



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

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Minneapolis, Minnesota

Tuesday, February 16, 1971

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.

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

All Commissioners were present.

The minutes of the February 9, 1971, meeting were approved as published in Finance and Commerce, Saturday, February 13, 1971.

Report of Sheriff, Prisoners Confined in Hennepin County Jail for December, 1970, and January, 1971, were ordered filed.

A letter from Sam Zagoria, Director, Labor Management Relations Service, inviting John Hanson, Personnel Director, to attend a special conference of full-time municipal and County labor relations experts, was referred to the Committee on Ways and Means.

Letters were received from A. J. Lee, Director, Public Works, submitting a request from the City of St. Louis Park to extend agreement to maintain temporary traffic signals; submitting right of way acquisition - CSAH 18, and re: Weight restriction upon County or County State Aid Highways. These letters were referred to the Committee on Properties.

Letters received from A. J. Lee, Director, Public Works, requesting Hennepin County aid to municipalities under 5000 population and application for license for a Type 1 Sanitary Landfill by Boyer Sanitary Landfill, were referred to the Committee on Ways and Means.

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A resolution from Robert Blomberg, M.D., Interim Chief of Joint Staff, Abbott-Northwestern Hospital Corporation, not endorsing the new Hennepin County General Hospital was ordered filed.

A letter from Earl E. Bakken, Chairman, Board of Directors, Metropolitan Medical Center, Inc., supporting the statement of Board of Directors of the Citizens League was ordered filed.

A letter was received from Erling M. Weiberg, Administrative Secretary, Minnesota Water Resources Board, informing the Board of the expiration of the term of Laurence E. Kelley on the Minnehaha Creek Watershed District. It was moved and seconded that Mr. Kelley be reappointed for a three-year term to expire on March 8, 1974. Motion carried.

A letter from William Kreykes, Administrator, General Hospital, requesting approval to enter into an agreement with Metropolitan Medical Center for patient extended care services, was referred to the Committee on Ways and Means.

A letter from John Hanson, Personnel Director, informing the Board of the adoption of two new salary ranges and proposing that a long-term hazard^{pay}/be eliminated for isolation services at General Hospital, was referred to the Committee on Ways and Means.

A petition in the matter of Carter and Gertz, Inc., for the installation of control works in county ditches No. 36 and No. 37, from G. M. Carter, Jr., President, Carter and Gertz, Inc., was referred to the Committee on Properties.

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

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1. Requesting the addition of one person to the transportation allowance list.
2. Submitting amendment to agreement for law enforcement services between the Hennepin County Sheriff and the Village of Eden Prairie.
3. Submitting final estimate - CSAH 18 - Sheehey Bridge Construction Company.
4. Submitting travel authorization requests for various county employees.
5. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
6. Submitting Building and Equipment Fund Claims.
7. Submitting Change Order No. E-1 on behalf of Skeldon-Green Electric in conjunction with the electrical rehabilitation at General Hospital - \$2,800.66.
8. Requesting that additional \$19,980.00 be set aside for contract No. 0614 - Plasmanate for General Hospital.
9. Requesting that \$8,608.90 be set aside from the Central Services budget for office machines, Cont. No. 0514.
10. Submitting contracts and performance bonds.
11. Submitting specifications

A. Steel Sign Posts	#1328	Hennepin County & Instrumentalities
B. Steel Fence Posts	#1329	Hennepin County & Instrumentalities
C. 20 Traffic Counters	#1330	Public Works
D. Laboratory Tests	#1651	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, This Board has received a Plan for Development of Hennepin County General Hospital, hereinafter referred to as Plan, portions dated December, 1968 and 1970, respectively, from Booz, Allen and Hamilton, Management Consultants; and

WHEREAS, This Board has set a referendum for an \$18 million bond issue for February 23, 1970, has caused to be circulated among citizens, staff and advisors, a Fact Sheet (copy attached) summary, and has contracted with architects to draft plans and specifications for construction of a hospital building based on said Plan; and

WHEREAS, This Board recognizes confusion exists which must be clarified concerning the policy direction, health program, hospital structure, and fiscal results explicit and implicit in said Plan; and

WHEREAS, This Board recognizes its legal responsibilities in the field of health, mental, physical and financial, in this community;

NOW THEREFORE BE IT RESOLVED, That this Board hereby approves said Plan and Fact Sheet summary thereof and directs the Chairman, in the event the referendum is successful, to authorize its architects to proceed with plans and specifications for the building described containing not more than 508,284 gross square feet, 338 inpatient beds, \$2,400,000 in movable equipment, and supportive services space, which shall be provided the citizens of Hennepin County for not to exceed \$43,000,000 less cost of land already purchased, or authorized to be purchased, specifically, the three city blocks lying immediately southerly and easterly of the present Hennepin County General Hospital, and less any fees which may be, or become due architects and others, any fixed equipment costs (Hill-Burton, Group I) and site development costs, all as specified in said Plan.

BE IT FURTHER RESOLVED, That this Board instructs its County Administrator to commence negotiations with Metropolitan Medical Center authorities for lease arrangements for a 188 bed linking facility to contain approximately 106,114 gross square feet at an annual rental of not to exceed \$850,000 including items as specified in said Plan.

BE IT FURTHER RESOLVED, That this resolution shall be interpreted as policy direction, not as a contract with whomsoever.

Commissioner Provo moved- seconded by Commissioner Olson, that the resolution be tabled.

The vote on the motion was as follows:

HANSON ABSTAIN

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Motion carried

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Commissioner Robb moved, seconded by Commissioner Hanson that the General Hospital bond issue referendum scheduled for February 23, 1971, be cancelled.

The vote on the motion was as follows:

HANSON YEA

OLSON NAY

LINDGREN NAY

ROBB YEA

CHAIRMAN PROVO NAY

Motion not carried.

Commissioner Lindgren, offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a recommendation from A. J. Lee, Director of Public Works, 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 Otto G. Schupmann and Lydia Ann Schupman, husband and wife, in the sum of \$8,000.00 for land hereinafter described:

All that part of the following described tract:

That part of Tract B lying West of the East 185 feet and South of a line described as follows: Commencing at the Southwest corner of said Tract B; thence North along the most Westerly line of said Tract B, 392.81 feet to the actual point of beginning of the line to be described; thence East along a North line of said Tract B and its extension Easterly to a point distant 185 feet West of the East line of said Tract B and there terminating;

Registered Land Survey No. 1028, Files of Registrar of Titles, County of Hennepin,

which lies Southerly of a line drawn parallel with and distant 7.0 feet Northerly of the Southerly line of said tract.

Also, that part of the above described tract not acquired herein, which lies Easterly and Southeasterly of the following described line:

Beginning at the point of intersection of the South line of said tract and the Northerly extension of the West line of Ensign Avenue; as shown in the plat Hipp's Hopewood Hills Second Addition; thence run Westerly along said South line for a distance of 10.0 feet to the actual point of beginning of the line being described; thence run Northeasterly to a point on said Northerly extension distant 10.0 feet North of said South line as measured along said line; thence run North along said extension line to a point distant 100.0 feet North of the centerline of Rockford Road (County State Aid Highway No.9) as measured along said line; thence run Northeasterly to a point on the West line of Flag Avenue distant 265.0 feet North of the centerline of said Rockford Road as measured along said west line of the Southerly extension thereof.

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

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

HANSON Yea

LINDGREN Yea

OLSON Yea

ROBB Yea

CHAIRMAN PROVO Yea

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The Minnesota Highway Department has received a "Corridor Location Study, TH 169-212-41" dated February 1970; and

WHEREAS, Public hearings were held and there is a general consensus of opinion that TH 169 should be routed southerly along the current alignment of CSAH 18 across the Minnesota River to an intersection with TH 101; and

WHEREAS, There is need that positive action be taken by the Minnesota Department of Highways to designate this route so that appropriate planning may proceed; and

WHEREAS, There is a great need for a modern highway bridge crossing the Minnesota River to improve transportation facilities between the metropolitan area and the communities south of the Minnesota River; and

WHEREAS, The cost of constructing a modern highway bridge across the Minnesota River is greater than the financing capability of Hennepin County and Scott County; and

WHEREAS, The benefits of a new highway river crossing extend well beyond the adjacent counties of Hennepin and Scott.

NOW, THEREFORE, BE IT RESOLVED, By the Board of County Commissioners of Hennepin County that the Commissioner of Highways be urged to designate a new route for TH 169 which would follow the general alignment of CSAH 18 from CSAH 62 to TH 101.

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

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Commissioner Robb offered the following resolution and moved its adoption:

WHEREAS, There is a need to expedite preliminary planning and detail planning for the construction of a highway river crossing of the Minnesota River; and

WHEREAS, The Minnesota Department of Highways considers the improvement of TH 169 on the CSAH 18 corridor to be a 3rd priority of those highway plans considered in the corridor plan through Eden Prairie (TH 169-TH 212-TH 41); and

WHEREAS, The Minnesota Highway Department lacks sufficient funds currently available to be able to program the planning of this facility in the near future; and

WHEREAS, It will require two years to complete the planning phases of this project.

NOW, THEREFORE, BE IT RESOLVED, That the County Board of the County of Hennepin seek authority from the Minnesota Legislature to provide advanced funding in cooperation with the County of Scott to the Minnesota Highway Department for the preparation of detail plans of a river crossing of the Minnesota River on proposed TH 169.

BE IT FURTHER RESOLVED, That the amount of funding required for such advance planning is \$700,000.

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

FEB 16 1979

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The county boards of the counties of Anoka, Carver, Dakota, Hennepin, Ramsey, St. Louis, Scott and Washington, together with the Attorney General of the State of Minnesota, by joint resolution have agreed to form and operate the Minnesota Urban County Attorneys Board; and

WHEREAS, Such board has been organized and is operating; and

WHEREAS, Pursuant to the terms of the aforesaid agreement, application has been made to the United States for a grant in aid to assist in financing the operations of the board; and

WHEREAS, The Governor's Commission on Crime and Delinquency has approved the application of the board and approved the budget of the board for its operations in a total amount of \$97,306 for the first year's operations; and

WHEREAS, The local share of this approved budget is in the amount of \$39,000; and

WHEREAS, This county board has agreed and does agree to provide its fair share of the above amount as its contribution to the work of the board determined on a basis wherein the share of each county is equal to its proportionate population with reference to the total population of the counties served by the board; and

WHEREAS, Computed on the foregoing basis, the share of Hennepin County is in the sum of \$18,029.70; and

WHEREAS, This contribution is in accordance with law and the prior agreement of this board relating thereto,

NOW THEREFORE, BE IT RESOLVED, That the County Attorney of Hennepin County is hereby authorized and directed to provide such services of his personnel, the use of county equipment, and the use of county space, facilities, supplies or other available property of Hennepin County as he may determine to be proper and necessary to the use of the Minnesota Urban County Attorneys Board in an amount of reasonable value not to exceed \$18,029.70.

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

HANSON Yea

OLSON Yea

ROBB, JR. Yea

LINDGREN Yea

CHAIRMAN PROVO Yea

Resolution adopted

February 16, 1971

Commissioner Olson offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from the County Administrator, the agreement between Hennepin County and the Village of New Hope (Construction Cooperation Agreement PW 37-39-70) covering the division of costs for the construction of CSAH 18 between .44 mile north of CSAH 9 and .24 mile north of CSAH 10, project No. 6707; and the construction of CSAH 10 between .43 mile west of CSAH 18 and Cavelle Avenue North, project No. 7010, be approved; and

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

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Hanson offered the following resolution and moved its adoption:

BE IT RESOLVED, 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

Bruce Bomier	January 12, 1971
Patricia Hardy	January 18, 1971
Shirley Dahlen	February 1, 1971

MENTAL HEALTH SERVICES

Dale Simonson	February 1, 1971
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BE IT FURTHER RESOLVED, That the following employees be removed from the list of those authorized to receive transportation allowance on the dates shown:

DEPARTMENT OF COURT SERVICES

David Mayer	January 29, 1971
William Henschel	January 29, 1971

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Robb offered the following resolution
and moved its adoption:

BE IT RESOLVED, 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. Frank Maciewski
451 Adams, N.E.
Minneapolis, Minnesota

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Lindgren offered the following resolution and moved its adoption:

BE IT RESOLVED, That travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

Philip Peterson, County Administration - Executive Seminar in Operations Research, Chicago Region, U.S. Civil Service Commission, St. Louis, Missouri, February 24-25, 1971.

Senior Deputy Sheriffs Richard Kotasek & James Decowski - National District Attorneys Association Third National Institute on Narcotics and Dangerous Drugs, Chicago, Illinois, February 14-18, 1971.

Robert Koshnick, M.D. - To attend meeting of Society of Teachers of Family Practice, Chicago, Illinois - February 12-14, 1971.

A. J. Lee, Director of Public Works and Richard E. Schuetzler, Superintendent-Equipment Division - Equipment Management Workshop, Hillside, Illinois - March 9-10, 1971.

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Lindgren offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from the Director of Purchasing and Stores, the resolution adopted by this Board on January 19, 1971, directing the Finance Director to allocate funds for the renewal of contracts for furnishing maintenance services in various county departments be amended as follows:

Lindstrom Cleaning Contractors, Inc.

RENEWAL OF					
1970	1971				
CONT. NO.	CONT. NO.	LOCATION	AMOUNT	FUND	
0507	1016	Wayzata Court	\$1,987.56	Building & Equipment	

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Olson offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from the Director of Purchasing and Stores, the below listed contracts be renewed for the year 1971; and

That the Finance Director be directed to set aside the below listed sums from the appropriate budgets to cover the contract renewals:

1971 CONT. NO.	1970 CONT. NO.	VENDOR	ITEM	AMOUNT	FUND
1910	0761	Dahlberg Hearing Aid Service	Hearing Aids	\$	Welfare
1650	0642	Travenol Labs, Inc.	Intravenous Solutions	153,000.00	General Hospital

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Hanson offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to set aside the additional sum of \$11,728.50 from the Public Works appropriation in favor of Minnesota Mining and Manufacturing Company to cover additional claims for the purchase of reflectorized sign material for the balance of the contract period, Contract No. 0337.

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Robb offered the following resolution and moved its adoption:

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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1507	Credit Publishing Company	Official Publications Financial Statement	\$ 1,000.00	Hartford Accident & Indemnity Co.
1507	Credit Publishing Company	Official Publications Delinquent Tax List	10,000.00	Hartford Accident & Indemnity Co.
1507	Credit Publishing Company	Official Publications Official Proceedings	1,000.00	Hartford Accident & Indemnity Co.
1675	Reliable Electric Company	General Electrical Repair, Electrical Remodeling & maintenance Services	15,000.00	Aetna Casualty & Surety Co.
1325	Soil Engineering Services, Inc.	Soil Testing, Analysis and Recommendations	20,000.00	St. Paul Fire & Marine
1682	Capitol Building Maintenance Corp. (Renewal Cont. # 0692)	Maintenance Services (Bond only for renewal period 1971)	60,000.00	Hartford Accident & Indemnity Co.
1623C	Edwards Labs Div. of American Hospital Supply	Heart Surgery Supplies	6,500.00	
1815	Eaton Labs Div. Norwich Pharmaceutical Co.	Drugs & Chemicals	6,560.43	
1830	McKesson & Robbins Drug Co., Div. Foremost McKesson Inc.	Drugs & Chemicals	9,310.15	
1838	Parke, Davis & Company	Drugs & Chemicals	19,412.03	
1848	Roche Labs Div. of Hoffman LaRoche Inc.	Drugs & Chemicals	53,184.28	
1854	G. D. Searle Co.	Drugs & Chemicals	10,378.04	

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1863	Upjohn Company	Drugs & Chemicals	\$31,289.42	
1306A	Brellenthin Hop- kins Dodge, Inc.	Trucks	260,431.51	

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted

Commissioner Olson offered the following resolution and moved its adoption:

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

CONT. No.	FIRM	ITEM	AMOUNT	FUND
1317	Holiday Stations, Inc.	Gasoline & Oil	\$41,975.00	Public Works
1703	Aslesen Company	Seven Microwave Ovens	6,839.00	General Hospital

BE IT RESOLVED, 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.

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption: 137

BE IT RESOLVED, That the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1055	Uniforms	Sheriff
1327	Stakes, Hubs and Lath	Hennepin County & Instrumentalities
1909	Automobile Batteries	Hennepin County & Instrumentalities
1707	Inhalation Therapy Supplies and Equipment	General Hospital

BE IT FURTHER RESOLVED, 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, March 2, 1971, at 2:00 p.m.

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Lindgren offered the following resolution and moved its adoption:

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

<u>NAME</u>	<u>LEGAL DESCRIPTION</u>
Clara Frerich	E. 85 ft. of W. 183.3 ft of Lot 34, Koehler's 2nd Adtn.
William Henry Haskamp	Lot 4, Block 8, Park Lane 4th Adtn.
Hennepin County Auditor for Mpls. Assessor	Bakers 2nd, 20-9 to 8th, West End 2nd, Lot 85
Hennepin County Auditor for Mpls. Assessor	9th, A.S. Adams to 10th, Alines
Hennepin County Auditor for Mpls. Assessor	1st, Browns Lot 3, Block 1, to 3rd Woodland Park Lot 1, Block 5.
Hennepin County Auditor for Mpls. Assessor	2nd Ave. No. Add. Lot 7; Lot 4, Block 5, Lot 19, Block 1
Hennepin County Auditor for Mpls. Assessor	Elwell's 2nd, Lot 1, Block 8; Summit Park, Lot 1, Block 5.
Leonard C. Hewes	Lot 6 & n 30' of Lot 7, Block 13, Park Manor Addition
James L. Hoopes	Lot 9, Block 1, Somerset Knoll 3rd Adtn.
Kenneth A. Mashek	Lot 1, Block 2, Kerber Bros., Rolling Hills Addition
Harold D. Ralph	Lot 4, Block 5, Sunny Acres 2nd Adtn.
John T. Snoeyenbos	Lot 5, Block 4, Century City Adtn.

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioner Olson 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
Abbott-Northwestern Hospital	\$12,184.12	--
Herbert C. Alderson	79.81	--
Arthur W. Anderson	44.39	--
Douglas L. Anderson	290.66	--
Harold A. Barron	129.06	--
Charles S. Benson	65.62	--
Robert A. Borgman	164.59	--
Donald E. Bressler	99.10	--
Robert L. and Margaret H. Burgess	749.14	--
Warren G. Christianson	216.68	--
Edwin H. Croft	106.65	--
Dealers Mfg. Co.	33.03	--
Martin E. Finch	125.11	--
Gibbs & Company	68.84	--
George H. Hoops	97.65	--
King-Jones Corp.	112.97	--
King-Jones Corp.	106.07	15.54
Peter H. Kramer	210.55	--
Lowry Hill Construction Co.	2,197.88	--
Alvin N. Lucas	49.72	8.21
Kenneth A. Mashek	1,006.34	--
Peter J. Max and Donald Bumgarner	59.66	--
Dennis P. McLean	449.68	--
William J. Milner	114.00	--
Laura Jean Milner	152.27	--
Peter F. and Phebe G. Nieder	77.10	--
Peter F and Phebe G. Nieder	30.17	--
Thomas A. o'Connell	73.52	--
James Ondov	33.56	--
C. Theodore Skanse	52.60	--
William R. Snyder	93.87	--
Art Song and Marchildon, R.	697.71	126.10
Daniel T. Sweeney	67.80	--
Robert Tweedy	78.85	--
Paul S. Walton	67.39	--
Thomas C. Ward	215.46	--

EXEMPT FOR 1970 and 1971

Abbott-Northwestern Hospital

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

HANSON Yea

ROBB Yea

OLSON Yea

CHAIRMAN PROVO Yea

LINDGREN Yea

FEB 16 1971

Resolution adopted.

Commissioner Olson, offered the following resolution and moved its adoption:

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

- | | |
|--|----------|
| 1) Miller-Davis Co. - tempered masonite chair mats for Flour Exchange Bldg. | \$313.00 |
| 2) Honeywell, Inc., Commercial Division, mechanical maintainance service for period of Jan. 1, 1971 to July 1, 1971 for County Radio Station | 985.50 |
| 3) Skeldon-Green Electric - furnish labor and material to install clock recepticals in the Flour Exchange Bldg. | 554.70 |

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

FEB 16 1971

Commissioner Provo offered the following resolution
and moved its adoption:

BE IT RESOLVED, That the attached claims list dated
February 16, 1971, be approved and ordered paid from the
appropriations listed;

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

HANSON	Yea
OLSON	Yea
LINDGREN	Yea
ROBB	Yea
CHAIRMAN PROVO	Yea

Resolution adopted.

Commissioners Appropriation—	
Bank Americard, meetings, Board of Co. Commissioners	\$142.47
Normandy Motor Inn, meetings	83.25
Gerald R. Nelson, registration fee	6.00
E. F. Robb, Jr., registration & parking	13.00
Robert H. Rohlf, luncheon meeting	12.68
Herman J. Sittard, travel expense	76.34
Ward T. Whalen, registration fee	6.00
Administrator Appropriation—	
Architectural Record, subscription	6.60
Central Mobile Equipment, January rental	234.00
Polly Edmunds, day care needs	16.50
Modern Rental Rugs, Inc., walk-off mats	9.00
Finance Dept. Appropriation—	
Cummins - Chicago Corporation, repairs	50.50
Diebold, Inc., services	26.70
Leo A. Mattson Co. Inc., overhaul typewriter	44.75
Miller-Davis Co., forms	14.50
Prudential Insurance Co., electronic beam recorder processing	784.46
Gerald Moberg, mileage	51.70
Jon Schaller, mileage	50.10
Data Processing Appropriation—	
Baldwin Cooke Co., refill	3.35
Caelus Memories, Inc., rental	129.00
Minnesota Mining & Mfg. Co., supplies	816.00
Personnel Appropriation—	
Dartnell Service, pamphlets	13.84
Glenwood - Inglewood Co., water	9.55
Jay Hanson, mileage	25.40
Audit Appropriation—	
Arthur Anderson & Co., services	15,000.00
Building & Equipment Appropriation—	
City of Bloomington, rental	1,195.94
Stanley R. Cowle, travel expense	15.93
Finance Director Hennepin Co., taxes & assessments	22,978.31
City of Hopkins, rental	100.00
Lund-Martin Co., install desks, etc.	1,559.00
Communications Appropriation—	
N. W. Bell Telephone Co., centrex	10,178.90
N. W. Bell Telephone Co., centrex (Alcoholism Program)	211.74
N. W. Bell Telephone Co., services	922.79
Western Union, telegrams	3.03
Attorney Appropriation—	
Leonard Brod, mileage	25.00
Central Mobile Equipment, January rental	228.00
Executive Reports Corporation, "How to win criminal cases by establishing reasonable doubt"	
Park Millwork, Inc., oak	30.00
H. C. Strom Co., repairs	15.60
John Trojohn, mileage	25.60
Clerk of District Court Appropriation—	
Central Mobile Equipment, January rental	105.00
Court Service Appropriation—	
Famous Foods, groceries (J. Center)	19.13
Macalester Park Publishing Co., books	13.95
Minneapolis Gas Co., gas	1,053.59
City of Minneapolis, water & sewer	231.88
Northern States Power Co., elec. service	851.28
Sears, Roebuck & Co., blades	8.90
Warners Industrial Supplies, supplies	22.34
Brink's, Inc., service (Probation)	62.00

Central Mobile Equipment, January rentals		277.83
Macalester Park Publishing Co., books		7.95
Minnesota Co-op, Jr., books	18.20	
Mildred R. Baerg, mileage	32.80	
Douglas Boler, mileage	31.30	
Ronald G. Byrnes, mileage	31.60	
Don V. Caplinger, mileage	5.60	
Christopher Clauson, mileage	60.70	
Linda Cramer, mileage	25.00	
Roy A. Dennis, mileage	81.10	
Barbara Dickenson, mileage	50.90	
Mary Dolezal, mileage	3.30	
John Dosedel, insurance refund	22.00	
Bruce L. Dotter, mileage	114.85	
Alvina Engelmeier, mileage	36.60	
Hans Eriksson, mileage	26.00	
Stephen K. Erickson, mileage	28.40	
Adelaide Ferguson, mileage	33.20	
Dale L. Fisher, mileage	89.50	
Arlene Gabrielson, mileage	12.40	
Thomas J. Griffiths, mileage	39.10	
Helen Grove, mileage	30.80	
John L. Hagen, mileage	38.50	
Karen Halls, mileage	21.80	
Linda Hammarberg, mileage	59.30	
Robert A. Hanson, mileage	94.40	
Juliane Hayward, mileage	4.80	
Elizabeth Hinz, mileage	28.90	
Harold D. Hoban, mileage	50.50	
Claire James, mileage	39.40	
Birgitta Johnson, mileage	54.30	
Richard A. Johnson, mileage	35.50	
S. W. Johnson, mileage	51.70	
James Jones, mileage	31.20	
Marian Kapusta, mileage	83.94	
Michael P. Kennedy, mileage	53.20	
Robert Leach, mileage	59.10	
Henry Lemaire, mileage	41.20	
C. M. Lindberg, mileage	67.20	
Ray Lundquist, mileage	34.20	
David J. Mayer, mileage	31.50	
Chris Neu, mileage	48.60	
George Pauley, mileage	23.80	
Charles E. Peterson, mileage	80.43	
Dwight Peterson, mileage	7.10	
David Prindle, mileage	20.50	
Robert Saffron, mileage	42.80	
Samuel M. Siebert, mileage	34.80	
Nancy Sillman, mileage	40.30	
George P. Spano, mileage	39.00	
Paul Spears, mileage	31.80	
David K. Steenson, mileage	53.60	
Adrian Stier, mileage	30.00	
Ann Thelen, mileage	47.50	
Charles A. Thurston, mileage	52.80	
Dale R. Toenges, mileage	35.10	
Susan Townsend, mileage	41.00	
Florence Trainor, mileage	65.10	
Reed W. Vinge, mileage	34.80	
Clyde White, mileage	39.00	
Kenneth R. Young, registration fees for workers	19.50	
George A. Clark & Son, scrapers (Home School)	34.69	
Lampert Yards, Inc., planks	16.46	
Lindstrom Cleaning Contractors, janitorial service — contract	1,549.46	
Minneapolis Gas Co., gas	771.14	
Richard S. Schulz, mileage	30.50	
District Court Appropriation—		
Lindsay G. Arthur, mileage	26.20	
Building Food Services Corp., jurors meals	622.08	
Hotel Leamington, jurors meals	147.54	
City of Minneapolis, board of prisoners	23,064.00	
Examiner of Titles Appropriation—		
Wahl & Wahl, Inc., repairs	16.00	
Probate Court Appropriation—		
George Adzick, registration fee	7.50	
Municipal Court Appropriation—		
American Judicature Society, subscription	6.00	
Brink's, Inc., services	180.00	
Finance & Commerce, subscription "Weekly Supreme Court"	11.00	
S. Allen Friedman, mileage	37.50	
Jerome Gardner, mileage	2.90	
O. Harold Odland, mileage	10.50	
University of Denver, agreement between Institute of Court Management & Hennepin County regarding Michael Hall	416.66	
Sheriff Appropriation—		
Central Mobile Equipment, January rentals	10,996.94	
Independent School District No. 281, custodian charges	18.83	
Lester Lundquist, attend traffic course	17.05	
Nat'l District Attorneys Association, marijuana	4.00	
Donald J. Omodt, Sheriff, conveying expense	1,199.57	

Sheriff-Jail Appropriation—	
American Fruit & Produce Co., groceries	167.80
Armour Food Service Co., meat	1,242.02
Michael Jalma, attending training course	37.50
Ward Mehland, attend police school	121.20
Minneapolis Gas Co., gas	39.78
Boat & Water Safety Appropriation—	
Central Mobile Equipment, January rental	870.00
Minneapolis Gas Co., gas	110.65
Civil Defense Appropriation—	
Central Mobile Equipment, January rental	223.55
Register of Deeds Appropriation—	
Burroughs Corporation, maintenance agreement	92.00
A. B. Dick Products Co., repairs	44.82
Kodak A/C 200, service & parts	100.27
City of Minneapolis, charges for prints	9.50
Chest Clinic Appropriation—	
Stepha Berman, mileage	12.70
Central Mobile Equipment, January rental	105.00
Isca's Medical Books, Inc., "Current Medical Reference"	11.35
Respiratory Disease Assoc. of Henn. Co., lunches	12.00
Medical Examiner Appropriation—	
Central Mobile Equipment, January rentals	100.00
Wahl & Wahl, Inc., repairs	16.00
Health & Hospital Appropriation—	
Central Mobile Equipment, January rental	103.88
St. Paul Dispatch & Pioneer Press, subscription	16.00
Alcoholism Program Appropriation—	
Copeland Associates, Inc., services — contract	833.34
Mental Health Appropriation—	
Copeland Associates, Inc., services — contract	833.33
I. B. M. Corporation, repairs	16.50

Library Appropriation—	
Baker & Taylor Co., books—contract	36.00
Bernan Associates, books	472.40
Boyd Transfer, rental	120.00
Central Mobile Equipment, January rental	870.00
Continental Systems, service	21.50
Dakota County Library System, book catalogs	30.00
Alan Lundberg, services	8.75
Minnesota Library Association, HCL personnel at mid-winter meetings	225.00
Minneapolis Public Library, telephone charges	94.60
Natrogas, gas	2.75
Northern States Power Co., elec. service	3.45
N. W. Bell Telephone Co., service	59.80
Pioneer-United Telephone Co., service	39.00
Programming Sciences Corporation, services	780.00
City of St. Louis Park, water & sewer	25.00
Showcard Machine Co., show-card machine	2,034.96
Helen A. Young, mileage	19.30
Warners Industrial Supplies, supplies	33.81
Library Building Reserve Appropriation—	
Bacon Pamphlet Service, Inc., pamphlets	29.44
The Sporting News, books	11.80
Rudolf Steiner Publications, book	22.50
Tower Publications, Inc., books	32.11
Writers Guild of America, West, Inc., book	45.00
Central Service Appropriation—	
A & A Plate Service, supplies — contract	186.30
Acro-Adroit, Inc., labels	1.17
Central Mobile Equipment, December rental	95.00
Custom Business Forms, Inc., supplies	1,340.00
Data Documents, Inc., supplies	76.32
A. B. Dick Products Co., supplies — contract	513.65
I. B. M. Corporation, typewriters, supplies	9,186.88
Litho Technical Services, supplies	3,004.70
Miller-Davis Co., supplies	330.79
Moore Business Forms, supplies	3,314.88
National Engraving Company, envelopes	109.00
Pitney-Bowes, Inc., install scale charts	57.00

Remington Rand-Office Systems, supplies		69.76
Smith Office Supply Co., supplies — contract		611.15
3 M Business Products Sales, Inc., supplies		689.09
Family Practice Appropriation—		
C. F. Anderson Co., instruments		56.80
Dr. Vincent Hunt, travel expense		7.40
McClain Hedman Schultdt, supplies		19.90
Physicians & Hospitals Supply Co., supplies		7.63
Warners Industrial Supplies, supplies		18.98
Criminal Justice Information System Appropriation—		
Jimmy Jingle, Inc., coffee		13.40
Hennepin Correctional Prog. & Facilities Appropriation—		
SUA, Division of Dillingham, consulting services		8,250.00
Hennepin County Pilot City H. C. Appropriation—		
Abbey Rents, supplies		14.75
American Linen Supply Company, service		89.41
C. F. Anderson Co., Inc., drapes		18.13
Atlantic Richfield Co., heating oil		240.40
Dennis Christiansen, service		40.00
E. Curtis Trucking Service, service		54.00
John R. Fisk, service		165.00
Fisher Scientific Company, supplies		52.00
Al Fischer, service		309.00
Dr. Gustillo, service		45.00
HCGH Otol Dept, Fund c/o Paul Vogt, clinic sessions		880.00
Hennepin County Finance Dept., P.E.R.A.		1,643.22
Harry I. Katz MD, service		90.00

Hallinckrodt Chemical Works, supplies	278.88
Dr. Thomas R. Martin, service	226.00
McKesson & Robbins Inc., cough syrup	660.00
Mpls., City of, water & sewage	209.00
Minneapolis Gas Co., service	167.75
Mpls. War Memorial Blood Bank, supplies, tests	55.00
Minnesota Janitor Supply Co., supplies	71.20
Modern Rental Rugs Inc., mats	94.28
James S. Moore MD, service	429.00
University of North Carolina, dentistry fee & materials	114.80
John O'Connell, reimbursement	7.97
Patterson Dental Co., equipment	2,290.26
James Phillips Company, monometer	1.50
Kenneth Preimesberger, MD., service	57.00
Dr. Donovan Reinke, service	291.00
J. Octavio Ruiz MW, service	84.00
Irene Schwartz, reimbursement	2.50
Dr. Max Seham, service	135.00
Charles E. Smith MD, service	227.00
Twin City Uniform Center, uniforms	62.47
John Wilson, service	45.00
Hennepin County General Hospital Appropriation—	
Abbey Rents, rentals	36.00
Aetna Casualty Co., refund	23.50
Alcon Laboratories, drugs — contract	366.32
Aloe, catheters	22.40
Alsin Associates, labor	67.50
American College Hosp. Administ., tuition	150.00
American Custom Uniform Co., cap	8.00
American Cystoscope Makers Inc., repairs	369.26
American Fruit & Produce Co., supplies	341.40
American Hospital Association, report	25.00
Amer. Society Hosp. Pharmacists, tape recordings	115.00
American Sterilizer Co., service chg & supplies	220.50
C. F. Anderson Co. Inc., supplies	94.86
C. F. Anderson Co. Inc., equipment	191.10
C. F. Anderson Co. Inc., supplies — contract	484.77
Appliance Parts Inc., parts	18.95
Appleton - Century - Crofts, annual	13.18
Dr. Richard Asinger, service	100.00
Augsburg Publishing House, candles	17.80
Bader Tool Co., service	3.12
Lloyd Beebe, book	21.90
BioScience Laboratories, lab. service — contract	72.00
Dr. Barton J. Blum, service	520.00
John Bonde, service	120.00
Bronners Exterminating Co., service	95.00
Brodhead-Garrett Co., supplies	51.15
Bureau of Labor Statistics, coupons	25.00
C. R. Canfield and Co., drugs — contract	106.38
Capital Bldg. Maintenance Corp., services—contract	3,176.34
Paul L. Carlson, refund	1,264.00
Carlson Ribar Company, parts	15.30
Carver Plastics Corp., name pins	3.68
Central Services, material & printing	37,088.01
Central Services, material & printing	275.00
Dr. Keith Chilgren, service	240.00
Mary M. Clark, field trip expense	26.00
Cobe Laboratories Inc., supplies	49.14
Codman & Shurtleff Inc., supplies	58.01
Crown Meat Co., meat	296.87
Culligan Water Conditioning, service	80.50
Curtin Scientific Co., supplies — part contract	231.18
Dahls Pharmacy, drugs & supplies	45.10
Dalco Corp, gear & cleaning cloths	478.85
John A. Dalsin and Son, supplies	268.26
Davol Inc., drugs — contract	886.45

Dr. Kenneth Dedeker, service	200.00
DeVac Inc., repair	4.90
Diabetes Detection & Ed. Ctr., education course	75.00
A. B. Dick Products Co., repair & parts	8.48
Dictaphone Corp., repairs	65.03
Diversey Corporation, supplies — contract	548.24
Dow Chemical Company, drugs	120.96
Drummond Scientific Co., pipette — contract	22.50
Eaton Laboratories, drugs — contract	157.29
Ebsco Subscription Service, subscriptions	55.93
Eder Instrument Co. Inc., cable	15.46
Richard Edlund, refund	37.00
Elvin Safety Supply Inc., gloves	19.60
Dr. Robert Emmens, service	120.00
Dr. Javier I. Escobar, service	240.00
Fisher Scientific Company, photometer	42.51
Frito-Lay Inc., supplies	66.00
Fritz Candy Co., candy	41.00
Dr. John H. Geiser, service	480.00
Glenwood Hills Hospital, lab. tests	310.00
Grain Belt Breweries Inc., supplies	26.70
John Halvorson, refund	26.00
Harrison House Food Service, supplies	310.44
Dr. Wm. Charles Helton, service	120.00
HCGH, imprest fund	6,694.12
HSGH Spec. Fd. No. 1, withdrawal of funds	401.44
Hewlett - Packard Company, supplies	391.00
Dr. John Peter Hinterkopf, service	120.00
H. A. Holden Co., supplies	10.24
Howmet Corporation, repairs	85.36
Hyland Div. Travenol Lab. Inc., supplies — part contract	692.90
Industrial Supply Co. Inc., parts	8.84
Instrument Control Co., parts & labor	21.30
Insurance Co. of No. America, refund	17.50
I. B. M. Corporation, repairs & rental	598.19
International Medical Equip. Co., machines, parts & labor	467.45
Island Cycle Supply Co., service	14.60
J. N. Johnson Co. Inc., leasing & service	605.20
Joint Review Committee on Educ., registration fee	75.00
K. & W. Sales Co., keys, supplies	233.80
Kallestad Laboratories Inc.,	

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supplies — contract1,562.50
 Dr. John T. Kelly, service120.00
 Dr. Russell Knutson, service200.00
 Wm. Kreykes, car allowance25.00
 Dr. John P. Lammers, service100.00
 R. S. Landauer, Jr. & Co., badge service247.99
 Life Instruments, Inc., Oxygenator—contract794.97
 Lindscoog Florist, tarrarium7.00
 Don Lobdell Instrument Co., tubes19.11
 Dr. E. C. Maeder, service50.00
 Mallinckrodt Nuclear, supplies—contract365.50
 Bruce Mattson, refund18.80
 May Brothers Co., food supplies—contract59.07
 Dr. John L. McKelvey, service50.00
 McKesson & Robbins, Inc., supplies69.04
 Medical Plastics, Inc., repairs7.50
 Medtronic, Inc., repairs, parts and generator—part contract988.41
 Merck, Sharp & Dohme, drugs—contract2,484.06
 Midwest Dictation Co., transcription—contract1,461.18
 Minneapolis Gas Co., service1,137.47
 Minneapolis Glass Co., Inc., glass51.98
 Mpls. of Anesthesia Palmquist, operating expenses5,500.00
 Minnesota Audio Visual Co., lamps23.16
 Minnesota Decorator Center, supplies1,225.86
 Minnesota Mining & Mfg. Co., alarm service78.00
 Minn. St. of Treasurer, U of M hospitals care92,970.46
 Univ. of Minnesota Hospitals, lab. tests120.50
 M. A. Mortenson Company, labor and material3,357.29
 V. Mueller & Company, instruments155.09
 Dr. F. D. Nemer, service165.00
 Dr. Stephen F. Noran, service45.00
 Dr. Lawrence Norby, service25.00
 Northern States Power Co., service9,638.17
 Northern X-Ray Co., repairs18.00
 Northwestern Bell Telephone Co., service163.82
 Olsen Ambulance Service, service — contract1,012.00
 Ortho Pharmaceutical Corp., supplies — contract27.50
 Otto Anklam Co., service196.00
 Pako Photo, Inc., film service44.68
 J. C. Penney Co., uniforms35.27
 G. C. Peterson Machinery Co., Inc., service15.70
 Dr. Dennis Philander, service360.00
 Philips Roxane Labs., Inc., drugs158.40
 James Phillips Company, supplies229.31
 Phy. Lab. Division, supplies —contract20.25
 Physicians & Hospital Supply, keys and intracaths — part contract294.25
 Picker Medical Products, supplies79.75
 Pilling Company, dilators64.00
 Donald Pinc, refund7.00
 Power Process Equipment, Inc., repairs150.50
 Prudential Insurance Co., electric beam recorder processing138.33
 REA Express, express chgs.161.91
 Regan Bakeries, Inc., bakery — contract1,519.92
 Savoie Supply Co., floor machine487.00
 Schaak Electronics, Inc., tape recorder359.87
 Hilda Schultz, refund230.10
 Scientific Products, supplies —part contract552.06
 Dr. Stephen Seagren, service200.00
 Searle Research, drugs —contract2,164.35
 Security Wholesale Groc. Co., Inc., supplies — contract2,778.96
 John Sexton Foods, supplies —contract92.00
 Dr. Duane Sherwin, service120.00

James Sjoquist, refund100.50
 Smith, Kline & French, Lab., supplies95.10
 Smith, Miller, Patch, cataract cryoextractor216.06
 E. R. Squibb & Sons, supplies —contract295.13
 Sterling Electric Co., supplies84.38
 Stewart Chemical Co., detergent51.97
 Storz Instrument Co., Tonometer100.25
 H. C. Strom Co., repairs39.90
 Dr. David Stuart, service120.00
 Stuart Div. Atlas Chem. Ind., drugs—contract23.52
 Dr. James Strom, service45.00
 Dr. Richard Stewart, service100.00
 Stewart In-Fra-Red Commissary, food supplies156.00
 Sunkist Growers, Inc., sectionizer21.10
 Dr. Buford C. Swanson, service844.29
 Swedish & St. Barnabas Hospital, Dec. laundry — contract and rental of student quarters16,683.91
 Technicon Corporation, tubing29.60
 Texaco, Inc., gasoline132.52
 Louis J. Thomas, refund9.60
 3M Company, marking system16.25
 3M Business Products Sales, Inc., film175.00
 Clarence Tomasko, refund12.00
 Ray Trautman & Sons, Inc., shoes70.00
 Travenol Lab., Inc., supplies —part contract15,537.81
 Treck Photographic, Inc., film160.08
 Twin City Oxygen Co., tools12.52
 Twin City Uniform Center, uniforms—contract253.25
 T. C. Wholesale Drug, drugs50.12
 USU Pharmaceutical Corp., vitamins — part contract1,766.94
 Universal Hospital Services, parts and rental—part contract12,400.45
 University of Minn., tuition4,209.00
 Upjohn Co., drugs—contract1,561.73
 Upsher South Co., absorbant base16.25
 Dr. B. Urbany, service90.00
 Viking Safety & Supply, supplies14.55
 WR Medical Electronics Co., stimulator54.74
 Warner Industrial Supplies, supplies72.80
 Warrens TV, repairs185.00
 Waste Control, Inc., service587.37
 Dr. Martin Weisberg, service50.00
 Vinton S. Wester, refund7.50
 White Laboratories, drugs — contract13.29
 S. S. White Dental Mfg. Co., labor31.25
 Gary S. Wicklander, refund12.00
 Harold E. Wood, refund18.80
 Wyeths Lab, drugs—part contract722.54
 Jalme Zusman, service70.00

Road and Bridge Appropriation—
 Anderson Aggregates, Inc., aggregates—contract1,624.12
 B & R Rock Products, rock products—contract4,489.80
 Collins Electric Company, payment for partial stl. No. 2 Pro. 6850—contract32,771.75
 Lindstrom Cleaning Contractors, Inc., janitorial service —contract2,132.13
 Sheehy Bridge Construction Company, payment for final estl. No. 12 Proj. 6624—contract35,927.11
 Sun Oil Company, Sun Ray DX), heating and fuel oil — contract1,543.81
 Technical Advisors, Inc., tech. mac charges for Jan.—contract184.59
 Warning Lites of Minnesota, Inc., flasher rental for Jan. —contract259.65
 Jericho, Inc., contracting service — contract1,355.00
 George V. Ruona, attorney's opinions—contract35.00
 Sauve Appraisals, appraisals Proj. 6707—contract250.00
 Albinson, Inc., supplies541.68
 H. B. Allen, Inc., balance of P. O. No. 950-486612.84
 American Linen Supply Company, service18.00
 American Public Works Association, publications16.18
 Armco Steel Corporation, metal pipe1,640.62
 Belden Porter, service29.80
 Central Mobile Equipment Div. (Henn. Co. Surveyors Office), equipment rental496.00
 Central Mobile Equipment


Div., (Design Section), equipment rental	61.00
Central Mobile Equipment Div., (Planning & Programming Section), equipment rental	16.00
Central Mobile Equipment Div., (Maintenance Section), equipment rental	65,855.32
Central Mobile Equipment Div., (Traffic Section), equipment rental	3,497.64
Central Mobile Equipment Div., (Right of Way Section), equipment rental	384.00
Central Mobile Equipment Div., (Highway Administration Div.), equipment rental	110.38
Central Mobile Equipment Div., (Stores Section), equipment rental	546.00
Central Mobile Equipment Div., (Bridge Section), equipment rental	643.00
Central Mobile Equipment Div., equipment rental	2,904.00
Central Mobile Equipment Div., (Personnel Section), equipment rental	8.00
Central Mobile Equipment Div., (Services Section), equipment rental	294.50
Central Mobile Equipment Div., (Environmental Program Section), equipment rental	102.50
Central Mobile Equipment Div., (Administration Div.), equipment rental	106.58
Geo. A. Clark and Son, supplies	26.17
Collins Electric Company, payment for extra work	75.00
Donald W. Creighton, tuition reimbursement	31.50
Cyclone Fence Sales, supplies	155.86
Larry DeFries, tuition reimbursement	52.50
Philip A. Elmquist, mileage reimbursement	91.60
Franco Machine Works, traffic counter hose clamps	85.00
Grant Battery Sales, batteries	38.40
Gross Industrial, oil wipes	130.96
Filmshops, photographic services	22.64
Dale Holmquist, reimbursement for conference	385.90
John T. Hutchison, tuition reimbursement	63.00
Industrial Lumber & Plywood Co., lumber	605.15
Herbert O. Klossner, reimbursement for expenses	3.00
K & W Sales, Inc., parts and labor	103.38
Herbert F. Lemire, education reimbursement	31.50
Lyon Chemical Company, oil-grease-water absorbent	46.50
C. S. McCrossan, Inc., equipment and labor	573.82
M.I.F., Inc., Woodruff keys	4.29
Minneapolis Equipment Co., labor and parts	13.45
Minneapolis Gas Company, service	46.13
Minneapolis Glass Company, desk tops	73.46
Minnesota Welding Supply Co., welding rod	39.98
North American Publishing Co., subscription	8.50
Northern States Power Company, service	101.57
Village of Osseo, water and sewer service	13.30
Bruce M. Polaczyk, reimbursement for travel	36.82
R. L. Polk and Company, City directory	85.00

Michael M. Reiter, Jr., education reimbursement	31.50
H. A. Rogers Company, Mylar film	48.30
James J. Rosenberger, education reimbursement	31.50
Satellite Industries, Inc., rental and service	486.11
Shady Oak Hardware, supplies	20.30
Team Electronics No. 5, carrying cases	32.40
Warners Industrial Supplies, spray enamel	39.40
Wheeler Lumber Bridge & Supply Co., supplies	41.18
James N. Wold, mileage and reimbursement for parking	45.50
Anderson Agency, insurance	298.00
Hovde Plumbing and Heating, Inc., sewer service and plumbing repair	45.40
Londer Company, repair service	48.86
C. M. E. D. Appropriation—	
American Oil Company, diesel — contract	85.86
Midwest Oil Company, motor oil and transmission fluid—contract	574.51
Action Car Wash, car washes	76.25
T. L. Anderson, parts	27.70
Arrow Equipment, Inc., parts	360.62
Automobile Service Company, labor and parts	148.48
Barco Bearing Company, bearings	5.54
B & B Seat Cover Company, repair of truck seat	17.50
Bill Boyer Ford, parts	38.76
Breilenthin Hopkins Dodge, parts	67.32
Char-Lynn Company, meter	106.00
Cummins Diesel Sales, Inc., parts	218.06
Equipment Parts & Service, labor and parts	139.10
Ford Deep Rock Oil Company, antifreeze ethylene	270.51
Graco, Inc., labor and parts	11.16
Hayden Murphy Equip. Company, supplies	1,266.86
Lin. For, supplies	215.07
R. E. Malmquist, Treasurer, gasoline and other supplies	335.97
Matt's Auto Services, Inc., towing charges	149.50
State of Minn., Dept. of Taxation, special fuel tax	1,029.99
Northwest Tel-E-Elect, repairs	59.40
Chas. Olson & Sons, Inc., labor	16.00
Elmer N. Olson Company, parts and labor	73.95
Power Brake and Equipment, Inc., parts	30.54
Ric's Hopkins Car Wash, Inc., car washes	77.50

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On motion the County Board adjourned until Tuesday,
February 23, 1971

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JACK M. PROVO, Chairman
Board of County Commissioners

Attest: 
Dep. Auditor

FEB 16 1971

Published in Finance and Commerce, Saturday, February 27, 1971

Minneapolis, Minnesota

Tuesday, February 23, 1971

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.

The meeting was called to order by Jack M. Provo, Chairman. Commissioners Provo, Robb, Olson and Lindgren were present. Commissioner Hanson was absent.

The minutes of the February 16, 1971, meeting were approved as published in Finance and Commerce, Saturday, February 13, 1971.

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That the following Statement on Hennepin County General Hospital be approved:

STATEMENT ON HENNEPIN COUNTY GENERAL HOSPITAL

February 16, 1971

Hennepin County residents are still very much in favor of a new County General Hospital. Opinion polls reveal that two out of three county residents continue to support construction of a new hospital even though costs have increased \$18 million.

Some misconceptions of our position have been circulating in the community relative to the proposed new hospital. Therefore, we again wish to state that the \$18 million bond referendum, to be voted on February 23rd, will provide the same size hospital that the voters approved in 1969. This means 500 beds and 500,000 square feet of space. Any growth in a medical program in the new hospital will have to fit into the 500,000 square foot limit.

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We pledge that we will vigorously pursue joint planning with Metropolitan Medical Center no matter how the election turns out. If the voters approve the \$18 million in additional funds, we will have greater latitude for that cooperation.

If the voters say no, we will still plan as actively as possible with MMC.

It is our hope that a swing facility located between the Hennepin County General Hospital and MMC will provide approximately 100,000 additional square feet of space for our use. If this space becomes available to us, we will reduce our cost and square footage accordingly to stay within the 500,000 square foot limits.

Other areas of cooperation with MMC we are jointly exploring include medical as well as support services such as power plant, emergency food, extended care and data processing.

We endorse the development and operation of neighborhood health centers in cooperation with the voluntary hospitals, the University of Minnesota and the private physicians. The proposed General Hospital core facility is a necessary first step to support the medical requirements of those neighborhood programs.

We invite the Metropolitan Health Board, the University, the voluntary hospitals and the private physicians to cooperate with the County to develop this component of the community's health system!

We do not feel that the County can or should assume full responsibility for developing all neighborhood health centers in the county. It is our responsibility to work with other providers of health care in our community.

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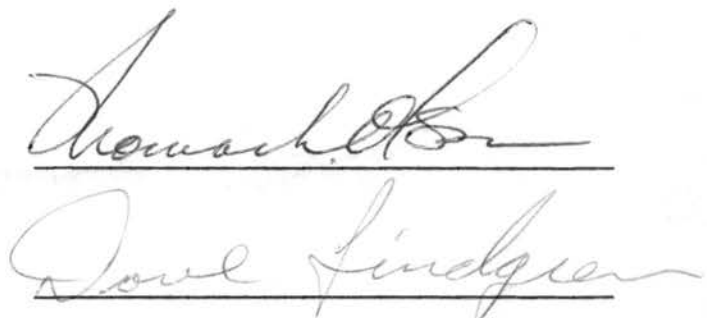
The County Board recognizes that the development of medical resources is a community responsibility. Therefore, the County will submit its plans to, and get the approval of, the Metropolitan Health Board to indicate at the earliest possible date the guidelines it wishes the County to follow as program proposals are translated into architectural specifics.

Because some conditions have changed since 1969, namely cost factors, including construction costs and federal financing, the Board decided to ask the people for the additional \$18 million.

While we are cognizant of the alternative of asking the legislature for the additional funds, as proposed by a citizens group, we feel the people should have a right to make this decision which increases the amount they approved in the referendum in 1969.

Finally, we wish to reiterate Hennepin County's purpose for operating General Hospital. First, the fulfillment of its legal responsibility to care for the poor and the indigent. Second, to provide quality emergency care for all of the citizens of our county. Third, to provide^a health manpower pool for the whole community through its numerous training programs.

The success of the referendum will assure the continuity of these essential community services.

Commissioner Robb moved that the resolution be tabled.

The vote on the motion was as follows:

HANSON	ABSENT
OLSON	NAY
LINDGREN	NAY
ROBB	YEA
CHAIRMAN PROVO	NAY

Motion not carried.

The question was then on the adoption of the resolution, and

there were three YEAS and one NAY , as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Robb requested that all meetings of the County Board be tape recorded and transcribed. Chairman Provo said the matter would be taken under advisement.

Statement of Balances in County Revenue Allowance from George B. Hickey, County Auditor, was ordered published and filed.

A claim for damages from Mrs. Zetta Hyde in the matter of Meyer Gonyea Realty, Inc., versus Eleanor Taylor Granle, was referred to the County Attorney and the Committee on Ways and Means.

A letter from Ray Haik, Attorney, Minnehaha Creek Governing Committee re: County Funds for Development of Creek and Adjacent Water Areas, was referred to the Committee on Properties.

Right of Way documents for CSAH 61, CSAH's 5, 18 and 9 from A. J. Lee, Director of Public Works, were referred to the Committee on Properties.

A letter from Robert H. Rohlf, Director, Library, requesting authorization to negotiate with owners of property in the vicinity of 88th Street and Portland Avenue South, to be used as a site for the Hennepin County Library in the City of Bloomington, was referred to the Committee on Properties.

A memo from Paul J. Vogt, Director of Health and Hospitals, re: Hennepin County General Hospital architectural and engineering services by Roger Johnson, was referred to the Committee on Ways and Means.

A letter from George M. Scott, County Attorney, requesting that James Gaffney, Assistant County Attorney, be added 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, Jr., Director of Purchasing and Stores, as follows:

1. Submitting amendment to agreement for law enforcement services with the Village of St. Bonifacius.
2. Submitting agreement with Harry H. Vorrath for consulting and training services for the County Home School.
3. Submitting purchase agreement for the purchase of portions of land for the new General Hospital site.
4. Submitting final estimates for construction projects on CSAH 30 and CSAH 62.
5. Submitting travel authorization requests for various county employees.
6. Requesting approval of two Legislative proposals for submission to the 1971 Minnesota Legislature.
7. Requesting approval for the addition of one Bailiff position to the Sheriff's 1971 complement.
8. Requesting that the opening date be changed on Cont. No. 1323, Motor Graders, from March 2 to March 9, 1971.
9. Submitting Building and Equipment Fund Claims.

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10. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.

11. Submitting specifications

A. Helicopter Services	#1068	Sheriff
B. Lease of Library Books	#1512	Library
C. 3 Rotary Mowers and 3 Utility Trucks	# 601	Park Reserve
D. 5 Rubber Wheeled Tractors	# 602	Park Reserve
E. Purchase and Removal of Buildings	#1331	Public Works

12. Submitting contracts and Performance bonds.

13. Requesting approval of corporate surety bonds.

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

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

WHEREAS, The County of Hennepin commenced a condemnation action designated as the County of Hennepin vs. Krause-Buetow Development Group, et al, Condemnation No. 991, and included therein property to be taken more particularly described under Parcel No. 31 in the petition to condemn; and

WHEREAS, The owners therein and the Petitioner, The County of Hennepin, are desirous of settling the condemnation insofar as it affects Parcel No. 31; and

WHEREAS, The attached settlement stipulation was submitted to and reviewed by Donald J. Lalor, Chief Right of Way Agent for Hennepin County and it was determined that said settlement was justified.

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the attached Settlement Stipulation to Parcel No. 31, Condemnation No. 991 be accepted and recorded and that the claim in the amount stated be approved and ordered paid from the Road and Bridge appropriation.

Said document being necessary for the construction of C.S.A.H. No. 18, Project 6802.

Respectfully submitted,

Thomas A. Robb Dave Lindgren
Jack Lindgren

Commissioner Lindgren, 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

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted

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Commissioner Robb, Chairman Committee on properties presented

the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Herbert O. Klossner, County Engineer, your committee recommends that the County Highway Engineer be authorized to determine the limit of the weight restriction upon any county or county state aid highway and be authorized to post said weight restrictions when he shall find that any such highway by reason of deterioration, rain, snow or other climatic conditions, will be seriously damaged or destroyed unless weight restrictions are imposed and enforced. The restriction shall take effect upon erection of the proper signs and shall remain in effect until said signs are removed.

Respectfully submitted,

Thomas Olson *Dane Lindgren*
Jack Klossner *Herb Klossner*

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

Commissioner Robb, CHairman, Committee on Properties, presented the following report:

WHEREAS, Carter and Gertz, Inc., petitioned this Board as the owners of all of the lands affected by a proposed improvement of County Ditches No. 36 and 37, together with a bond, pursuant to M.S. Section 106.041.

Your Committee recommends that pursuant to M.S. 105.81 that this Board does hereby appoint John Dixon of Barr Engineering Company to examine the drainage system and the improvements to be made thereto as well as the effects of such improvement upon all adjacent property and to make and file his report with this Board relating to such examination.

Your Committee Further Recommends that the said John Dixon serve as such engineer without compensation or cost to the County

Your Committee Further Recommends that this Board reserves the right to require a report from a consulting engineer, if found necessary, with respect to the engineer's report to be made to this board.

Respectfully submitted,

Thomas H. Don Dave Lindgren
E. J. Robb
Jack L. Provo

Commissioner Lindgren 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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

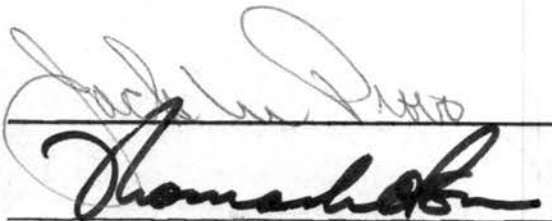
FEB 23 1971

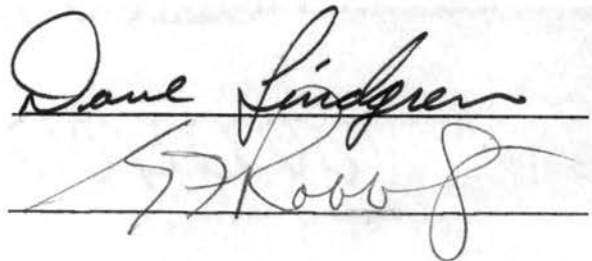
Commissioner Lindgren, ^{Chairman}, Committee on Ways and Means,

presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that the Director of Finance be directed to encumber additional funds in the amount of \$10,400.99 from the Public Works Fund, Budget Reference No. 970.0-445-908 so that final payment may be made to Sheehy Bridge Construction Company, the contractor on County Project 6624, CSAH 18.

Respectfully submitted,


Thomas Hanson


Dave Lindgren

Commissioner Provo offered the following resolution

and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

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

Your Committee recommends that pursuant to a request from the County Administrator, the amendment to the agreement for providing law enforcement services between Hennepin County and the Village of Eden Prairie be approved; and

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

Respectfully submitted,

Thomas Olson

Dave Lindgren
Jack 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 four YEAS and no NAYS, as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

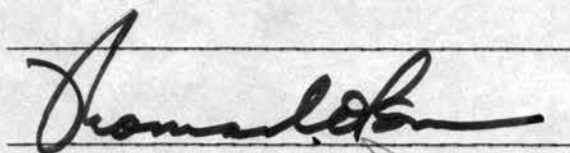
Resolution adopted.

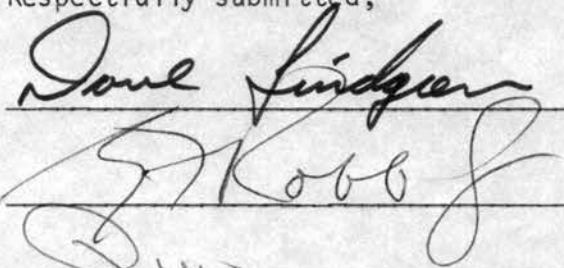
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

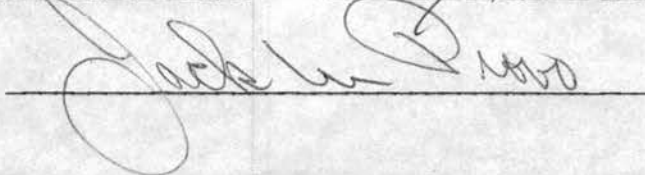
Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that County Municipal Aid for 1971 be apportioned as listed below, and that the County Auditor be directed to encumber funds to the credit of each municipality as indicated.

<u>Budget Control No.</u>	<u>Township</u>	<u>Apportionment</u>
952.1-424-103	Hassan	\$ 1,721.56
	<u>City and Villages</u>	
104	Champlin	8,212.34
105	Chanhassen	80.00
106	Corcoran	3,223.96
107	Dayton	3,298.86
108	Deephaven	11,459.02
109	Excelsior	6,066.24
110	Greenfield	1,975.95
111	Greenwood	2,025.25
112	Hanover	228.06
113	Independence	3,973.58
114	Long Lake	3,209.83
115	Loretto	416.64
117	Maple Plain	2,245.54
118	Medicine Lake	972.78
119	Medina	5,244.81
120	Minnetonka Beach	2,601.34
121	Minnetrista	7,475.92
122	Osseo	5,169.95
123	Rockford	207.72
124	Rogers	882.63
125	St. Bonifacius	822.68
126	Shorewood	10,724.44
127	Spring Park	4,114.77
128	Tonka Bay	3,668.07
129	Wayzata, City	15,943.39
130	Woodland	2,964.23
	TOTAL	\$ 108,929.56

Respectfully submitted,







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Commissioner Robb offered the following
resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

Your Committee recommends that the administrative staff of General Hospital be directed to prepare an agreement with Metropolitan Medical Center whereby the Center will provide extended care services to General Hospital patients during the year 1971.

Respectfully submitted,

Thomas Olson

Dave Lindgren
Frank Robb

Jack 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 four YEAS and no NAYS, as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN	PROVO YEA

Resolution adopted.

FEB 23 1971

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

WHEREAS, The Hennepin County Personnel Board on February 11, 1971, took action adopting new salary ranges for various classifications; and

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

Your Committee recommends that the following salary range assignments be approved for the below listed classifications:

<u>Class</u>	<u>Proposed 1971 Range</u>
Ambulance Driver Attendant	\$676 - 824
General Deputy Sheriff	662 - 805

Your Committee Further REcommends that the long-term hazard pay (\$20.00 per month) be eliminated for isolation services at General Hospital effective following the final pay period of 1971.

Respectfully submitted,






Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

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

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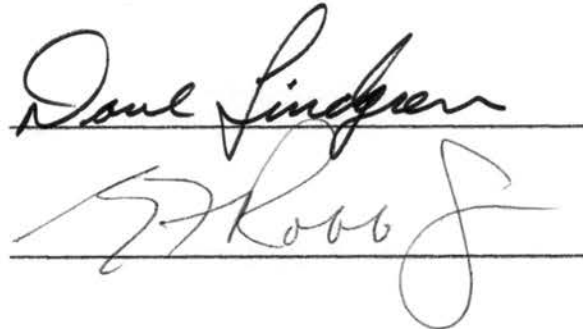
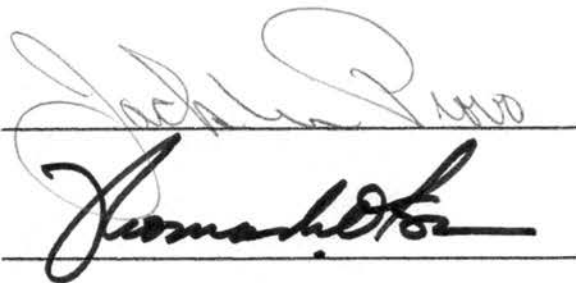
Pursuant to a recommendation from the Director of Purchasing and Stores, your committee recommends that the following Change Order be approved:

Change Order No. E-1; \$2,800.66; substitute Type THHW wire for THW wire to meet the National Electrical Code; install and connect new 42 circuit panel furnished by owner; furnish and install new 560 gallon fuel tank complete with fittings in place of existing 250 gallon tank; furnish and install new fuel level gauge to replace existing level gauge. Cont. No. 1685.

That the Finance Director be directed to set aside the sum of \$2,800.66 from the General Hospital Budget; and

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

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

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

213

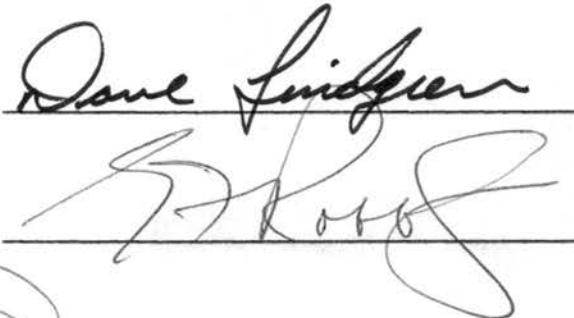
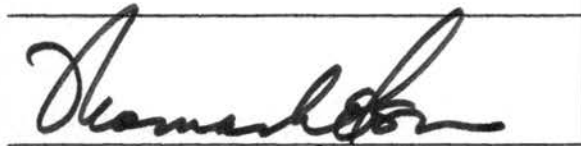
Your Committee recommends that the following Hennepin County employee be eligible to claim \$20.00 a month as transportation allowance in addition to the regular per mile reimbursement as provided by Chapter 796, Laws of Minnesota 1955, and amended Board policy adopted January, 1966.

LIBRARY

Ken Kerns

February 1, 1971

Respectfully submitted,



Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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Commissioner Lindgren, 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:

Mr. John Morrissey and an additional member of Pilot City Health Board - Second National Conference of Health Consumers - San Antonio, Texas - February 11-14, 1971.

John Hanson, Personnel Director - Conference of full-time municipal and county labor relations experts in New Orleans, Louisiana, March 28-31, 1971.

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

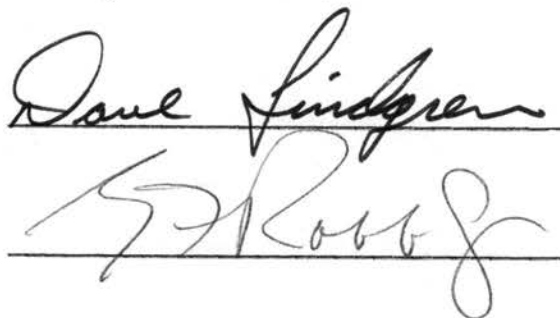
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the Director of Purchasing and Stores, the following high bids for the sale of surplus property, Contract No. 1309, be approved;

PARCEL	SUCCESSFUL BIDDER	AMOUNT
7	Balco Building Systems, Inc.	\$2,001.00
97	Twin Lake North	102.00
E69	Lyle W. Haglund	1.00

That the Finance Director be directed to deposit the proceeds of the sale in the appropriate Public Works budget line item and that the Hennepin County Right of Way Department be directed to prepare the necessary quit claim deeds for the sale of property and that the Chairman of the Board be authorized to execute the deeds on behalf of Hennepin County.

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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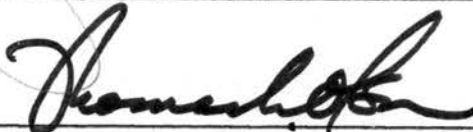
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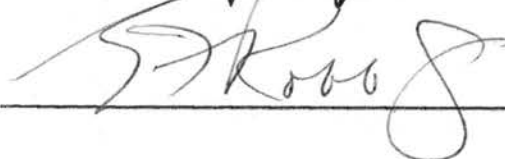
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to allocate additional funds for the payment of claims under existing contracts as follows:

CONT NO.	FIRM	COMMODITY	AMOUNT	FUND
0514	IBM Corporation	Office Machines	\$8,608.90	Central Services
0614	Cutter Labs	Plasmanate	19,980.00	General Hospital

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

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

217


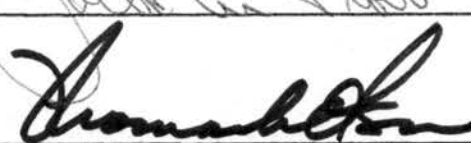
Your Committee recommends that the following contracts and performance bonds be approved:


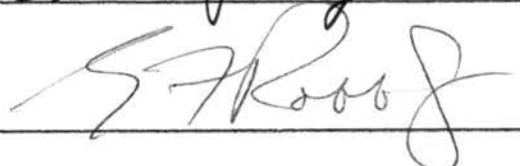
CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1304B	Iten Chevrolet Company	Cars	\$316,298.00	Reliance Insurance Co.
1638B	Zimmer Manufacturing Co.	Orthopedic Equipment	10,000.00	United States Fidelity & Guaranty Co.
1505	Data Documents Inc.	Data Processing Continuous Form Cards	10,000.00	General Insurance Co. of America
0711A	Profexray, Div. of Litton Medical	X-Ray Equipment	55,938.00	Insurance Co. of North America
1649	Physicians & Hospitals Supply Co.	Prepared Media	8,000.00	St. Paul Fire & Marine
1678	Gust. Lagerquist & Sons, Inc.	Elevator Maintenance Service (Bond only) renewal of Cont. No. 0685	22,552.00	St. Paul Fire & Marine
1605F	James Phillips Company	Medical-Surgical Supplies	9,473.32	
1612E	James Phillips Company	Operating Room Disposables	8,281.98	
1610A	James Phillips Company	Surgical Dressings	22,678.46	
1602C	James Phillips Company	Disposable Anesthesiology Supplies	8,919.96	
1632	Angelica Uniform Co. of Illinois	Intern's Uniforms	9,500.00	
1627A	Laboratory Medicine Associates	Laboratory Tests	11,968.25	
1852	Sandoz-Wander, Inc., Pharmaceuticals Div.	Drugs & Chemicals	12,831.90	
1855	Smith, Kline & French	Drugs & Chemicals	13,247.95	
1856	Smith, Kline & French	Drugs & Chemicals	8,346.39	

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CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1641B	Nationwide Papers A Div. of U. S. Plywood-Champion Papers, Inc.	Paper Products	\$8,399.05	
1306D	Suburban Chevro- let, Div. of Gelco Corporation	Trucks	36,838.00	

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

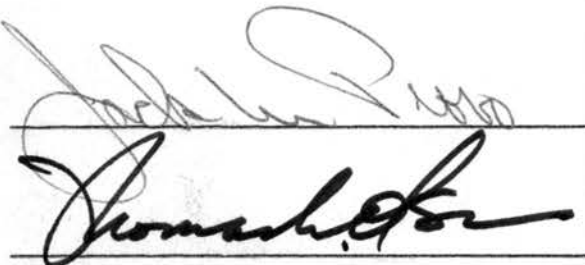
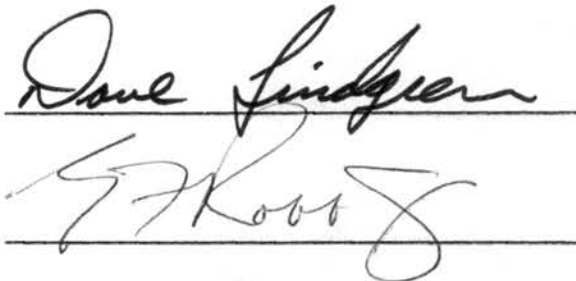
Pursuant to a request from the Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
1511	Prestige Carpet Company, Inc.	Carpeting	\$19,057.25	Library
0306	RCA Corporation	Radio System	28,382.00	Public Works

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,

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

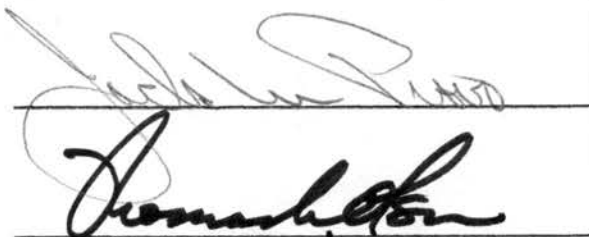
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that the following specifications be approved:

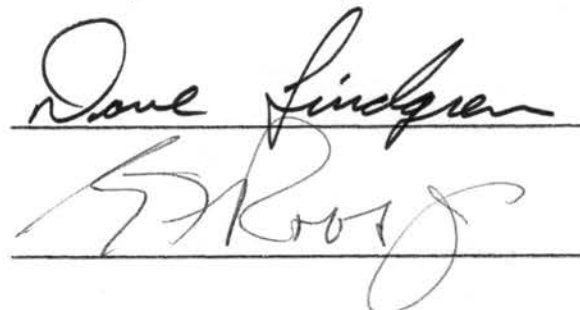
CONT. NO.	SPECIFICATION	DEPARTMENT
1328	Steel Sign Posts	Hennepin County & Instrumentalities
1329	Steel Fence Posts	Hennepin County & Instrumentalities
1330	Twenty Traffic Counters	Public Works
1651	Laboratory Tests	General Hospital

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, March 9, 1971, at 2:00 p.m.

Respectfully submitted,



Thomas H. Olson



Dave Lindgren

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

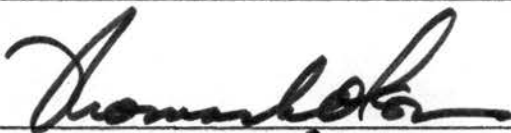

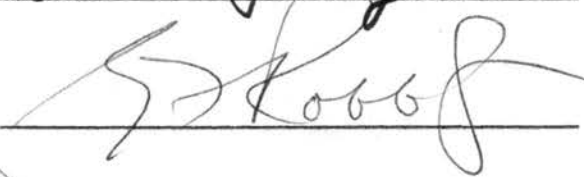

FEB 23 1971

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

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

NAME	LEGAL DESCRIPTION
Hennepin County Auditor for Mpls. Assessor	Lot 18, Block 1; South Side Lot 11, Block 15
Hennepin County Auditor for Mpls. Assessor	Therkildsen's Nokomis Terrace, Lot 9; Waveland Park, Lot 12, Block 1
Hennepin County Auditor for Mpls. Assessor	Girard Inv. Cos Sub. lot 7; Lot 24, Block 2
Robert J. Lehner	Lot 5, Block 2, Nungesser's Adtn.
Dennis B. Minor	Lot 4, Block 1, Rosedale Acres Adtn.

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

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

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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
Zubeck Construction Company	\$ 123.81	--
Herbert G. Woods	116.48	--
Rezac-Will, Inc.	120.26	--
Rezac-Will, Inc.	240.53	--
Rezac-Will, Inc.	119.96	--
Lloyd D. Wick	186.59	--
Eli L. Thomssen, Jr.	184.37	--
Donald Schuch	70.66	--
Robert Roche	56.53	--
Walter M. Nace	--	45.65
John Mathaler	201.17	--
Thomas M. LeGro	--	89.10
Sheldon M. Lagaard	382.32	--
Goswin Koerschen	55.37	--
Gerald V. Knippenberg	100.26	--
Edward Jurkovski	29.43	--
Samuel D. Hughes & John R. Smylie	293.01	15.96
A. M. Heintz	310.66	--
A. M. Heintz	141.21	--
John W. Hedberg	729.23	--
Hilda M. Hanson	102.97	--
Harry M. Hanson	58.64	--
Sadye Grodnick	--	192.08
Leonard H. Greene	254.34	--
W. R. Grace Co.	266.54	10.66
Darwin R. Esh	27.91	--
Adolph Erickson	39.20	--
Ralph Emerson	53.59	--
Eagle Drugs, Inc.	--	327.92
Ganus J. Deiss	480.12	--
J. R. Clark Co.	5,247.38	--
With Park Baptist Church	252.58	--
Oxboro Heath	706.42	--

HOMESTEAD CLASSIFICATIONS - 1967 AND PRIOR YEARS

Darlene Campbell	300.08	--
Theresa Jeanette Enga	401.26	--
Leonard C. Hewes	330.85	--
John E. Naylor, Jr.	225.05	--
James C. Parsons	333.98	--
Samuel Sanders	312.23	--
Frances M. Short	340.55	--
Sharon Lee Weske	300.07	--
Louis Walls	320.62	--
Sigrid K. Ullstrom	449.05	151.59

FEB 23 1971

NAME	TAX	PENALTY
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EXCISE TAX CREDIT EXTENSION

Silas R. Peach

\$23.16

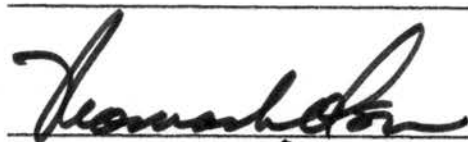

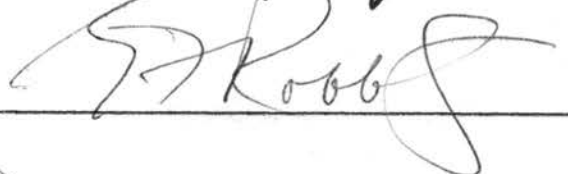
EXEMPT FOR 1971

Wirth Park Baptist Church
City of Bloomington

EXEMPT FOR 1972

Chapel Hills United Church of Christ

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

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

FEB 23 1971

Commissioner Lindgren, 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. Honeywell, Inc., Commercial Division - \$1,263.00; mechanical maintenance for period July 1, 1970 to October 1, 1970 for the County Home School; Cont. No. 1062.
2. Business Furniture, Inc. - \$679.20; furniture for County Commissioners Office - Cont. No. 1063.
3. McClain Hedman Schuldt - \$403.84; furniture for County Commissioners Office - Cont. No. 1064.

Respectfully submitted,

Thomas Hedman

Don Lindgren
St. Robb

Jack 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 four YEAS and no NAYS, as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

FEB 23 1971

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

Your Committee recommends that the attached claims list dated February 23, 1971, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Thomas Lofgren

Dave Lindgren
E. J. Roob

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 four YEAS and no NAYS, as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioners Appropriation—	
Howard's Catering, catering services	\$ 18.54
Administrator Appropriation—	
University of Maryland, tax study paperback	3.50
Seneca L. Seaman, mileage	35.60
Finance Department—	
Brink's Inc., services 2-1-thru 2-28-71	110.85
Gerald Moberg, misc. expenses (bus fare)	10.80
Jon Schaller, misc. expenses (bus fare)	15.60
Data Processing Appropriation—	
Farrington Electronics, Inc., equip. rental, Jan. and Feb. 1971	6,400.00
Glenwood Inglewood Co., water and equip. rental	11.35
I. B. M. Corp., additional billing for Aug. & Dec. 1970	4,781.72
Purchasing Appropriation—	
Dairy & Poultry Market Service, Inc., subscription	48.60
Audit Services Appropriation—	
State of Minnesota, services	7,367.68
Communications Service Appropriation—	
N. W. Bell Telephone Co., services	1,279.65
N. W. Bell Telephone Co., St. Paul, services	222.50
Pioneer-United Telephone Co., services	33.90
Official Publications—	
Appropriation—	
Credit Publishing Co., 1970 bound volume	3,799.04
Suburban Newspapers, Inc., commissioners proceedings	1,836.15
Attorney Appropriation—	
Lawrence Rapoport, seminar expenses 1-30-1971	37.09
George M. Scott, Seminar expenses 1-30-1971	25.00
Court Services Juvenile Center Appropriation—	
Huebsch Equipment Co., timer	14.72
Dairy Distributors, Inc., dairy products for Dec. 1970	434.96
James E. Bergum, mileage	30.90
Bruce J. Broady, Jr., insurance refund	22.00
Clyde A. Ciccarelli, mileage	39.20
Eugene J. Connelly, mileage	15.30
Dwight E. Dale, mileage	20.60
Carol J. Engel, mileage	36.30
David Freedland, mileage	40.30
Harold Goodsky, mileage	33.90
Sidney E. Holden, mileage	56.10
Darrell Johnson, mileage	44.80
Pauline E. Liesenfelt, mileage	32.90
Judith A. Ratte, mileage	13.90
Ira M. Schwartz, mileage	72.90
Donald C. Spencer, mileage	41.20
Joe Stanton, mileage	66.70
E. R. Wheeler, mileage	54.10
William A. Williams, mileage	77.88
Kenneth R. Young, reimbursement registration fee	170.00
Armour Food Service, groceries	550.28
Norman Benson, services	175.00
Bulk Commodity Carriers, Inc., block salt	200.00
Central Mobile Equipment Div., equipment rental for January	849.00
Geo. A. Clark & Son, links and chains	11.61
Frito-Lay, Inc., potato chips	50.40
Nationwide Papers, poly gloves	147.00
Processed Potatoes, Inc., potatoes, Jan.	54.60
Security Wholesale Grocery Co., Inc., groceries	17.48
Superior Exterminating Co., services—January	52.50
Transport Clearings, freight charges	9.57
Henry W. Taxis, mileage	36.40
District Court Appropriation—	
City of Minneapolis, board/room for prisoners	19,149.00
Probate Court Appropriation—	
George Adzick, mileage	25.00
Municipal Court Appropriation—	
Edwin P. Chapman, mileage	40.00
McCarthy's, dinners for judge's meeting 1-18-71	69.26
Modern Rental Rugs, Inc., mats	7.50
West Publishing Co., Minn. statutes book 17	420.00
Sheriff Appropriation—	
City of Minneapolis, lab. service	225.00
Richard Kotasek, mileage	44.80

Sheriff-Jan Appropriation—	
American Fruit & Produce Co., groceries	98.60
Famous Foods, groceries	81.45
Leo A. Mattson Co., Inc., ribbon and installed for typewriter	4.00
City of Minneapolis, other police services	8,702.34
Security Wholesale Grocery Co., groceries	28.98
Sunrise Food Products, potato chips	25.25
Sheriff-Radio Appropriation—	
Northern States Power Co., services	184.86
Boat and Water Safety Appropriation—	
Village of Spring Park, water and sewer services	40.13
Chest Clinic Appropriation—	
Dr. V. K. Funk, clinic sessions	480.00
I. B. M. Corp., service on electric typewriters	74.25
Dr. W. Y. Yue, clinic sessions	200.00
Medical Examiner Appropriation—	
Century Communications Corp., shoes	5.90
Mrs. Theresa Joncas, transcripts of autopsy reports	297.00
Alcoholism Appropriation—	
Hennepin County General Hospital, supplies and equipment rental	270.00
Mental Health Appropriation—	
Central Mobile Equipment Div., equipment rental for January	100.00
Library Appropriation—	
Allyn and Bacon, Inc., books	13.87
American Booksellers Association, Inc., subscription 1971	7.50
American Heritage, subscriptions	192.00
American Linen Supply, laundry service	22.10
The Baker & Taylor Co., books—contract	6,466.31
Bell & Howell, subscriptions	524.00
City of Bloomington, water & sewer service	14.55
Bloomington Sanitation, Inc., rubbish hauling Dec. & Jan.	40.00
The Bolen Company, subscription	3.80
The Bookmen Inc., misc. titles on invoice No. 33851	616.40
Carolrhoda Books Inc., books	138.30
R. M. Castor-Book Shelf, Lot of U. S. Cats	900.00
Children's Science Book Review Committee, 1 review	3.00
Dahl Hauling Co., rubbish hauling	79.00
Doubleday & Company, books	61.51
Jack Frost Farm Foods, Inc., eggs	192.00
Gopher News Company, Inc., books inv. No. 9134	375.60
Facts On File, Inc., subscription	340.00
Harrison Tape Catalog, subscription	10.00
Hundred Flowers, subscriptions	126.00
I. B. M. Corp., rental of typewriters	235.00
Lora Landers, travel expense report	40.00
Lerner Publications Company, books	48.80
Leo A. Mattson Co., Inc., overhaul typewriters	61.75
Midtown Park, Inc., parking for January	38.00
Minneapolis Gas Company, service	707.95
Modern Rental Rugs, Inc., rental of floor mats	26.00
National Record Plan, misc. title purchases	212.57
Northern States Power Co., service	201.50
N. W. Bell Telephone Co., service	151.90
Richard N. Pearson, work on cabinets	209.00
Jerry G. Pennington, library systems analyst	653.84
R. L. Polk & Co., directories	1,121.25
The Rifleman, books	40.35
City of St. Louis Park, snow plow service	48.66
Sentinel Books, books	13.80
Harry Vorrath, consulting services for Jan.—contract	600.00
Warner Hardware Company, misc. tools and supplies	4.41

Library Building Reserve Appropriation—	
Acro-Adroit, Inc., table	54.00
American Faculty Press, Inc., books	40.10
Anderson Agency, additional insurance premium	7.00
Elavmar Records, Inc., books	606.18
Chelsea House Publishers, books	82.10
Commerce Clearing House, Inc., tax guide	66.96
Eastin-Phelan, films	2,081.80
Filmfacts, filmfacts	340.00
Gaylord Bros., Inc., Gaylord Library Supplies, cabinet	108.00
General Electric Supply Co., wall clocks	38.02
Kodansha International, books	221.78
The McCall Publishing Co., books	58.62
David McKay Company, Inc., book	3.39
Magna Book Distributors, Inc., misc. titles purchases	23.75
National Council On The Aging, Inc., publ. No. 6904	38.50
Pierian Press, 4 volume set	127.75
Prince George Public Library, book	1.00
Richards Rosen Press Inc., books	24.41
Peter Smith Publisher, Inc., books	221.86
Taylor Publishing Company, books	410.40
Walker and Company, books	78.88
Central Services Appropriation—	
Arnell Business Forms, Inc., service record	390.00
Blumberg Photo Sound Co., repair sony	6.25
Butler Paper Company, perforated Roll-O-Wrap	185.93
Capitol Stationery and Printing Co., form 7441	670.00
Central Mobile Equipment Division, equip. rental January	95.00
Copy Equipment Inc., repair of Bruning machine	305.00
Day-Timers, Inc., desk	27.95
A. B. Dick Products Company, repairs	51.21
Dictaphone, 1 unit	450.00
Thomas A. Edison Industries, index slips	13.15
Paul Foss Printing and Lithography, Inc., calling cards	63.00
General Industrial Company, rust remover	16.50
General Office Products Company, cabinets	377.50
Philip A. Hunt Chemical Corp., toner	354.00
Controlforms, forms	326.50
Mackay Envelope Company, envelopes	387.73
Mailing Machine Service Inc., mailing machine	300.00
Mittendorf & Wolgast, Inc., calculator	521.87
Norelco Dictation Systems, Inc., various machines	2,062.90
Pauly Business Forms Co., forms	437.50
Poucher Printing & Lithographing Co., receipt ledger and tax books	290.00
St. Paul Book & Stationery Co., chalk board	9.95
Standard Duplicators, carbon master units	15.60
Sweda International, cash register tape	35.00
Whealdex Inc., cards	94.98
Forfeited Tax Sale Appropriation—	
George B. Hickey, executing fees	5.50
State Aid—Local T. B. Control Appropriation—	
Dr. John W. Jenne, clinic sessions	200.00
Family Practice Program Appropriation—	
K. M. Heney Company, furnish and install draperies	603.75
Sears, Roebuck and Co., typing table	21.95
U. S. Commerce Library, zip code directory	10.00
Building and Equipment Appropriation—	
Executone of Minneapolis, Inc.	846.00

Road and Bridge

Appropriation—	
State of Minnesota, Weights and Measure Division, checking scales	150.00
University of Minnesota, Note Center, Dept. of Conf. & Inst., registration fees	120.00
Monroe Company, repairs	48.25
Northern States Power Company, services	2,868.82
Overhead Door Company, service	807.86
Paul's Landing, depth finder	135.95
Radio Delivery Service, messenger service	180.00
H. A. Rogers Company, supplies	148.80
Snyder Electric Company, service	960.96
Unistrut Northern, Inc., supplies	8.88
Waste Control, Inc., service	100.00
Wahl and Wahl, Inc., supplies	33.84
Warners Industrial Supplies, electric hammer	63.55
Williams Steel and Hardware, supplies	38.12
Hennepin Broadcasting Associates, attorney's fee, Project 6508—contract	535.17
Hovde Plumbing and Heating, Inc., changing water main Project 6815—contract	797.03
Otto G. Schupmann, Lydia Ann Schupmann, purchase of land Project 6912—contract	7,200.00
Paul A. Skjervold, Otto G. Schupmann, Lydia Ann Schupmann, purchase of land Project 6912—contract	800.00
Sheri, Inc., owners appraisal fee Project 6508—contract	300.00
A. D. Strong Company, appraisal service Project 6707—contract	250.00
A. D. Strong Company, appraisal fee Project 6707—contract	250.00
City of Hopkins, water and sewage	8.85
Edward M. Christian, Waldemar Kaefler, Gladys Kaefler condemnation No. 884 expense	835.00
Londer Company, replace counter top	226.50
C. M. E. D. Appropriation—	
Standard Oil Company, Division of American Oil Company, gasoline—contract	85.86
ATR Electronics, Inc., supplies	27.98
Barco Bearing Company, bearings	45.91
Barco Bearing Company, bearings	6.26
Case Power & Equipment, brake repair	32.46
Chaska Marine, repair, etc.	115.05
Climax, Inc., supplies	22.91
Clutch and U-Joint Service, repair parts	201.87
Clutch and U-Joint Service, repair parts	45.78
Cook Paint and Varnish Company, supplies	3.10

Cummins Diesel Sales, Inc., repair parts	52.56
Despatch, Inc., laundry service	277.20
Dick Nueller Union "76", gasoline, etc.	22.04
Equipment Parts and Service motors ad pump	220.20
Fowler Electric Company, Inc., repair parts	4.61
Garwood-Twin Cities, Truck Equipment, Inc., repair parts	12.32
General Trading Company, supplies	52.81
Genuine Parts Company, blades	92.32
E. F. Goodrich Company, tires	55.44
Hennepin County, Donald J. Omdt, Sheriff, misc. charges	224.29
Jim's Union "76", gasoline, etc.	37.55
J. N. Johnson Company, supplies	8.00
Material Handling Engineers, supplies	35.96

Matt's Auto Service, towing, etc.	89.50
City of Minneapolis, R. E. Malmquist, Treasurer, gasoline, etc.	410.41
George Mulholland Company, supplies	88.73
Power Brake and Equipment Co., brake linings	134.13
Texa-Tonka "76", gasoline, etc.	26.75

Road and Bridge

Appropriation—	
Geyen Portable Dredging, Inc., lake improvement—contract	7,150.00
Geyen Portable Dredging, Inc., lake improvement—contract	36.55
Geyen Portable Dredging, Inc., lake improvement—contract	6,835.00
Johnson Brothers Highway & Heavy Contractors, Inc., bridge No. 730—contract partial estimate No. 8	21,058.45
City of Minneapolis, road maintenance—contract	81,230.00
City of Minneapolis, partial payment bridge maintenance—contract	7,385.59
City of Minneapolis, final payment, bridge maintenance—contract	22,030.99
State of Minnesota, Department of Highways, partial estimate No. 1 traffic signals—contract	4,548.50
Park Construction Company, final payment road construction Project 6729—contract	21,721.41
Albinson's, Inc., supplies	137.79
American Linen Supply, service	6.43
Black and Decker Mfg. Company, repair battery	34.65
Central Services, supplies	815.98
Geo. A. Clark and Son, supplies	792.16
Copy Equipment, Inc., supplies	18.90
Merlin R. Davis, tuition reimbursement	31.50
Elde Saw Company, sharpen blade	2.50
I. B. M., rental of equipment	996.18
Johnson Paper & Supply Company, supplies	126.00
Joseph L. Klenenhagen, travel advance	213.00
Herbert P. Klossner, travel advance	278.00
Kodak A/C 200, rental of equipment	45.00
K & W Sales, Inc., lock repair	64.14
M. A. I. Equipment Company, rental of equipment	46.80
Minneapolis Blue Printing Company, supplies	204.70
Minneapolis Oxygen Company, supplies	15.10
Wheeler Lumber and Bridge Supply Co., supplies—contract	17,403.60
Great Northern Oil Company, road oil—contract	626.45
Advertisers Mfg. Co., flags	210.00
Albinson's, Inc., repair and supplies	41.95
H. E. Allen, Inc., supplies—signal parts	3,894.00
American Public Works Association, publications	16.24
W. H. Barber Oil Company, oil	159.04
Belden Porter Company, installation of steam trap	62.47
The Bureau of National Affairs, Inc., subscription	25.00
Brock-White Company, supplies	35.75
Burnsville Sanitary Company, rubbish removal	68.00
California Computer Products, Inc., office supplies	154.50
Century Fence Company, fence	375.00
George A. Clark & Son, supplies	659.19
Continental Safety Equipment, Inc., supplies	8.92
Econolite, supplies	303.60
Farwell, Ozmun, Kirk and Co., supplies	835.43
Frederick Post Company, supplies	110.40
Don Garrison, reimbursement misc. charges	18.53
General Sheet Metal Corp., installation of duct work	3,233.75
Glenwood - Inglewood Company, water	19.60

Goodin Company, supplies	48.31
Gopher Stamp & Die Company, markers, etc.	350.00
Hayden - Murphy Equipment Co., repairs, parts and supplies	1,677.45
J. H. Larson Electrical Company, electrical supplies	185.88
Leslie Paper Company, napkins	41.93
George R. Lewis Company, supplies	4,402.00
Lyon Chemicals, Inc., calcium chloride	2,156.50
Minneapolis Blue Printing Company, drafting tables	256.00
Minneapolis Gas Company, service	1,582.09
Minneapolis Oxygen Company, supplies	550.63
Minnesota Decorator Center, paint	174.10
State of Minnesota, Department of Highways, manuals	20.00
State of Minnesota, Department of Highways, supplies	37.84
State of Minnesota, Department of Highways, cylinders	48.58
Minnesota Mining and Mfg. Co., tape	505.10
Minnesota Coop., Jr., books	32.95
Northern States Power Company, service	56.35
Northland Electric Supply Company, heater	72.27
W. S. Nott Company, hose	453.69
Olson Equipment Company, repair	81.25
Oxford Chemicals, wax	229.84
Paper - Calmenson & Company, pipe	49.98
Pitney Bowes, Inc., postal meter rental	27.00
Prentice-Hall, Inc., book	21.55
Public Personnel Association, reference book	30.80
Colin S. Quinn, mileage	21.80
C. A. Roberts Company, steel supplies	55.54
H. A. Rogers Company, ribbon	35.28
C. C. Sharow & Company, Inc., supplies	518.91
Skarnes, Inc., supplies	98.94
Smith-Sharpe Company, supplies	59.37
Star Bowling & Golf Supplies, Inc., plaques engraved	45.00
Sterling Electric Company, supplies	4,511.36
G. M. Stewart Lumber Company, pins	45.58
Team Electronics No. 1, supplies	587.40
Treck Photographic, film	241.21
Union Oil Company, Division of Pure Oil Company, motor oil	54.40
U. S. Warehouse Supply, Inc., supplies	87.00
The Wall Street Journal, subscription	32.00
Warner Industrial Supplies, blades	75.46
Crowley Fence Company, fence	1,330.74
Hovde Plumbing & Heating Company, repair and parts	59.28
Minneapolis Glass Company, adjust storm windows	42.62
Londer Company, repair and	

(CONTINUED ON PAGE SIX)

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supplies	974.00
C. M. E. D. Appropriation—	
Holiday Stations, gasoline — contract	3,841.10
Texaco, Inc., gasoline — contract	5,800.49
Auto-Part of Safety Supply, repair parts	208.86
Clutch and U-Joint Service, repair and parts	462.08
Electronic Center, Inc., speakers	74.48
Firestone Stores, tires	390.92
Genuine Parts Company, tire supplies	92.61
Harold's Auto Supply, thinner	20.14
Janney - Industrial Supply Company, blades	49.98
Lin For, supplies	608.17
The McMullen Company, repair parts	312.54
Minnesota Decorator, supplies	16.16
Minnesota Welding Supply Company, supplies	140.78
National Auto Parts Company, parts	70.56
Olson Equipment Company, air hose	17.00
Paper - Calmenson and Company, blades	508.52
Suburban Chevrolet Company, oil	13.20
Union "76" Oil Company, gasoline	1,294.59
U. S. Warehouse Supply, Inc., supplies	38.50
Pilot City Appropriation—	
Albion Inc., supplies	4.32
American Linen Supply Company, service	4.40
American Press Inc., supplies	8.92
George Baker, reimbursement	15.00
Leon Barnes, reimbursement	15.00
Herry P. Boos Dental Labs, Inc., supplies	1,301.70
Braniff Airways Inc., ticket	312.00
Bristol Laboratories, drugs	1,364.16
C. R. Canfield and Co., drugs	99.13
E. Curtis Trucking Service, service	187.00
Desnick Bros. Drug Store, rent	135.00
Paul Oimittie, reimbursement	122.22
Dr. Jean R. Eckerly, reimbursement	6.62
Gentec Hospital Supply Div., poly wrap	30.28
Hennepin County Finance Dept., reimbursement	97.40
Hospital Research & Educ. Trust, supplies	10.00
Krause Dental of the Twin Cities, supplies	42.55
Merwin Drug Co., prescriptions	103.38
Minneapolis Gas Co., service	41.46
Mpls. Hearing Society, evaluations	43.00
Ellen V Murray, reimbursement	10.40
Northern State Power Co., service	716.60
Northwestern Bell Telephone Co., service	1,193.56
Patterson Dental Co., scalers repaired	20.00
Physicians & Hospital Supply, supplies	217.48
Postmaster, postage for postal meter	400.00
Saber Dental Studio Inc., supplies	327.25
Scientific Products, supplies	27.40
Charlene Scroggins, mileage	28.70
Charles Scroggins, rent	10.00
Searle Reference Laboratories, acid	15.00
Skeldon-Green Elect. Inc., labor & materials	170.07
Stremel Hardware, cord	8.65
Margaret Winn, reimbursement	6.50
General Hospital Appropriation—	
Abbott Laboratories, supplies	153.60
Air Engineering & Supply Co., valves	7.42
Alberto Culver City, supplies	246.30
American Fruit & Produce Co., supplies	1,408.28
American Hospital Supply, supplies-cont.	279.46
American Janitorial Supplies, belts	3.40

American Medical Association, films	6.00
Henry W. Anderson Mortuary, service	15.00
Anesthesia Associates Inc., repairs	17.64
Armour Food Service, supplies	806.01
Assoc. Clinic Pastoral Educa. In. fee	125.00
Ayerst Laboratories Inc., drugs—contract	669.45
Emile Azar, service	93.84
B. B. L. Division of Biquest, repairs	6.69
Lloyd Beebe, membership fee	16.00
Benson Optical Co., supplies & service—contract	403.15
Blue Shield, refund	17.50
John Bonde, service	120.00
Henry P. Boos Dental Labs, Inc., supplies & service—contract	1,108.85
Bower & Hansen Inc., repair & labor	181.84
Dr. Alfred Boyum, service	100.00
Bristol Laboratories, drugs—contract	1,185.80
Brock-White Co., film	12.00
Buchinger Gearhart Funeral Home, service	15.00
C. R. Canfield and Co., drugs	22.50
Dr. Keith Chilgren, service	120.00
Warren Christenson, refund	24.50
Joelyn Cielusak, refund	27.50
Corometrics Medical Systems, replacement domes	16.25
Crane & Orday Co., power kits	9.60
Cooper Laboratories Inc., drugs—contract	33.74
Curtin Scientific Co., supplies—(part contract)	318.32
Eldred Dahlin, refund	7.00
Dupage Cinnetic Lab. Inc. corp. supplies	47.30
Extracorporeal Medical Inc., supplies	27.88
Joan Fehlen, service	50.00
Fisher Scientific Company, supplies—part contract	185.40
Dr. Abraham Flemebaum, service	360.00
Eugene Frank, housing allowance	15.00
Dr. John H. Geiser, service	200.00
General Electric Supply, bulbs	580.32
Gentec Hospital Supply Div., supplies—part contract	140.57
Goulet Inc., soufle—contract	128.80
Richard Graham, service	49.61
Ella M. Greiff, refund	18.00
Robert Gretch, refund	127.50
Kenneth Harlan, refund	12.50
Harrison House Food Service, supplies	486.70
Heinbockel Produce Co., meat	467.66
HCGH, imprest fund	3,807.32
Hennepin County Finance Dept., P.E.R.A. & N.E. R.A.	17,738.89
New HCGH Building Fund, transfer of funds	591.00
Henn County Welfare, funds	785.43
Robert Hestor, refund	381.94
Hewlett-Packard Company, supplies	4,065.28
Hewlett-Packard Company, paper—contract	260.40
Dr. Walter C. Hildebrandt, service	206.25
Holden Business Forms Co., paper	40.00
Hollister-Stier Laboratories, allergy extracts	54.00
Minnie Holt, refund	3,304.00
House of Vision, bulbs	290.22
Hospital Research Institute, library materials	7,000.50
Juanita Howell, service	166.47
Industrial Sales & Service, supplies	1,314.18
Iscas Medical, books	190.31
Dr. Richard Ivance, service	45.00
Jobst Institute Inc., supplies	71.54
J. N. Johnson Co. Inc., service & parts	16.00
K & M Electronics Inc., repairs & parts	131.40
Jim Klundal, service	91.88
Krause Dental of the Twin Cities, service	11.46
Krelitz Bldg. Acct., rent	440.00
Dr. John P. Lammers, service	100.00
Elpidio Laurin, service	31.28
Dr. Oscar Lipschultz, service	1,347.00
Dr. Robert S. Long, service	65.09

Dr. E. C. Maeder, service	50.00
Leo A. Mattson Co. Inc., service & parts	52.25
Lawrence McGovern Md., service	250.00
Dr. John L. McKelvey, service	50.00
McKesson & Robbins, Inc., drugs	38.58
Melectronic Inc., generator & electrode—contract	910.00
Metropolitan Health Board, contribution	1,840.00
Melvin Meyer, refund	15.60
Miller & Fink Publishing Corp., subscription	20.00
Minneapolis Gas Co., service	2,537.64
Minneapolis Glass Co. Inc., glass	66.74
Mpls Van And Warehouse, moving charge	616.00
Mpls War Memorial Blood Bank, supplies—contract & treatment	14,135.18
Minnesota Mining & Mfg. Co., supplies	238.20
Univ. of Minnesota Hospitals, service	490.30
M. A. Mortenson Company, labor & material	3,329.45
M. A. Mortenson Company, remodeling — contract	26,638.20
V. Mueller & Company, supplies	49.08
National Safety Council, membership dues	370.00
Wayne A. Nelson, refund	7.50
Dr. F. D. Nemer, service	90.00
Dr. K. C. Nimlos, service	240.00
Dr. Lawrence Norby, service	165.00
No. Amer. Life & Casualty Co., insurance	3,038.52
Northwestern Bell Telephone Co., service	9,964.84
Nuclear Chicago Corp., labor & parts	254.49
Dr. Timothy J. O'Brien, service	120.00
Helge G. Olson, travel expense	48.00
Ortho Pharmaceutical Corp., lab. supplies	9.50
Otto Ankan Co., service	16.50
Parke Davis & Company, drugs	35.22
Peters Capitol T. G. Meats Inc., meat supplies	593.36
Dr. Dennis Philander, service	120.00
Phy. Lab. Division, supplies	2.10
Physicians & Hospital Supply, supplies—part contract	1,130.75
Pickler Medical Products, repairs	57.52
Joyce Pischney, reimbursement	6.50
Proctor & Gamble Dist. Co., pampers—contract	540.00
John M. Rauenhorst, service	240.00
Dr. Eugene P. Reese, service	105.00
Reliable Electric Co., labor & material—contract	141.74
Roberts-Hamilton Co., supplies	4.39
Bert C Sanders, refund	12.50
Sargent-Welch Scientific Co., filters	80.00
Scientific Products, supplies	2,436.04
Dr. Duane Sherwin, service	240.00
Stenens Corporation, repairs	22.50
Skeldon - Green Elect. Inc., labor, material, drayage	2,373.66
Smith Kline & French Lab., plate	30.00
Hazel Snyder, refund	10.00
Lester Soria, refund	30.00
Robert M. Spano, reimbursement	6.50
Sterling Electric Co., switch	5.24
H. C. Strom Co., stenorette	236.58
Stryker Corporation, tools	298.08
Dr. Richard Stewart, service	200.00
Hannah L. Sumner, refund	27.60
Tem-Trol Corp., element and belt	6.36
3M Business Products Sales Inc., repair	22.00
Sharyn Thompson, refund	10.00
Ray Trautman & Sons Inc., supplies	309.95

Travenol Lab. Inc., drugs — contract	744.80
Treck Photographic Inc., supplies	283.83
Richard A. Tripp, service	300.00
Twin City Plastic Package Co., bottles	9.20
T. G. Wholesale Drug, supplies — part contract	3,766.55
Universal Hospital Services, repairs & parts	439.26
Dr. B. Urbanyi, service	30.00
Dennis Waldron, service	67.38
Washburn-McReavy Co. Funeral Chap., service	15.00
Warner Industrial Supplies, supplies	12.58
Dr. Martin Weissberg, service	50.00
Will Wheeler, service	179.20
Barney C. Wikan, refund	9.60
Winkley Artificial Limb Co., prosthesis & supplies	758.74
Laurena Wyberg, refund	50.40
Administrator Appropriation—	
Business Furniture, Inc., furniture	1,573.70
Central Mobile Equipment, December rental	234.00
City of Minneapolis, student employment	220.00
Assessor Appropriation—	
Business Furniture, Inc., desk & chair	230.70
Century Camera, cameras	97.80
Greater Minneapolis Area Board of Realtors, services	40.00
Griswold Coffee Co., coffee service	32.80
Marshall & Swift, subscription	35.00
Northwestern Bell Telephone, street address directory	60.00
Singer-Friden Division, repairs	20.00
Treck Photographic, Inc., film	551.25
Auditor-Finance Dept. Appropriation—	
Albinson, Inc., table tops	23.48
Business Furniture, Inc., furniture	1,326.76
Midwest Calculator Service, service	74.68
Minneapolis Blue Printing Co., units, etc.	396.00
Data Processing Appropriation—	
Caelus Memories, Inc., rental	1,032.00
Caelus Memories Leasing, Inc., rental	419.00
Personnel Appropriation—	
Crown Rubber Stamp Co., sign	9.60
Harper's Magazine, Inc.	25.25
Harper & Row, Publishers, book	8.45
Bruce Hartigan, services	100.00
Harvard Business Review, reprints	99.70
Legal Right Center, Inc., services	200.00
City of Minneapolis, student intern	105.00
Minnesota Co-op, Jr., book	9.95
Public Information Appropriation—	
Business Furniture, Inc., chairs	156.90
Century Camera Communications, flash unit	130.40
City of Minneapolis, student employment	40.00
Purchasing Appropriation—	
Business Furniture, Inc., file	89.80
Twin City Purchasing Management, dues & registrations	235.00
Treasurer Appropriation—	
Burroughs Corporation, plate	26.00
Cummins - Chicago Corporation, endorsing plate	72.00
Pitney-Bowes, Inc., tape	67.50
Veterans Service Appropriation—	
Business Furniture, Inc., file	89.80
Communications Appropriation—	
Northern States Power, light in phone booth	1.76
N. W. Bell Telephone Co., Centrex - alcoholism program	126.72
Pioneer - United Telephone Co., service	31.90
Attorney Appropriation—	
Central Mobile Equipment, December rental	228.00
Diebold, Inc., file followers	204.80
State of Minnesota, book	9.00
Minnesota State Bar Association, book	3.00
Post Publishing Co., subscription (N. Mpls. Post)	6.00

Clerk of District Court Appropriation—	
Central Mobile Equipment, December rental	105.00
Eastman Kodak Company, supplies & service	70.50
National Cash Register Co., repairs	56.35

Court Commissioners Appropriation—	
Central Service, supplies	384.35
Glenwood Hills Hospitals, preliminary observations	1,918.79
Henn. County General Hospital, services	420.00
Dr. Robert P. Jeub, services	80.00
Minneapolis N. P. Clinic, services	522.00
The Nicollet Clinic, services	100.00
Radiologic Consultants, services	25.00
Dr. John W. Schumacher, services	100.00

Court Service Appropriation—	
American Fruit & Produce, groceries	14.84
Armour Foods, groceries	34.21
Aslesen, groceries	51.39
Beidon Porter Corp., install heater	475.18
Dayton's, supplies	14.12
Despatch Laundry, laundry	222.50
Dyna-Kleen Services, services	62.50
Elhson Meat Co., meat	559.72
Famous Foods, groceries	17.01
Frito Lay, Inc., chips	25.20
General Sports, supplies	291.35
Goulets, utensils	21.80
Hauenstein & Burmeister, Inc., repairs	43.80
Ideal Pictures of Minn., movies	63.00
I. B. M. Corporation, repairs	16.72
J. N. Johnson Co., service	11.70
K. & W. Sales, Inc., keys	23.00
Kendaco, Inc., service	12.00
McKesson Robbins Drug Co., supplies	76.00
Minneapolis Gas Co., gas	984.17
Nationwide Papers, Inc., supplies	14.26
Northern States Power Co., elec. service	788.35
G. C. Peterson Machinery Co., blades sharpened	6.00
Roberts-Hamilton Co., supplies	107.92
Sears Roebuck & Co., draperies	665.10
Security Wholesale Grocery, groceries	79.25
Superior Exterminating Co., service	5.50
Treck Photographic Co., film	34.40
Twin City Disque Co., salaries	13.25
Twin City Florist Supply, candles	7.30
Waste Control, Inc., services	400.00
American Journal of Ortho-Psychiatry, subscriptions	343.00
City of Minneapolis, student employment	495.63
Minnesota Co-op, Jr., book	2.33
State of Minnesota, data processing charges	12.21
National Automobile Dealers, subscription	12.00
Dr. Deane Petersen, services	1,275.00
R. L. Polk & Co., directories	170.00
Psychological Corporation, supplies	19.90
Paul Spears, mileage	13.70
American Fruit & Produce, groceries (Home School)	65.65
American Handicrafts Co., supplies	412.40
Armour-Dial, Inc., soap	3.15
Aslesen's, groceries	185.90
Norman A. Benson, barber	160.00
Bonus-Bilt, Inc., cart	52.10
Boustead Electric, ventilator	20.00
Business Furniture, Inc., furniture	892.24
Cardinal Beauty Supply Co., shampoo	116.50
Central Mobile Equipment, December rental	699.00
Corries Sporting Goods, Inc., supplies	1,826.60
Despatch, Inc., walk-off mats	15.00
Elhson Meat Co., meat	1,017.71
Executive of Minneapolis, Inc., services	93.20
Famous Foods, groceries	72.15
Farwell, Ozmun Kirk & Co., shovels	105.13
Harry Fisher Co., supplies	535.39
Frito Lay, Inc., chips	106.02
General Parts & Supply Co., controls	17.85
Dr. Robert W. Gerlicher, services	300.00

Glen Lake Drugs & Gift, Inc., drugs	47.26
Heyman Corporation, son	372.00
I. B. M. Corporation, repairs	19.04
Jerry's Home Upholstering, services	142.00
Justus Lumber Co., lumber	200.61
Krause Dental Supply Co., supplies	16.55
Larson Industries, Inc., supplies	416.05
Long Lake Tractor, Inc., tractor	746.70
McKesson & Robbins Co., supplies	28.73
Charles E. Merrill Publishing Co., books	5.35
Minneapolis Gas Co., gas	1,393.01
Special School District No. 1, balance due on teaching staff	2,871.74
Minnesota Decorator Center, paint	153.00
Minnesota Fabrics, Inc., notions	9.52
Minnesota Janitor Supply Co., supplies	340.13
Minnesota Woodworkers Supply, supplies	54.77
National Purity Soap & Chemical, soap	524.84
National Tea Food Stores, groceries	47.38
Northern States Power, service	1,865.96
Old Dutch Foods, corn	19.80
The Overhead Door, spring	85.47
J. C. Penney Co., clothing	25.00
K. E. Peters Billiard Supply, supplies	137.88
Physicians & Hospitals Supply, supplies	137.63
Dr. R. H. Picha, services	600.00
Processed Potatoes, Inc., boilers	78.00
Regan Bakers, Inc., bakery products	77.00
Sears, Roebuck & Co., supplies	347.70
Sir Knights Cleaners, dry cleaning	76.60
Sunbeam Appliance Service, repairs	16.36
Sunshine Biscuits, Inc., crackers	29.11
Superior Exterminating Co., services	52.50
Sween & Lundeen, Inc., vaporizers	49.85
Target Stores, Inc., supplies	44.94
Universal Foods Corporation, yeast	35.15
Warner Industrial Supplies, supplies	38.97
Williams Steel & Hardware Co., rags	90.55
Winston Newell Co., supplies	573.42
Examiner of Titles Appropriation—	
A & M Mapping Co., posting in city atlases	100.00
Mason Publishing Co., Dun-nell's Digest	20.00
The Progress-Register, subscription	14.00
Probate Court Appropriation—	
Business Furniture, Inc., furniture	1,006.95
Mason Publishing Co., Dun-nell's Digest	20.00
Municipal Court Appropriation—	
American University Law Review, symposium issue	4.00
Falconer's-Vogue, clean & repairs	3.45
William B. Haas, attorney's fees	150.00
Minneapolis Van & Warehouse, moving charges	59.25
James D. Rogers, membership fee	10.00
C. E. Ward Co., robe	48.51
Sheriff Appropriation—	
Bureau of Business Practice, subscription	26.40
Central Mobile Equipment, December rental	10,186.94
City of Minneapolis, bailiffs — municipal court	14,745.30
Minnesota Co-op, Jr., books	74.00
North American Safety Corp., supplies	237.03
Donald Omodt, Sheriff, conveying expense	3,782.79
Pako Photo, services	225.42
Police Supply Co., badges	580.00
Will Ross, Inc., supplies	69.19
3 M Business Products Sales, slide units etc.	1,845.75
Uniforms Unlimited, clothing	705.08

Sheriff-Jail Appropriation—	
American Fruit & Produce, groceries	47.30
American Hospital Supply, blades	99.57
American Linen Supply Co., towels & tissues	172.20
Armour Food Service, meat	75.12
Dairy Distributors, Inc., dairy products 1970 contr	344.85
1971 reg.	\$159.85
Ellison Meat Co., meat	514.50
Harrison House, deep freeze & food cabinet	1,757.79
J. N. Johnson Co. Inc., serv-ices	1,043.50
Minneapolis Gas Co., gas	23.40
	80.39

Minnesota Janitor Supply Co., supplies	
Refrigeration Guarantee Corp., repairs	539.25
Security Wholesale Grocery, bleach	70.95
Simplex-Time Recorder Corp., repairs	29.40
Trech PhotoGraphic, Inc., film	24.95
Uniforms Unlimited, clothing	131.67
	133.20

Sheriff-Radio Appropriation—	
A. B. Dick Products Co., re-pairs	38.31
Central Mobile Equipment, December rental	120.00
General Communications, Inc., supplies	80.82
Mobile Radio Engineering, supplies	36.29
Roff Trucking Service, serv-ice	21.00
Donald Vodegel, attend school	6.25

Boat & Water Appropriation—	
Business Furniture, Inc., desk	114.40
Central Mobile Equipment, December rental	935.00
Minneapolis Gas Co., gas	83.62
Northern States Power, elec, service	101.88

Civil Defense Appropriation—	
Central Mobile Equipment, December rental	223.55
L. B. M. Corporation, repairs	16.72

Chest Clinic Appropriation—	
Central Mobile Equipment, December rental	105.00
Thomas A. Edison Industries, voicewriter dictator	451.78
Frederick Post Co., film	190.00
Dr. V. K. Fuminski, case ses-sions	480.00

General Electric Co., serv-ices, supplies	
Duff Medical Equipment Co., instruments	341.75
Asa's Medical Books, Inc., books	248.00
Little Paper Co., cups	90.16
Litton Medical Products, Inc., supplies	43.66
University of Minnesota, student employment	1,883.35
Northland Electric Supply, homeaters	41.25
Business Products Sales, reader-printer	17.88
Twin City Wholesale Drug, drugs	1,177.00
W. Y. Yue, clinic sessions	93.92
	250.00

Medical Examiner Appropriation—	
Central Mobile Equipment, December rental	100.00
Gray Audiograph Co., repairs	12.00
Theresa Joncas, typing re-ports	259.00
Joerns Furniture Co., furni-ture	373.27
R. L. Polk & Co., directory	85.00

Alcoholism Program Appropriation—	
Acro-Adroit, Inc., books	2.94
Beacon House, Inc., sub-scription	11.00
Business Furniture, Inc., lectern	19.90

Mental Health and Retardation Appropriation—	
Acro-Adroit, Inc., table, etc.	117.45
Business Furniture, Inc., chairs	104.60
Central Mobile Equipment, December rental	100.00
General Office Products Co., equipment	285.00
Minneapolis Star & Tribune, subscription	21.20
H. A. Rogers Co., supplies	4.35
H. C. Strom Co., stenorettes and tapes	2,195.04

Library Appropriation—	
Abyss Publication, book	3.37
Acro-Adroit, Inc., book trucks	448.76
Allyn & Bacon, Inc., books	213.14
American Academy of Po-litical & Social Science, books	38.42
American Anthropological As-sociation, book	25.00
American Geographical Socie-ty, subscriptions	14.00
American Library Assn., sub-scriptions and books	67.16
American Meteorological So-ciety, subscription	7.00
American West Publishing Co., books	50.98
Apple Tree Press, calendars	36.60
Architectural Signing, Inc., services	139.33
Asia Publishing House, books	32.11
Aurora Publishers, Inc., books	62.51
N. C. Bennett Lumber Co., masonite	10.56
Bernan Associates, books	1,515.35
Best Sellers, service	14.00
Bloomington Sanitation, Inc., services	20.00
Book Centre, Ltd., books	7.52
Books for Libraries, Inc., book	5.75
The Bookmen, Inc., books	496.79
Bound to Stay Bound Books, Inc., books	83.72
R. R. Bowker Co., books	392.55
Brunner-Mazel, Inc., book	14.00
Business Furniture, Inc., furniture	331.80
Canadian Library Assn., book	3.75
The Center Democratic Insti-tutions, subscription	15.00
Center Information on Amer-ica, book	3.05
Century Camera, supplies	38.43
The Chemical Rubber Co., book	15.39
Christian Nationalist Crusade, subscription	4.00
Cinema, subscription	7.50
Clark, Irwin & Co., Ltd., book	8.23
Copy-Write Creations, book-lets	7.50
The Corning Museum of Glass, book	12.50
Craft Course Publishers, Inc., books	92.00
Creation House, Inc., books	41.36
Criterion Music Corp., direc-tory	25.36
The Crossing Press, books	13.13
Dayton's, chairs	542.55
Definition Press, books	15.10
DEMCO, supplies	52.50
A. B. Dick Products Co., re-pairs	18.53
Dillon Press, books	108.35
Reuben H. Donnelley Corp., book	26.50
Doubleday & Co., books	23.05
Drexel Library Quarterly, subscription	10.00
Eastman Kodak Co., film	1,297.50
El Greco Press, books	27.67
Everybodys Press, catalog	40.27
Reginald F. Fennell, sub-scription	26.00
Fideler, books	93.72
Follett Educational Corp., books	32.40
Frontier Book Distributors, books	282.50
Gala Books, books	2.50
General Office Products Co., furniture	158.80
Sam Goody, record covers	18.00
Gopher News, books	1,071.25
Grover Film Productions, film	270.60
Emile Gubar, books	12.00
Harvard University, book	2.50
Hertzberg-New Method, Inc., books bound	1,597.00
Horse & Rider, subscription	5.00
Hotchkiss House, books	133.74
Indian Historian Press, Inc., subscription	5.00
International Textbook Co., books	22.80
Jay's Cameras, trays	6.90
Jewish Post & Opinion, sub-scription	10.00
K & W Sales, Inc., key ser-vice	979.00
J. H. Larson Electrical Co., bulbs	11.11
The Law Officer, subscription	3.00
Leo Mattson Co., repairs	133.75
McCall Publishing Co., books	322.11
Laurence McGilvery, index	10.50
The Maverick Newspaper, subscription	10.00
Mercury Press, Inc., sub-scription	7.00

Milner-Brody Productions, Inc., records	
Minn. Snowmobile Club, Inc., subscription	214.70
Minnesota State Police, books	4.00
Minnesota State Police, Docu-ments, book	186.62
Minn. State Medical Assn., subscription	21.00
Modern Age, subscription	15.00
Montana Historical Society, subscription	4.00
Kenneth Moss, book	6.00
Nash Publishing Co., books	34.75
Natl. Coordinating Council, subscription	50.00
Natrogas, gas	55.54
New York Times, index	8.90
N. Dakota Institute for Re-gional Studies, book	93.61
N. W. Moulding & Picture frame, pictures framed	29.40
Nu-Tov, Inc., books	20.00
Old Bottle Collecting Publica-tions, books	26.00
Outerbridge & Dientrey, books	6.35
Pacific Coast Publishers, books	9.09
Patterson Smith Publishing Corp.,	25.90
Pitney-Bowes, Inc., postal scale & mailing machine	1,680.20
Potdevin Machine Co., posters	471.88
Prakken Publications, Inc., yearbook	11.05
The Press of Case Western Reserve University, book	6.20
Publishers Paperback Center, Inc., books	10.71
Remington Rand, panels	19.23
Rising Up Angry, subscription	10.00
Science & Behavior Books, Inc., books	27.25
Sherbourne Press, books	39.60
Silvermine Publishers, Inc., book	4.16
Sincere Press, books	82.05
Peter Smith Publisher, Inc., book	16.42
Snips Book & Letter Shop, books	12.18
Soccer Associates, books	21.30
South-Western Publishing Co., books	55.42
Technology Communication, Inc., subscription	90.00
Track & Field News, Inc., books	32.90
Triquarterly, subscription	6.00
Troubador Press, books	13.75
Twin Circle Publishing Co., books	18.72
University of Iowa Press Books, books	34.50
Minnesota, University of, books	8.80
Views & Reviews Magazine, subscription	4.00
Wadsworth Publishing Co., Inc., books	24.40
Walker & Co., books	51.78
Washington Int'l Arts Letter, books	53.70
Robert Welch, Inc., subscrip-tion	10.00
Westernore Press, books	32.91
H. W. Wilson Co., subscrip-tion	77.00
Western Writers of America, Inc., subscription	3.00
World, Inc., books	25.19
World Tennis, subscriptions	12.00
Xerox Corporation, rental & billable units	1,895.00
City of Anoka, services	5.27
City of Brooklyn Center, ser-vices	35.92
Central Mobile Equipment, December rental	870.00
Continental System services	21.50
Minneapolis Gas Co., gas	778.66
Northern States Power Co., services	374.72
N. W. Building Telephone Co., services	244.70
United Telephone Co., services	14.75

STATEMENT OF BALANCES IN COUNTY REVENUE ALLOWANCES

GEORGE B. HICKEY, COUNTY AUDITOR

DECEMBER 31, 1970

	Allowances for 1970	Warrants Issued to Date	Balances	Amount Due on Contract	Available Balances
County Commissioners	\$ 128,289.24	\$ 127,363.86	\$ 925.38	\$ 5.00	\$ 920.38
County Administrator	214,022.85	210,590.61	3,432.24		3,432.24
Assessor	298,143.43	275,857.36	22,286.07		22,286.07
Auditor	603,415.98	592,238.96	11,177.02		11,177.02
Data Processing	1,631,436.74	1,555,075.13	76,361.61		76,361.61
Personnel	296,957.77	286,746.53	10,211.24	7,184.74	3,026.50
Public Information	155,316.45	132,430.67	22,885.78	10,051.35	12,834.43
Purchasing	167,722.43	155,758.53	11,963.90		11,963.90
Treasurer	311,623.34	291,211.86	20,411.48		20,411.48
Veterans Service	48,991.43	48,586.80	404.63		404.63
Audit Services	112,225.22	111,087.12	1,138.10		1,138.10
Building and Equipment	4,329,514.73	1,299,676.01	3,029,838.72	1,485,903.69	1,543,935.03
Communications Service	204,364.20	173,184.90	31,179.30		31,179.30
Contributions and Awards	204,005.84	203,815.58	190.26		190.26
Elections	59,413.68	59,413.68			
Emergency Fund	16,585.11		16,585.11		16,585.11
Severance	177,621.40	149,975.70	27,645.70		27,645.70
Insurance	387,378.60	365,441.57	21,937.03		21,937.03
Official Publications	88,765.00	85,138.70	3,626.30		3,626.30
Moneys Not Otherwise Appropriated		23,694.67	-23,694.67		-23,694.67
Supplemental Retirement	5,317.15		5,317.15		5,317.15
Attorney	685,215.66	674,810.38	10,405.28		10,405.28
Clerk of District Court	644,208.22	635,878.47	8,329.75		8,329.75
Court Commissioner	192,499.07	170,458.00	22,041.07		22,041.07
Court Services	4,405,794.82	4,241,134.54	164,660.28	26,685.84	137,974.44
District Court	1,256,917.75	1,226,850.35	30,067.40	1,117.50	28,949.90
Examiner of Titles	113,390.97	112,617.07	773.90		773.90
Probate Court	312,111.69	292,395.19	19,716.50		19,716.50
Municipal Court	1,386,143.38	1,356,003.35	30,140.03		30,140.03
Sheriff	2,140,608.35	1,968,155.35	172,453.00		172,453.00
Sheriff-Jail	714,075.58	668,037.11	46,038.47	18,311.26	27,727.21
Sheriff-Radio	610,669.19	448,279.67	162,389.52	147,736.25	14,653.27
Boat and Water Safety	102,392.50	95,940.65	6,451.85		6,451.85
Civil Defense and D. P.	87,147.30	82,605.57	4,541.73		4,541.73
Register of Deeds	572,626.72	543,463.74	29,162.98		29,162.98
Chest Clinic	280,441.15	249,622.44	30,818.71		30,818.71
Medical Examiner	282,984.30	243,831.88	39,152.42		39,152.42
Medical Services	590,111.12	297,290.86	292,820.26		292,820.26
Alcoholism	444,133.53	257,084.18	187,049.35	100,000.00	87,049.35
Mental Health and M. R.	489,879.33	396,919.89	92,959.44	5,481.59	87,477.85
TOTAL COUNTY REVENUE	\$24,752,461.22	\$20,108,669.93	\$ 4,643,791.29	\$ 1,802,477.22	\$ 2,841,317.07

FEB 2 1971



DATE:

TO:

FROM:

SUBJECT:



On motion, the County Board adjourned.



JACK M. PROVO, Chairman
Board of County Commissioners

Attest:


Dep. Auditor

FEB 23 1971

2253

Published in Finance and Commerce, Saturday, March 6, 1971.

Minneapolis, Minnesota

Tuesday, March 2, 1971

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

Commissioners Robb, Olson and Lindgren were present.

Commissioners Provo and Hanson were absent.

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

Commissioner Robb moved and it was seconded that the minutes of the February 16, 1971, meeting be amended and corrected by adding his motion (made on that date and inadvertently omitted) to cancel the February 23, 1971, General Hospital bond issue referendum. Further that the minutes of the February 23, 1971, meeting be amended and corrected by placing the resolution "Statement on Hennepin County General Hospital" to precede the Communications (the order in which it was presented at the meeting) and his request "That all meetings be tape recorded and transcribed" to follow said resolution.

Motion carried.

The minutes of the February 23, 1971, meeting were approved as amended and corrected.

Vice-Chairman Robb submitted the following announcement:

ANNOUNCEMENT

March 2, 1971

Various members of the community who are knowledgeable in the construction field have discussed with members of this Board the problems and opportunities of the construction field. The Chair is

MAR 2 1971

grateful for this type of meaningful input and believes the County can profitably use the talents of the community as it approaches the construction of a new Civic Center and General Hospital.

Therefore, the Chair will appoint a Construction Advisory Committee for the following purposes:

1. Review of existing and proposed County Board resolutions, official correspondence, contracts and construction documents.
2. Aid in the selection of competent project managers and personnel.
3. Advise this Board on major policy during construction.

The make up and purposes of this Committee will be submitted to this Board for ratification on March 16, 1971. In the event said ratification is not granted by the majority of this Board, this Committee will be asked to function as afore stated and report to the minority of the Board.

A letter received from Vice-Chairman Robb, regarding the payment of claims to Warnecke and Associates, Architects, for the Civic Center project, was referred to the Committee on Ways and Means.

The Monthly Report for February, 1971, from Floyd R. Wahlstrom, Acting Register of Deeds, was ordered filed.

The Director's Report of February 25, 1971, and Board meeting minutes of January 28 and February 4, 1971, from Robert Rohlfs, Library Director, were ordered filed.

A claim for damages from Bernadette L. Kneefe, was referred to the County Attorney.

A letter from Lawrence R. Commers, Attorney, submitting a claim for damages in the case of Delores Richard was referred to the County Attorney.

A letter from George R. Roehrdanz, Attorney, submitting a claim for damages in the case of Herbert Saunders, was referred to the County Attorney.

A letter from A. W. Benkusky, Manager, Northern States Power, re: Street lighting system agreement for maintenance services, was referred to the Committee on Ways and Means.

A Notice of Continued Hearing from Bruce Rasmussen, Executive Secretary, Minnesota Municipal Commission, re: Consolidation of villages of Minnetrista and Mound, was ordered filed.

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

A letter from F. G. Gunlaugson, M.D., Minneapolis Health Department, submitting the name of one person for commitment to Glen Lake State Sanatorium, was referred to the Committee on Ways and Means.

A memo from Luther D. Nelson, Public Works, submitting an application for solid waste transfer station, was referred to the Director of Public Works and the Committee on Ways and Means.

A letter from George B. Hickey, County Auditor, submitting applications for the conveyance of certain tax forfeited lands, was referred to the Committee on Properties.

A letter from Robert W. Hagen, Municipal Court Senior Deputy, re: the observance of Good Friday, 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 contracts
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. Requesting cancellation of the balance of money from 1969 Contract No. 9735 for books, and to restore the unused portion to the 1970 Contract No. 0508.

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

Commissioner Lindgren moved and it was seconded that the following specifications be approved: and

Auto Supplies #1332 Hennepin County

Aluminum Signs #1333 Hennepin County & Instrumentalities

That bids for both items be opened on Tuesday, March 23, 1971,
at 2:00 p.m.

Motion carried.

Commissioner Lindgren offered the following resolution and moved its adoption:

WHEREAS, 1969 Minnesota Statutes 387.212 authorizes a \$1000.00 Contingency Fund for confidential operations of the Sheriff and,

WHEREAS, such \$1000.00 fund is currently exhausted within the Sheriff's Department,

NOW THEREFORE BE IT RESOLVED, that the Budget Director is hereby authorized to allocate sufficient monies to sustain the \$1000.00 Sheriff's Contingency Fund from monies otherwise available. However, such funds so allocated shall not exceed \$15,000 in the aggregate.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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

WHEREAS, The County of Hennepin recently completed the construction of C.S.A.H. No. 61 on a new alignment in Section 1, Township 116, Range 22; and,

WHEREAS, in the acquisition for the necessary right of way for the new alignment allowances were made in certain instances for purchase of said right of way whereby the County would quit claim its interest in portions of the old right of way no longer needed for the new construction and maintenance of said Road 61; and

WHEREAS, construction of the new road has now been completed and that portion of the old right of way hereinafter described is no longer needed for county road purposes.

THEREFORE, pursuant to a request by A. J. Lee, Director of Public Works, your committee recommends that the County of Hennepin quit claim its interest to the land hereinafter described, and that the chairman of the Board of County Commissioners and the Auditor of Hennepin County, as Clerk thereof, be authorized to sign the attached Quit Claim Deed to the land hereinafter described.

That part of the following described tract:

That part of the Northwest 1/4 of the Southwest 1/4 of Section 1, Township 116, Range 22, described as follows: Commencing at the Northwest corner of the Southwest 1/4; thence East to the Northeast corner thereof; thence South 22 rods; thence at an angle to the right of $9^{\circ} 53'$ to the center line of County Road #60; thence Southeasterly along said center line to a point 8 rods East measured at right angles from the East line of the Northwest 1/4 of the Southwest 1/4; thence South parallel with said East line to a point 60 rods South from the North line of Southwest 1/4; thence West 8 rods; thence South to South line of the Northwest 1/4 of Southwest 1/4; thence West to the Southwest corner thereof; thence North to a point 1034.21 feet South from the Northwest corner thereof; thence at an angle to the right of $107^{\circ} 15'$ a distance of 186.3 feet; thence at an angle to the left of $87^{\circ} 19'$ to the center line of County Road #60; thence Northwesterly along said center line to beginning, except road,

which lies Southwesterly of a line parallel with and 40 feet Southwesterly of the following described line; Beginning at a point on the South line of Section 36, Township 117, Range 22 distant 488.84 feet East of the Southwest corner of said Section 36; thence deflect Southerly at an angle of 95 degrees, 40 minutes, 48 seconds, as measured from West to South, a distance of 2373.01 feet to the actual point of beginning of the line to be described; thence deflect to the left along a tangential curve having a radius of 1432.39 feet (delta angle 67 degrees 22 minutes 52 seconds) a distance of 1684.53 feet;

thence tangent to said curve a distance of 100 feet and there terminating. Subject to a permanent easement for drainage purposes over that part of the above described tract which lies within 15 feet on each side of a line 65 feet in length being a radial line of the curve of the above described line and drawn Southwesterly from a point thereon distant 915.22 feet Southeasterly of the actual point of beginning of the above described line as measured along said line.

Respectfully submitted,

Thomas Olson

J. Robb

David Lindgren

Commissioner Lindgren offered the following resolution and moved its adoption.

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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

Pursuant to a request 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 John P. Hagen and Eleanor E. Hagen, husband and wife, for the sum of \$75.00 for the land hereinafter described:

All that part of the following described tract:

Lot 6, Block 5, Latham's Minnetonka Boulevard Tract, according to the plat thereof on file and of record in the office of the Registrar of Titles in and for, Hennepin County, Minnesota,

which lies Northerly of a line described as follows: Beginning at a point in the West line of said Block 5, distant 2.11 feet Southerly from the Northwest corner of said block; thence run Northeasterly at an angle of $91^{\circ} 10' 15''$ (as measured from South to East) from said West line for a distance of 52.3 feet, more or less, to the East line of said Lot 6 and there terminating.

Said document being necessary for the construction of County State Aid Highway No. 5, Project No. 6751.

Warranty Deed from Earl Edgar Conner and Beda Agnes Conner, husband and wife, for the sum of \$1,200.00 for the land hereinafter described:

All that part of the following described tract:

Tract A, Registered Land Survey No. 1267, Files of Registrar of Titles, County of Hennepin,

which lies Southerly of a line drawn parallel with and distant 40.0 feet Northerly of the centerline of Rockford Road (County State Aid Highway No. 9).

Warranty Deed from Donald A. Prall and Betty M. Prall, husband and wife, for the sum of \$700.00 for the land hereinafter described:

All that part of the following described tract:

That part of Tract B, Registered Land Survey No. 1267 which lies West of the East line of Tract A, Registered Land Survey No. 338 and its extensions, Files of Registrar of Titles, County of Hennepin,

which lies Southerly of the following described line:

Beginning at the point of intersection of the East line of said tract and the Northerly line of Rockford Road (County State Aid Highway No. 9); thence deflect Northwesterly to a point distant 7.0 feet North of said Rockford Road as measured at right angles there to and 60.0 feet Westerly of said East line as measured parallel with said North line; thence run Westerly parallel with said North line to the West line of the above described tract and there terminating.

Said documents being necessary for the construction of County State Aid Highway No. 18, Project No. 6802.

Respectfully submitted,

Thomas Olson

Bob Robb
Dave Lindgren

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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 additional funds in the amount of \$8,543.67 for CSAH 30, C.P. 6729, Budget Reference Number 970.0-445-903, Park Construction Company and \$1,996.90 for CSAH 62, C.P. 6821R, Budget Reference Number 970.0-445-921, Herbison Bridge Company for the addition of certain work units required for the completion of the highway construction projects be approved and that the Director of Finance be authorized to set aside additional sums from Account 445 of the Public Works Fund so that final payment may be made to the project contractors.

Respectfully submitted,

Thomas H. Robb

Don Lindgren

Commissioner Robb offered the following resolution

and moved its adoption:

RESOLVED, That the committee report be adopted.

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

YEAS and no NAYS, as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and previous concurrence by the Board of Commissioners on March 16, 1970, your committee recommends that the Agreement for the Performance of a Transportation Study in an area of Bloomington, Edina, and Richfield be approved, and that the County Auditor be directed to encumber funds in the amount of \$10,000.00 as the Hennepin County share to accomplish said study.

Respectfully submitted,

Thomas Olson

G. H. Roos
Dave Lindgren

Commissioner Olson offered the following resolution and
its adoption:

RESOLVED, That the committee report be adopted.

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

three YEAS and no NAYS, as follows:

HANSON ABSENT

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

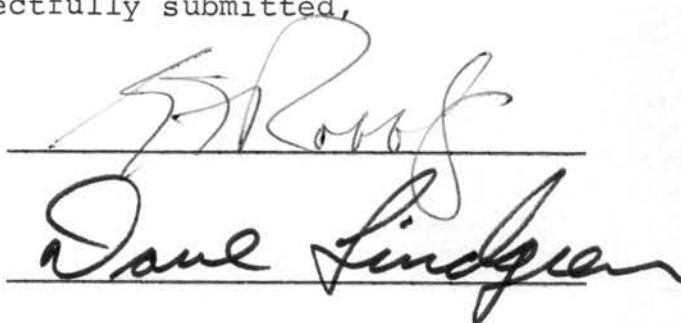
Commissioner Lindgren Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the County Administrator, the agreement between Hennepin County and Harry H. Vorrath for furnishing consulting and training services to the staff at the Hennepin County Home School be approved; and

That the Finance Director be directed to set aside the sum of \$11,700.00 from the Court Services appropriation, Object Code No. 104, Contract No. 1035, to cover the cost of said agreement; and

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

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

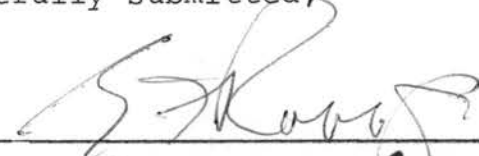
Commissioner Lindgren, CHairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the County Administrator, the purchase agreement between Hennepin County and First Fiduciary Corporation, Administrator of the estate of Edward W. Brown, for the purchase of Apartment No. 16, 609 Park Avenue, Minneapolis, in the sum of \$5,600.00 be approved; and

That the Finance Director be directed to set aside the sum of \$5,600.00 from the General Hospital bonding reserve, Account No. 602, to cover said purchase; and

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

Respectfully submitted,


Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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

Your Committee recommends that pursuant to a request from the County Administrator, the amendment to the agreement for providing law enforcement services between Hennepin County and the Village of St. Bonifacius be approved; and

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

Respectfully submitted,

Thomas Olson

John Robb

Dore Lindgren

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

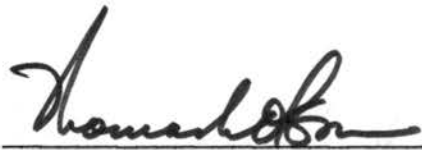
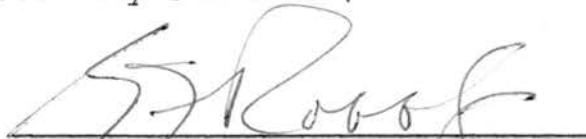
Resolution adopted.

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

Your Committee recommends that pursuant to a request from the Director of Purchasing and Stores, the following corporate surety bonds covering various Hennepin County officials be approved and recorded:

NAME	TITLE	AMOUNT
Elmer J. Peterson	County Surveyor	\$ 2,000.00
Arthur H. Anderson	Clerk of Municipal Court	10,000.00
S. Allen Friedman	Municipal Court Administrator	10,000.00
David Lindgren	Commissioner	10,000.00
Jack Provo	Commissioner	10,000.00
William Kreykes	Hospital Administrator	25,000.00
Stanley R. Cowle	County Administrator	10,000.00
Wayne Johnson	County Assessor	1,000.00
Frederick Joy	Director of Welfare	25,000.00
Olaf Kaasa	Director of Finance	250,000.00
George B. Hickey	Asst. Finance Director - County Auditor	100,000.00
Vernon T. Hoppe	Asst. Finance Director	25,000.00
John I. Coe, M.D.	Medical Examiner	10,000.00
George M. Scott	County Attorney	1,000.00
Floyd Wahlstrom	Register of Deeds	5,000.00
Floyd Wahlstrom	Registrar of Titles	1,000.00
Donald J. Omodt	Sheriff	25,000.00
Gerald R. Nelson	Clerk of District Court	25,000.00

Respectfully submitted,


Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON ABSENT

CHAIRMAN PROVO ABSENT

OLSON YEA

LINDGREN YEA

MAR 2 1971

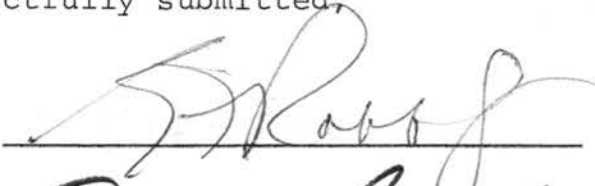
ROBB YEA

Resolution adopted.

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

Pursuant to a request from the Budget Director and the Hennepin County Sheriff, your Committee recommends that one additional Bailiff position be assigned to the Sheriff's 1971 Personnel complement.

Respectfully submitted,


Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON ABSENT

OLSON YEA

LINDGREN YEA

ROBB YEA

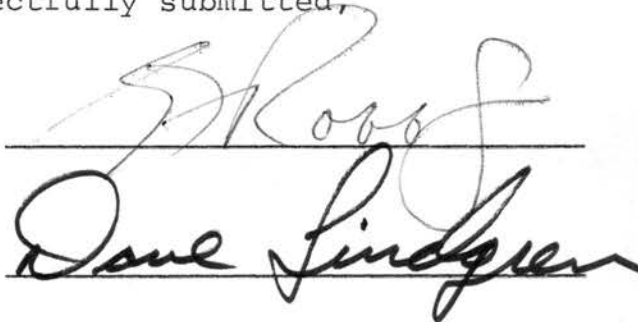
CHAIRMAN PROVO ABSENT

Resolution adopted.

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

Your Committee recommends that this Board urge the Metropolitan Health Board to favorably consider the appointment of Robert M. Spano, Chief Social Worker, Hennepin County Mental Health Center, to serve as an advisor in developing and reviewing Mental Health/Mental Retardation and Inebriacy program plans for the metropolitan area.

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON ABSENT

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

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

250

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

WELFARE

Kjellman, Lois
Boom, Mary
Kettlewell, Roberta
Schumacher, Ella


January 28, 1971
February 22, 1971
February 18, 1971
February 16, 1971

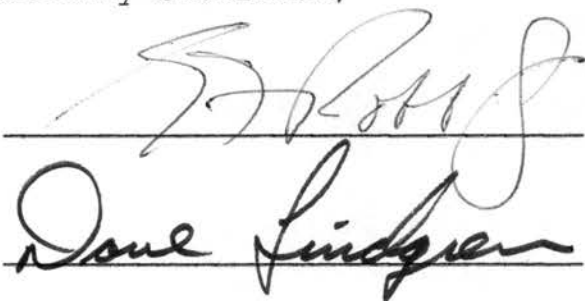
COUNTY ATTORNEY

James Gaffney

February 1, 1971

Respectfully submitted,





Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

MAR 2 1971

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

251

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:

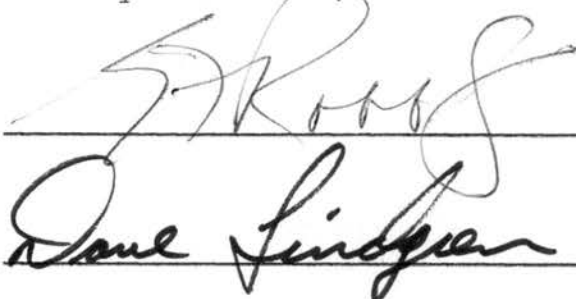
Mrs. Ida Dalager
622 14th Avenue South
Minneapolis, Minnesota

Mrs. Lorraine Wilson
4154 North Lexington
St. Paul, Minnesota

Mrs. Betty Corniea
3711 Colgate Avenue
Minneapolis, Minnesota

Mr. Martin Olson
5809 Dupont Avenue South
Minneapolis, 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 three YEAS and no NAYS, as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

MAR 2 1971

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

252


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

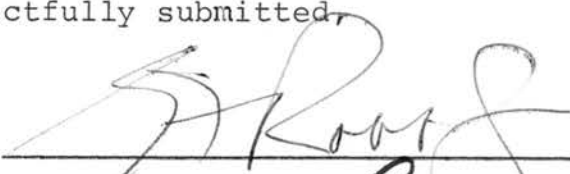
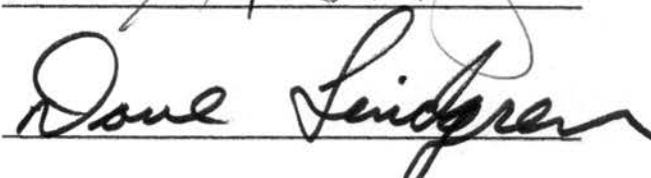
John A. Hanson, Personnel Director - Bureau of National Affairs, Briefing Session on Collective Bargaining - Chicago, Illinois - March 12, 1971.

Herbert O. Klossner, County Engineer - Mississippi Valley Conference - Chicago, Illinois - March 10-13, 1971.

Captain Vernon A. Anderson, Acting Captain Lawrence McMullen - Senior Officers Civil Disturbance Orientation Course (SEADOC) United States Army Military Policy School - Fort Gordon, Georgia, March 7-12, 1971.

Respectfully submitted,



Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

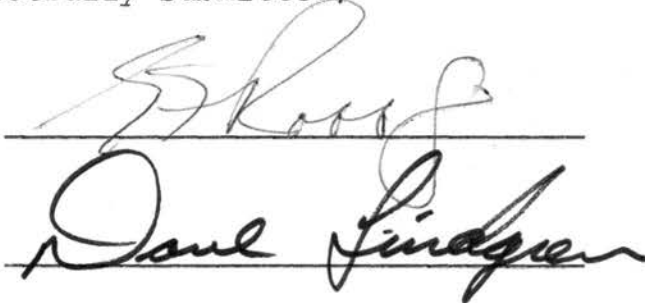
MAR 2 1971

Commissioner Lindgren, 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
1304A	Brooklyn American, Inc.	Cars	\$164,854.00	The Home Indemnity Co. of New York
1866	Winthrop Labs	Drugs & Chemicals	20,251.09	
1826	Lederle Labs Div. of American Cyanamid Co.	Drugs & Chemicals	10,026.92	
1306C	Market Ford Sales, Inc.	Trucks	5,864.00	
1610G	The Kendal Co. Hospital Products Div.	Surgical Dressings	66,725.67	

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

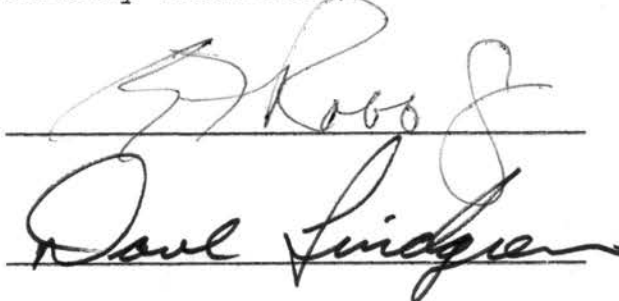
HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

Commissioner Lindgren, 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 bid opening date for furnishing motor graders to the Central Mobile Equipment Division, Contract No. 1323, be changed from March 2 to March 9, 1971.

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON ABSENT

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

REsolution adopted.

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

235

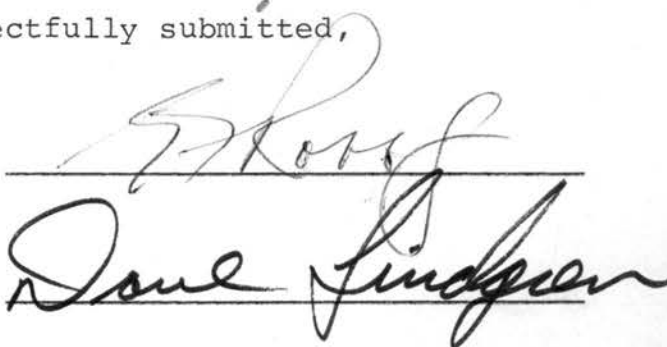
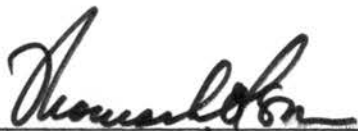
Pursuant to a request from the Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
1311	Itasca Equipment Company	Snow Plows	\$9,873.00	Public Works
1312	Hall Equipment Co.	Tandem Roller	9,450.00	Public Works
1313	Long Lake Ford Tractor	Backhoe Loader	4,877.45	Public Works
1315	Minneapolis Oxygen Co.	Portable Welder	1,345.00	Public Works
1316	Road Machinery & Supplies	Rubber Tired Packer	6,419.16	Public Works
1318	Tennant Company	Shop Scrubber	5,225.00	Public Works
1314	Olson Equipment Co.	Air Compressor	3,382.00	Public Works
1320	Chaska Marine	Snowmobiles	1,875.00	Public Works
1308A	Chas. Olson & Sons, Inc.	Dump Bodies & Hydraulic Systems	33,579.00	Hennepin County & Instrumentalities
1308B	MacQueen Equipment Inc.	Dump Bodies & Hydraulic Systems	1,381.00	Hennepin County & Instrumentalities
1308C	Garwood Twin Cities	Dump Bodies & Hydraulic Systems	5,649.00	Hennepin County & Instrumentalities

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,



MAR 2 1971

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

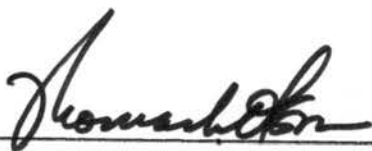
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

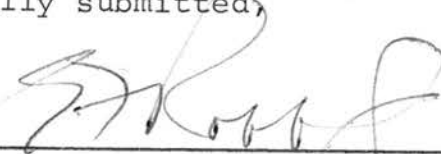

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1068	Helicopter Service	Sheriff
1512	Lease of Library Books	Library
601	Three Rotary Mowers and Three Utility Trucks	Park Reserve
602	Five Rubber Wheeled Tractors	Park Reserve
1331	Purchase and Removal of Buildings	Public Works

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, March 16, 1971, at 2:00 p.m.

Respectfully submitted,



Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

MAR 2 1971

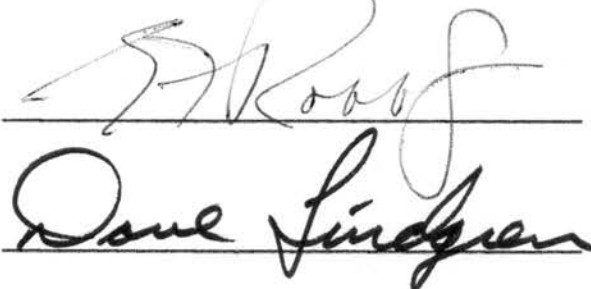
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

233

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

NAME	LEGAL DESCRIPTION
Henn. Co. Auditor for Mpls. Assessor	Arlington hghts, 14-1 to Portland Park, 19-2
Henn. Co. Auditor for Mpls. Assessor	John S. King's 4-1 to H. F. Williams & Lambertons 22-5
Ralph W. Nordgren	Lot 7, Block 3, Cable Line
Lyman Bethke	Lot 8, Block 2, Nickels & Smith Adtn.
Henn. Co. Auditor for Mpls. Assessor	Ramsey, Lockwood & Others to Elliot's Reag. 4-2
Helen H. Thulin	Lots 6 & 7, Block 45, Remington's Adtn.
Jeffrey B. DuBois	Lot 17, Block 4, Cumberland Adtn., Long Lake
Robert J. Chrysler	Plat 87523, Parcel 8200
Henn. Co. Auditor for Mpls. Assessor	Harrison's 2nd, Lots 7 & 8, Block 6; Parker & Hardestys Lot 5
Henn. Co. Auditor for Mpls. Assessor	Plat 10550, Parcel 6250, Pennimans
Henn. Co. Auditor for Mpls. Assessor	Lot 22, Block 8, Lawndale

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

MAR 2 1971

Resolution adopted.

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

239

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
Bethesda Free Church of Mpls.	\$1,100.16	--
Irving & Sybille Aaron	44.38	--
Thomas J. Albrecht	108.61	--
B & G Corp.	64.45	--
Horace S. Bailey	70.88	--
Kenneth L. Birkholz	70.88	--
Robert Casserly	199.77	--
Carl W. Carlson	57.70	--
Peter Bromme	124.79	--
Robert H. Bormann	165.42	--
Mark Z. Jones	374.11	--
Mark Z. Jones	373.77	--
Edward J. Haley	184.55	--
Miles J. Lindberger	214.70	--
Donald Martin	77.34	--
George E. Oppel	353.58	--
Roy W. Wold	33.70	--
Philip Ween for Estate of Ira S. Edwards	154.67	--
Mrs. Helen Van Hoof	48.85	--
John Linn Stevens	66.96	--
Gary C. Peterson	210.42	--
David L. Hagen	130.76	--
Ward B. Lewis	4,543.23	--
Minnesota Car Washes, Inc.	556.77	--
Kenneth Appelbaum	139.59	--
Raymond L. Bean	236.48	--
James D. Bonneville	55.20	--
Paul O. Gustafson	155.22	--
Arthur C. Lowell	729.23	--
Arthur C. Lowell	729.23	--

EXEMPT FOR 1971

Bethesda Free Church of Mpls.

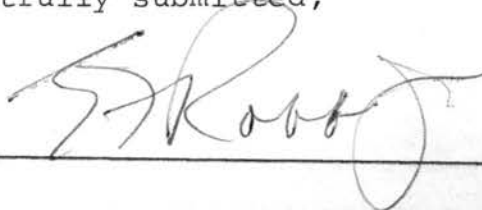
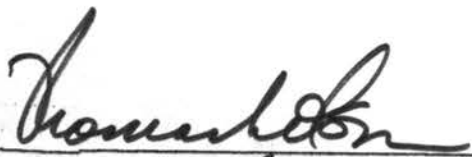
HOMESTEADS - 1967 AND PRIOR YEARS

Dennis B. Minor	314.42	--
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SPECIAL ASSESSMENTS - SANITARY SEWER 1964

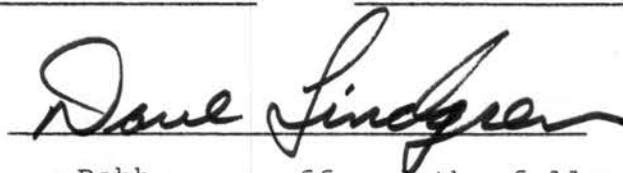
Harry C. Baert	292.00	
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Respectfully submitted,



MAR

2 1971



Commissioner Robb offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON ABSENT

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

Commissioner Lindgren, 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. Earl A. Tetting & Associates - \$205.20; professional real estate fees for services rendered in leasing store building at 601 Chicago Avenue - Cont. No. 1066.
2. Business Furniture, Inc. - \$3,273.02; office furniture for Juvenile Services Building - Cont. No. 1067.

Respectfully submitted,

Thomas A. Olson

Donald Lindgren

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, THAT the committee report be adopted.

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

HANSON ABSENT

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

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

262

Your Committee recommends that the attached claims list dated March 2, 1971, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Thomas Olson

B. Robb
Dave Lindgren

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 threeYEAS and no NAYS, as follows:

HANSON	ABSENT
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

MAR 2 1971

Road and Bridge

Appropriation—	
B & R Rock Products, gravel — contract	\$ 95.64
Standard Oil Company, Division of American Oil Company, gasoline — contract	86.88
Sun Oil Company, fuel oil — contract	783.09
Albinson's, Inc., supplies	62.55
American Society of Civil Engineers, proceedings	3.50
A. C. Beck Chemical Company, supplies	117.50
Belden Porter, service call	61.30
Central Services, supplies	3,435.31
George A. Clark and Son, supplies	607.84
Central Mobile Equipment—	
Division, radio rental — stores	237.02
Central Mobile Equipment—	
Division, radio rental — maintenance	8,651.23
Central Mobile Equipment—	
Division, radio rental — P. W. Adm.	2,381.45
Central Mobile Equipment—	
Division, radio rental — traffic	1,185.10
Central Mobile Equipment—	
Division, radio rental — construction	2,133.18
Central Mobile Equipment—	
Division, radio rental — bridge	237.02
Central Mobile Equipment—	
Division, equip. rental, Jan. 1971—maintenance	79,105.26
Central Mobile Equipment—	
Division, equip. rental—Jan. 1971 traffic section	2,289.83
Data Processing Magazine, subscription	8.50
Farwell, Osmun, Kirk and Company, supplies	137.99
Franko Machine Works, counter hose	170.00
A. J. Gerrard and Company, supplies	92.10
Graybar Electric Company, supplies	117.60
Robert M. Grover, tuition reimb.	21.50
Journal of Data Management, subscription	5.00
Mainstam, Inc., supplies	592.63
M. I. F., cap screws	148.21
Minneapolis Blue Printing Company, supplies	42.00
Minneapolis Gas Company, service	536.85
Minnesota Co-op Jr., book	11.45
Post Publishing Co., publication	4.50
Satterlee Company, saw frame assembly with blade	135.00
Sears Roebuck and Company, four wheel hand trucks	44.78
Sterling Electric Company, humidifier	55.72
Sun Newspapers, publications	13.50
3M Business Products Sales, Inc., supplies	150.59
Union Carbide Corporation, deicar	161.10
Vincent Brass & Aluminum Co., nails	2.24
Warbers Industrial Supplies, supplies	51.02
William Steel & Hardware Co., supplies	36.83
Wright Hennepin Electric, service	9.48
Earl E. Conner, Beda, A. Conner, and Paul A. Skjervold, purchase of land — contract	1,200.00
Garv Flakne, commissioners fee—contract	200.00
Janski & Gibson, appraisal service — contract	800.00
John P. Hagen, Eleanor E. Hagen, purchase of land — contract	75.00
Stan Larson, commissioners fee — contract	100.00
Donald A. Prall, Betty M. Prall, Paul A. Skjervold — contract	700.00
Robert S. Reid, commissioners fee — contract	100.00
Eugene F. Reilly, fee appraisal	250.00
Paul A. Skjervold, Robert C. Wilson, owners appraisal expense — contract	200.00
Paul A. Skjervold, Robert C. Wilson, owners appraisal expense — contract	200.00
Hovde Plumbing & Heating Co., repair services	113.97

C. M. E. D. Appropriation—

American Oil Company, fuel — contract	2,735.23
Atlantic — Richfield Company, gasoline — contract	4,614.99
Mainstem, Inc., services — contract	957.46
Anderson Agency, insurance	38,210.00
Anderson Agency, insurance	931.60
F. M. Bathke Company, grease systems	1,270.00
Char-Lyn Company, labor and parts	66.77
Crystal Motors, Inc., parts	1,192.01
H. R. Erickson Machine & Mfg. Co., parts	1,219.83
Garwood-Twin Cities Truck Equip. Inc., rings	7.48
Glen Lake Spur, car start	4.00
Goodall Rubber Company of Minn., blueflex hose	6.50
Goodin Company, gauge	3.80
Graco, Inc., air couplers	17.50
Grant Battery Sales Company, batteries	91.06
Gresen Mfg. Company, valve	13.00
Hallin Insurance Company, insurance	1,902.00
Harolds Auto Supply Company, parts	107.55
Hayden — Murphy Equip. Co., parts	7.15
Hennepin Lake Stationers, Inc., envelopes	36.00
Roger Hennessay Agency, Inc., insurance	878.00
Hillstroms, parts	47.75
Hobart Welder Sales & Service, rods	07.47
E. Roiby Body Company, fenders	66.92
Hopkins Radiator Service, repair service	296.93
Industrial Supply Co., Inc., parts	13.12
Industrial and Truck Parts, supplies	74.75
Ingersoll — Rand Company, labor and material	25.75
International Harvester Company, supplies	8.94
Interstate Diesel, Inc., gaskets	5.72
J. N. Johnson Company, Inc., repair to fire extinguishers	20.00
Leaf Brothers, Inc., laundry service	207.75
Long Lake Ford Tractor, Inc., supplies	47.93
R. E. Malmquist, Treasurer, parking for Jan., Feb. and March	1,440.00
Modern Equipment Company, repair parts	11.00
Moorhead Machinery & Boiler Co., labor and parts	1,298.95
Chas. Olson and Sons, Inc., hydraulic pump	119.26
Towns Edge Ford, parts	1,122.08
William Steel & Hardware Co., chain	306.35
Commissioners	
Appropriation—	
Richard O. Hanson, auto allowance	50.00
Dave Lindgren, 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
Central Service, supplies	231.67
Modern Rental Rugs, Inc., rug	3.00
Normandy Motor Inn, dinner meeting	70.09
N. W. Molding & Picture Frame Co., frame	3.08
Administrator Appropriation—	
Central Service, supplies	7.86
Phillips Legislative Service, service	450.00
Assessor Appropriation—	
City of Minneapolis, parking	18.00
Roy H. Johnson, insurance refund	22.00
Robert W. Martin, insurance refund	22.00
Arlo Peterson, insurance refund	22.00
Gary Ramacher, insurance refund	22.00
Finance Appropriation—	
Anker Data Systems Midwest, Inc., paper	11.40
Central Service, supplies	725.83
Messenger Service, Inc., service	18.35
Prudential Insurance Co. of America, processing	590.80
Super-X Delivery Co., delivery	33.60

Data Processing

Appropriation—	
Acro-Adroit, Inc., coat hangers	3.68
A&S T. D. registration fee	60.00
Buckeye Ribbon & Carbon Co., ribbons	38.75
Central Service, supplies	68.43
F. B. M. Corporation, manuals, etc.	35.75
M. A. I. Equipment Corporation, rentals	2,631.52
State of Minnesota, look-up service	60.75
Mohawk Data Sciences Corporation, rentals	811.80
Tab Products Co., cabinet	155.30
Personnel Appropriation—	
Central Service, supplies	88.40
Emrich Baking Co., rolls	14.05
John G. Geier & Associates, Inc., services	300.00
Minnesota Co-op Jr., book	9.49
Northwest Publications, Inc., advertising	76.95
John A. Hanson, mileage	50.00
Jerome S. Gray, service	35.00
Jess A. March, services	35.00
Alan H. Moore, services	35.00
Paul Van Valkenburg, services	35.00
Public Information	
Appropriation—	
Central Service, supplies	57.51
Purchasing Appropriation—	
American Society for Public Adm., registration	25.00
Central Service, supplies	553.50
Journal of Purchasing, subscription	6.00
Ludwig-Lockhart Co., Inc., cups	17.40
Modern Rental Rugs, Inc., walk-off mats	9.00
Sterling Electric Co., humidifiers	105.51
Building and Equipment	
Appropriation—	
Armstrong — Schlichting-Torseth & Skold, services	188.00
H. Conrad Manufacturing Co., services	32,067.63
Dayton's Contract Division, install carpet	41.97
Electric Service Co., services	8,370.00
Flour Exchange Building, Inc., rentals	17,875.00
Honeywell, Inc., maintenance agreements	2,860.25
H. S. Horwitz, Inc., service	1,433.70
Lindstrom Cleaning Contractors, services	2,949.12
Magney Construction Co., services	20,484.90
Skeldon Green Electric Co., services	554.70
City of Wayzata, rental	836.06
Communications Appropriation—	
Northern States Power, light in the phone booth	2.04
N. W. Bell Telephone Co., service	173.55
Contract and Awards	
Appropriation—	
John R. Dehmer, conservation aid	259.99
Hennepin Soil & Conservation Dist., supplies	46.64
Marion W. Tyree, clerk	133.25
Official Publications	
Appropriation—	
Minneapolis Star & Tribune, advertising	31.00
Attorney Appropriation—	
Central Service, supplies	29.74
Clerk of District Court	
Appropriation—	
Central Service, supplies	135.66
Eastman Kodak Company, rental reader printer	105.25

Court Services

Appropriation—

American Linen Supply, laundry	26.45
Arthur Hardware, Inc., supplies	24.96
Atlantic Richfield Co., fuel oil — contract	314.70
Black & Decker Mfg. Co., repairs	16.81
Geo. A. Clark & Son, ladders	35.28
Coffey's Power Equipment, parts	5.45
Famous Foods, groceries	19.90
Folger Adam Co., mirrors	56.40
Frito-Lay, Inc., chips	14.40
Jack Frost Farms Foods, Inc., eggs — contract	27.15
General Sports, shoe laces	14.00
Harrison House, groceries — contract	312.18
Hauenstein & Burmeister, Inc., horn	35.40
Ideal Pictures of Minnesota, movies	87.50
May Brothers Co., groceries — contract	103.25
Minneapolis Oxygen Co., demurrage	3.60
Modern Rental Rugs, Inc., rugs	50.80
Page-Boy Services, services	48.00
Pan-O-Gold Baking Co., bakery products — contract	107.21
G. C. Peterson Machinery Co., blades sharpened	19.32
Physicians & Hospitals Supply, cuff	8.25
Will Ross, Inc., toothbrushes	38.71
Sears, Roebuck & Co., repairs	11.59
Security Wholesale Grocery, groceries — contract	128.50
Superior Exterminating Co., services	5.50
Sun Oil Co., fuel oil	226.00
Waste Control, Inc., services	125.00
Ward Transfer, Inc., drayage	8.69
Barbara K. Wright, services	419.04
American Linen Supply, towel services	3.24
Central Service, supplies	3,016.99
Glenwood - Inglewood Co., water	11.90
Pinkerton's, Inc., services	130.00
Donald F. Anderson, mileage	44.20
Barry Bloomgren, mileage	13.80
Bernard E. Boland, insurance refund	22.00
Robert C. Brown, mileage	49.30
Carl K. Chmel, insurance refund	22.00
Charles Lindholm, mileage	76.75
Richard F. Scherman, mileage	42.00
J. W. Wendland, mileage	33.10
Anderson Agency, notary bond	18.00
American Education Publications, books	230.60
American Fruit & Produce, groceries	36.15
American Handicrafts Co., supplies	154.44
Armour Food Service, meat	729.11
Aslesens, groceries — contract	237.59
Augsburg Publishing Co., film	16.35
Bower & Haack, Inc., service	33.50
George A. Clark & Son, saws	7.54
The Economy Co., books	123.84
Eibert - Continental Coffee Co., coffee — contract	134.41
Franklin Creamery, Inc., dairy products — contract	1,020.97
Famous Foods, groceries	47.35
Jack Frost Farm Foods, Inc., eggs — contract	147.15
Dr. Robert W. Gerlicher, services	300.00
Goodin Co., coupler	2.42
Harrison House, groceries — contract	409.35
I. B. M. Corporation, repairs	17.38
Ideal Pictures of Minnesota, films	52.00
Kraemer's Hardware, supplies	81.98
Krause Dental Supply, supplies	101.32
Lutheran Church Supply Stores, film shown	25.35
McGarvey Coffee Co., coffee — contract	64.56
McKesson & Robbins, Inc., supplies	23.13
Marigold Foods, ice cream mix — contract	60.78
May Brothers Co., groceries — contract	276.69
Metro Appliance Service, Inc., repairs	19.25
Minneapolis Glass Co., glass	59.34
Modern Rental Rugs, Inc., rugs	14.65
National Biscuit Co., crackers	46.04

National Tea Co. Food Stores, groceries	8.21
Northland Electric Supply supplies	57.62
Old Dutch Foods, Inc., chips	19.00
Security Wholesale Grocery, groceries — contract	1,831.77
Security Wholesale Grocery, groceries	436.85
Sear, Roebuck & Co., wires	12.25
Sunrise Food Products, noodles, etc.	10.50
Sunbeam Appliance Service Co., repairs	15.82
Sun Oil Co., fuel oil — contract	1,574.09
Transport Clearings, drayage	6.52
Universal Foods Corporation, yeast	27.35
Ward Transfer, drayage	76.04
Warners Industrial Supplies, tape	39.49
Waste Control, Inc., services	100.00
Harry Vorrath, services — contract	900.00
Jessie Berryhill, insurance refund	22.00
Donald Pafko, mileage	54.10
Charlotte Turner, mileage	10.60

District Court

Appropriation—

Leslie L. Anderson, travel expense	353.02
Central Service, supplies	9.50
Nat'l. Council Crime and Delinquency, books	3.50
N. W. Bell Telephone Co., jurors meals	153.78
C. E. Ward Co., robes	126.90
Volunteers in Probations, Inc., "First Offender by Joe A. Morris"	2.25

Examiner of Titles

Appropriation—

West Publishing Co., N. W. Reporter	12.00
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Probate Court Appropriation—

Central Service, supplies	.78
Dr. John A. Docherty, services	250.00
Glenwood Hills Hospitals, preliminary observations	7,143.25
Dr. William R. Goodchild, services	100.00
Hennepin County General Hospital, services	1,960.00
Dr. Robert P. Jeub, services	160.00
Dr. William T. Luckey, services	315.00
Leo A. Mattson Co., Inc., overhaul typewriter	39.75
Minneapolis N. P. Clinic, preliminary observations	435.00
The Nicolet Clinic, services	137.00
Northeast Internists, services	28.00
Radiologic Consultants, services	29.00
South Medical Clinic, services	81.00

Municipal Court Appropriation—

American Bar Association, "Under the Robe"	5.75
Brink's Inc., printed deposit envelopes	41.00

Central Services, supplies	357.34
Grain Exchange Cafeteria, jurors meals	161.14
Hart's Cafe, jurors meals	15.85
Midland Restaurant, jurors meals	25.28
Medicine Lake Bus Co., Inc., bus — contract	347.50
University of Minnesota, tuition	5.00
Shepard's Citations, subscriptions	748.00

Sheriff Appropriation—

Central Service, supplies	948.45
Credit Bureau of Minneapolis, reports	3.40
Police Supply Co., patches	30.60
Gregg Griffiths, attend school	172.50
Robert B. Healy, attend school	70.88
Richard B. Odums, attend school	37.50
Gerald H. Paulson, attend school	37.50

Sheriff-Jail Appropriation—

Central Service, supplies	8.00
Eibert - Continental Coffee Co., coffee — contract	296.29
Franklin Creamery, Inc., dairy products — contract	245.97
Jack Frost Farm Foods, Inc., eggs — contract	88.29
Harrison House, groceries — contract	310.97
McGarvey Coffee Co., coffee — contract	190.68
May Brothers Co., groceries — contract	200.60
Regan Baking Co., bakery products — contract	840.29
Security Wholesale Groceries, groceries — contract	279.68
Roger R. Smedberg, attend school	37.50

Sheriff-Radio Appropriation—

American Linen Supply, towel service	6.66
Central Mobile Equipment, January rental	120.00
Cushman Electronics, Inc., repairs	216.14
General Electric Co., equipment and installation — contract	1,738.80
Gopher Electronics Co., lamps	61.01
Graybar Electric Co., Inc., connectors	8.33
North Star Research & Development, radio surveys — contract	1,950.44
Nicholas Serbanic, janitorial services	444.00

Boat and Water Safety

Appropriation—

American Linen Supply Co., toweling supplies	11.25
Central Service, supplies	67.45
Chuck's Hardware, supplies	6.76
Marina "OK" Hardware, plug	12.69
Northern States Power, elec. service	119.86
Stark Electronics Supply, parts	6.48
Thrifty Drugs, films	5.16

Civil Defense

Appropriation—

Appliance Parts, Inc., supplies	9.55
Hi-Fi Sound Electronics, supplies	7.08
Joe Lloyd Price, janitor service	80.00
Treck Photo Graphic, Inc., supplies	10.22

Register of Deeds

Appropriation—

Central Service, supplies	60.56
R. L. Polk & Co., directory	172.50

Chest Clinic Appropriation—

American Linen Supply Co., uniform rental and laundry	124.90
Central Service, supplies	8.66
Dr. V. K. Funk, clinic sessions	480.00
R. L. Polk & Co., directory	86.25
Xerox Corporation, rental and billable units	141.84

Medical Examiner

Don J. Lobdell Instrument Co., instruments	86.24
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Health and Hospital

Appropriation—

Central Services, supplies	2,092.47
Miller-Davis Co., supplies	33.89

Medical Service

Appropriation—

Glen Lake State Sanatorium, care of patients	36,432.59
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Alcoholism Appropriation—

Bader Tool Sales Co., sign material	14.35
Beacon House, Inc., books — contract	63.90
Business Furniture, Inc., stationery racks — contract	39.20
Central Service, supplies	5.74
Hauenstein & Burmeister, Inc., equipment — contract	1,593.12
Hudson Map Co., map	67.45
Instructional Dynamics, Inc., book — contract	54.95
Edward D. Juergens, booklets	43.00
Dr. James C. Kincannon, license application	50.00
K & M Electronics, Inc., equipment — contract	2,534.13
Lintex Corporation, chairs — contract	630.30
The Maytag Co., washing machines — contract	430.45
Minneapolis Star & Tribune, subscriptions — contract	153.90
Standard Rents, furniture rentals — contract	1,499.70
Turnquist Paper Co., cups — contract	38.47
Vangen - Anderson Appliance Co., T V set — contract	178.50
Warners Industrial Supplies, supplies	4.85

Mental Health

Appropriation—

Central Service, supplies	420.00
Day Activity & Training, training center	3,761.00
K & W Sales, Inc., keys	3.08
I. B. M. Corporation, service	17.20

Library Appropriation—	
American Book Collector, subscription	7.50
Anderson Agency, workmens comp.	625.49
Baker & Taylor Co., books — contract	6,676.82
Century Communications Corp., cord	4.50
Century Systems, Inc., changes	60.00
Crown Publishers, Inc., books	3.47
Dillon Press, books	12.10
Harvard University, catalog	6.00
Harvest Years Publishing Co., subscriptions	24.00
Hennepin County Finance Dept., use of tape cartridge reader	340.00
I. B. M. Corporation, rental	423.20
Industrial Lighting Supply, Inc., lamps	44.25
Indian Historian Press, Inc., books	81.50
K & W Sales, Inc., service call	22.40
Library of Congress, imprints	1.25
University of Minnesota, M-14	72.00
Natogas, gas	12.25
National Record Plan, records — contract	2,240.27
Northern States Power Co., elec. service	1,000.00
N. W. Bell Telephone Co., service	130.05
Patterson Smith Publishing Corp., books	63.28
St. Francis Shops, books	28.85
Track & Field News, Inc., books	25.24
Warner Hardware Co., supplies	3.95
Xerox Corporation, rental & billable units	223.39
Library Building Reserve Appropriation—	
Benefic Press, books	36.86
Bound to Stay Bound Books, Inc., books	313.84
Dunellen Publishing Co., Inc., books	20.90
Education & Training Associates, book	4.25
Encyclopaedia Britannica Ed. Corp., books	498.75
Hodne/Stagberg, Inc., services	11,625.00
Herbert Lang & Co., Ltd., books	10.60
The McCall Publishing Co., books	98.79
The Music Exchange, books	684.05
National Geographic Society, books	216.90
Publishers Paperback Center, books	9.01
Refrigeration and Industrial Supply, supplies	15.50
S. M. Silberstein, consulting service	549.00
Soil Engineering Services, Inc., services	50.00
Westernlore Press, books	19.49
H. W. Wilson Co., books	1,700.00
Central Service Appropriation—	
Acro-Adroit, Inc., supplies — contract	5,497.88
Albinson, Inc., supplies	250.09
Carlson Wedding Service, cards — contract	22.00
Corner Marking Co., supplies	224.98
Eastman Kodak Co., supplies — contract	1,055.00
A. B. Dick, supplies — contract	3,303.23
General Paper Corporation, glue	66.15
Gross Industrial Service, wiping rags	70.60
National Cash Register Co., supplies	111.50
Pauly Business Forms Co., supplies	544.00
Quality Park Envelope Co., supplies — contract	700.67
Perrone, Inc., services	1,100.00
St. Paul Stamp Works, Inc., supplies	1,400.00
Wilcox Paper Co., supplies — contract	1,021.94
Forfeited Tax Sale Appropriation—	
Anderson Agency, insurance	6.00
Hospital Reserve Appropriation—	
Miller-Davis Co., blanks	14.60

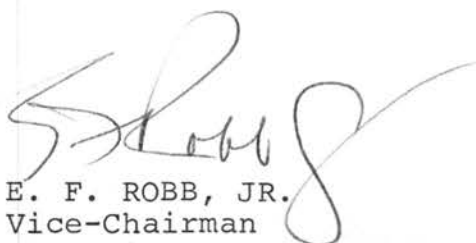
Family Practice Appropriation—	
C. F. Anderson Co. Inc., supplies	7.84
Capital Bldg. Maintenance Corp., janitorial service	250.00
Central Service, supplies	63.70
Fisher Scientific Co., supplies	50.00
General Electric — Medical Systems, supplies	89.25
General Office Products Co., supplies	28.75
Glenwood — Ingewood Co., water	14.50
Isca's Medical Books, Inc., books	25.16
Little Press, Inc., supplies	32.75
Lutkin Medical Laboratories, tests covered	62.40
Yearbook Medical Publishers, subscription	16.00
Parking Lot Revenue—	200.00
Morton J. Goussier, rental	200.00
Criminal Justice Information Appropriation—	
Central Service, supplies	7.33
Thomas C. Wendel, reimbursement	23.16
Pilot City Appropriation—	
Addressograph — Multigraph Corp., labor	27.00
C. F. Anderson Co., Inc., supplies	308.18
R. J. Brady Co., service	108.00
Central Mobile Equipment Div., rental and repair equipment	423.66
E. Curtis Trucking Service, service	42.00
Drummond Scientific Co., pipettes	2.47
Fisher Scientific Co., supplies	100.55
Gas Consumers Service, labor and parts	33.35
Jannie LaGrone, reimbursement	15.65
Group Health Plan, Inc., insurance	83.46
Hennepin County Finance Dept., PERA	1,704.78
Hennepin County General Hospital Misc. Revenue, supplies	4,246.70
K & W Sales Co., master keys	2.10
Knights Pharmacy, prescriptions filled	29.65
Krause Dental of the Twin Cities, supplies	25.00
Litton Medical Products, motor and labor	235.00
Mallinckrodt Chemical Works, drugs	300.00
May Milka, reimbursement	2.20
Medical Economics, Inc., physicians desk reference	22.00
William S. Merrill Co., drugs	518.62
Mpls. Hearing Society, hearing evaluation	25.00
Natl. Drug Richardson Merrill, drugs	660.91
North Central Laboratories, Thayer Martin media	19.80
Northwestern Bell Telephone Co., telephone service	17.25
Oral Health Products, supplies	410.00
Ortho Pharmaceutical Corp., Selectogen red cells	19.00
Charles Pfizer & Co., Inc., drugs	193.64
Physicians & Hospital Supply, supplies	58.55
A. H. Robins Co., Inc., drugs	849.41
Scientific Products, supplies	296.95
Snyder Bros. Drugs, prescriptions filled	24.40
Stremel Hardware, supplies	5.92
Abbey Rents, cane	11.60
Alberto Culver Co., supplies	389.90
Aloe, supplies — part contract	248.03
American Custom Uniform Co., uniforms	202.25
American Fruit & Produce, supplies	1,106.04
American Hospital Supply, supplies — part contract	2,886.32
Amer. Institute of Laundering, dues	70.00
C. F. Anderson Co., Inc., test — contract	410.00
Armour Pharmaceutical, drugs — contract	179.12
Aslesen Co., supplies	250.42
Beckman Instruments, supplies	291.50
Lloyd Beebe, reimbursement	12.30
Billman-Hunt Funeral Home, el. service	15.00
Blue Cross Ins., refund	105.00
Dr. Barton J. Blum, service	400.00
Blumberg Photo Sound Co., reel	17.70

Borroughs Mfg. Co., supplies	50.05
Bower & Haack, Inc., repairs	81.75
Bronners Exterminating Co., service	95.00
Cameron-Miller Surgical Co., forceps	225.86
C. R. Canfield & Co., drugs	55.69
Carver Plastics Corp., name pins	3.68
Center Laboratories, Inc., extracts	2.58
Dr. Keith Children, service	120.00
CIBA Pharmaceuticals, drugs — contract	794.10
Circle F Club, petty cash	27.79
Cook, Inc., supplies	145.00
Corometrics Medical Systems, gauge	167.71
Council Urban Health Providers, membership	750.00
Credit Bureau of Mpls., reports	.85
Curtin Scientific, supplies — contract	359.51
Dahl's Pharmacy, supplies	212.80
Dahlberg Hearing Aid Service, hearing aids	339.00
Dr. Mark Davison, service	100.00
Dr. Raj Dutt, registration fee	6.50
Dr. Raj Dutt, service	80.00
Edwards Laboratories, drugs — contract	325.00
Electric Scientific, element	7.20
Electro-Catheter Corp., electrodes	108.00
Dr. Javier I. Escobar, service	240.00
Extracorporeal Medical Inc., supplies	252.74
Bonnie Ferguson, mileage	9.60
Fisher Scientific Co., supplies — contract	1,439.60
Dr. Abraham Flemenbaum, service	240.00
Franklin Creamery, supplies	276.42
Frito-Lay, Inc., chips	32.40
Dr. John H. Geiser, service	560.00
General Electric X-ray, bulbs	5.85
Gentec Hospital Supply Div., supplies — contract	924.79
Gilford Instrument Lab., Inc., supplies	24.00
Glenwood Ingewood Co., supplies	10.15
Grant Battery Sales, batteries	34.91
Dr. Bjorn Gundby, service	290.63
Eulalia L. Harder, workshop	25.00
Henn. County General Hosp., service	3,797.41
HCGH Service League, service	4.50
Henn. County Finance Dept., reimbursement	12,770.52
Henn. County Medical Society, addressograph plates	20.00
Hewlett-Packard Co., supplies — contract	698.40
Dr. John Peter Hinterkopf, service	120.00
Dr. Bruce E. Hyde, service	100.00
Instrumentation Associates, Inc., supplies	161.00
Isca's Medical Book Store, books	382.30
Dr. Richard Ivance, service	45.00
Wm. F. Johnson Electric Co., fluorescent fixtures	149.05
K & W Sales Co., supplies	308.52
Kasor Co., drugs — contract	450.44

Kelly Girl Service, Inc., temporary services 67.38
 Knoll Pharmaceutical Co., drugs—contract 130.22
 Kraus-Anderson of Mpls., Inc., labor and supplies—contract 1,189.08
 Krause Dental of the Twin Cities, supplies 210.00
 Dr. Richard F. Kyle, service 45.00
 Gust Lagerquist & Sons, labor and supplies—contract 1,555.96
 Lakeside Laboratories, supplies—contract 611.13
 Dr. John P. Lammers, service 115.00
 Lederle Lab. Amer. Cyanamid Co., supplies—contract 369.25
 Life Instruments, Inc., drugs and supplies—contract 437.67
 Litton Medical Products, supplies—contract 58.50
 Dr. E. C. Maeder, service 50.00
 Marboro Books, posters 7.47
 Marion Laboratories, Inc., drugs—contract 284.87
 Marigold Foods, Inc., ice cream 226.92
 McKesson & Robbins, Inc., drugs and supplies—contract 974.07
 McNeil Laboratories, Inc., drugs—contract 269.50
 Mead Johnson Labs, drugs—contract 514.97
 Medical Ortho Appliance Co., supplies 602.00
 Medical Economics, Inc., physicians' desk reference 11.00
 Memorex Corp., video tape 1,620.00
 Merck, Sharp & Doame, drugs—contract 7,048.34
 Metropolitan Medical Center, laboratory tests and rental charges 2,498.00
 Mpls. N. P. Clinic, service 525.00
 Minn. Hospital Assn. Student Group, Blue Cross insurance 2,529.28
 Minnesota Paints, Inc., paint 25.00
 Minn., State of, Treasurer, audit expense 1,596.50
 Minnesota Wholesalers, Inc., ironing equipment 12.44
 V. Mueller & Co., supplies—part contract 392.49
 Nationwide Papers Inc., plastic cups—contract 646.80
 Dr. F. O. Nemer, service 90.00
 Neptune World Wide Moving, labor 23.75
 Dr. Bruce Neu, service 110.00
 Dr. Lawrence Norby, service 105.00
 Northwestern Bell Telephone Co., service 109.00
 Engwall G. Olsen, refund 1,178.65
 Ortho Pharmaceutical Corp., supplies—contract 200.07
 Otto Ankam Co., repairs 167.85
 Pako Photo Inc., film service 58.10
 Parke Davis & Company, drugs—contract 1,247.34
 Dr. Jean Perrin, service 160.00
 Charles Pfizer & Company, Inc., drugs—contract 1,219.50
 Pharmacia, drugs—contract 564.48
 Dr. Dennis Philander, service 120.00
 James Phillips Company, drugs—contract 2,429.21
 Phy Lab Division, supplies 578.30
 Physicians & Hospital Supply, supplies—contract 270.00
 Physicians Record Co., anesthesia registers 69.53
 Picker Medical Products, teledeltos paper, supplies 843.00
 Teledyne Frederick Post Co., film 19.48
 Mary Jo Posthumus, travel 22.10
 Dr. Dean B. Pratt, service 120.00
 Processed Potatoes Inc., potatoes 208.10
 Professional Color Services, prints 18.75
 Psychological Corporation, tests & booklets 78.04
 Psychological test specialists, tests 26.10
 Publicker Chemical Corp., drugs—contract 100.13
 Purdue Frederick Co., drugs—contract 1,226.57
 Roberts - Hamilton Co., supplies 50.33
 J. B. Roerig Division, drugs—contract 287.08
 Schering Inc., drugs—contract 3,228.12

Scientific Products, supplies contract 413.67
 John Sexton Foods, tea bags—contract 86.25
 Dr. Duane Sherwin, service 120.00
 Simmons Company, supplies 4.75
 Smith Corona Marchant, repaired calculator 36.00
 J. Clinton Smith MD, registration fee 6.50
 Smith, Kline & French Lab., drugs—contract 823.42
 Smith, Kline Instrument Co., parate tabs 533.99
 James H. Stephens, service 120.00
 Stark Electronics Supply, tubes & batteries 23.92
 Standard Oil Division, supplies 120.32
 Storz Instrument Co., supra-mid eye suture 42.00
 H. C. Strom Co., service 31.20
 Stuart Div. Atlas Chem. Ind., drugs—contract 329.28
 Dr. James Stevenson, service 100.00
 Superintendent of Documents, public health service publication 7.75
 Technicon Corporation, supplies—contract 342.50
 Transport Clearings, freight charges 19.29
 Ray Trautman & Sons Inc., shoes & labor 32.95
 Travenol Lab Inc., supplies—contract 3,377.88
 Treck Photographic Inc., film 199.17
 Twin City Uniform Center, uniforms 327.98
 T. C. Wholesale Drug, drugs—contract 15,000.82
 USU Pharmaceutical Corp., morphine injection 4.70
 United States Mfg. Co., supplies, service 261.60
 US Catheter & Instrument Co., supplies 4.93
 Universal Hospital Services, Bennett respirator 3,773.00
 Dr. B. Urbanyi, service 105.00
 Dr. Martin Weisberg, service 50.00
 Western Union Telegraph, service 34.06
 Wilfer Laboratory, sheep's blood 92.40
 Will Ross Inc., gowns 44.10
 Lloyd A. Wolf Med. Photography, photomicrographs 65.00
 Youngs Rubber Corp., esophageal balloons 40.00
 Zimmer Mfg. Co., repairs & dermacarriers 531.08

On motion, the County Board adjourned until Tuesday,
March 16, 1971.



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

Attest: _____
Auditor

Published in Finance and Commerce, Saturday, March 20, 1971.

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Minneapolis, Minnesota

Tuesday, March 16, 1971

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

All Commissioners were present.

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

The minutes of the March 2, 1971, meeting were approved as published in Finance and Commerce, Saturday, March 6, 1971.

Commissioner Robb moved, and it was seconded, that the February 16, 1971, minutes be amended and corrected by including the resolution and tabling motion as follows:

Commissioner Robb offered the following resolution and moved its adoption:

WHEREAS, This Board has received a Plan for Development of Hennepin County General Hospital, hereinafter referred to as Plan, portions dated December 1, 1968 and 1970, respectively, from Booz, Allen & Hamilton, Management Consultants; and

WHEREAS, This Board has set a referendum for an \$18 million bond issue for February 23, 1970, has caused to be circulated among citizens, staff and advisors a Fact Sheet (copy attached) summary, and has contracted with architects to draft plans and specifications for construction of a hospital building based on said Plan; and

WHEREAS, This Board recognizes confusion exists which must be clarified concerning the policy direction, health program, hospital structure, and fiscal results explicit and implicit in said Plan; and

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WHEREAS, This Board recognizes its legal responsibilities in the field of Health, mental, physical and financial, in this community;

NOW THEREFORE BE IT RESOLVED, This Board hereby approves said Plan and Fact Sheet summary thereof and directs the Chairman, in the event the referendum is successful, to authorize its architects to proceed with plans and specifications for the building described containing not more than 508,284 gross square feet, 338 inpatient beds, \$2,400,000 in movable equipment, and supportive service space, which shall be provided the citizens of Hennepin County for not to exceed \$43,000,000, less cost of land already purchased, or authorized to be purchased, specifically, the three city blocks lying immediately southerly and easterly of the present Hennepin County General Hospital, and less any fees which may be, or become, due architects and others, any fixed equipment costs (Hill-Burton, Group I) and site development costs, all as specified in said Plan.

BE IT FURTHER RESOLVED, This Board instructs its County Administrator to commence negotiations with Metropolitan Medical Center authorities for lease arrangements for a 188 bed linking facility to contain approximately 106,114 gross square feet at an annual rental of not to exceed \$850,000 including items as specified in said Plan.

BE IT FURTHER RESOLVED, This resolution shall be interpreted as policy direction, not as a contract with whomsoever.

Commissioner Provo moved, seconded by Commissioner Olson, that the resolution be tabled.

The vote on the motion was as follows:

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HANSON ABSTAIN

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Motion carried.

Report of Prisoners Confined in Hennepin County Jail for February, 1971, was ordered filed.

Resolutions from the City of Bloomington re: legislative bills to minimize use of salt on public streets and highways; county health departments and jurisdiction; and poor relief were ordered filed.

A claim for damages from Lyle R. Frevert, Attorney, in the case of John M. Quist, was referred to the County Attorney and the Committee on Ways and Means.

A letter from V. K. Funk, Chest Clinic, submitting one application for admission to Glen Lake State Sanatorium, was referred to the Committee on Ways and Means.

Right of way acquisitions from A. J. Lee, Director, Public Works, was referred to the Committee on Properties.

Letters from John Hanson, Personnel Director, re: modification of rules for temporary employment and reinstatement periods, salary negotiation settlement with Local No. 49 employees, new classification for a Chemist, and salary range change for Register of Deeds, were referred to the Committee on Ways and Means.

A letter from Walter P. Halstead, Director, Civil Defense and Disaster Planning, re: floods, was ordered filed.

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

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1. Submitting agreement with the Division of Public Health and the City of Minneapolis re: training of health personnel at the Pilot City Health Clinic.
2. Submitting purchase agreement with A. C. Kavli and Mary Kavli for the purchase of property for construction of a new Hennepin County General Hospital was referred to the Committee on Ways and Means.
3. Requesting addition of two names to the transportation allowance list.
4. Requesting additional funds for completion of work on highway construction project on CSAH's 17 and 20.
5. Submitting agreement with the Village of Osseo covering the leasing of property for the maintenance of a County Library system.
6. Submitting travel authorization requests for various county employees.
7. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
8. Submitting Building and Equipment Fund claims.
9. Submitting contracts and performance bonds.
10. Submitting specifications
 - A. Hospital Compressor and Vacuum Units #1708 General Hospital
 - B. Hospital Beds and Accessories #1709 General Hospital
 - C. Endoscopy Fiber Scopes and Accessories #1710 General Hospital
 - D. Site development - Golden Valley Branch Library #1514 Library

E. Irrigation System - Golden Valley Branch Library	#1515	Library
F. Special Library Furnishings Golden Valley Branch Library	#1516	Library

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

Commissioner Robb moved, seconded by Commissioner Hanson, that the resolution he presented to the Committee on Ways and Means on March 15, 1971, and tabled by the Committee, urging the appointment of a Construction Advisory Committee to advise the Board concerning the General Hospital and Civic Center projects be taken off the table.

The vote on the motion was as follows:

HANSON	YEA
OLSON	NAY
LINDGREN	NAY
ROBB	YEA
CHAIRMAN PROVO	NAY

Motion not carried.

After some discussion, Commissioner Provo moved, seconded by Commissioner Hanson that Commissioner Robb's resolution be taken off the table and considered by the Board.

The vote on the motion was as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Motion carried

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Commissioner Robb offered the following resolution and moved its adoption:

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WHEREAS, Hennepin County contemplates major construction projects for a General Hospital and a Civic Center in the near future; and

WHEREAS, Competent persons with broad expertise and experience in this field within this community have agreed to advise this Board concerning technical, as contrasted with general, aspects of these projects,

NOW THEREFORE BE IT RESOLVED, That this Board hereby requests Donald G. Poss, City Manager, Brooklyn Center, Chairman; Sanders M. Ackerberg, Architect; Carl V. Carlson, Sr., Chairman of the Board, Suburban Ready Mix, Inc.; Peter M. Dougall, President, Naugle-Leck, Inc.; Preston C. Haglin, President, Preston Haglin Company; Duane R. Miedtke, Mayor, St. Anthony Village, Consulting Engineer; Joseph Neumeier, Secretary and General Counsel, Gold Bond Stamp Companies; Carl N. Platou, President, Fairview Hospitals; and O. Harold Swanson, Senior Vice-President, IDS Properties, Inc., to serve on its Construction Advisory Committee for the following purposes:

1. Review and advise concerning existing and proposed (or the absence thereof) County Board resolutions, official correspondence, contracts and construction documents.
2. Aid in the selection of competent project managers, key personnel, and consultants, as needed.
3. Advise concerning major construction policies and necessary decisions during construction.

This Board further instructs the County Administrator to serve appropriately this Construction Advisory Committee.

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

HANSON NAY

OLSON NAY

LINDGREN NAY

ROBB YEA

CHAIRMAN PROVO NAY

Resolution not adopted.

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Commissioner Lindgren offered the following resolution and moved its adoption:

WHEREAS, The Hennepin County Board of Commissioners has proposed construction of a new civic center to be located in the downtown area of the city of Minneapolis at a cost of several million dollars; and

WHEREAS, This civic center is proposed to be financed in part by bonding authorization received from the Minnesota State Legislature, but has not been voted upon by the citizens of Hennepin County; and

WHEREAS, In a time of such governmental tax burden the voters should have an input into all expenditures of such magnitude,

NOW THEREFORE, BE IT RESOLVED, That the Hennepin County Board of Commissioners should schedule a referendum on the proposed construction of a new Hennepin County Civic Center.

BE IT FURTHER RESOLVED, That no additional contracts on the civic center should be entered into by Hennepin County until the voters have indicated, by referendum, their approval of the civic center.

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

HANSON	ABSTAIN
OLSON	NAY
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	NAY

Resolution NOT ADOPTED.

Commissioner Lindgren, Chairman, Committee on Ways and Means, with the consent of the Ways and Means Committee on Monday, March 15, 1971, appointed a subcommittee of the Ways and Means Committee on Hennepin County General Hospital Construction.

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The Committee shall be chaired by Commissioner E. F. Robb, Jr., and shall have ten total members, two from each district. Each Commissioner shall submit names to the Chairman of the Ways and Means Committee for consideration for appointment. Names submitted after March 18, 1971, shall not be considered for appointment.

This committee shall be for the following purposes only:

1. To recommend to the Ways and Means Committee a plan to best use the \$25 million available, taking into account:
 - a. Land costs
 - b. Fees - consultants - architect - construction management
 - c. Equipment
 - d. Other related costs (moving)
2. Stress the adherence to:
 - a. 500,000 square feet (approximately)
 - b. 500 beds (approximately)
 - c. Teaching hospital definitions
 - d. Public Health Service teaching hospital standards
 - e. Meeting service volumes and teaching requirements for Hennepin County General Hospital for 1975.
3. Recommendations due no later than April 12, 1971, at which time said committee is dissolved.

A motion was made and seconded that the committee's recommendation be approved.

The vote on the motion was as follows:

HANSON	NAY
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

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

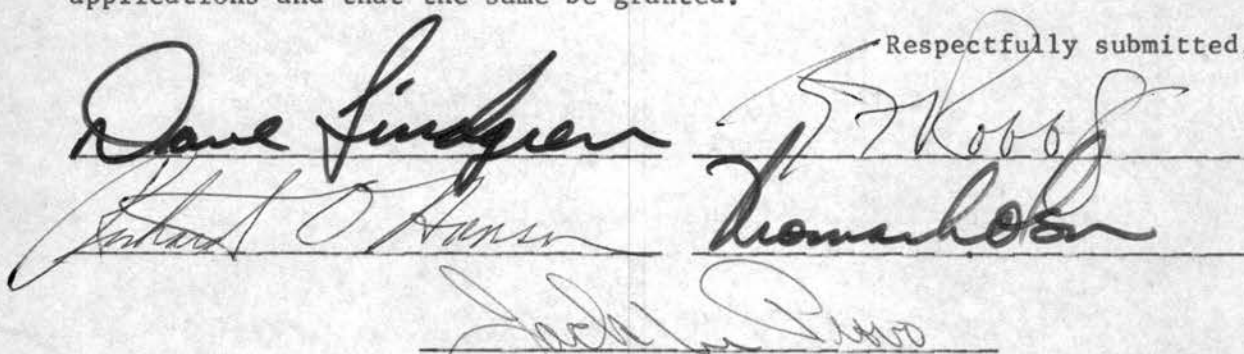
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Your committee, having examined into the allegations of the applications of the City of Brooklyn Center for the conveyance of certain tax forfeited lands therein described, which said lands are situated in the County of Hennepin and State of Minnesota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

The N. 230.7 ft of the W. 100 ft of the E. 875 ft of the SW 1/4 of the NE 1/4, except highway, Sec. 34, Twp. 119, R. 21; the S. 130 ft of the N. 384.8 ft, except ditch, Lot 16, Auditor's Subdivision Number 218; Lots 22, 26 and 29, Twin Lake Park; and the E. 90 ft of the W. 110 ft of that part of Lot 6, lying E. of a line running N. at right angles from a point in the S. line dist. 1095.5 ft E. from the SW corner thereof of Lot 6, Auditor's Subdivision No. 309, all in the City of Brooklyn Center,

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

Respectfully submitted,



Commissioner Lindgren 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

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO

YEA

Resolution adopted.

MAR 16 1971

Commissioner Robb, Chairman, Committee on Properties,

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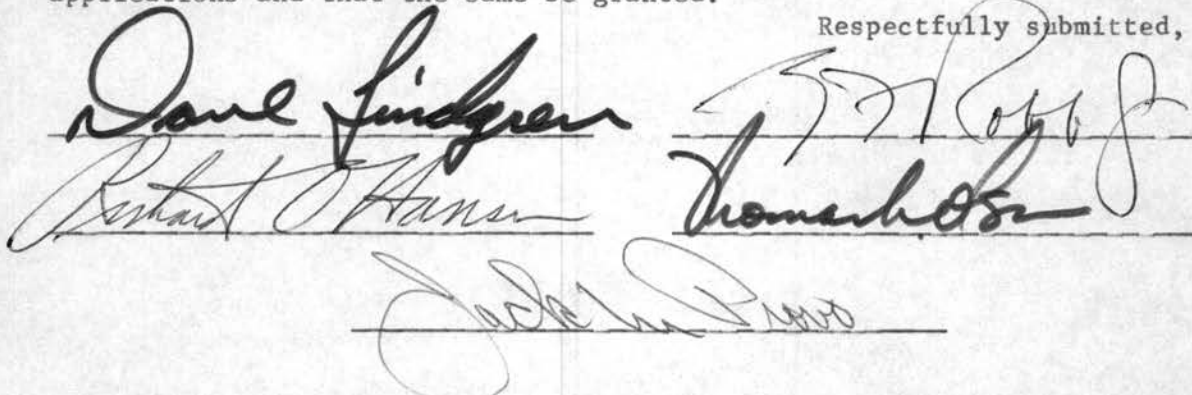
presented the following report:

Your committee, having examined into the allegations of the 8 applications by the City of St. Louis Park for the conveyance of certain tax forfeited lands therein described, which said lands are situated in the County of Hennepin and State of Minnesota and are described as:

Lot 1 and Lot 2 except street, Block 1, J. F. Lyons 4th Addition; West 38 ft of East 66 ft of Lots 27, 28, 29, 30 & 31, Block 50, Rearrangement of St. Louis Park; Lots 17, 18, 19 and 20, except State Highway and except railroad right of way, including adjoining 1/2 of street and alley vacated, Block 163, Rearrangement of St. Louis Park; North 32 ft of Lot 194, Richmond; Lot 86, Richmond 2nd Addition; South 26.68 ft of Lot 139 and the North 19.98 ft of Lot 140, Richmond 3rd Addition; Lot 2, Block 8, Westmoreland Park; and Outlot 4, Westwood Estates 2nd Addition, all in the City of St. Louis Park,

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

Respectfully submitted,



Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED: That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDBERG YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 16 1971

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

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

That part of West 56 ft of East 116 ft lying South or Railroad right of way, Lot 20, Block 12, Townsite of Langdon Park, in the Village of Spring Park,

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

Respectfully submitted,

Dane Lindgren
Robert O. Hanson
James Olson
John A. Provo

Commissioner Hanson offered the following resolution
and moved its adoption:

RESOLVED: That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDBERG	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

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

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

That part of the West 153 3/10 ft of East 1/2 of NE 1/4 of NE 1/4 lying South of Batdorf's Addition, Section 26, Township 118, Range 24, in the Village of Maple Plain,

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

Respectfully submitted,

Dave Lindgren Thomas Olson
Arthur J. Hanson
Jack 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
LINDBERG	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Robb, Chairman, Committee on

280

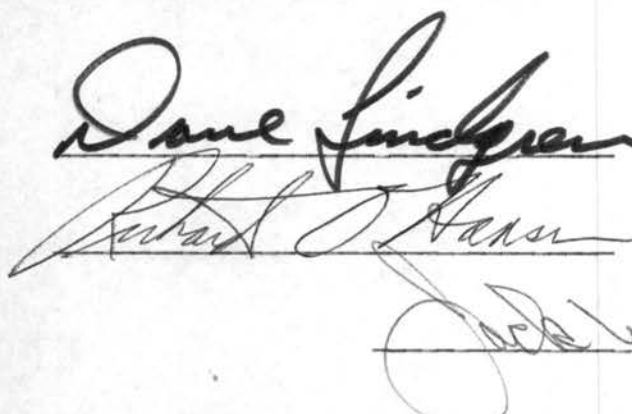
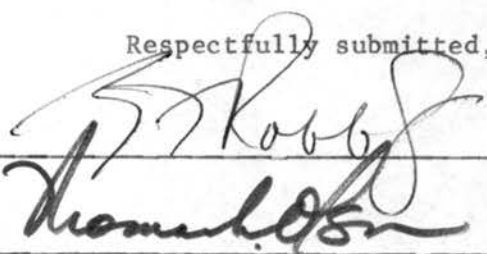

Properties, presented the following report:

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

Outlot A, including adjoining part of street vacated, Marvin H. Anderson's First Addition, in the City of Bloomington,

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

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

Commissioner Robb, Chairman, Committee on Properties,

presented the following report:

281

WHEREAS, On November 28, 1967, the County of Hennepin and the City of St. Louis Park entered into a three year agreement for division of cost for temporary traffic control signal and driveway modification at the junction of County State Aid Highway No. 3 (Excelsior Boulevard); and

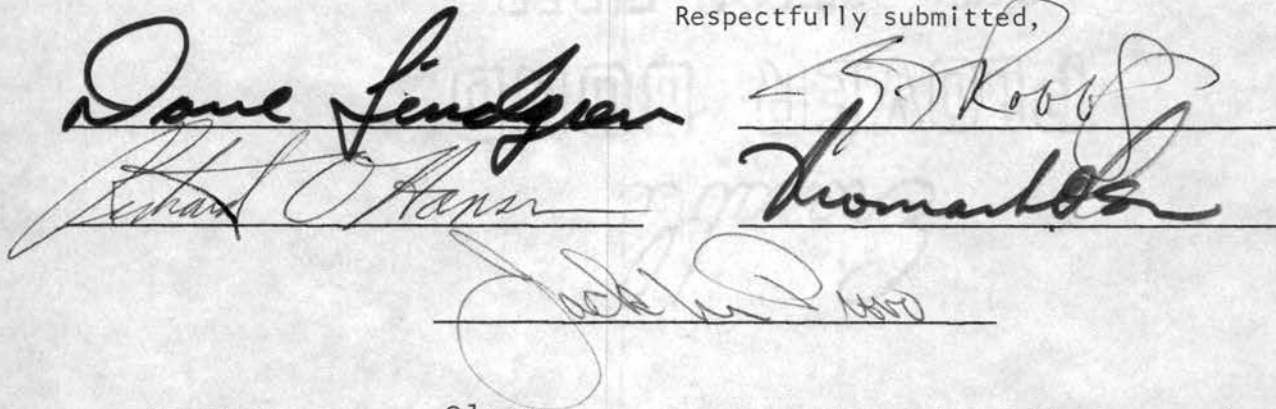
WHEREAS, A condition of said agreement, the construction of Louisiana Avenue to County State Aid Highway No. 3 (Excelsior Avenue), previously scheduled for completion by November 28, 1970, is currently scheduled for completion by December 31, 1972; and

WHEREAS, The City of St. Louis Park in their Resolution No. 4096 has requested an extension of said agreement until December 31, 1972; and

WHEREAS, Until such time that the construction of Louisiana Avenue to County State Aid Highway No. 3 (Excelsior Avenue) is completed, it remains in the best interest of the citizens of Hennepin County to maintain the signalization at the existing entrance to Methodist Hospital;

Your committee recommends, pursuant to a recommendation from A. J. Lee, Director of Public Works, and H. O. Klossner, County Engineer, that said agreement be extended until December 31, 1972, or until construction of Louisiana Avenue to County State Aid Highway No. 3 (Excelsior Avenue), which ever occurs first.

Respectfully submitted,

The block contains several handwritten signatures. On the left, there are three signatures, with the top one being 'Dave Lindgren'. On the right, there are two signatures, with the top one being 'Robb'. Below these, there is a large, stylized signature that appears to be '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

LINDGREN YEA

OLSON YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 16 1971

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

Your Committee recommends that the County Administrator and the Library Director be authorized to negotiate with the owners of the property (approximately 2.7 acres) in the vicinity of Portland and Oakland Avenues and Bischoff Lane for the purchase of a site for the Bloomington branch of the Hennepin County Library.

Respectfully submitted,

Dave Lindgren St. Ross
Robert Starn Thomas Olson
Jack Hanson

Commissioner Lindgren 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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.


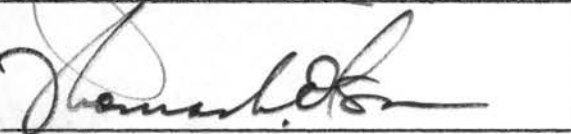
MAR 16 1971

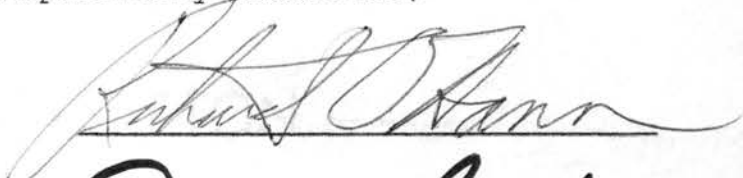

Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:


Your Committee recommends that the following legislative bill be approved and forwarded to the Hennepin County delegation:

1. Merger of the Minneapolis and Hennepin County Library systems.

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

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

Your Committee recommends that the following legislative bill be approved and forwarded to the Hennepin County delegation:

1. Assessor to be responsible for assessment of all personal property.

Respectfully submitted,

Dane Lindgren

Robert J. Hanson

Thomas L. Olson

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 four YEAS and one NAY, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB NAY

CHAIRMAN PROVO YEA

Resolution adopted.


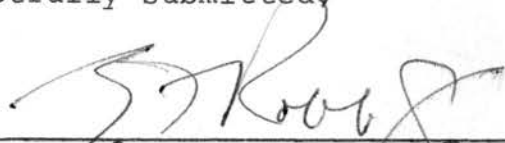
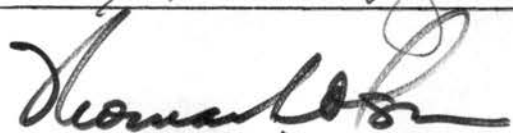
MAR 16 1971

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

285

Your Committee recommends that the Hennepin County General Hospital architectural and engineering survey submitted by Roger Johnson Associates, Architects, dated October, 1970, be approved.

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	NAY
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

Commissioner Lindgren, Chairman, Committee on Ways and

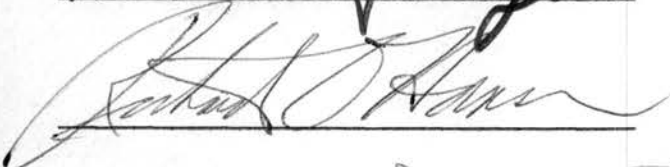
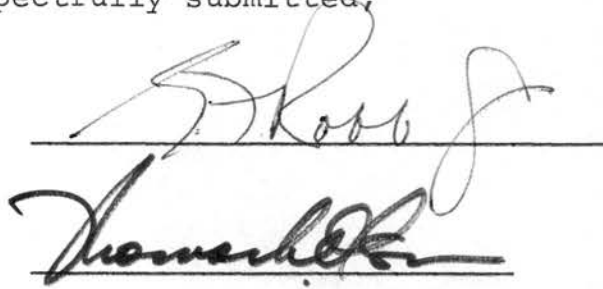

286

Means, presented the following report:

Your Committee recommends that the amendments to the agreement between Hennepin County and Northern States Power, Agreement No. PW-21-82-69, dated September 9, 1969, providing for street lighting on a portion of the county highway system (ballast renewal) be approved; and

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

Respectfully submitted,

commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 16 1971

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

Your Committee recommends that the fiscal years 1971-73 Hennepin County Mental Health/Mental Retardation State Grant-in-Aid request, as approved and submitted by the MH/MR Area Board, be adopted and forwarded to the State Department of Public Welfare.

Respectfully submitted,

Dane Lindgren St. Louis
Richard O. Hanson Thomas Olson
Jack Olson

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

233

Your Committee recommends that pursuant to a request from F. G. Gunlaugson, M.D., Minneapolis Health Department, Mr. Guy Stover, 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,

Dave Lindgren St. Ross
Robert J. Hansen Thomas Nelson
Jack R. Olson

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

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

289

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. LaVerne Olson
106 East 14th Street
Minneapolis, Minnesota

Mrs. Mary Tyrpa
3918 Fremont Avenue North
Minneapolis, Minnesota

Respectfully submitted,

Dave Lindgren

G. Robb

Robert O. Hanson

Thomas Olson

Jack 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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

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

230

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

COURT SERVICES

William Joyce	February 1, 1971
John Stoeckel	February 22, 1971
Michael Bailey	March 1, 1971
David Gair	March 1, 1971
Michael Hallenbeck	March 8, 1971

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

COURT SERVICES

David P. Rice	February 26, 1971
---------------	-------------------

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

Commissioner Lindgren, 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. 1 - \$2,582.39; furnish necessary labor and material to make fifteen (15) changes to properly install new radio equipment and complete communication and electrical facilities, Cont. No. 9291.
2. Change Order No. PH-1 - \$150.00; furnish necessary labor and material to furnish and install two 4" weld flanges and one 4" I.P.S. cast iron 125 lb. working pressure steam valve to provide sectionalize steam service to the court services building and annex building, Cont. No. 0081B
3. Change Order No. G-1 - \$529.00; furnish necessary labor and material to disconnect, reroute and change waste vent and water lines which were located within certain partition scheduled for demolition, Cont. No. 1686 (1970 contract No. 0698).

That the Finance Director be directed to set aside the sums of \$2,582.39 and \$150.00 from the Building and Equipment Fund and \$529.00 from the General Hospital Fund: and

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

Respectfully submitted,

Dave Lindgren
Robert O'Hara
John R. Robb
Thomas Hobbs

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
 LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA MAR 16 1971

Resolution adopted.

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

292

Your Committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to cancel the sum of \$9,080.88 from 1969 Cont. No. 9735 for the furnishing of books by the Baker and Taylor Company and to restore the unused portion to 1970 Cont. No. 0508.

Respectfully submitted,

Dane Lindgren St. Louis
Robert Olson Thomas Olson
Jack 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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

Commissioner Lindgren, 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 cancel item No. 1 in the contract with Gentec Hospital Supply, Cont. No. 1626B, for furnishing surgical gloves in the amount of \$10,000; and

That he be authorized to set aside the sum of \$10,000 in favor of American Hospital Supply, Cont. No. 1626E for furnishing surgical gloves for the balance of 1971; and

That the Chairman of the Board be directed to sign the contract on behalf of Hennepin County; and

That the performance bond requirement be waived as provided in Chapter 473, Laws of Minnesota 1969.

Respectfully submitted,

Dane Lindgren E. K. Robb
Arthur J. Hanson Thomas Olson
John A. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

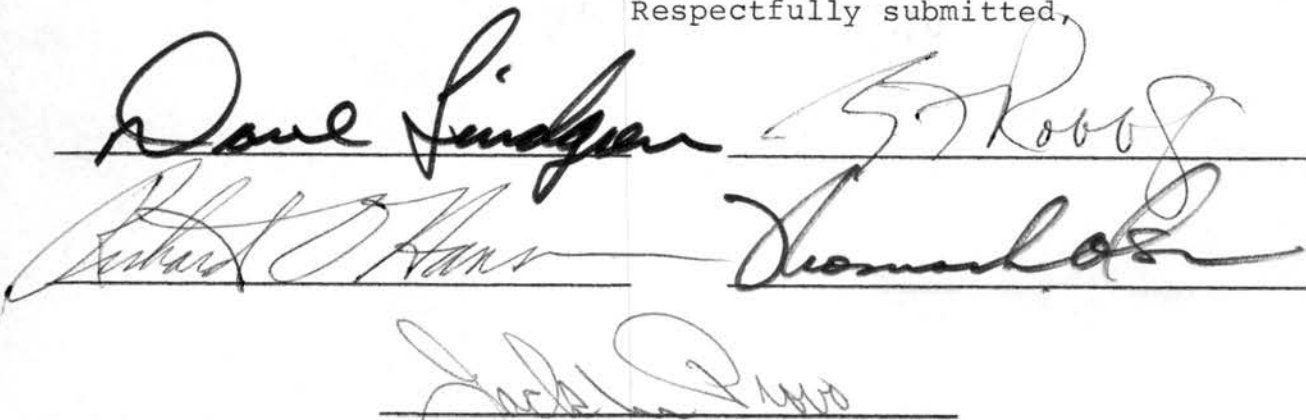
MAR 16 1971

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

294

Your Committee recommends that pursuant to a recommendation from the Director of Purchasing and Stores, the addendum No. 1 to the specifications for helicopter services, Cont. No. 1068, changing the opening date from March 16 to March 23, 1971, be approved.

Respectfully submitted,



Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

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

235

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
1683A	Jack Frost Farm Foods, Inc.	Butter, Margarine and Cheese	\$10,357.79	General Hospital
1105A	Jack Frost Farm Foods, Inc.	Butter, Margarine and Cheese	1,470.00	Home School
1106A	Jack Frost Farm Foods, Inc.	Butter, Margarine and Cheese	1,323.00	Juvenile Center
1107A	Jack Frost Farm Foods, Inc.	Butter, Margarine and Cheese	775.00	County Jail
1683B	Franklin Creamery, Inc.	Butter, Margarine and Cheese	2,098.08	General Hospital
1105B	Franklin Creamery, Inc.	Butter, Margarine and Cheese	1,923.00	Home School
1106B	Franklin Creamery, Inc.	Butter, Margarine and Cheese	349.00	Juvenile Center
1107B	Franklin Creamery, Inc.	Butter, Margarine and Cheese	346.00	County Jail
(Performance bonds waived for all above contracts, as provided in Chapter 473, Laws of Minnesota, 1969.)				
1321	Hayden Murphy Equipment Co.	One Truck Mounted Soil Drill with Auxiliary Engine Driver	5,589.42	Public Works
1327	J. F. Wood Products Co.	Stakes, Hubs and Lath	10,175.00	Public Works
1908A	MacQueen Equipment Inc.	Disposable Street Sweeper Gutter Brooms and Brushes	4,856.50	Public Works
1908B	Michael Todd & Co., Inc.	Disposable Street Sweeper Gutter Brooms and Brushes	8,611.85	Public Works
1907	Lyle Signs, Inc.	Steel Pipe	827.74	Public Works
1324	Minnesota Mining & Manufacturing Co.	One Truck Mounted Instant Drying Paint Striper	93,000.00	Public Works

MAR 16 1971

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
1310	T. L. Anderson	8 Tailgate Sanders	\$7,320.00	Public Works
1704	TECA Corporation	Electromyograph System	7,145.60	General Hospital

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,

Don Lindgren
Robert Olson
Thomas Robb
Chairman 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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

Your Committee recommends that the following contracts be approved:

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1857	E. R. Squibb & Sons, Inc.	Drugs & Chemicals	\$25,496.13	
1865	Warner-Chilcott Labs., Div. of Warner Lambert Pharmaceutical Co.	Drugs & Chemicals	7,397.88	
1317	Holiday Stations, Inc.	Gasoline & Oil at Service Station Outlets	41,975.00	
1687	Minneapolis Medical Research Foundation	Infection Control Surveillance Program	5,500.00	

Respectfully submitted,

Dave Lindgren

St. Koo

Arthur Hansen

Thomas Olson

John 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

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 16 1971

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

235

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1335	Trucks - II	Hennepin County & Instrumentalities
1334	2 Hardtop Inboard Patrol Boats	Public Works
1336	Lease of a Building	Public Works
1337	One Tandem Axle Trailer Hopper sander	Public Works
1338	One Joint Sealer Melter Applicator	Public Works
1339	Two Highway Mowers	Public Works
1652	Operating Room Garments	General Hospital
1653	Orthopedic Supplies	General Hospital

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, March 30, 1971, at 2:00 p.m.

Respectfully submitted,

Dave Lindgren J. Koos
Arthur Hansen Thomas Hansen
Jack P. Wro

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

LINDGREN YEA

ROBB YEA
CHAIRMAN PROVO

YEA

Resolution adopted.

MAR 16 1971

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

299

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
Anton Yngve	\$ 215.23	--
William H. Varner, Jr.	34.91	3.45
U. S. Leasing Corp.	24.19	.97
20th Century Mfg. Co.	14,977.24	698.03
F. A. Stinar Corp.	559.17	22.37
Robert E. A. Smith	54.72	4.73
Alan L. Sherr	101.78	--
Larry Segal	23.52	4.81
Phelps Drake Metal Alloys	33.19	1.33
Robert G. Peterson	241.99	--
George E. Olsen	16.16	.65
Helen K. Obermeyer	75.72	3.03
Norman Moushou	396.93	25.18
Mrs. Donald L. Lovo	173.26	--
Arnold Linna	377.65	--
John M. LaVold	264.22	--
Jordan K. Lang	12.36	9.18
Jerry Laden	13.33	--
Countryside General, Inc.	130.62	5.22
Terrell Loan Co.	26.48	1.06
Robert Hawkinson	23.08	.92
Gruss Industries, Inc.	35.30	2.89
Harry Fisher	96.67	--
The First National Bank of St. Paul	3,970.98	272.71
C. I. T. Corp.	257.71	--
Robert J. Chrysler	189.53	--
Leo Breitman	55.45	2.22
Louis Bialick	116.50	4.66
Lutheran Church of Triune	1,932.55	--
Ida Zipf	39.22	--
Anthony Zych	98.84	--
Beatrice Walter	209.56	--
Vern J. Thielen	127.16	--
August Schwak	107.81	--
George Roen	98.85	--
Douglas R. Olson	28.23	--
Nathan Neff	564.84	--
Peter Morawetz	240.22	--
Stanley Mayslack	127.09	--
W. F. Marquardt	14.13	--
Homer Luick	127.41	--
Herbert Laatsch	141.29	--
Grace V. Kelly	197.82	--
Chester M. Johnson	70.66	--
Jerome Jackson	155.33	--
Edward B. Ingstad, Jr.	127.49	--

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300

NAME	TAX	PENALTY
Hessburg, Arthur G.	\$ 211.96	--
Daniel P. Harpington	155.33	--
Victor I. Hanson	141.30	--
Hilda Griep	39.23	--
Gordon Grannes	56.47	--
Paul Francke	98.82	--
R. B. Finkelstein	98.85	--
R. B. Finkelstein	70.61	--
Esther Drown	282.60	--
H. Thomas Diehl	240.22	--
Bill Delmonico	70.61	--
David Curry	211.82	--
Lawrence Bushey	70.64	--
R. S. Bryngelson	84.71	--
Mayo Brandjord	197.81	--
Joseph M. Bilcik	183.69	--
D. E. Bellanger	56.51	--
Halvor Austinson	29.39	--
Toll, Inc.	607.22	115.37
Mpls. Library Board	1,270.68	--
American Legion Bloomington Post No. 550	706.42	--
Mrs. Caroline Woodfill	457.27	--
Mrs. George Anderson	78.40	--
Hildegard B. Bicking	58.21	--
Larry G. Bowe	73.49	--
George A. Buckley	--	25.65
Henry C. Clark Estate	--	133.72
Clayton Dale	210.73	--
Peter J. Deanovic	66.63	--
Robert L. Dunn	84.78	--
Willard E. Edmundson	58.45	--
Judith A. Engstrom	82.79	--
F.M.C. Corp., Link Belt Division	5,328.01	213.12

MAR 16 1971

<u>NAME</u>	<u>TAX</u>	<u>PENALTY</u>
School District No. 287	\$4,732.88	--
Richfield Investment Co.	964.56	--
Bloomington Nursery School	41.90	8.20
Lyle Doebling	77.35	11.81
School District No. 287	8,217.26	--
Robert J. Beugen	302.56	--
Jerry L. McKernan	110.88	--
James M. Mitzel	162.49	--
George Kozak	49.36	--
Paul E. Johns	45.48	--
J. D. Kelley	3,152.95	--
Helmer Jones	67.33	--
Jay Harford	527.77	--
Donald L. Illies	55.84	--

EXEMPT FOR 1970

Lutheran Church of Triune

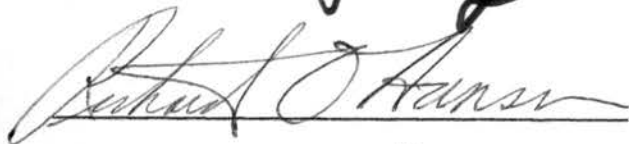
EXEMPT FOR 1971Minneapolis Library Board
School District No. 287EXEMPT FOR 1972

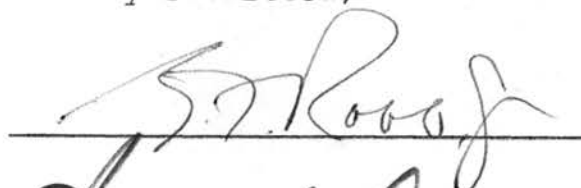
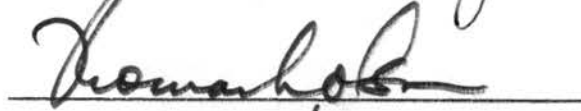
Knox Presbyterian Church

HOMESTEADS - 1967 AND PRIOR YEARS

Nina J. Bailey	278.45	--
Mrs. Barbara A. Hollatz	237.92	--
John Myhre	287.44	--
Richard H. Olson	347.43	--
O. E. Peterson	224.46	--
Cecelia V. Yurecko	187.56	--
Marilyn H. Hansen	287.21	--

Respectfully submitted,

MAR 16 1971

Commissioner Robb offered the following resolution
and moved its adoption:

302

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

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 16 1971

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

303

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

NAME	LEGAL DESCRIPTION
Albert Ganthner	Eckberg's 1st, Lots 27, Block 1 Thornton Park 2nd Div., Lot 10 Block 5
William Reynolds	7050 Berry's 1st, Block 3, to Pears. Lot 5.
James L. Wormley	Cutters, Lot 6, Block 11, to Williams, Lot 20, Block 11
Dorothy Neisinger	Highland Park, 13 & 14, Block 15; Skallerud, Lot 9, Block 1
Oscar Slaton	Aud. Sub. 257, Lot 18, Block 4; Penn Veterans, Lot 31, Block 2
James H. Johnson	Buschs Washburn Park Hts; Remington's 3rd
Michael J. Spartz	Mabie & Haydens 1-2; Oliver Park, 13-18
Donald G. Wood	Cutters 16-7 1/2 hstd; Lot 20, Block 2 Lauderdales Sub.
Melvin E. Bailey	Lot 3, Block 4, Dietrich's Sunny Acres 3rd Adtn.
Mrs. Elizabeth Bay	Plat 88528, Parcel 5050
Waldemar Cruz	Lot 11, Block 3, Black Oaks 3rd Adtn.
Mrs. Harold Dahlen	Lot 10, Block 1, Robbinsdale Home Gardens 2nd Adtn.
Preston V. Doane	Lot 11, Block 4, Forest Hills 6th
Mrs. Bernard H. Donahue	Tract Reg. Land Survey #497
Stanley Engstrom	Lot 4, Block 1, Malwood Heights Adtn.
David K. Henderson	Lot 4, Block 1, Larburn Addition
Joseph A. Kimmes	Lots 18 & 19, Block 1, Elmhurst Gateway 2nd Addition
Earl Pierson	Lot 8, Block 16, Champlin
Glenn Tillotson	Plat 41317, Parcel 0810
Allen F. Zwieg	Lot 21 & North 1/2 of Lot 20, Block 62, West Minneapolis
Marilyn Hollum	Plat 53630, Parcel 6528
Kenneth Kutzler	Plat 54105, Parcel 2020
Emil E. Larson	Plat 79116, Parcel 7744, Dist. 34
Michael Libowsky	Lots 4 & 5, Block 5, Central Adtn.
Donald E. Monroe	Plat 87532, Parcel 1100

MAR 16 1971

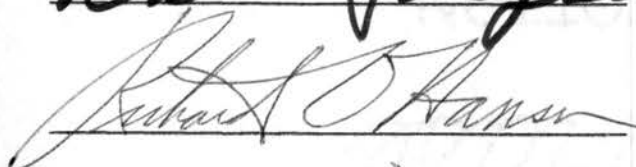
NAME

LEGAL DESCRIPTION

Larry J. Nelson
 Carl R. Olson
 Gerald Olson

Plat 86532, Parcel 900
 Plat 71610, Parcel 8290
 Plat 43726, Parcel 2305

Respectfully submitted,




commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

MAR 16 1971

Commissioner Lindgren, 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. State of Minnesota, Division of Boiler Inspection - \$120.00; Fees for Certificates of Exemption for objects in various locations in County buildings for the year 1971, Cont. No. 1101.
2. Business Furniture, Inc. - \$1,232.80; stacking chairs and chair carriers for Juvenile Services Building, Cont. No. 1102.
3. K & W Sales, Inc. - \$120.00; keys for Alcoholism Program, Cont. No. 1103.
4. Allstate Building Maintenance Co. - \$1,747.00; janitorial service for the month of February for Mutual Building, 407 South Fourth Street, Cont. No. 1104.

Respectfully submitted,

Dave Lindgren G. Roob
Richard O'Hara Thomas
Jack

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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

Commissioner Robb moved, and it was seconded, that the claims list be amended by deducting the following sums from the appropriations listed:

306

Public Information

Central Services	Supplies	\$ 4.38
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Health & Hospitals

Central Services	Supplies	200.60
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Motion carried.

MAR 16 1971

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

307

Your Committee recommends that the attached claims list dated March 16, 1971, be approved and ordered paid from the appropriations listed:

Respectfully submitted,

Paul Lindgren Robert O'Hann
E. F. Robb Thomas H. Olson
John A. 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
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

MAR 16 1971

Commissioners Appropriation—	
Richard O. Hanson, auto allowance	\$ 50.00
Dave Lindgren, 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
Anderson Agency, notary bond — Mary Ellen Rohret	18.00
Lord Fletcher's, dinner meeting	56.43
Photo Mechanical Services, wall map	60.00
Administrator Appropriation—	
Dale A. Ackmann, mileage	64.50
Assessor Appropriation—	
Minn. Assn. of Assessing Officers, inserts	18.00
Kenneth W. Chambers, mileage	76.90
Glenn W. Hawkyard, mileage	26.20
Milton T. Hilk, mileage	52.40
Marvin H. Jensen, mileage	62.40
Myron C. Johnson, mileage	48.70
Wayne A. Johnson, mileage	100.00
Albert Madison, mileage	40.80
Robert N. Martz, mileage	23.50
Larry Miller, mileage	24.00
Harold J. Mernin, mileage	39.30
Paul O. Morin, mileage	51.70
Arlo R. Peterson, mileage	37.60
Gary Ramacher, mileage	45.50
Finance Dept. Appropriation—	
Cummins-Chicago Corporation, repairs	30.00
General Office Products Co., post binders	60.00
Jerry's Home Upholstery, services	16.00
Pitney-Bowes, Inc., meter rental	60.00
3 M Company, services on alarm systems	250.50
Data Processing Appropriation—	
Data Processing Management Assoc., membership dues	35.00
Dale G. Folstad, mileage	37.50
I B M Corporation, rentals	55,054.82
MAI Equipment Corporation, maintenance	41.95
Mohawk Data Sciences Corporation, freight	52.00
National Cash Register Co., repairs	15.30
Allen B. Sigal, tuition reimbursement	63.00
Personnel Appropriation—	
Augsburg Publishing House, film	10.35
Blumberg Photo Sound Co., repairs	23.15
Bureau of Business Practice, books	34.56
Dr. John G. Geier & Associates, services	300.00
Glenwood-Inglewood Co., water	5.95
Minneapolis Star & Tribune, Advertising	649.21
The Nat'l Secretaries Association, subscription	5.00
Public Information Appropriation—	
Dahl & Curry, Inc., services	158.50
Dahms Photo Print Co., services	27.45
Alan W. Lundberg, services	12.00
Sigma Delta Chi, dues	7.50
Treck Photographic, Inc., film	16.22
The Times Publishing Co., subscription	1.50
Winona Daily News, subscription	2.85
Worthington Daily Globe, subscription	2.00
Dawn M. Gibeau, mileage	1.90
Diedre Nagy, mileage	11.60
Herman J. Siffard, mileage	37.50
Purchasing Appropriation—	
Sheldon I. Weinberg, mileage	49.40
Veterans Service Appropriation—	
Frank Adams, mileage	50.00
Audit Appropriation—	
Staff Builders, temporary help	396.80
Building & Equipment Appropriation—	
Eskay Company, rental	2,261.00
Honeywell, Inc., maintenance	1,263.00
Voigt O. Lenmark, rental	285.00
Lindstrom Cleaning Contractors, janitorial service	2,949.12
Meadowbrook Medical Building, rental	4,783.58
Northern States Power Co., services	229.95
Reliable Electric Co., Inc., services	492.01

Contributions and Awards Appropriation—	
John R. Dehmer, services	255.58
Police Supply Co., supplies	73.65
Drum and Bugle Corp., services	165.75
Marion W. Tyree, services	17,927.30
Insurance Appropriation—	
Anderson Agency, insurance	17,927.30
Official Publications Appropriation—	
Credit Publishing Co., Commissioners proceedings	1,310.10
Attorney Appropriation—	
John Brink, travel expense	25.00
Ann A. Hartgen, travel expense	25.00
David Roston, travel expense	25.00
Leonard Brod, insurance refund	22.00
Clerk of District Court Appropriation—	
Central Mobile Equipment, February rental	105.00
National Microfilm Association, registration fee for Gerald A. Frank	75.00
Gerald R. Nelson, travel expense	47.75
Court Service Appropriation—	
American Fruit & Produce, groceries (J. Center)	20.15
American Linen Supply, paper	42.00
Famous Foods, groceries	15.45
Franklin Milk Co., dairy products—contract	361.63
Jack Frost Farm Foods, Inc., eggs—contract	12.30
Justus Lumber Co., supplies	97.81
K & W Sales, Inc., services	125.07
McKesson & Robbins, Inc., supplies	
Simplex Time Recorder Co., service	4.56
H. R. Toll Co., supplies	9.68
Ward Transfer, Inc., drayage	8.96
Bruce J. Broady, Jr., mileage	53.00
Ronald G. Byrnes, mileage	40.20
Gari K. Chmel, mileage	34.00
David A. Cook, mileage	63.50
Shirley J. Dahlen, mileage	40.00
Barbara Dickenson, mileage	43.40
Adelaide Ferguson, mileage	37.10
Harold D. Hoban, mileage	49.80
Claire James, mileage	36.20
Richard A. Johnson, mileage	39.50
Raymond Lundquist, mileage	45.20
Kathleen Murphy, mileage	47.40
Daniel D. O'Neill, mileage	37.00
Thorild P. Peterson, mileage	43.80
R. D. Slais, mileage	81.55
Joseph P. Spano, Jr., mileage	29.20
Marjorie E. Wasserburger, mileage	54.00
Kenneth R. Young, mileage	31.60
American Fruit & Produce, groceries (Home School)	157.35
Armour Food Service, meat	332.51
Aslesen Co., groceries	80.46
Bell's Paper Co., supplies	392.66
Bouthead Electric & Mfg. Co., repairs	58.75
C. L. Bakery Supply Co., dough	30.00
George A. Clark & Son, supplies	178.57
Famous Foods, groceries	95.45
Gager's Handicraft, supplies	73.14
General Office Products Co., index tabs	3.60
General Parts & Supply Co., parts	12.00
Harrison House, groceries—contract	143.40
Hennepin County General Hospital, drugs	85.45
Hobart Manufacturing Co., parts	77.50
Evelyn Hutson, mileage	19.20
Don J. Lobdell Instrument Co., instruments	7.35
May Brothers Co., groceries—contract	453.08
Minneapolis Gas Co., gas	378.08
Northern States Power Co., elec. service	1,783.70
Security Wholesale Grocery Co., groceries	693.60
Edward P. Sedio, mileage	70.60
Sterling Electric Co., parts	21.22
District Court Appropriation—	
Shepard's Citations, subscriptions	924.00
Int'l Arts & Sciences Press, Inc., social policy	8.00
West Publishing Co., books	1,810.00

Examiner of Titles Appropriation—	
West Publishing Co., books	100.00
Probate Court Appropriation—	
Anoka County, mental examinations	201.20
Clay County, mental examinations	237.96
Dakota County, mental examinations	106.20
Otter Tail County, mental examinations	150.00
Eastman Kodak Co., rental	60.00
Dakota Microfilm Services, Inc., lamps	23.40
West Publishing Co., books	82.00
Xerox Corporation, rental and billable units	182.93
Municipal Court Appropriation—	
Arthur H. Anderson, mileage	37.50
Chester Durda, mileage	47.70
Jerome Gardner, mileage	41.60
Clarence D. Hall, mileage	44.20
James H. Johnston, mileage	47.40
Richard J. Kantorowicz, mileage	69.40
O. Harold Odland, mileage	41.60
Edward D. Rafel, mileage	40.40
Randolph J. Schacht, mileage	48.80
Robert J. Solheim, mileage	69.40
Herbert E. Wolner, mileage	40.40
University of Denver, agreement (Michael Hall)	416.66
Industrial Sales & Service, castors	5.00
Sheriff Appropriation—	
Acro-Adroit, Inc., cabinets, and files	27.75
Lew Bonn Company, parts	13.95
Brown Photo Co., repairs and services	35.84
Bullseye Reloading & Supply, ammunition	780.00
Central Mobile Equipment, February rental	10,186.94
Int'l Academy of Criminology, membership	25.00
Minnesota Police & Peace Officers Assn., dues for Sheriff Omodt	3.00
Pako Photo, Inc., services	267.28
R. L. Polk & Co., directories	152.00
Remington Rand Office Systems, repairs	15.50
3 M Company, paper	47.75
Sheriff—Jail Appropriation—	
American Linen Supply Co., paper supplies	172.20
Del Chemical Corporation, supplies	228.00
Famous Foods, groceries	171.85
Jack Frost Farm Foods, eggs—contract	86.45
John LaVelle, attend school	145.50
McKesson & Robbins, Inc., supplies	76.48
Minnesota Jantior Supply, brooms	48.00
Pan-O-Gold Baking Co., bakery products—contract	734.58
Keith Wall, attend school	37.50
Sheriff—Radio Appropriation—	
Atlantic-Richfield Co., heating oil	168.03
American Linen Supply Co., towel service	6.12
Graybar Electric Co., fuses	4.00
Modern Rental Rugs, Inc., walk-off mats	7.50
Northern States Power Co., elec. service	24.67
Roff Trucking Service, service	21.00
Nicholas Serbanic, services	148.00
Stark Electronic Supply Co., part	4.05
Sterling Electric Co., supplies	1.36
Vincent Brass & Aluminum Co., screws	8.98
Boat & Water Safety Appropriation—	
American Linen Supply Co., towel service	9.04
Spring Park Hardware Co., parts	17.43
Thrifty Drugs, film developing	3.71
United Building Centers, Inc., supplies	23.08

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Chest Clinic Appropriation—	
Industrial Lighting Supply, Inc., lamps	4.98
Int'l Medical Equipment Co., supplies	132.92
Suburban Public Health Nursing Serv., home visits	658.00
Stepha Berman, mileage	16.80
Dr. Thomas F. Mulrooney, mileage	23.00
Health & Hospital Appropriation—	
Acro-Adroit, Inc., pads	101.96
Methodist Hospital, manual	18.50
Sun Newspapers, subscriptions	16.25
Alcoholism Appropriation—	
American Society of Hosp. Pharmacists, "Hospital Formulary"—contract	25.95
Business Furniture, Inc., cabinet—contract	64.80
Int'l Communication Services, Inc., T.V. and table—contract	396.95
K & M Electronics Co., supplies—contract	53.16
N. W. Bell Telephone Co., service	759.22
James Phillips Co., wheelchair—contract	115.39
Sealy Mattress Co., mattresses—contract	1,041.26
Mental Health & Retardation Appropriation—	
H. G. Strom Co., batteries	1.50
Library Appropriation—	
Acoustics Associates, Inc., install partitions	560.00
Administrator's Digest, subscription	15.80
American Friends Service Committee, games	6.00
City of Anoka, utilities	4.27
Atlantic-Richfield Co., gas	170.39
Baker & Taylor Co., books—contract	21,011.13
Bernan Associates, books	220.50
Columbia Journal of World Business, subscription	20.00
Council Interracial Books for Children, subscriptions	28.00
Critique, subscriptions	2.50
Dayton's, canvas prints	23.32
Demco, supplies	17.35
A. B. Dick Products Co., repairs	26.52
Fax Publications, Inc., subscriptions	32.00
Reginald F. Fennell Subscription Serv., subscriptions	52.00
Gopher News Co., Inc., books	31.01
The Golden Cockerel books	11.95
Greater Minneapolis Chamber of Commerce, subscription	10.00
Harris Bros. Plumbing Co., repair humidifier	235.48
Harvard University, subscription	5.00
Henn. County Highway Department, signs	13.72
Hertzberg-New Method, Inc., permabounds	212.25
Hi-Fi Sound Electronics, static	5.97
I B M Corporation, services	100.35
The Horn Book, Inc., subscription	7.50
Just Buttons, subscription	3.50
Library of Congress, catalog cards	2,175.00
Ludwig-Lockhart Co., Inc., cups	34.80
Midtown Park, parking	38.00
Minneapolis Gas Co., gas	277.88
Minneapolis Public Library, books	136.96
Minneapolis Public Library, quarterly payment due MPL	250,000.00
Minnesota Daily, subscriptions	108.00
Minnesota Janitor Supply, supplies	41.94
Modern Air Conditioning Co., labor and parts	315.95
Mother Earth News, subscriptions	20.00
National Record Plan, records—contract	96.90
National Sculpture Review, subscription	4.00
New York, subscription	8.00
N. W. Bell Telephone Co., service	308.35
Jerry Pennington, services—contract	653.84
Pro/Con, subscription	5.00
Reliable Electric Co., move outlet	43.07
Smith-Corona Marchant, repairs	16.50
Saturday Review, subscriptions	20.00

Sho-Mobile Times, subscriptions	24.00
Standard Oil Co., heating fuel	161.36
Sun Newspapers, subscriptions	199.55
Warner Hardware Co., supplies	10.52
A. Viken Company, services	15.00
Xerox Corporation, billable units	178.30
Linda Engberg, mileage	77.58
Maurice Freedman, travel expense and registration fee	337.57
Robert H. Rohlf, mileage	100.00
Library Building Reserve Appropriation—	
Gaylord Library Supplies, book trucks	409.00
General Office Products Co., draperies	518.40
Hellicher Brothers, TV set	93.50
McGraw-Hill Book Co., books	1,196.50
John M. McGraw, carpetwin	175.00
Mardelle L. Dufort, books	41.15
Parker Klein Associates, architectural services	8,903.75
Central Services Appropriation—	
Blumberg Photo Sound Co., repairs	35.00
Butler Paper Co., supplies	97.80
Bruce Printing Co., calendars	72.00
Custom Business Forms, Inc., supplies	78.00
Hudson Photographic Industries, supplies	15.00
Lane Envelope Co., supplies	12.22
Leslie Paper Co., supplies	145.53
Moore Business Forms, Inc., supplies	49.98
St. Paul Stamp Works, stamps and daters	363.46
Roto Press, supplies	110.00
H. C. Strom, supplies	29.40
Wahl & Wahl, Inc., dictating machines, etc.	911.05
Xerox Corporation, supplies	3,360.00
State Aid for T. B. Control Appropriation—	
Russell Borud, clinic sessions	20.00
Family Practice Appropriation—	
American Society of Hosp. Pharmacists, formulary service	25.95
Carol and Dr. Titus Bellville, seminar	100.00
I B M Corporation, repairs	34.82
Minnesota Co-op, Jr., books	24.45
Dr. Vincent Hunt, travel expense	27.08
Dr. Robert A. Koschnick, Jr., travel expense	163.08
Dr. Stuart Thorson, travel expense	29.08
Parking Lot Revenue Appropriation—	
Anderson Agency, insurance	5,702.80
Hennepin County Pilot City Appropriation—	
American Custom Uniform Co., trousers	22.50
C. F. Anderson Co., Inc., drapes, gowns	136.61
Ayerst Laboratories, Inc., drugs	325.01
Charlott Carmouche, board meeting	5.00
Elizabeth Carter, board meeting	5.00
Geicy Pharmaceuticals, drugs	548.36
Genec Hospital Supply Division, tubes	5.47
Hennepin County Finance Dept., MERB	94.55
Hyland Div Travenol Lab, Inc., supplies	12.00
I B M Corporation, repair	61.56
K & W Sales Co., keys and locks	121.17
Krause Dental of the Twin Cities, supplies	162.74
Kuusisto, Froehlich & Bergfelt, bookkeeping service	1,069.97
McKesson & Robbins Inc., drugs	33.27
McNeil Laboratories, Inc., drugs	632.93
Merck, Sharp & Dohme, drugs	649.40
Mpls. War Memorial Blood Bank, supplies	5.00
John O'Connell, reimbursement	90.00
Patterson Dental Co., supplies	50.50
Pilot City Regional Center, rental chg.	74.64
Scientific Products, supplies	85.95
Melvin Stewart, reimbursement	39.47
T. C. Wholesale Drug, drugs	60.28

Hennepin County General Hospital Appropriation—	
Abbey Rents, tables	103.90
Abbey Rents, crutches—contract	259.20
Abbott Laboratories, infusion sets—contracts	432.18
Acne Visible Record Co., hinged pockets	101.25
ALOE, supplies—part contract	7,761.95
American Fruit & Produce, supplies	2,383.64
American Fruit & Produce, supplies	201.67
American Hospital Supply, supplies—part contract	4,076.27
American Sterilizer Co., repair	22.50
Axel Anderson, refund	4.80
C. F. Anderson Co., Inc., supplies—contract	3,585.37
David F. Anderson, snow plowing	245.00
Apache Paper Company, supplies—contract	149.90
Armour-Dial Inc., soap	296.85
Dr. Richard Asinger, service	200.00
Aslesen Co., supplies	91.00
B. B. L. Division of Bioquest, shipping charges	56.60
Beckman Instruments, Inc., repairs	44.60
Lloyd Beebe, publications	26.13
Bellis Paper Co., hot cups—contract	431.20
Marvin D. Blagrove, refund	583.00
John Bonde, service	120.00
Brissman-Kennedy Inc., door mat	42.57
Bristol Laboratories, drugs—contract	1,052.52
Dr. Melvin P. Bubrick, service	120.00
Dr. Milton L. Bullock, service	100.00
Mary E. Calforg, refund	9.00
Capital Bldg. Maintenance Corp., service—contract	3,220.85
Central Mobil Equipment Div., equipment rental	5,245.00
Christian & Kotula, supplies	318.00
Dr. Keith Children, service	240.00
Paul Chrusczek, refund	10.00
Curtin Scientific Co., supplies—part contract	97.60
Daleo Corp., supplies—contract	35.20
Dr. Byron Danielson, service	200.00
Dr. Mark Davidson, service	200.00
Elissee & Co., tape	57.60
Davol Inc., supplies—contract	863.97
Depuy Inc., instrument	26.46
A. B. Dick Products Co., repairs	50.99
Dictations System Inc., supplies	69.83
Diversey Corporation, supplies—contract	376.95

New Chemical Company, sup-
 plies—contract 228.50
 Doyle Pharmaceutical Co.,
 Controlyte 59.52
 Ronald Dunn, refund 44.00
 Eaton Laboratories, supplies 1,044.29
 Economics Laboratory Inc.,
 supplies 426.80
 Dr. Jesse Edwards, service 50.00
 Dr. Nancy Edwards, service 364.50
 Dr. Robert Emmens, service 120.00
 Famous Foods, supplies 205.90
 Fisher Scientific Company,
 supplies—contract 1,032.00
 Franklin Creamery, supplies
 —contract 2,895.84
 Alden Fredericks, refund 6.00
 Jack Frost Farm Foods Inc.,
 supplies—contract 554.60
 Darrell Gallea, refund 6.00
 Dr. John H. Geiser, service 160.00
 General Biological Supply
 Hse., supplies 20.00
 General Parts & Supply Co.,
 Inc., supplies 5.40
 Gentec Hospital Supply Div.,
 supplies—part contract 1,556.22
 Grant Battery Sales, batter-
 ies 123.48
 Group Health Plan Inc., in-
 surance 37.16
 Harris Lake Inc., supplies 32.92
 Harrison House Food Service,
 supplies 197.86
 HC Welfare, refund 30.00
 HCGH, imprest fund 6,573.66
 Hennepin County Finance
 Dept., data proc. 1970 serv-
 ice 192,000.00
 Hennepin County Finance
 Dept., MERB 5,088.66
 Hewlett-Packard Company,
 repair 93.00
 Hollister Inc., footprinter and
 pad 74.95
 James H. Holmes, driving
 course 15.00
 The Hoover Co., 3.85
 Hospital Practice, publication 8.95
 Howedica Inc., supplies 48.00
 Hyland Div. Travel Lab
 Inc., supplies 284.00
 Eugene Ingalls, reimburse-
 ment 20.00
 International Medical Equip.
 Co., supplies 62.56
 Dr. Richard Ivance, service 45.00
 Johnson & Johnson, supplies
 —contract 1,697.70
 Johnson Paper & Supply Co.,
 paper cups 34.00
 Jesse Jones Box Corp., publi-
 cations 10.00
 Jostens, school pins 157.08
 K-Gar Corporation, clamps 8.80
 Kallestad Laboratories Inc.,
 drugs—contract 2,125.00
 Dr. Charles P. Kampen, serv-
 ice 100.00
 Dr. John T. Kelly, service 120.00
 Dr. R. Koshnick, service 200.00
 Kraft Foods, cheese 75.00
 Kraus-Anderson of Mpls., Inc.,
 labor and material—con-
 tract 1,114.46
 Dr. Fred Kravitz, service 200.00
 Wm. Kreykes, car allowance 25.00
 Lakeland Florist Supply Inc.,
 Twist-ems 62.50
 Elpidic Laurel, service 62.56
 Lee Wards, supplies 132.67
 Dr. Matthew Liang, service 100.00
 Life Instruments Inc., parts 100.98
 Life Instruments Inc., coron-
 ary pumps 1,777.05
 Dr. Oscar Lipschultz, serv-
 ice 1,347.00
 Litton Medical Products, film
 and supplies—contract 368.86
 Lufkin Medical Laboratories,
 lab. tests—contract 14.40
 Mac Bick Company, surgical
 drape—contract 375.00
 Dr. John C. Manion, service 200.00
 May Brothers Co., supplies—
 contract 156.40
 Margaret E. McKelvey, refund 29.60
 Dr. John L. McKelvey, serv-
 ice 50.00
 McKesson & Robbins Inc.,
 supplies—contract 197.76
 Mead Johnson Labs., supplies 18.24
 Medical Examination Publ.
 Co., publications 8.00
 Medical & Industrial Equip-
 ment, supplies 17.69
 Miller-Davis Co., paper tape 10.40
 Minnesota Decorator Center,
 supplies 7.67
 Univ. of Minnesota Hospitals,
 metabolic screening 168.00

Modern Bin Equip., Co.,
 shelving units 26.90
 V. Mueller & Company, inter-
 nal bags 36.16
 Rose Murray, service 20.00
 Dr. A. Nahas, service 240.00
 National Biscuit Co., crackers 90.24
 National League for Nursing,
 tests 14.25
 Nationwide Papers Inc., bags 75.95
 Dr. F. C. Nemer, service 45.00
 Newark-Mpls. Electronics
 Corp., supplies 54.09
 Dr. Lawrence Norby, service 90.00
 North Star Ostomy Center
 Inc., supplies 54.92
 Northland Elec. Supply Co.,
 Harvstone strips 19.50
 Melvina Nuerenberg, refund 43.60
 Nursing Outlook, advertising 44.00
 Dr. Michael J. O'Connell, serv-
 ice 100.00
 Olivetti Underwood Corp., re-
 pair 14.00
 P. K. Olson, service 200.00
 Ortho Pharmaceutical Corp.,
 tests 218.00
 Parke Davis & Company, sup-
 plies—contract 1,720.80
 Dr. Dennis Philander, service 120.00
 James Phillips Company, sup-
 plies—part contract 7,135.23
 Phy. Lab Division, supplies 83.75
 Physicians & Hospital Sup-
 ply, supplies—contract 9,104.10
 Robert Pollock, refund 6.50
 Dr. Robert Prener, service 360.00
 Dr. Jeff Proesfield, service 200.00
 Dr. Ravenhurst, service 240.00
 Connie Rance, reimburse-
 ment 174.00
 Redi-Care Rental & Sales Co.,
 equipment—contract 14,945.00
 Redi-Care Rental & Sales Co.,
 crutches 100.80
 Reliable Electric Co., labor
 & materials 208.31
 Richards Mfg. Co., supplies—
 contract 50.00
 Lowell Rick, refund 18.80
 Anne L. Rivard, refund 18.00
 Ross Laboratories, supplies 21.60
 Ernest Ruiz, refund 25.00
 Rusch Inc., supplies—con-
 tract 96.12
 Laura M. Sastre, refund 3.00
 Scientific Products, supplies—
 part contract 1,447.75
 Dr. Stephen Seagren, service 200.00
 Security Wholesale Gro. Co.,
 Inc., supplies—part contract 359.75
 Sherwood Medical Industries,
 supplies—contract 10,341.33
 Horace W. Smith, refund 12.80
 Smith Kline French Lab.,
 drugs—contract 1,050.64
 Smith, Kline & French Lab.,
 supplies 130.70
 Sunrise Food Products Inc.,
 supplies 12.00
 Dr. James Stevenson, service 200.00
 Dr. Richard Stewart, service 200.00
 Stewart In-Fra-Red Commis-
 sary, supplies 166.56
 3M Company, repair 16.00
 Treck Photographic Inc.,
 films 276.92
 T. C. Florists Supply Co.,
 Twist-ems 131.00
 Twin City Personnel Mgr.
 Assn., registration fee 30.00
 T. C. Wholesale Drug, drugs,
 —part contract 14,278.58
 USU Pharmaceutical Corp.,
 drugs—contract 1,159.54
 Universal Hospital Servi-
 ces, medical equipment ren-
 tal—contract 13,259.65
 Upjohn Co., drugs—part con-
 tract 2,111.75
 Dr. E. U. Van Dyke, service 120.00
 Vandervoort Corp., electric
 motor 70.00
 Leo C. Weinstein, refund 43.60
 Dr. James Westby, service 45.00
 Will Whittier, service 261.60
 Will Ross Inc., supplies—con-
 tract 8.08
 Winston & Newell Co., nap-
 kins 17.00
 Wyeths Lab. drugs—con-
 tract 2,657.95
 Zimmer Mfg. Co., supplies 611.92
Commissioners
Appropriation—
 Central Service, supplies 328.72
 Phillips Legislative Service,
 services 190.00
 U. of M. Alumni Club, meet-
 ings 75.90
Administrator Appropriation—
 Rurica D. Carlson, seminar 6.00
 Central Service, supplies 148.79
 Central Mobile Equipment,
 February rental 234.00

Int'l City Management Assn.,
 membership 184.78
 Nat'l Service to Regional
 Councils, manual 5.00
 Joan Niemiec, survey 15.00
 Public Administration Ser-
 vice, "Urban Policy Mak-
 ing" 3.25
 Seneca Seaman, mileage 33.60
Assessor Appropriation—
 Central Service, supplies 30.57
 Robert W. Martin, mileage 2.60
Finance Dept. Appropriation—
 Central Service, supplies 5,346.04
 Gerald Moberg, mileage 62.30
 Jon Schaller, mileage 66.30
Data Processing
Appropriation—
 Caelus Memories Leasing,
 Inc., rentals 486.50
 Central Service, supplies 486.16
 I. B. M. Corporation, rentals 8,637.15
 State of Minnesota, look-up
 service 94.50
 Bruce R. Peterson, tuition 31.50
Personnel Appropriation—
 Central Service, supplies 805.87
 Man and Manager, Inc. sub-
 scription 42.00
 Minnesota Co-op, Jr., hand-
 book 6.62
Public Information
Appropriation—
 Central Service, supplies 106.55
 Countryman Kiang, Inc.,
 photos 42.50
 Alan Lundberg, services 80.00
 Minnesota Newspaper Associ-
 ation, clipping services 32.40
 Dave Rodum, Photographer,
 services 131.50
 Staff Builders, services 299.20
 Sun Newspapers, subscription
 —Richfield Sun 9.75
Purchasing Appropriation—
 Richard Bardon, Jr., mileage 37.50
 Central Service, supplies 157.77
Veteran Service Appropriation—
 Central Service, supplies 16.78
Audit Appropriation—
 Arthur Anderson, services to
 Jan. 31, 1971 3,900.00
 Central Service, supplies 120.22
 State of Minnesota, audit ser-
 vice 2/1 to 2/26/71 5,792.25
Building and Equipment
Appropriation—
 Armstrong Schlichting Tor-
 seth and Skold, services 1,968.00
 City of Bloomington, rental 1,195.94
 H. Conrad Manufacturing Co.,
 services 5,946.84
 Stanley R. Cowle, travel ex-
 pense 21.85
 City of Crystal, rental 2,842.92
 Krelitz Building Account,
 rental 440.00
 Northwest Station Equip-
 ment, service call 28.50
 Berntson Erickson Enter-
 prises, Inc., services 3,990.00
 The Mechanical Service Co.,
 parts 42.21
 City of St. Louis Park, rental 1,095.47
 Hauenstein and Burnmeister,
 Inc., services 4,193.00
 General Communications,
 Inc., services 700.00
 Magney Construction Co.,
 services 12,982.50
 Snyder Electric Co., services 550.00
Communications
Appropriation—
 N. W. Bell Telephone Co.,
 Centrex 10,092.18
 N. W. Bell Telephone Co.,
 Centrex (alcoholism) 168.59
 N. W. Bell Telephone Co.,
 service 822.88
 Pioneer — United Telephone
 Co., service 97.75
 Western Union, telegrams 10.28
Election Appropriation—
 Poucher Printing Co., elec-
 tion supplies 8,482.45

Insurance Appropriation—
Anderson Agency, insurance, 4,007.77

Attorney Appropriation—
Central Service, supplies, 317.58
Central Mobile Equipment, February rental, 228.00
Diabold, Inc., service, 12.40
Security Blank Book and Printing Co., "1971 Attorney General Opinions", 27.50
Leonard Brod, mileage, 26.00
James Gaffney, mileage, 79.00
D. J. McClellan, mileage, 34.80
William S. Posten, mileage, 27.80
Theodore R. Rix, mileage, 19.40
George M. Scott, mileage, 100.00

Clerk of District Court Appropriation—
Central Service, supplies, 1,748.01

Court Service Appropriation—
Armour Food Service, meat, 407.06
Aslesens, Groceries, 34.24
Dadson's, supplies, 6.80
Baldwin Supply Co., supplies, 8.65
Coffey's Power Equipment Co., repairs, 104.80
Famous Foods, groceries, 16.20
Jack Frost Farm Foods, Inc., eggs—contract, 22.20
Hennepin County General Hospital, drugs, 25.90
G and K Cleaning and Laundry, laundry, 198.00
McGarvey Coffee Co., coffee contract, 22.50
Warners Industrial Supplies, supplies, 15.80
Jack Hauer, mileage, 31.80
Grace Ohama, mileage, 27.30
Ronald J. Sundell, mileage, 22.40
Mildred R. Baerg, mileage, 33.20
James E. Bergum, mileage, 27.20
Barry Bloomgren, mileage, 31.10
Douglas Boler, mileage, 29.40
Bruce M. Bomier, mileage, 25.40
Robert C. Brown, mileage, 49.10
Jon S. Burud, mileage, 31.00
William J. Calder, mileage, 41.10
Chris Clauson, mileage, 53.60
Eugene J. Connelly, mileage, 29.10
Linda Cramer, mileage, 25.40
Dorothy Deleard, mileage, 33.00
Roy A. Dennis, mileage, 82.00
Mary Dolezal, mileage, 30.80
John Dosedel, mileage, 84.25
Bruce Dotter, mileage, 103.08
Donald D. Dukatz, insurance refund, 22.00
Alvina Engelmeier, mileage, 34.00
Stephen K. Erickson, mileage, 33.50
Hans Eriksson, mileage, 29.70
Tom Faust, mileage, 18.60
Adelaide Ferguson, mileage, 31.50
Dale Fisher, mileage, 83.20
David Freedland, mileage, 44.90
Arlene Gabrielson, mileage, 12.50
Thomas J. Griffiths, mileage, 35.60
Helen Grove, mileage, 29.80
John L. Hagen, mileage, 22.20
Linda Hammarberg, mileage, 50.60
Ghlee Hanson, mileage, 54.40
Juliane Hayward, mileage, 3.60
Elizabeth Hinz, mileage, 37.30
Sidney Holden, mileage and insurance refund, 90.00
James Ista, insurance refund, 22.00
Birgitta Johnson, mileage, 62.20
S. W. Johnson, mileage, 38.50
James Jones, mileage, 32.00
Marian Kapusta, mileage, 72.63
Michael P. Kennedy, mileage, 56.20
Paul Kent, mileage, 32.00
Charles Larsen, mileage, 73.00
Robert Leach, mileage, 104.35
C. M. Lindberg, mileage, 67.80
Michael H. McGlennen, insurance refund, 22.00
Chris Neu, mileage, 92.50
Frank Nizpick, mileage, 7.80
Creighton Orth, mileage, 25.40
Linda Passon, mileage, 11.10
George Pauley, mileage, 24.30
Earl Paulson, mileage, 38.90
Charles E. Peterson, mileage, 57.10
Dwight H. Peterson, mileage, 26.30
Ronald E. Poeschel, mileage, 71.58
Judith Anne Ratte, mileage, 30.50
William Rice, mileage, 30.90
Margaret Rietz, insurance refund, 22.00
Robert B. Saffron, mileage, 41.50
Richard F. Scherman, mileage, 46.00
Samuel M. Siebert, mileage, 34.50
Nancy Sillman, mileage, 42.90
Paul Spears, mileage, 5.90
Donald C. Spencer, mileage, 38.10
David K. Steenson, mileage, 53.60
Donald M. Tadiach, mileage, 9.20
Ann Thelen, mileage, 37.00
Charles A. Thurston, mileage, 59.10
Susan Townsend, mileage, 44.20
Florence Trainor, mileage, 52.50
Lee Treistad, mileage, 29.30

Bob Tripanier, mileage, 42.30
Reed W. Vinge, mileage, 35.20
Craig Vos, mileage, 33.50
Maxine Walters, mileage, 3.90
William Wertzler, mileage, 67.80
E. R. Wheeler, mileage, 38.60
Clyde White, mileage, 43.40
Lynne Williams, mileage, 79.40
William A. Williams, mileage, 119.20
Ervin R. Wismer, mileage, 34.40
Central Mobile Equipment, rental (February), 277.83
I. B. M. Corporation, rental, 145.00
Journal of Individual Psychol-

ogy, book, 5.00
City of Minneapolis, parking rental, 54.00
The Psychological Corporation, booklets, 13.00
Central Services, supplies, 5,944.19
American Fruit and Produce Co., groceries, 401.50
C. F. Anderson Co. Inc., supplies, 77.51
Augsburg Publishing House, film, 12.85
Blumberg Photo Sound Co., lamp, 10.60
Central Mobile Equipment, February rental, 699.00
George A. Clark and son, supplies, 105.64
Corrie's Sporting goods, supplies, 189.54
Gagers Handicraft, supplies, 300.16
Glen Lake Drug and gift, Inc., drugs, 11.50
Gold Medal Beverage Co., pop, 440.00
Holgaard's, Inc., camping supplies, 458.64
Justus Lumber Co., wood, 17.44
Lindstrom Cleaning Contractors, janitorial service—contract, 1,549.46
Leo A. Mattson Co. Inc., service call, 12.50
National Beauty Supply Co., brushes, 77.40
Minnesota Decorator Center, paint, 33.96
Physicians and Hospitals Supply, diagnostic set, 100.99
Stemmer Electric Co. lens, 10.89
Harry Vorrath, services—contract, 450.00
Williams Steel and Hardware, supplies, 14.54
Sue Almich, mileage, 69.20
Jessie Berryhill, mileage, 51.80
Art Cavara, mileage, 52.70
James Coe, mileage, 37.40
Arnold Droge, mileage, 67.70
Charles Kinder, mileage, 10.80
Mary L. Lindeman, mileage, 16.50
Geantear Luster, Jr., mileage, 48.10
Archie Magnuson, mileage, 40.60
Dorothy Porter, mileage, 7.50
Dick Schultz, mileage, 54.70
Harry W. Taxis, mileage, 36.30

District Court Appropriation—
Richard E. Brown, mileage and insurance refund, 51.20
Building Food Services Corp., jurors meals, 560.39
Central Service, supplies, 747.69
City of Minneapolis, board of prisoners, 23,705.00
The C. E. Ward Co., robe, 46.01

Examiner of Titles Appropriation—
Central Service, supplies, 36.76
West Publishing Co., pocket parts, 22.50

Probate Court Appropriation—
Business Furniture, Inc., tab files, 679.60
Central Service, supplies, 461.17
Dr. John A. Docherty, services, 300.00
Fairview Hospital, services, 2,404.10
Glenwood Hills Hospitals, preliminary observation, 4,535.39
Dr. A. A. Hakim, services, 35.00
Hennepin County General Hospital, services, 560.00
Dr. Robert P. Jeub, services, 70.00
Minneapolis N. P. Clinic, preliminary observations, 1,035.00
Dr. William T. Luckey, services, 100.00
The Nicollet Clinic, services, 82.00
Northeast Internists P.A., services, 137.00
Radiological Consultants, services, 25.00
Dr. John W. Schumacher, services, 300.00

Municipal Court Appropriation—
Bloomington Sveden House, jurors meals, 34.71
Building Food Services Corp., jurors meals, 32.84
Grain Exchange Cafeteria, jurors meals, 66.94
Northwestern Bell Telephone Co., jurors meals, 65.64
Business Furniture, Inc., desk, 174.20
Central Service, supplies, 1,347.31
S. Allen Friedman, mileage, 37.50
Mason Publishing Co., books, etc., 342.50

Sheriff-Jail Appropriation—
Business Furniture Co. Inc., furniture, 1,090.70
Central Service, supplies, 903.12
Hennepin County Chiefs of Police Association, membership dues, 5.00
Richard Kotasek, mileage, 41.50
Police Supply Co., supplies, 155.00
Treck PhotoGraphic, Inc., supplies, 743.07
Uniforms Unlimited, clothing, 266.41

Sheriff-Jail Appropriation—
American Fruit and Produce Co., groceries, 54.63
American Linen Supply Co., laundry, 849.36
Armour Food Service Co., meat, 1,095.52
Aslesens, groceries—contract, 176.32
Audio Electronics, Inc., equipment, 739.10
Business Furniture, Inc., furniture, 642.74
Central Service, supplies, 165.02
Hennepin County General Hospital, physician's coverage for October thru December, 1,300.00
Minneapolis Gas Co., gas, 39.85
Security Wholesale Grocery Co., groceries—contract, 347.66

Boat and Water safety Appropriation—
Industrial Lighting Supply Inc., bulbs, 69.96

Civil Defense Appropriation—
American Telephone and Telegraph Co., monthly charge, 12.00
Central Service, supplies, 171.77
Central Mobile Equipment, February rental, 223.55
Minnesota Newspaper Association, clipping service, 16.00
Martin V. Manion, mileage, 45.00
Charles H. Stevenson, mileage, 58.70

Register of Deeds Appropriation—
Central Service, supplies, 904.64

Chest Clinic Appropriation—
Central Mobile Equipment, February rental, 105.00
Central Service, supplies, 85.25
Dr. V. K. Funk, clinic sessions, 420.00
Minnesota Co-op, Jr., handbook, 6.61
Physicians & Hospitals Supply, supplies, 142.10
Pitney Bowes, Inc., meter rental, 10.00
Twin City Wholesale Drugs, drugs, 36.00
Dr. W. Y. Yue, clinic sessions, 200.00

Medical Examiner Appropriation—
Century Communications Corp., repairs, 43.75
Central Mobile Equipment, February rental, 100.00

Health and Hospital Appropriation—
Central Service, supplies, 89.88
Central Mobile Equipment, purchase of automobile, 1,995.00
Central Mobile Equipment, February rental, 103.88
Metropolitan Bobit Publishing Co., subscription, 5.00

Alcoholism Program

Appropriation—	
University of Minnesota Medical School, services of physicians & fringe benefits	16,231.74
Central Service, supplies	1,697.09
Acme Visible Records, Inc., Kardex —contract	30.25
Aloe Medical, supplies—contract	272.72
Blumberg Photo Sound Co., equipment—contract	549.75
Business Furniture, Inc., furniture—contract	1,872.53
Copeland Associates, Inc., services—contract	833.34
Family Process, subscription—contract	10.00
Harrison House, soap—contract	7.55
Hauenstein and Burmeister, Inc., screens, etc.—contract	680.00
Isca's Medical Books, Inc., manual—contract	7.86
Don J. Lobdell Instrument Co., instruments—contract	112.06
V. Mueller Co., instruments—contract	102.90
Oken's Inc., serving carts—contract	56.70
Quarterly Journal of Studies on Alcohol, subscription—contract	15.00
Mental Health Appropriation—	
Central Mobile Equipment, February rental	100.00
Central Service, supplies	114.27

Business Furniture, Inc., furniture	1,810.30
Minnetonka Mental Health Center, an advance of \$30,000—contract	30,000.00

Hospital Building Reserve

Appropriation—	
Leona Boardman, building	451.77
Coal Burning Equipment Co., blue brush	2.00
Great Lakes Coal and Dock Co., building	1,199.44
G. & W. Johnson Co., boiler operation	200.00
Maintenance Service Co., service	62.85
City of Minneapolis, water service	145.31
Minneapolis Gas Co., gas	1,279.44
Northern States Power Co., electric service	2,558.42
Ray's Rubbish Service, service	6.50
Professional Building Service, service	1,533.91
Professional Pest Control Co., service	5.00
Smith Bros. Service, Inc., service	430.00
A. D. Strong Co., service	250.00
Westinghouse Electric Co., service	748.26

Library Appropriation—

American Library Association, books	13.25
Allyn & Bacon, Inc., books	109.50
Baker & Taylor Co., books—contract	15,498.26
Gene Bachman Co., mailing service	700.08
Aurora Publishers, Inc., books	32.47
Bowling Green State University, books	5.00
Boyd Transfer, storage of cars	120.00
Brunner/Mazel, Inc., books	70.00
Central Service, supplies	2,561.13
Chelsea House Publishers, books	22.81
Clay Publishing Co., books	44.10
Continental Systems, services	62.30
Crestline Publishing Company, books	64.75
Crown Publishers, Inc., books	4.77
D. B. S. Publications, Inc., books	14.59
Dahms Photo Print Co., photos	2.90
Franklin M. Dietz, Jr., subscription	4.00
Dunellen Publishing Co., books	87.02
General Office Products Co., chairs, etc.	255.00
Gopher News, books	27.61
Gotham Book Mart & Gallery, Inc., books	38.05
B. Horder Book Co., books	21.68
Hertzberg—New Method, Inc., books bound	348.00
I. B. M. Corporation, rentals	504.00
La Belle's Distributing, Inc., splicer for films	16.77
Library—College Journal, subscription	10.00
Alan W. Lundberg, services	44.00
David McKay Co. Inc., books	61.74

Minneapolis Public Library, toll calls	131.00
Miller-Davis Co., files	12.72
The Thomas More Association, subscription	6.00
National Textbook Co., books	30.60
Nash Publishing Co., books	53.40
National Record Plan, records—contract	1,951.39
Northern States Power Co., electrical service	319.50
N. W. Bell Telephone Co., service	114.30
Pathfinder Press, Inc., books	50.85
Paulist Press, books	32.28
Personnel Development Associates, books	91.00
Pro Con, subscription	40.00
Rand McNally & Co., atlas (18)	41.30
Reliable Electric Co., services	119.08
City of St. Louis Park, snow removal	106.48
Albert Saifer, Publisher, books	103.90
Sew-Knit-N-Stretch, Inc., books	53.28
Silver Burdett Co., books	76.07
David Smith, mileage	31.60
Peter Smith, Publisher, Inc., books	17.86
Track & Field News, Inc., books	32.90
Through to Victory, subscriptions	4.00
The Type House, film programs card revise	120.90
The Ukrainian Quarterly, books	7.50
University of Iowa Press, books	40.00
University Microfilms, books	13.75
Walker & Co., books	34.63
Warners Hardware, supplies	15.10
World Book Encyclopedia, book	26.00

Library Building Reserve

Appropriation—	
American Library Association, book	1.25
Auerbach Publishers, Inc., book	16.59
Bostrom Sheet Metal Works, service—contract	1,354.50
Bound to Stay Bound Books, books	344.64
R. R. Bowker Co., books	35.00
D. B. S. Publications, Inc., books	42.99
Genealogical Book Co., books	15.18
Gopher News Co., books	216.90
Hudson Map Co., maps	72.45
Loeffel-Engstrand Co., services—contract	12,798.18
Pierian Press, books	43.80
Skeldon-Green Electric Inc., services—contract	8,998.00
Walker & Co., books	28.73
World Book Encyclopedia, book	138.50

Central Service

Appropriation—	
Acro-Adroit, Inc., supplies—contract	6,586.40
Central Mobile Equipment, February rental	95.00

Forfeited Tax Land

Appropriation—	
Central Service, supplies	69.30

State Aid for TB Control

Appropriation—	
Dr. John W. Jenne, clinic sessions	150.00

Family Practice

Appropriation—	
University of Minnesota Medical School, services of physicians & fringe benefits	34,398.94
Page-Boy, Inc., services	24.00

Hennepin Justice Information

System Appropriation—	
Central Service, supplies	51.79

Hennepin Corrections Progress

& Facilities Appropriation—	
SUA, Division of Dillingham Corp., consulting services	6,600.00

Volunteer Recruitment Training

Program Appropriation—	
Central Service, supplies	25.76

Volunteer Supportive Service

Project Appropriation—	
Minnesota Co-op Bookstore, books	169.00
Minnesota Society of Individual Psychology, books	285.95
Community Health & Welfare Council, directories	34.00

Road and Bridge

Appropriation—	
Anderson Aggregates, Inc., gravel—contract	830.61
B. & R. Rock Products, gravel—contract	1,334.80
Herbison Bridge Company, bridge construction—contract—initial estimate	13,588.22
Hewlett-Packard Company, calculator—contract	4,709.50
Johnson Brothers Highway and Heavy Constructors, Inc., bridge construction—contract	54,484.44
Warning Lites of Minnesota, Inc., rental of equipment—contract	315.29
Aero Material Handling, Inc., repair door	30.00
American Linen Supply Company, service	24.44
American Public Works, Assn., membership fee	315.00
James Ault, convention reimbursement	10.82
Robert L. Bakka, mileage	84.33
Ben F. Bambenek, convention reimbursement	17.48
C. L. Benson Company, Inc., materials	148.74
Black and Decker Manufacturing Co., drill	3.09
James A. Blake, M. D., physical examinations	39.00
City of Bloomington, water and sewage	13.21
Bureau of Business Practice, subscription	20.37
Central Mobile Equipment Division, rental—February service section	296.50
Central Mobile Equipment Division, rental—February stores and accounting division	317.00
Central Mobile Equipment Division, rental—February W. section	263.50
Central Mobile Equipment Division, rental—February planning and progress	7.50
Central Mobile Equipment Division, rental—February bridge section	640.00
Central Mobile Equipment Division, rental—February design section	38.50
Central Mobile Equipment Division, rental—February construction section	2,900.00
Central Mobile Equipment Division, rental—February administration section	128.58
Central Mobile Equipment Division, rental—February environmental progress section	195.00
Central Mobile Equipment Division, rental—February highway—administration	108.83
George A. Clark and Son, supplies	61.35
Crane Supply Company, repair parts	99.86
Crane Supply Company, supplies	167.10
Dodge Building Cost Services, manual	12.95
John Durate, tuition reimbursement	42.00

Eagle Iron Works Company, repair and parts	90.00
Byron E. Eaves, tuition reimbursement	52.50
Philip A. Elmquist, mileage	91.37
Employees Overload, temporary help	132.40
Farwell, Ozmun, Kirk and Company, supplies	55.44
Filmshops, supplies	10.35
Stanley Flattum, tuition reimbursement	31.50
Vern Genslinger, convention reimbursement	15.42
Thomas Glenn, convention reimbursement	17.48
Glenwood - Inglewood Company, water	48.67
L. B. M., rental of equipment	269.00
Justus Lumber Company, supplies	13.20
J. L. Klemenhagen, reimbursement travel expense	2.10
Herbert O. Klossner, reimbursement travel expense	35.38
Al. W. Herzog, reimbursement seminar expense	10.82
J. H. Larson Electric Company, supplies	37.24
M. A. I. Equipment Corporation, rental of equipment	46.80
Mid-American Pipe Cleaning, Inc., clean out pipe line	2,250.00
Clifford O. Miller, reimbursement convention expense	10.82
Minneapolis Blue Printing Company, supplies	45.00
Minneapolis Gas Company, service	1,132.02
Minneapolis Oxygen Company, supplies	51.50
Minnesota Decorator Center, supplies	2.98
State of Minnesota Department of Highways, manual "State Aid"	5.00
State of Minnesota Department of Highways, manual - drainage, etc.	35.00
State of Minnesota Department of Highways, computer service	9.60
Monroe, repair and parts	99.60
Northern States Power Company, services	1,202.14
Northern States Power Company, services	94.68
Northwest Clock Service, repair clock	18.50
Layne Orris, reimbursement seminar expense	10.82
Elmer J. Peterson, mileage	50.00
Northern States Power Company, service	48.44
Northland Electric Supply Company, exhaust fan	20.22
E. J. Peterson Company, pump cesspool	28.00
Prentice Hall, Inc., book	21.55
Radio Delivery Service, service	154.00
R. S. Sandell, reimbursement seminar expense	16.48
Satellite Industries, service	393.63
David W. Schmidt, reimbursement seminar expense	16.48
Shady Oak Hardware, supplies	25.70
Singer, repair	22.35
Snyder Electric, labor and supplies	988.24
R. G. Spellman, reimbursement seminar expense	16.48
Craig D. Spencer, mileage	32.00
Sterling Electric Company, supplies	16.46
Streeter-Amet Division, repair supplies	100.80
Syntron Division, supplies	52.00
Waste Control, Inc., service	100.00
J. M. Wold, reimbursement seminar expense	18.48
Mayne Woo, tuition reimbursement	44.25
A. D. Strong, appraisal fee - Project 6707 - contract	225.00
Howard Sybrant Construction Company, construction bids Project 6707 - contract	300.00
Maloney, Carroll & Olson, opinion of titles project - contract	1,505.00
Golden Valley Oil Company, checking oil furnace	8.50
Gustafson-Fuxa, Inc., rewiring	16.26
Hoyde Plumbing & Heating Co., repairs, etc.	182.70
Londer Company, repairs, etc.	122.86
Mobile Lock and Key Shops, Inc., repair door	9.00
Superior Exterminating Company, service	25.00

C. M. E. D. Appropriation—	
American Oil Company-Division Standard Oil, gasoline - contract	1,986.93
Atlantic-Richfield, gasoline - contract	2,415.46
Factory Sales, supplies - contract	2,488.64
Firestone Stores, snow tires - contract	42.07
Holiday Stations, gasoline, etc. - contract	4,968.31
Action Car Wash, cars washed	76.25
Anderson Agency, insurance	199.64
T. L. Anderson, repair parts	47.80
Automobile Service Company, repair parts	107.72
Barco Bearing Company, bearings	9.01
Bill Boyer Ford, repair parts	91.76
Brellenthin Hopkins Dodge, repair parts	58.57
Char-Lynn Company, sander motor repaired	18.77
Chaska Marine, Inc., repair snowmobile	207.66
Clutch and U-Joint Service, repairs	176.52
Crystal Motors, repair parts	170.20
Edina Union "76", motor oil, etc.	30.73
Freeway Ford, Inc., repair and parts	41.65
Harold's Auto Supply, repair part	10.09
Haynes Manufacturing Company, drill, etc.	360.40
Hennepin County Finance Director, reimbursement P. E. R. A. contributions	632.88
Hennepin County Finance Director, reimbursement North American Life Insurance	40.30
Jack's Union "76", gasoline, etc.	9.25
Minnesota Machinery, Inc., repair parts	177.35
Dick Mueller Union "76", gasoline, etc.	56.15
Northern Automotive Company, speedometer check	14.00
North Star Marine, Inc., repairs and parts	159.79
Phillips Petroleum Company, gasoline, etc.	28.51
Power Brake and Equipment, Inc., repairs and parts	160.64
Power Tools, Inc., repair parts	8.68
Ragon Electronics, Inc., plastic tiles	5.26
The Richline Company, Inc., jaws	5.30
The George T. Ryan Company, repairs and parts	18.57
Shady Oak Hardware, misc. charges	6.98
Snap-On-Tools Corporation, repairs and parts	32.59
Southtown - Chrysler - Plymouth, Inc., supplies	13.21
Standard Spring Company, repair parts	254.02
Sun Electric Corporation, supplies	21.50
Terrace Auto Supply, Inc., repair parts	27.00
Thermal Company, Inc., press regulator	4.73
Town's Edge Ford, repair parts	8.64
Twin City Engine Rebuilders, Inc., repair part	11.80
Twin City Steel Treating Co. Inc., repair part	
Viking Camper Supply, Inc., seal	4.95
Williams Steel & Hardware Company, supplies	48.53
Wittman's Marine Service, repair parts	15.70
Ziegler, Inc., repair parts	346.16

Road and Bridge Appropriation—	
Standard Oil Company, Division of American Oil Company, gasoline - contract	108.60
Albinsons, supplies	10.50
Business Furniture, Inc., partitions	1,757.00
Farwell, Ozmun, Kirk and Co., supplies	56.45
Hennepin County, Blue Cross reimbursement	5,071.66
Hennepin County, Group Health Plan reimbursement	2,840.64
Home Gas Company, propane	113.75
City of Hopkins, water/sewer service	109.06
L. B. M. Corporation, repair typewriter	25.52
Industrial Lighting Supply, Co., supplies	554.79
Lin For, Inc., supplies	14.18
Minneapolis Oxygen Company, supplies	22.56
Minnesota Welding Supply Co., supplies	54.49
Monroe Company, service - repair	21.50
Overhead Door Co. of the Twin Cities, repair	36.65
Power Tools, Inc., supplies	50.80
Security Wholesale Grocery Co. Inc., supplies	46.00
Snyder Electric Company, repair	59.93
Viking Safety & Supply Co., supplies	151.90
West Publishing Company, statutes	83.50
Williams Steel & Hardware Co., supplies	259.90
C. M. E. D. Appropriation—	
Atlantic-Richfield Company, gasoline - contract	151.96
Factory Sales Company, supplies - contract	411.37
Factory Sales Company, Inc., supplies - contract	118.41
Anderson, T. L., supplies	464.15
Crystal Motors, Inc., repair	124.55
Freeway Ford, Inc., repair	8.32
General Trading Company, supplies	82.13
Grant Battery Sales, batteries	53.49
Hennepin County, P.E.R.A. reimbursement	1,996.03
Hennepin County, Blue Cross reimbursement	473.34
Hennepin County, Group Health Plan reimbursement	148.64
Home Gas Company, Inc., propane gas	6.50
Johnson Paper & Supply Co., supplies	10.80
Lin For, supplies	26.06
The McMullen Company, repair parts	142.95
M2's Industries, Inc., supplies	53.46
??ting Engineers, Inc., repair - supplies	21.46
???? Service, Inc., towing - motor oil	85.45
Midway Dodge, Inc., repair part	13.03
Midway Tractor & Equipment Co., repair parts	115.00
Minneapolis Oxygen Company, repair	29.00
Minnesota Decorator Center, supplies	24.36
Minnesota Body & Equipment Co., supplies	44.83
Minnesota Janitor Supply Co., supplies	39.01
State of Minnesota, Department of Highways, Petroleum Division, diesel fuel, special fuel tax	963.76
Northern Automotive Co., repair - parts	297.93
Northern Ford Engines, Inc., parts	3.09
Northwest Tel-E-Lect repair - parts	134.18
Chas. Olson & Sons, Inc., supplies	9.09
Elmer N. Olson Company, parts	5.10
Paper-Calmenson and Company, supplies	222.21
Park Gopher Jeep, Inc., parts	6.25
Peterson-Paul Sales, Inc., parts	11.60
Richard E. Schuetzler, travel expense	25.00

Richard Schuetzler, miscellaneous charges — reimbursement of	35.67
Smith Welding Equipment Division, supplies	10.80
Suburban Chevrolet Co., supplies	10.44
Suburban Chevrolet Co., repair — parts	1,916.82
Twin City Bolt & Supply Co., supplies	14.99
Weber & Troseth Company, supplies	4.67
Williams Steel & Hardware Co., supplies	18.13
Ziegler, Inc., supplies	147.42
Hennepin County Pilot City Health Center Appropriation—	
American Custom Uniform Co., shirt	11.45
Bellis Paper Co., paper cups	17.25
Henry P. Boos Dental Labs, Inc., plates	1,457.03
Lorenzo Carter, mileage	15.13
E. Curtis Trucking Service snow plowing, rubbish hauled	198.00
Desnick Bros. Drug Store, rent	135.00
John R. Fisk, services—MD	78.00
Fisher Scientific Company, cups	7.46
Al Fisher, services—MD	354.00
Dr. Gustillo, services	45.00
Hennepin County Finance Department, P.E.R.A. contribution	1,685.69
Hyland Division Travenol Lab Inc., blood	12.00
Mark Johnson MD, services	37.00
Harry I. Katz MD, services	90.00
Knights Pharmacy, prescriptions	10.30
Dorothy Lehrman, mileage	74.64
Litton Medical Products, supplies	603.25
Elizabeth Lowry, services—MD	630.00
Dr. Thomas R. Martin, services	234.00
Miller-Davis Co., locks	13.75
Minneapolis Gas Co., service	223.85
Mpls. Hearing Society, tests	34.00
Mpls. Vocational Evening School, registration fee	12.00
Minnesota Decorator Center, supplies	33.86
Minnesota Janitor Supply Co., repair service	19.50
James S. Moore MD, services	346.00
North Star Ostomy Center Inc., supplies	5.35
Ortho Pharmaceutical Corp., supplies	18.00
Kenneth Preimesberger, MD, services	143.00
Dr. Donovan Reinke, services	324.00
J. Octavio Ruiz MD, services	222.00
Scientific Products, supplies	7.65
Charlene Scroggins, mileage	28.40
Charles Scroggins, rent	10.00
Searle Reference Laboratories, supplies	30.00
Dr. Max Seham, services	90.00
Charles E. Smith, MD, services	44.00
William W. Smith, mileage	5.70
Twin City Wholesale Drug, drugs	6.69
Viking Safety & Supply, supplies	17.60
Warner-Chilcott, supplies	78.56
Warner Industrial Supplies, tools	3.36
John Wilson, services — MD	45.00
Betty Withers, tuition fee	5.00
Yellow Taxi Co., service — January	18.30
Hennepin County General Hospital Appropriation—	
Abbey Rents, rentals	36.00
Abbott Laboratories, supplies — part contract	922.05
Alcon Laboratories, drugs — contract	233.57
Allied Electronics Corp., fan	11.67
ALOE, supplies — contract	7,640.25
American Custom Uniform Co., uniforms	103.90
American Cystoscope Makers Inc., telescope rebuilt	164.24
American Fruit & Produce, supplies	243.70
American Hospital Supply, supplies — part contract	434.83
American Linen Supply Company, supplies — contract	980.00
American Soc. of Hospital Pharm., book	25.00
American Sterilizer Co., parts	593.10
Anderson Agency, insurance	52,317.18
C. F. Anderson Co., Inc., supplies — part contract	1,331.58
Angelica Uniform Co., shoe covers	20.70

Appliance Parts Inc., parts	17.15
Armour Food Service, food supplies	956.73
Aslesen Co., food — contract	126.00
Audio Electronics Inc., service	7.50
Ayerst Laboratories, Inc., drugs — contract	1,558.92
Dr. Bernard C. Bader, service	45.00
Calvin Block, refund	1,401.25
Dr. Barton J. Blum, service	720.00
Melissa Boogher, refund	130.00
Brinks Inc., service	65.25
Brock-White Co., film	12.00
Burn Treatment Skin Bank Inc., supplies	94.40
Cameron-Miller Surgical Co., forceps	752.26
Cappel Laboratories Inc., supplies	79.20
Central Services, services	358.72
Central Services, services	2,289.00
University of Chicago Press, book	2.71
Chicago Medical Book Co., book	75.15
Dr. Keith Childgren, service	240.00
Consolidated Biomedical Lab, lab. tests — contract	379.50
Convenience Packaging Inc., supplies	1,366.32
Cordis Corporation, electrode	97.50
Corometrics Medical Systems, electrodes and chart paper	661.85
Crown Meat Co., meat	72.30
Felicitas Dela Cruz, reimbursement	10.00
Culligan Water Conditioning, service	127.50
Curtin Scientific Co., supplies	43.74
Curtin Scientific Co., supplies	3.00
Curtin Scientific Co., jars — contract	40.32
Dahls Pharmacy, walkers	168.00
Davol Inc., tubes — contract	540.18
Dictaphone Corp., repairs	131.36
Diversified Numeric Applic. Inc., maintenance services — contract	2,550.00
Duling Optical Co., service and supplies — contract	722.48
Duling Optical Co., service and supplies — contract	21.05
Edwards Laboratories, catheters	36.00
Eller Equipment Co., springs	39.40
Dr. W. B. Eilers, service	400.00
Electric Motor Repair Inc., repair and parts	23.09
June Engleson, reimbursement	10.00
Extrusion Packaging Inc., supplies	3,094.20
Fisher Scientific Company, supplies — part contract	630.62
Jack Frost Farm Foods Inc., supplies	401.20
Geigy Pharmaceuticals, drugs — contract	1,617.27
Gentec Hospital Supply Div., supplies — contract	2,911.65
Genuine Parts Co., bulbs	3.50
Goodin Co., valve and thermostat	200.08
Richard Graham, service	49.61
Graphic Controls Corp., paper	72.96
Gross Bros. Kronicks, dry cleaning	24.64
Albert Haerle, refund	6.00
C. F. Haglin, construction — contract	4,320.00
Harrison House Food Service, supplies	45.11
Lodemir R. Hartley, service	62.56
Heinbockel Produce Co., supplies	367.71
Dr. Wm. Charles Helton, service	160.00
HCGH, imprest fund	5,377.54
Hennepin County Finance Dept., P.E.R.A. Blue Cross	12,828.26
Henn County Welfare, refund	24.50
Hewlett-Packard Company, supplies — part contract	475.00
Holgaards Inc., stretchers	1,199.52
H. A. Holden Co., supplies	7.68
Juanita Howell, service	58.65
Huntington Laboratories, switches	17.72
Hyland Div. Travenol Lab. Inc., Plasmanate — contract	5,820.00
Industrial Sales & Service, shelves	96.52
I B M Corporation, repairs on typewriters	265.57
International Medical Equip. Co., repairs and parts	1,177.16
Iscas Medical Book Store, books	172.87
Dr. Richard Ivance, service	90.00
Jerry's Home Upholstery, supplies	52.50

Jobst Institute Inc., supplies 59.00
 Ann W. Johnson, refund 6.50
 Marcella J. Johnson, refund 19.50
 Johnson Service Co., parts
 and labor 64.50
 Lois Jones, reimbursement 10.00
 K & M Electronics Inc., ser-
 vice repair 24.00
 Richard F. Krelg, refund 23.50
 Laboratory Medicine Prod-
 ucts, lab. test—contract 4,456.00
 Dr. John P. Lammers, serv-
 ice 100.00
 The Lancet, classified ad 102.00
 Lederle Lab Amer. Cyanamid
 Co., drugs 47.36
 Les Shaver Repair, repair 21.15
 Lindstrom Cleaning Contrac-
 tors, service—contract 1,183.04
 Lin-Tex Corporation, shower
 hooks and rings 15.84
 Linnie Lipscomb, refund 533.80
 Litton Medical Products, la-
 bor charge 156.00
 Don Lobdell Instrument Co.,
 instruments 127.58
 Chris S. Louskos, refund 64.00
 Dr. E. C. Maeder, service 50.00
 Mallinckrodt Nuclear, gener-
 ators—contract 1,404.90
 Leo A. Mattson Co., Inc., ov-
 erhaul typewriter 49.75
 Dr. Larry Mathison, service 20.00
 May Brothers Co., supplies 158.70
 Mayo Clinic, in clinic service 20.00
 McGaw Prods./Div. A.M.
 Hosp. Sup., catheters 310.00
 Dr. John L. McKelvey, serv-
 ice 250.00
 McKesson & Robbins Inc.,
 drugs—contract 89.28
 Medcalf Ortho Appliance Co.,
 supplies 201.00
 Medical Examination Publ.
 Co., review book 7.35
 Medicine Lake Bus Co., Inc.,
 service 464.00
 Medtronic Inc., generator and
 electrode—contract 910.00
 Metropolitan Medical Center,
 lab. tests 1,545.00
 William S. Merrill Company,
 supplies 476.28
 Midwest Dictation Co., serv-
 ice—contract 1,264.66
 Miller-Davis Co., file pockets 13.00
 Mpls., City of water and sew-
 age 1,365.19
 Minneapolis Glass Co., Inc.,
 glass 6.22
 Minn. Hospital Service
 Assoc., Blue Cross 124.74
 Minn. State of Doc. Section,
 Workmen's Comp. laws 3.50
 Univ. of Minnesota Hospi-
 tals 318,955.28
 The Mogul Corporation, sup-
 plies 14.00
 Mr. Hospitality, supplies—
 contract 35.64
 V. Mueller & Company, sup-
 plies—part contract 512.05
 National Casualty Group Ins.,
 refund 135.00
 National Cylinder Gas Com-
 pany, parts 22.08
 National Fire Protection
 Assn., pamphlets 9.18
 Nationwide Papers Inc., sup-
 plies—contract 1,154.44
 Mark Nelsen, refund 5.00
 Dr. F. D. Nemer, services 60.00
 Newark-Mpls., Electronics
 Corp., supplies 5.25
 Dr. K. O. Nimlos, services 240.00
 Dr. Lawrence Norby, services 60.00
 Northern States Power Co.,
 service 89.93
 Northland Elec. Supply Co.,
 clocks 122.45
 Northland Milk & Ice Cream
 Co., cups 98.00
 Northwestern Bell Telephone
 Co., service 34.75
 Northwestern Refining Co.,
 fuel oil—contract 8,563.53
 Ohio Medical Products, gases
 —contract 1,387.25
 Olivetti Underwood Corp., re-
 pair 14.00
 Olsen Ambulance Service,
 service—contract 1,426.00
 Omaha World Herald, ads 18.75
 Karen Orth, expense report 221.00
 Otto Anklaam Co., repair ser-
 vice 38.50
 Page-Boy Inc., service 765.20
 Parke Davis & Company,
 supplies, cotton—con-
 tract 1,493.17
 Dr. Jean Perrin, services 160.00
 Peters Capitol T. C. Meats
 Inc., meats 724.04
 Dr. Robert A. Petzel, servi-
 ces 100.00
 Charles Pfizer & Company
 Inc., drugs—contract 1,723.00

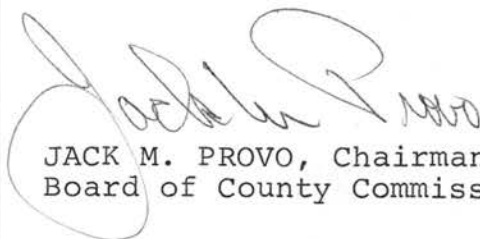
Pheoll Manufacturing Co.,
 parts 12.80
 Dr. Dennis Philander, serv-
 ice 360.00
 James Phillips Company, ad-
 hesive supplies—contract 3,680.22
 Phys. Lab. Division, supplies 308.40
 Physicians & Hospital Supply,
 supplies 146.30
 Physicians & Surgeons Med.
 Lab., test results—contract 60.00
 Picker Medical Products, sup-
 plies—part contract 1,084.09
 Pitney-Bowes Inc., tapes 12.50
 Professional Tape Co. Inc.,
 tape 18.54
 Publicker Chemical Corp., al-
 cohol—contract 183.44
 REA Express, delivery char-
 ges 58.28
 Benjamin Russell, reimburse-
 ment lost articles 25.00
 Sandoz Pharmaceuticals,
 drugs—contract 78.46
 Sanitary Products Co., sup-
 plies—contract 431.04
 Jill Schwartz, fee reimburse-
 ments 10.00
 Scientific Products, supplies
 —contract 305.63
 Dr. Stephen Seagren, services 200.00
 Searle Reference Laborator-
 ies, lab test results—con-
 tract 120.00
 Sears, Roebuck & Company,
 Mirror 12.99
 Skeldon-Green Elect. Inc., la-
 bor and materials 90.07
 Smith, Kline & French Lab.,
 drill bit 133.60
 Sorenson Research Co., need-
 les 696.00
 Ivan Sorvall Inc., supplies 693.50
 E. R. Squibb & Sons, drugs—
 part contract 269.99
 James H. Stephens, services,
 Dr. 120.00
 Stark Electronics Supply, re-
 pair and parts 11.85
 Stewart Chemical Co., deter-
 gent 519.75
 H. C. Strom Co., labor
 charges 15.00
 Stuart Div. Atlas Chem. Ind.,
 drugs—contract 247.00
 Dr. James Stevenson, servi-
 ces 120.00
 Ray Trautman & Sons Inc.,
 shoes 29.95
 Treck Photographic Inc.,
 film and flashcubes 161.06
 T. C. Wholesale Drugs, drugs
 —contract 25,701.83
 Union Carbide Corp., oxygen
 —contract 914.20
 US Catheter & Instrument
 Co., supplies 156.37
 Dr. B. Urbanyi, services 95.00
 Ward Transfer Inc., freight
 charges 23.77
 Warner Industrial Supplies,
 supplies 14.62
 Waste Control Inc., services 477.00
 Dr. Stephen Weisberg, servi-
 ces 50.00
 Western Union Telegraph,
 service 19.17
 R. B. Whitacre & Co., Inc.,
 parts 5.12
 Will Ross Inc., sponges—con-
 tract 142.44
 Agnes Wilson, refund 12.00
 Zimmer Mfg. Co., supplies 130.68
 Zimmer Mfg. Co., supplies—
 contract 464.02

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MAR 16 1971

On motion, the County Board adjourned until Tuesday,
March 23, 1971.

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A handwritten signature in cursive script, appearing to read "Jack M. Provo".

JACK M. PROVO, Chairman
Board of County Commissioners

Attest: 
Dep. Auditor

MAR 16 1971