$ 57.61	\$ 7.74
Richard L. Brauma	1,115.55	184.88
International Timesharing Corp.	183.32	24.08
Jerry Maher & Gene Brandt	11.45	1.53
N.B.C. Apartments	1,098.06	176.87
Mpls. Housing & Redevelopment Authority	926.94	10.86
Mpls. Park & Recreation Board	4,405.40	369.03
Mpls. Park & Recreation Board	8,186.60	533.11
Mpls. Park & Recreation Board	2,592.08	211.49
Mpls. Housing & Redevelopment Authority	8,412.57	439.26
Mpls. Housing & Redevelopment Authority	509.47	24.14
Mpls. Housing & Redevelopment Authority	3,207.92	277.97
Mpls. Housing & Redevelopment Authority	3,692.21	136.64
Henn. Co. Park Reserve	93.71	7.50

HOMESTEADS - 1967 AND PRIOR YEARS

Helen Ferguson 146.95

EXEMPT FOR 1968

Mpls. Housing & Redevelopment Authority

EXEMPT FOR 1969

Mpls. Housing & Redevelopment Authority

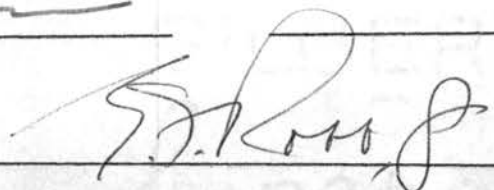
EXEMPT FOR 1970

Mpls. Park & Recreation Board  
Mpls. Housing & Redevelopment Authority

Respectfully submitted,



OCT 27 1970



Commissioner Provo offered the following resolution  
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

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

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

Your committee recommends that the attached claims list dated October 27, 1970, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

*John L. Provo*  
*Thomas L. Robb*

*Mrs. J. G. Scott*

*J. T. 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 four YEAS and no NAYS, as follows:

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

Resolution adopted.

OCT 27 1970

<b>Commissioners Appropriation—</b>	
Tony Hammel, service at pistol range—contract	\$437.00
Jack M. Provo, contingency expenses	84.49
<b>Administrator Appropriation—</b>	
Business Furniture, Inc., furniture	1,977.75
City of Minneapolis, compensation for student employment	3,144.50
U. S. Civil Service Commission, accrual accounting workshop	90.00
Northwest Orient Airlines, Inc., fare	167.00
<b>Assessor Appropriation—</b>	
Glenn W. Hawkyard, insurance refund	22.00
Milton T. Hilk, insurance refund	22.00
Marvin Jensen, insurance refund	22.00
University of Minnesota, registrations	490.00
<b>Data Processing Appropriation—</b>	
The Buckeye Ribbon & Carbon Co., ribbons	74.40
IBM Corporation, IBM course	240.00
Information Management, Inc., programming services	4,700.00
MAI Equipment Corp., rental	2,928.66
State of Minnesota, look-up service	67.50
Mohawk Data Sciences Corp., rental	553.50
U. S. Civil Service Commission, accrual accounting workshop	90.00
<b>Personnel Appropriation—</b>	
Stanley R. Cowle, travel expense	98.65
Jerome Gray, board meetings	35.00
Jess March, board meetings	35.00
Alan Moore, board meetings	35.00
Darcy Truax, board meetings	35.00
Normandy Motor Inn, oral board lunches	53.60
The Warwick, lodging	79.72
Glenwood-Inglewood Co., water	5.95
Harcourt, Brace & World, Inc., tests	27.54
Harvard Business Review, reprints	139.70
Mr. Hospitality, groceries (coffee, spoons, sugar, etc.)	40.81
LTV Education Systems, Inc., film	30.00
Minnesota Co-op., Jr., books	6.15
Northwest Publications, Inc., advertising	21.60
<b>Public Information Appropriation—</b>	
Harvard Business Review, subscription	12.00
Minnesota Newspaper Assn., clipping service	19.20
Photos, Inc., processing film	5.00
PRINT, subscription	20.00
David Rodum, photography	18.00
Treck Photo-Graphic, Inc., trays	9.25
<b>Purchasing Appropriation—</b>	
Sheldon I. Weinberg, registration fee and meals	20.00
<b>Building and Equipment Appropriation—</b>	
Armstrong, Schlichting, Torseth & Skold, services	624.00
Electric Service Co., services	4,500.00
Flour Exchange Building, Inc., rent	17,875.08
Gartner Refrigeration & Mfg., Inc., services	751.75
Honeywell, Inc., maintenance at Water Patrol	499.50
H. S. Horwitz, Inc., work at Juvenile Center	6,673.50
Magney Construction Co., work at Juvenile Center	13,761.90
Metro Metals, Inc., work at pistol range	3,205.00
Newcombe & Lawrence, appraisal service	950.00
Plunkett's, Inc., services	93.50
Steemer Electric Co., work at Home School	135.71
City of Wayzata, rental	836.06
<b>Communications Appropriation—</b>	
N. W. Bell Telephone Co., service	1,223.82
<b>Contributions and Awards Appropriation—</b>	
Hennepin Soil & Conservation Dist., newsletters, business cards, etc.	105.77
Arlene Lindner, services (Drum & Bugle Corps)	84.25
Roland W. Lucht, conservation aid	160.54
Uniforms Unlimited, jacket insignia (Drum & Bugle Corps)	34.95

<b>Election Appropriation—</b>	
Super-X Delivery Co., gray-age	30.25
<b>Clerk of District Court Appropriation—</b>	
Eastman Kodak Company, rental of reader printer	88.00
<b>Court Commissioner Appropriation—</b>	
Glenwood Hills Hospital, preliminary observations	6,630.18
Hennepin County General Hospital, hospital care	1,230.00
Dr. William T. Luckey, services	375.00
Dr. Robert L. Meller, services	60.00
Minneapolis N. P. Clinic, services	320.00
Nicollet Clinic, services	80.00
Northeast Internists, P. A., services	59.00
Northwestern Hospital, hospital care	552.35
St. Mary's Hospital, hospital care	404.15
St. Mary's Extended Care Center, hospital care	442.25
<b>Court Service Appropriation—</b>	
Arthur Hardware, Inc., supplies (Juv. Center)	19.66
Aslesens, groceries	61.79
Brink's, Inc., services (Probation)	62.00
Columbia Building Maintenance, window tinted (Juv. Center)	74.50
Dadson's, grates	10.00
Dairy Distributors, dairy products — contract	484.30
Dayton's, guitar strings	6.60
Economics Laboratory, Inc., cleaner	123.99
Flash Radio Sales & Service, repairs	71.26
Honeywell, Inc., maintenance — shelter care	105.00
I. B. M. Corporation, repairs	16.72
Rev. Thomas McNally, mileage	17.20
May Brothers Company, groceries	50.51
Monroe Div. Business Systems, Inc., maintenance	27.00
Northwest-Bristol Co., shoes	61.55
Page-Boy, Inc., services	20.00
Regan Bakeries, bakery products — contract	149.46
Sears, Roebuck & Co., trim	4.64
Sunshine Biscuits, cookies	36.09
Thompson Lumber Co., pine & board	36.92
Valspar Paints, paint	9.28
Waste Control, Inc., services	100.00
Twin City Biscuit Co., crackers	14.99
American Linen Supply Co., towel service (Probation)	3.24
Dictaphone Corporation, repairs	31.50
Reginald F. Kennell Subscription Serv., subscriptions	251.26
City of Minneapolis, compensation for student employment	1,322.93
Minnesota Co-op., Jr., supplies	21.79
City of St. Louis Park, Xerox copies	40.74
Wahl & Wahl, Inc., services	16.25
Richard E. Brown, mileage	22.50
Dorothy Delegard, mileage	34.10
Marian Kapusta, insurance refund	22.00
William Rice, insurance refund	22.00
Nancy Sillman, insurance refund	22.00
Adrian Stier, mileage	31.70
Kenneth R. Young, travel expense	170.00
American Fruit & Produce Co., groceries (Home School)	95.00
Armour Food Service, meat	310.00
Aslesens, groceries — contract	142.03
Norman Benson, barber service	150.00
Dairy Distributors, Inc., dairy products — contract	784.52
Despatch, Inc., walk-off mats	11.00
Elbert-Continental Coffee Co., coffee — contract	142.72
Frito-Lay, chips	29.28
Jack Frost Farm Foods, eggs — contract	58.80
Gas Consumers Service, hose	22.70
Dr. Robert Gerlicher, services	300.00
Glenwood - Inglewood Co., water	12.70

Goulet's, Inc., equipment	521.50
Mr. Hospitality, groceries — contract	236.04
I. B. M. Corporation, repairs	328.64
Ideal Pictures of Minnesota films	47.00
Karoll's, towels	38.20
Knapp Radio & TV, repairs	137.60
Lampert Yards, Inc., supplies	445.28
John Morrell & Co., meat	2.46
National Tea Food Stores, groceries	20.00
Page Boy, Inc., services	713.20
Peters Capitol Twin City Meats, meat	266.86
Regan Bakeries, Inc., bakery products	14.00
Dr. Paul Slaton, services	32.72
Sunbeam Appliance Service, services	25.82
Sunshine Biscuits, crackers	6.43
Transport Clearings, drayage	27.05
Trudean & Johnson Service, repairs	600.00
Harry Vorrath, consulting services	225.00
Waste Control, Inc., services	3.60
Ken Fricke, mileage	10.60
Rodney Stivland, mileage	38.80
Henry W. Taxis, mileage	
<b>District Court Appropriation—</b>	
City of Minneapolis, board of prisoners	12,259.00
Minn. Assoc. Juvenile Ct. Judges, dues	45.00
N. W. Bell Telephone Co., jurors meals	19.07
<b>Examiner of Titles Appropriation—</b>	
West Publishing Co., N.W. Reporter	12.00
<b>Municipal Court Appropriation—</b>	
Brink's, Inc., services	180.00
Building Food Services, Inc., jurors meals	125.26
Credit Publishing Co., subscriptions	22.60
Hart's Cafe, jurors meals	22.25
Medicine Lake Bus Co., Inc., jurors bus — contract	339.00
Northwestern Bell Telephone Co., jurors meals	15.13
Swiss Chalet Buffet, jurors meals	27.15
Clemence N. Anderson, monies advanced for postage dues	36.44
Edwin P. Chapman, mileage	51.20
Edward D. Rafel, mileage	38.40
Herbert E. Wolner, mileage	38.40
<b>Sheriff Appropriation—</b>	
American Linen Supply Co., towel service	3.24
William Berry, mileage	59.30
George F. Cake Co., shields	82.60
Credit Bureau of Minneapolis, reports	3.15
Falconer's-Vogue, Inc., dry cleaning	64.90
Grant Battery Sales, batteries	98.78
E. C. Peterson Co., Inc., cart-ridge refills	15.00
R. L. Polk & Co., directory	30.50
Sci/Tech Digests, Inc., subscription	75.00
Uniforms Unlimited, clothing	163.25
<b>Sheriff-Jail Appropriation—</b>	
American Linen Supply Co., laundry	547.29
Dairy Distributors, Inc., dairy products — contract	233.89
Famous Foods, groceries	73.30
Jack Frost Farm Foods, Inc., eggs — contract	63.45
W. W. Grainger, Inc., entry sentry	15.54
Hennepin County General Hospital, physician coverage for Henn. Co. (Dr. Seagren)	1,300.00
City of Minneapolis, services of matrons	7,943.22
Regan Bakeries, Inc., bakery products — contract	625.03
Uniforms Unlimited, clothing	163.25
<b>Sheriff-Radio Appropriation—</b>	
Nicholas Serbanic, janitorial services	384.96

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Signal Systems Supply, signal lights	8,241.70
Batzli Electric Company, payment for final estimate No. 7 — contract	29,049.98
Herbison Bridge Company, payment for partial estimate No. 4 — contract	24,209.19
C. S. McCrossan, Inc., payment for partial estimate No. 10 — contract	111,553.32
City of Minneapolis, maintenance, April, May, June, 1970 — contract	81,680.00
Northwestern Refining Company, fuel — contract	546.29
Soil Engineering Services, Inc., soil surveys — contract	361.50
Suburban Paving, Inc., aggregates — contract	1,208.57
Warning Lites of Minnesota, Inc., rental costs — contract	2,709.29
Western Stores - Kloster-Madsen, Inc., relocation of two pump islands and lights — contract	6,470.00
Air Power Equipment Corporation, air sanders	76.00
Albinson's, supplies	43.80
American Air Filter Company, impellers	4,147.57
American Linen Supply, laundry	24.44
Black and Decker, knob	1.35
Blumberg Photo Sound Company, tape recorder rental	10.00
Brunson Instrument Company, repair service	2.50
Business Furniture, Inc., furniture	6,448.00
California Computer Products, Inc., supplies	1,008.00
Carlson's Saddlery & Western Store, hatchet sheaths	30.00
Bill Carlson, concrete	237.60
Century Communications, cameras	141.85
Construction Materials, Inc., rubber rope	78.00
John L. Duarts, tuition reimbursement	108.75
Elde Saw Company, saw sharpened	2.50
Wm. P. Engels & Son, service	1,176.50
Engineering News Record, subscription	9.00
Farwell, Ozmun, Kirk & Company, paint	202.50
Goodin Company, black pipe	76.15
Graybar Electric Company, Inc., supplies	250.96
Hayward - Court Briefing Printing Co., printing	199.73
I. B. M. Corporation, rental	374.00
John M. Kirtland, reimbursement for expenses	349.50
Kodak A/C200, rental costs	45.00
A. J. Lee, expenses	6.18
Robert E. Lynch, mileage	39.80
M. A. E. Equipment Company, sorter rental	46.80
David B. Maschka, mileage	40.40
Minneapolis Blue Printing Co., supplies	42.20
Minneapolis Gas Company, service	6.48
Minneapolis Oxygen Company, oxygen	35.03
Minnesota Janitor Supply Co., supplies	1,312.37
Northern States Power Company, service	3,888.01
Northwest Airlines, Inc., tickets	381.00
Northwestern Service Station Equip. Co., repairs	25.20
Pinney Bowes, Inc., advance rental	27.00
Frederick Post Company, paper	219.70
Power Tools, Inc., saw chain	290.34
Satellite Service, service	401.42
Sears, Roebuck & Co., form-pad	19.40
Security Wholesale Grocery Co., supplies	137.38
Singer - Friden Division, repair service	26.90
Snyder Electric, parts and labor	383.92
Wahl and Wahl, Inc., labor and parts	19.00
Wheeler Lumber Bridge & Supply Co., supplies	2,560.10
Williamson Stamp Company, name badges	11.00
Zahl Equipment Company, teflon gaskets	41.82
Earl Dora and Associates, appraisal — contract	250.00
Jon D. Jansvold, court appointed commissioner — contract	190.00

Clarence A. Lowe, appraisal updating — contract	25.00
Dewey Newcombe, court appointed commissioner — contract	50.00
Newcombe & Lawrence Appraisals, updating appraisal pre-trial conference, testimony — contract	225.00
Shenehon - Goodlund - Johnson, appraisal service — contract	1,145.00
Russell C. Smith, court appointed commissioner — contract	50.00
Blackstone Appraisal Company, appraisal	150.00
Minneapolis Glass Company, repair service	11.21
C. M. E. D. Appropriation—Atlantic - Richfield Company, fuel — contract	735.76
Factory Sales Company, Inc., supplies — contract	35.05
Firestone Stores, recapped tires — contract	661.94
Texaco, Inc., gasoline — contract	1,117.95
T. L. Anderson, pin for sander	10.50
Firestone Stores, supplies	45.42
Gruss Industries, Inc., cleaner	98.45
Donald J. Omdt, Sheriff, auto expense	135.75
Pin For, supplies	289.86
Midway Tractor & Equip. Co., supplies	11.77
M. I. F. Inc., roll pin	7.57
Midway Industrial Supply Co., Inc., gauge	4.00
Minneapolis Oxygen Company, supplies	42.14
National Auto Parts Company, supplies	32.93
National Iron Company, supplies	89.50
Northern Automotive Company, labor and parts	356.34
North Star Service & Supply, Inc., spring	3.00
Northwest Tel-E-Lect, supplies	158.30
Oliver Corporation, Division of White Farm Equip. Co., parts	58.82
Elmer N. Olson Company, repair service	70.00
Park Jeep, Inc., parts & supplies	356.12
Phillips Petroleum Company, gasoline and oil	32.52
Pioneer Rim & Wheel Co., parts	44.47
Power Brake & Equip. Inc., parts	177.16
Ruffridge - Johnson Equip. Co., Inc., supplies	21.70
George Ryan Company, supplies	26.23
Town's Edge Ford, parts and reimbursement for 3% discount in 1969	541.43
U. S. Warehouse Supply, Inc., amber light	22.80
Pilot City Appropriation—Abbott Laboratories, supplies	73.60
Addressograph - Multigraph Corp., supplies	142.50
American Linen Supply Company, towels	4.95
C. R. Canfield and Co., drugs	50.14
Central Services, supplies	139.08
Curtin Scientific Co., iodine	11.30
Despatch, Inc., rugs and mops	29.10
Hiland Div. Travenol Lab., Inc., lab. supplies	95.81
International Harvester Co., labor and parts	239.68
Key Scientific Products Co., tablets	7.30
Krause Dental Of The Twin Cities, supplies	141.65
Kunsistic Froehlich & Borgfelt, service	804.43
Don Lobdell Instrument Co., instruments	61.89
John Marcus Dental Supply Co., supplies	531.70
Lee A. Mattson Co., Inc., overhaul machine	49.75
McKesson & Robbins, Inc., drugs	289.40
Merck Sharp & Dohme, drugs	86.70
Merwin Drug Co., drugs	4.00
Midwest Dictation Co., service	378.92
Minneapolis Gas Co., service	17.91
Northern States Power Co., service	935.12
Northwestern Bell Telephone Co., service	463.13
John O'Connell, travel expense	287.37
Ortho Pharmaceutical Corp., supplies	9.50

Civil Defense Appropriation—Joe Lloyd Price, janitorial services	80.00
Chest Clinic Appropriation—Addressograph - Multigraph Corp., address imprinter	64.00
Central Mobile Equipment, Sept. rental	105.00
Isca's Medical Books, Inc., book	23.44
Nationwide Papers, Inc., dixer cups	51.48
Physicians & Hospitals Supply, drugs	14.43
Sterling Electric Co., flashlights	4.31
Treck Photographic, Inc., film	61.74
Alcoholism Program—Lynn-Mar Jewelers, Inc., plaque	25.13
Mental Health & Retardation Appropriation—Central Mobile Equipment, Sept. rent	100.00
Clifford A. Nelson, travel expense	69.30
Library Appropriation—Stanford L. Optner & Associates, consultant services	2,150.00
Robert H. Rohlf, travel expense	102.55
Library Building Reserve Appropriation—Loeffel - Engstrand Co., payment No. 3—Golden Valley Library	18,004.32
Loeffel - Engstrand Co., payment No. 4—Golden Valley Library	36,876.06
Central Service Appropriation—A & A Plate Service, supplies —contract	340.60
Albinson, Inc., supplies	4.50
Carlson Wedding Service, Inc., business cards — contract	110.00
Central Mobile Equipment, Sept. rental	95.00
A. B. Dick Products Co., supplies — contract	996.86
Diebold, Inc., supplies	239.50
Eastman Kodak Co., supplies —contract	344.50
Frederick Post Company, scales	2.82
Green Printing Co., supplies	46.00
Litho Technical Services, Inc., supplies — contract	1,867.55
Miller-Davis Co., supplies	85.00
Minneapolis Blue Printing Co., supplies	6.75
Moore Business Forms, Inc., supplies	307.00
Pauls Business Forms Co., supplies	1,427.86
Quality Park Envelope Co., supplies — contract	2,654.39
Smith Office Supply Co., supplies — contract	469.85
3M Business Products Sales, cartridges	45.00
H. C. Strom Co., equipment	952.60
Hospital Building Reserve Appropriation—Medical Facilities Associates, services	20,000.00
Family Practice Appropriation—Audio-Digest Foundation, supplies	261.00
Glenwood-Inglewood Co., water	11.70
Isca's Medical Books, Inc., books	22.83
Colleen Kelley, reimbursement for purchase	4.26
University of Minnesota, tuition	1,140.00
James Phillips Co., forceps	44.14
Physicians & Hospitals Supply, supplies	83.88
Scientific Products, supplies	22.55
Sears, Roebuck & Co., refrigerator	89.95
Parking Lot Revenue Appropriation—Morton T. Goustin, November rent	200.00
Read and Bridge Appropriation—H. B. Allen, traffic signal controllers — contract	11,625.00
American Paint Corporation, paint — contract	6,240.00




Patterson Dental Co., supplies	18.00
Pilot Health Center, petty cash	24.31
Rot Press, Inc., printing	528.43
Scientific Products, supplies	114.07
E R Squibb & Sons, drugs	251.43
Betty Thompson, travel advance	140.00
Winthrop Laboratories, drugs	67.92
Wyeth Laboratories, drugs	1,120.00
<b>General Hospital Appropriations</b>	
ABC Medical Services, Inc., supplies	557.03
Abbott Laboratories, drugs—contract	3,978.00
Aloe, supplies—part contract	1,414.74
American Cystoscope Makers, Inc., telescope	144.27
American Fruit & Produce Co., supplies	530.05
American Hospital Supply, supplies	659.13
American Journal of Nursing, ad.	44.00
American Linen Supply Company, supplies—contract	3,605.00
Am. Soc. Medical Technologists, bulletin	4.12
Ameriplastic Imp. Div., name bar pins	26.50
Dr. Donald T. Araf, service	60.00
Argonaut Ins. Co., refund	16.00
Neil Arnold, service	40.00
Aslesen Co., supplies—contract	88.43
Audio-Visual Center, Inc., kodak ekalite	75.00
Ayerst Laboratories, Inc., drugs—contract	2,148.17
Dr. Bernard C. Baier, service	135.00
C. R. Bard Co., uniforms	441.66
Beckman Instruments, Inc., instruments	90.00
Benson Optical Co., frigitronics unit	1,800.00
Benson Optical Co., service & supplies—contract	162.95
Biochemical Procedures, lab. tests—contract	2,616.50
Blumberg Photo Sound Co., repairs and parts	56.15
Bo oz, Allen & Hamilton, service	22,554.00
Bristol Laboratories, drugs—contract	3,606.94
C. R. Canfield and Co., drugs and suppl.—part contract	465.51
Central Mobil Equipment Div., equipment rental	3,438.88
Century Communications Corp., reels	9.50
Chesebrough-Pond's, Inc., drugs—contract	185.92
Dr. Poe Lim Chua, service	200.00
Culligan Water Conditioning, rental service	127.50
Sue Cummings, seminar	88.90
Curtin Scientific Co., supplies—part contract	169.47
Dahls Pharmacy, supplies	61.60
Lief Dalby, refund	4.70
Dr. Byron Danielson, service	100.00
Diane Deibele, service	10.00
Dr. R. Diamond, service	50.00
Diversey Corporation, detergent—contract	240.60
Dome Chemical, Inc., supplies—contract	98.00
Thomas Edison Voicewriter, Ind., maintenance agreement	2,727.00
Slvin Safety Supply, Inc., gloves	38.02
Dr. Robert Emmens, service	120.00
Enoc Laboratories, drugs—contract	117.60
Fisher Scientific Company, supplies—part contract	497.45
Flint Laboratories, drugs	52.67
Aatha Flood, refund	23.50
Dr. Roger Frericks, service	120.00
Gas Consumers Service, timers	30.88
Geigy Pharmaceuticals, drugs—contract	1,243.40
General Electric X-Ray, lead figures	95.00
Gentec Hospital Supply Div., supplies—part contract	573.54
Globe Office Furniture, file	226.00
Warren H Green, Inc., book	33.00
Shirley Haase, registration fee	12.50
Frances C. Halvorson, training	15.00
Hanson Dental Supplies, Inc., supplies	83.60
Dr. Wm. Charles Helton, service	120.00
HCGH, imprest fund	4,566.21
Henn. County Welfare, refund	301.00
William Herrick, refund	30.50

Hewlett-Packard Company, electrode strap	6.00
Dr. David L. Hill, service	50.00
Hospital Research & Educ. Trust, nursing care plan	3.50
House of Vision, bulbs	91.80
Curtis Hubbard, refund	23.00
Dr. Bruce F. Hyde, service	100.00
Helen Jones, refund	18.80
Kallestad Laboratories, Inc., supplies—contract	4,375.00
Kasar Co., drugs—contract	29.45
Dr. W. R. Kennedy, service	40.00
R. Klocksien, rent for grinder knives and plates	6.00
Knoll Pharmaceutical Co., drugs—contract	152.17
Wm. Kreykes, conference expense	34.05
Laboratory Medicine Products, lab. tests—contract	6,290.15
Lakeside Laboratories, drugs—contract	355.25
Lederle Lab. Amer. Cyanamid Co., tuberculin test	48.29
Dr. R. Lewandowski, service	45.00
Lindstrom Cleaning Contractors, service—contract	650.70
Audrey Logsdon, conference exp.	6.85
Dr. E. C. Maeder, service	50.00
Mallinckrodt Chemical Works, drugs—contract	122.50
May Brothers Co., supplies—contract	113.35
Dr. John L. McKelvey, service	50.00
McKesson & Robbins, Inc., drugs—part contract	334.51
Mead Johnson Labs., drugs—part contract	1,017.40
Medical Research Consultants, lab. service—contract	128.00
Medicine Lake Bus Co., Inc., service	214.00
Merck Sharp & Dohme, drugs—contract	2,562.09
Midwest Dictation Co., transcription—contract	1,643.99
Millipore Corporation, filters	54.78
Mpls. War Memorial Blood Bank, supplies—contract	32,983.40
Minnesota Oman Corp., repairs	36.70
U. of M. Audio Visual Ext. Serv., training material	20.82
V. Mueller & Company, headlite and scissors	220.50
National Computer Systems, service	8.45
National Packaging Corp., can liners—contract	904.00
Linda Nelson, refund	56.00
Dexter Nishanen, refund	6.00
North Star Ostomy Center, Inc., supplies	135.77
Northern X-Ray Co., supplies—contract	78.00
Thomas Novak, refund	7.00
Ohio Medical Products, service—contract	1,128.50
Olson Ambulance Service, service—contract	2,369.00
Dr. Jav R. Olsen, service	50.00
Organon, Inc., drugs—contract	376.32
Ortho Pharmaceutical Corp., drugs—part contract	235.65
Parke Davis & Company, drugs—part contract	2,180.51
Dr. Frank Parker, service	90.00
Howard Peterson, refund	16.00
Charles Pfizer & Company, Inc., drugs—part contract	2,027.21
Pharmacia, drugs—contract	572.95
Phelan Manufacturing Corp., suction systems	149.50
Physicians & Hospital Supply, supplies	179.25
Picker Medical Products, drugs—contract	201.60
Pilling Company, trachea tube	15.50
Dr. Rodney Powell, mileage	124.10
Dr. Dean B. Pratt, service	120.00
Psychological Corporation, supplies	62.00
Publicker Chemicals Corp., drugs—contract	76.75
Purdue Frederick Co., drugs—contract	870.94
Renalab, supplies	889.56
Riker Laboratories, drugs	284.72
Roche Laboratories, drugs—contract	5,027.60
J. B. Rodrig Division, drugs—contract	229.26
Rubenstein & Ziff Co., supplies	12.00
Irene Schwankl, refund	13.80
Scientific Products, supplies—part contract	1,649.67
Scientific Products, aspirator carboys	26.50
Servomation Twin Cities, supplies	504.25
John Sexton Foods, supplies	110.93

Siemens Corporation, repair and parts	114.50
Skeldon - Green Elcet, Inc., labor and material—contract	5,276.40
Skeldon - Green Elcet, Inc., labor and material	917.47
Dr. Loren Smeby, service	40.00
Chas. L. Smith Dr., service	40.00
Smith Miller, Patch, drugs—contract	24.26
E. R. Squibb & Sons, drugs—contract	11,682.78
Stuart Div., Atlas Chem. Ind., drugs—contract	461.09
Dr. James Strom, service	90.00
Dr. Buford C. Swanson, service	928.71
Technicon Corporation, supplies	95.33
Tem-Trol Corp., motor and parts	125.86
Jewel Thorsten, refund	17.00
Travelers Ins Co., refund	26.75
Travenol Lab., Inc., drugs—contract	878.08
Twin City Uniform Center, forms—contract	1,462.60
T. C. Wholesale Drug, drugs—part contract	5,113.23
U. S. Catheter & Instrument Co., catheters	136.00
U. S. Vitamin Arlington Funk Lab., supplies	490.00
University of Minn., tuition	763.00
Upjohn Co., drugs—contract	825.25
VPI Education Foundation, reimbursement	200.00
Warner-Chilcott, drugs—part contract	303.99
Waste Control, Inc., service	455.88
Dr. James Westby, service	270.00
White Laboratories, drugs—contract	148.18
Dr. Paul Wicklund, service	60.00
Will Ross, Inc., supplies—contract	92.37
Dr. Christa Winter, service	75.00
Winthrop Laboratories, drugs—contract	63.65
Wyeth Laboratories, drugs—part contract	1,087.40
Zimmer Mfg. Co., repairs	28.01



On motion, the County Board adjourned.



JACK M. PROVO, Chairman  
Board of County Commissioners

Attest:   
Dep. Auditor

OCT 27 1970