



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

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Published in Finance and Commerce, Saturday, June 12, 1971.

Minneapolis, Minnesota

Tuesday, June 8, 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 June 1, 1971, meeting were approved as published in Finance Commerce, Saturday, May 29, 1971.

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

A notice of claim from Charles T. Hvass, Attorney, re: Harold J. Hustad, was referred to the County Attorney.

A resolution urging a referendum on the proposed Hennepin County Civic Center from the City of Hopkins, was ordered filed.

A letter from Dale A. Simonson, MH/MR Area Program Director, re: location and administration of the Hennepin County Mental Health Center, was taken under advisement.

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 John Hanson, Personnel Director, re: change in holiday schedule was referred to the Committee on Ways and Means and the County Attorney.

Letters from John Hanson, Personnel Director, re: Salaries for interns and residents at General Hospital and salary adjustments for various county employees, were referred to the Committee on Ways and Means.

JUN 8 1971

A letter from A. J. Lee, Director, Public Works, re: Policy re: the use of recycled paper for County purposes, 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 an agreement with the Minneapolis Medical Research Foundation covering the furnishing of electron microscope studies.
2. Submitting resolution re: condemnation of property at 601-611 Park Avenue.
3. Submitting travel authorization requests for various County employees.
4. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
5. Submitting contracts and performance bonds.
6. Submitting specifications

A. Photographic and Projection Lamps	#1912	Hennepin County & Instrumentalities
B. Paper Supplies	#1531	Hennepin County & Instrumentalities
C. Sale of Vehicles	#1355	Hennepin County & Instrumentalities
D. Remodelling of Data Processing Center	#1152	Building & Equipment
7. Submitting Change Order No. G-5 - C. F. Haglin & Sons Co; Remodelling of Toxicology and Radiology Departments at General Hospital - \$57.80; and Change Order No. 1 - M. A. Mortenson Co. - Remodeling of Annex, Emergency and Nursery at General Hospital - \$13,665.00

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

The County Board recessed until after the Welfare Board meeting.

After the Welfare Board meeting, the County Board reconvened.

William Kreykes, General Hospital Administrator, presented a proposal for the sharing of space usage and/or operational programs by General Hospital and Metropolitan Medical Center. He introduced architects from Medical Facilities Associates to make a slide picture presentation of the proposed project. At the conclusion of the slide presentation, Chairman Provo asked if anyone wished to speak in favor of or in opposition to the proposal. Hearing none, he called for action on the proposal.

Commissioner Hanson offered the following resolution and moved its adoption:

WHEREAS, Hennepin County General Hospital has undertaken intensive planning efforts with Metropolitan Medical Center to develop architecturally integrated and co-located facilities; and

WHEREAS, The schematics presented to this Board on this date illustrate a very meaningful coordination of facilities and programs; and

WHEREAS, The total facilities as illustrated will meet the need of Hennepin County General Hospital and the Metropolitan Medical Center,

NOW THEREFORE BE IT RESOLVED, That this Board,

- (1) Give tentative approval to the schematics and forward them to the Metropolitan Health Board and other review authorities for their review and approval;
- (2) Participate in a coordinated community effort to identify and obtain the additional funds necessary to complete the total project;
- (3) Participate in a coordinated community effort to seek necessary approval to close Chicago Avenue between 7th and 8th Streets so that the designed concept can be carried out.

BE IT FURTHER RESOLVED, That in approving these schematics at this time, it must be understood that additional architectural design and/or coordination of programs between Hennepin County General Hospital and the Metropolitan Medical Center will identify factors not known at this time which will necessitate some variation in schematics although the basic concept will remain the same,

AND BE IT FURTHER RESOLVED, That final approval of these schematics and more detailed design of facilities on the property so specified can only take place when the total financing plan is identified and approved.

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

JUN 8 1971

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

Pursuant to a request from A. J. Lee, Director of Public Works, and Herbert O. Klossner, County Engineer, your committee recommends that the following document be accepted and recorded and that the claim in the amount stated be approved and ordered paid from the Public Works appropriation.

Warranty Deed from Krause-Buetow Development Group to the County of Hennepin in the amount of \$205,000.00 for property hereinafter described:

All that part of the following described tracts:

That part of the West 39 rods of the North 1/2 of the Southwest 1/4 of the Northwest 1/4 of Section 18, Township 118, Range 21, lying North of the South 150 feet thereof, except roads;

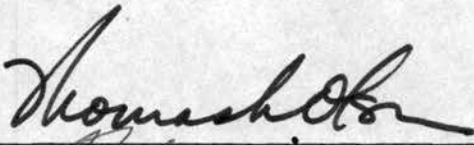
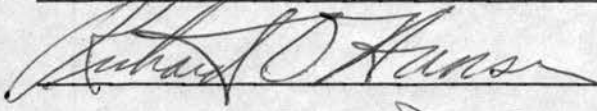

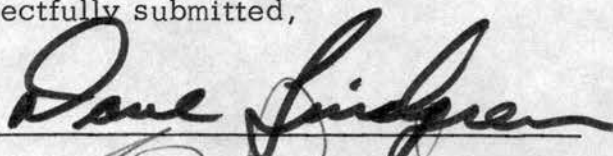
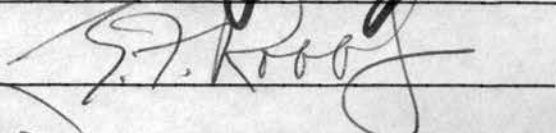
That part of the Northwest 1/4 of the Northwest 1/4 of Section 18, Township 118, Range 21, lying West of the East 41 rods thereof and South of Rockford Road, except roads,

which lies Northwesterly of a line drawn parallel with and distant 50 feet Southeasterly of the following described line: Beginning at the Southwest corner of the Northwest 1/4 of said section; thence North along the West line of said section distance of 167.72 feet; thence deflect right at an angle of 3°48'50" a distance of 97.72 feet; thence deflect right along a tangential curve having a radius of 954.93 feet (delta angle 29°04'34") a distance of 484.60 feet; thence tangent to said curve a distance of 695.89 feet; thence deflect right along a tangential curve having a radius of 286.48 feet (delta angle 52°30'00") a distance of 262.50 feet and there terminating.

Together with all right of access being the right of ingress to and egress from that part of the first above described tracts not acquired herein to County State Aid Highway No. 18 and County State Aid Highway No. 9.

Said document being necessary for construction of County State Aid Highways 18 and 9, County Project No. 6802.

Respectfully submitted,

JUN 8 1971

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.

JUN 8 1971

717

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 Public Works appropriation.

Warranty Deed from Harlan P. Peterson and Helen Peterson, husband and wife, to the County of Hennepin in the amount of \$8,000.00 for property hereinafter described:

All that part of the following described tract:

That part of the NE 1/4 of Section 1, Township 118, Range 22 described as follows: Beginning at a point in the South line of the NE 1/4 of Section 1, 900 feet east of the center of said section; thence east $89^{\circ}45'$ north 600 feet; thence east parallel with the South line of said NE 1/4 300 feet; thence southerly to a point on the South line of said NE 1/4 300 feet east of point of beginning; thence west along the South line of said NE 1/4 to the point of beginning.

which lies southerly of a line parallel with and distant 60.0 feet northerly from the following described line:

Commencing at the East 1/4 corner of Section 1, Township 118, Range 22, thence southerly along the East line of said section a distance of 183.0 feet; thence northwesterly, deflecting $98^{\circ}30'$ to the right a distance of 659.59 feet; thence deflecting $90^{\circ}00'$ to the right a distance of 19.0 feet; thence deflecting $90^{\circ}00'$ to the left a distance of 190.66 feet to the actual point of beginning of the line to be described; thence westerly, deflecting to the left along a tangential curve having a radius of 5729.58 feet and delta angle of $7^{\circ}35'06''$ a distance of 758.50 feet; thence westerly along the tangent of said curve a distance of 150 feet and there terminating.

Together with all right of access, being the right of ingress to and egress from that part of the first above described tract not acquired herein, to County State Aid Highway No. 10.

Also a temporary right to construct slopes on and remove materials from that part of said first above described tract not acquired herein which lies southerly of a line drawn easterly from a point in the West line of said tract distant 5.0 feet north from said parallel line to a point in the East line of said tract distant 30.0 feet north of said parallel line.

Said temporary right to expire December 31, 1974.

JUN 8 1971

Quit Claim Deed from Harlan P. Peterson and Helen Peterson, husband and wife, to the County of Hennepin in the amount of \$7,000.00 for property hereinafter described:

All that part of the following described tract:

Beginning at a point in the South line of the Northeast Quarter of Section 1, Township 118, Range 22, distant 1200 feet east along said South line from the Southwest Corner of said Northeast Quarter thence north, parallel with the West line of said Northeast Quarter a distance of 600 feet, thence east, parallel with the said South line of said Northeast quarter, a distance of 360 feet; thence south, parallel with the said West line of said Northeast quarter to the center line of County Road No. 10; thence southwesterly along said centerline to its intersection with the said South line of said Northeast quarter; thence westerly along the said South line to the point of beginning.

which lies southerly of a line drawn parallel with and distant 60 feet northerly of a line described as follows:

Commencing at the East 1/4 corner of Section 1, Township 118, Range 22; thence northwesterly, deflecting $98^{\circ}30'$ to the right a distance of 659.59 feet; thence deflecting $90^{\circ}00'$ to the right a distance of 19.0 feet; thence deflecting $90^{\circ}00'$ to the left a distance of 190.66 feet to the actual point of beginning of the line to be described; thence westerly, deflecting to the left along a tangential curve having a radius of 5729.58 feet and delta angle $7^{\circ}35'06''$ a distance of 758.50 feet and there terminating.

said documents being necessary for construction on County State Aid Highways 18 and 10, County Project No. 6707.

Respectfully submitted,

Thomas H. Olson

Dave Lindgren

Robert O'Hara

W. Koob

Jack H. P. 1970

JUN 8 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

five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Robb, Chairman, Committee on Properties,

presented the following report:

WHEREAS, It is necessary, advisable, and in the public interest for the safety of travel thereon to construct, reconstruct, improve and maintain County State Aid Highway No. 156 and

WHEREAS, In order to accomplish these purposes it is necessary to acquire the fee title or easement to certain lands, and to acquire the right to construct slopes and deposit waste materials on land adjacent thereto; and

WHEREAS, There is on file in the office of the Hennepin County Highway Department right of way maps detailing Parcel Nos. 1 through 108 for Construction Project No. 7018 which is necessary for the purposes herein mentioned; and

WHEREAS, The fee title or easement with respect to the parcels on the herein mentioned highway is necessary for the alteration, construction, reconstruction, improvement, maintenance, and safety of travel on said County State Aid Highway No. 156,

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the fee title and easements as designated on said right of way maps be acquired by the County of Hennepin by negotiation for direct purchase or condemnation and that the County in said proceedings acquire the following rights: The right to construct slopes and deposit waste material upon the parcel therein specifically shown to be taken for that purpose, and acquire and obtain the exclusive ownership of all dirt or other materials necessarily excavated, removed or taken from said land, and the right to acquire all structures, trees, shrubs, grass and herbage now existing and growing upon said lands, and to have the exclusive control of the same.

Respectfully submitted

Thomas H. Robb

Dane Lindgren

Robert J. Hansen

E. J. Roof

Jack L. Provo

Commissioner Provo offered the following resolution

and moved its adoption:

JUN 8 1971

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.

Commissioner Robb, Chairman, Committee on Properties,

presented the following report:

WHEREAS, It is necessary, advisable, and in the public interest for the safety of travel thereon to construct, reconstruct, improve and maintain County State Aid Highway No. 110, and

WHEREAS, In order to accomplish these purposes it is necessary to acquire the fee title or easement to certain lands, and to acquire the right to construct slopes and deposit waste materials on land adjacent thereto; and

WHEREAS, There is on file in the office of the Hennepin County Highway Department right of way maps detailing Parcel Nos. 1 through 6 for Construction Project No. 7030 which is necessary for the purposes herein mentioned; and

WHEREAS, The fee title or easement with respect to the parcels on the herein mentioned highway is necessary for the alteration, construction, reconstruction, improvement, maintenance, and safety of travel on said County State Aid Highway No. 110,

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the fee title and easements as designated on said right of way maps be acquired by the County of Hennepin by negotiation for direct purchase or condemnation and that the County in said proceedings acquire the following rights: The right to construct slopes and deposit waste material upon the parcel therein specifically shown to be taken for that purpose, and acquire and obtain the exclusive ownership of all dirt or other materials necessarily excavated, removed or taken from said land, and the right to acquire all structures, trees, shrubs, grass and herbage now existing and growing upon said lands, and to have the exclusive control of the same.

Respectfully submitted,

Dane Lindgren
ST Robb

Thomas Robb
Robert J. Hans
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 five

YEAS, and no NAYS, as follows:

HANSON YEA

LINDGREN YEA

OLSON YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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

Your committee, having considered the request by the Village of Orono and the recommendation of the County Auditor, to withdraw from sale a certain parcel of tax forfeited land described as:

Lot 68, Highwood, Lake Minnetonka, in the Village of Orono, pursuant to Minnesota Statutes 282.01, Subdivision 7, for the purpose of gaining ingress to a large tract of land just acquired for the village's park area, recommends that the County Board of Hennepin County approve the withdrawal from sale of Lot 68, Highwood, Lake Minnetonka.

Respectfully submitted,

Thomas Olson Dave Lindgren
Robert Olson Robb
John 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

five YEAS and no NAYS, as follows:

HANSON	YEA
LINDGREN	YEA
OLSON	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

785

WHEREAS, Pursuant to a request from the Hennepin County Task Force on Alcoholism and Inebriety, a resolution authorizing Hennepin County to act as grantee for the Indian Neighborhood Club on Alcohol and Drugs project be approved; and

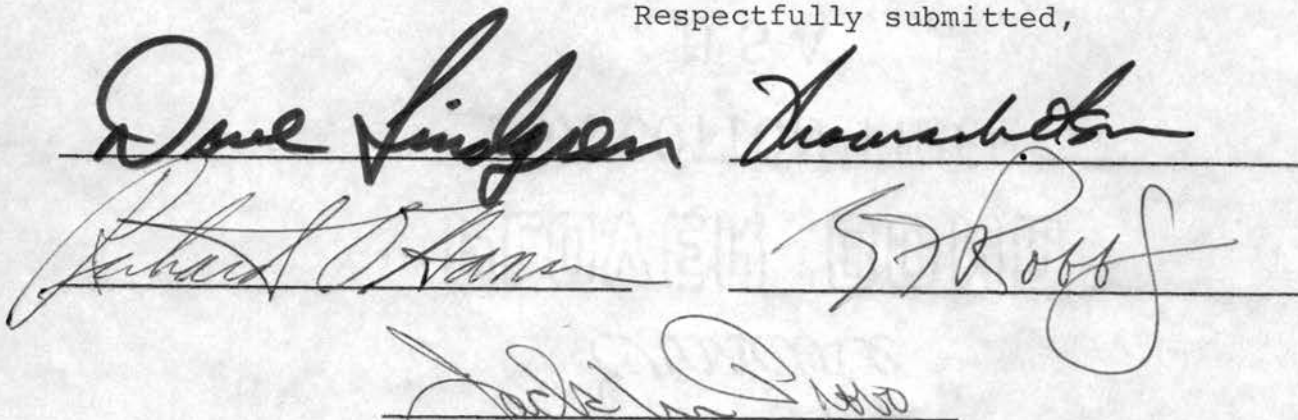
WHEREAS, An application has been submitted for funding the project; and

WHEREAS, The Task Force on Alcoholism and Inebriety has requested Hennepin County to act as grantee for this program.

Your Committee recommends that the County of Hennepin act as grantee for the Indian Neighborhood on Alcohol and Drugs project and administer the funds on their behalf for such period as agreed upon by the Governor's Commission on Crime Prevention and Control and the County.

Your Committee Further Recommends that Peter V. Bromme, Hennepin County Administrator for the Federal Omnibus Crime Control and Safe Streets Program, is hereby authorized and directed to execute such agreement as requested by the Governor's Commission on Crime Prevention and Control to implement said program grant.

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

JUN 8 1971

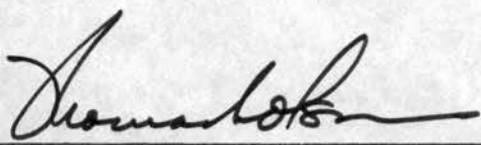


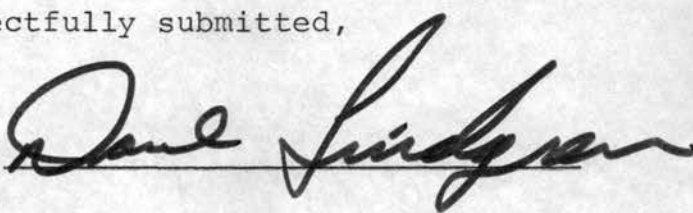
Resolution adopted.

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

Your Committee recommends that pursuant to a request from the Hennepin County Library Board and the Library Director, the firm of Westburg-Klaus Associates, Inc., be retained to develop an exterior sign system for Hennepin County libraries; and

That the Library Director be authorized to prepare a contract with said firm for consideration by this Board.

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 one NAY , as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
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 County Administrator, the agreement between Hennepin County and Creative Center, Inc., for audio visual programs for the recruitment and training of new volunteers for the Department of Court Services be approved; and

That the Finance Director be directed to set aside the sum of \$10,800 from the Fund Account 907, Object Code 330, to cover the cost of said agreement; and

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

Respectfully submitted,

Thomas Hobbs Dore Lindgren
Richard O'Hanra W. F. Koos
Jack R. 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

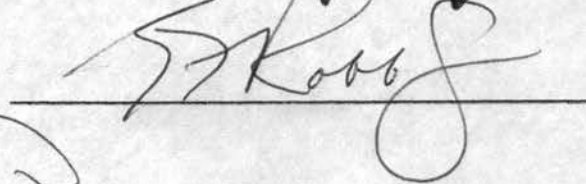
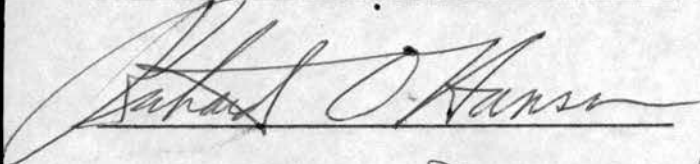
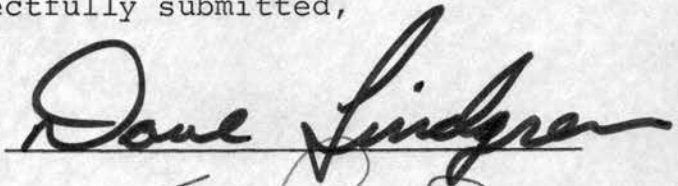
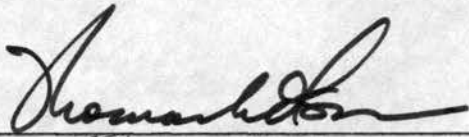
Resolution adopted.

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

728

Your Committee recommends that pursuant to a request from the County Administrator, the Finance Director be directed to issue a warrant in the sum of \$3000 to "Big Island Veterans Camp" as Hennepin County's 1971 contribution for the camp's operational requirements.

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

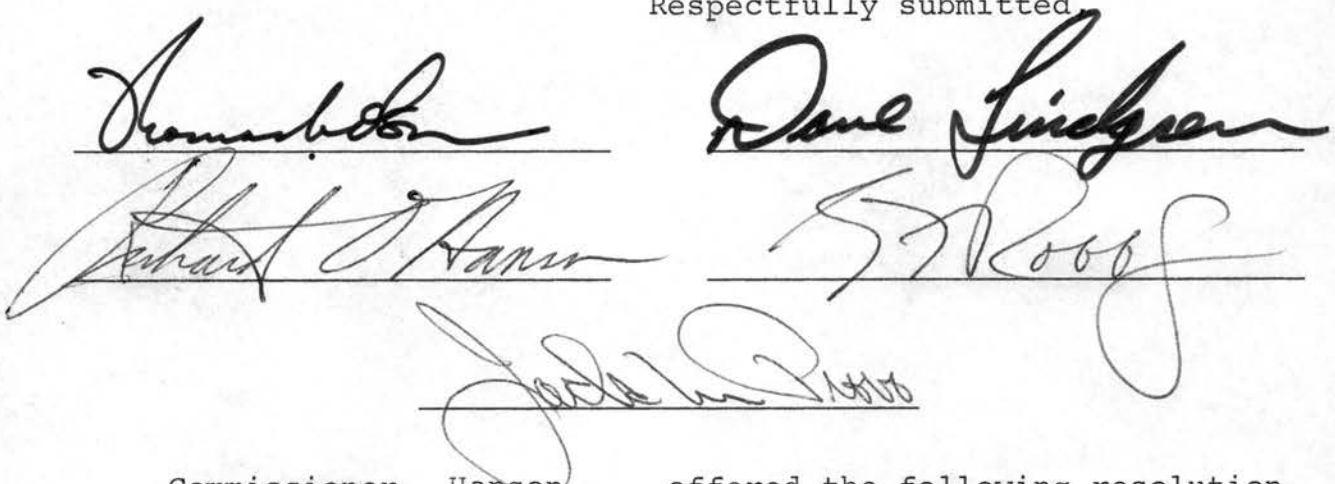
Resolution adopted.

JUN 8 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 he be authorized to allocate the additional amount of \$2,512.50 to the Hennepin Soil and Water Conservation District from the General County Salary Contingency Account.

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.

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

Your Committee recommends that pursuant to a request from the General Hospital Administrator, the 1971 General Hospital Personnel Complement be adjusted by adding the following positions:

NURSING SERVICE

1.0	Supervisor
11.5	Registered Nurses
3.0	Licensed Practical Nurses
2.5	Nurse Assistants
1.0	Ward Secretary

Respectfully submitted,

Thomas Olson Don Lindgren
Robert 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 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 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.

MUNICIPAL COURT ADMINISTRATOR'S OFFICE

Donald I. Peterson

February 1, 1971

Respectfully submitted,

Thomas Olson Dave Lindgren
Richard O'Hann St. Robb
Donald I. Peterson

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.

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:

Mrs. Iva Chapple, Nurse Anesthetist - National American Association of Nurse Anesthetists Meeting (American Hospital Association Convention), Chicago, Illinois, August 23-26, 1971.

Robert M. Swartz, EDP Systems Analyst - IBM School on Basic Court Systems, Atlanta, Georgia, June 14-16, 1971.

Dr. Edward Wong, Assistant Physician; Dr. Milton Bullock; Miss Audrey Logsdon, Registered Nurse, Mrs. Anne Mattox, Registered Nurse - On-site visit to detoxification center and alcohol rehabilitation center, Washington, D.C., June 14-15, 1971.

Edward D. Svetc, Supervisor, Accounting, Welfare Department - IBM Customer Executive School, San Jose, California, June 14-18, 1971.

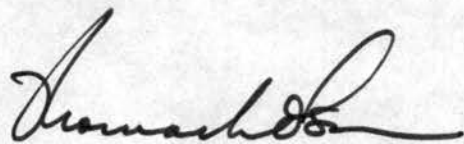
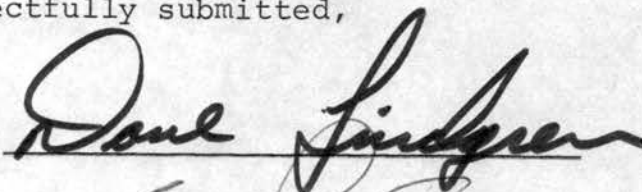
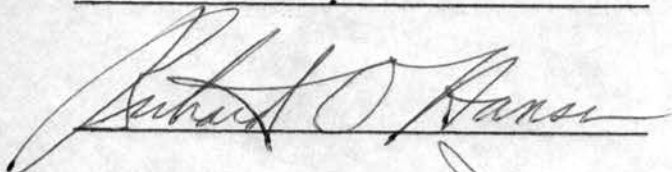
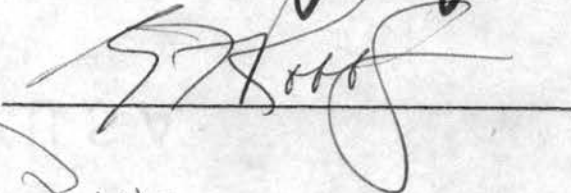
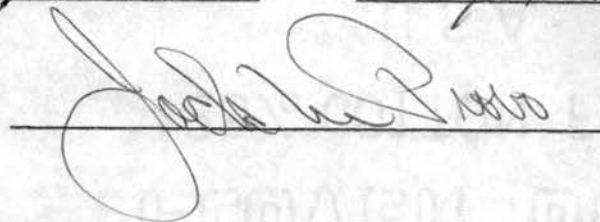
Connie Wentkiewicz, Medical Records, General Hospital, Health Record Institute, Washington, D.C., June 16-18, 1971.

Edward Bukstein, Bio-electronics Technician, General Hospital, Bio-Electronics Seminar, Waltham, Massachusetts, June 6-12, 1971.

Jack M. Provo, County Commissioner, Steering Committee for Law Enforcement, June 8-11, 1971, New Orleans, Louisiana.

Craig Spencer, Assistant Chief, Planning and Programming - Urban Transportation Planning, University of Wisconsin, Madison, Wisconsin, June 14-19, 1971.

Respectfully submitted,

JUN 8 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 five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

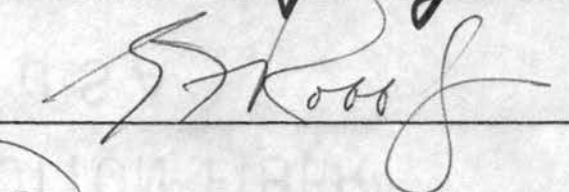
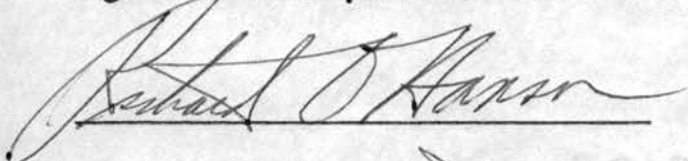
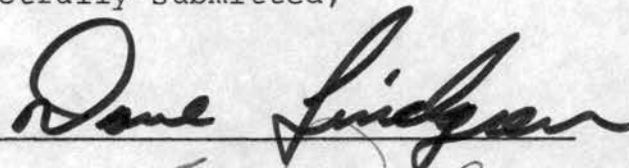
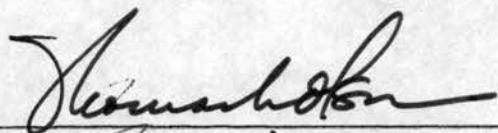
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

734

Your Committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to pay expenses incurred by Hennepin County and sixteen instrumentalities as a result of the auction of vehicles held on May 8, 1971, Contract No. 1326 (expenses to be shared by the participating entities in proportion to the number of vehicles being sold); and

That the balance of the proceeds from the sale be distributed to the participants from the C.M.E.D. appropriation in accordance with the schedule submitted to this Board by the Director of Purchasing and Stores.

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.

JUN 8 1971

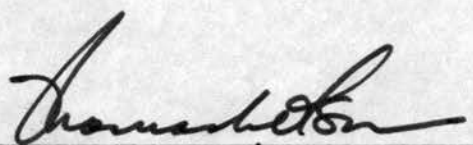
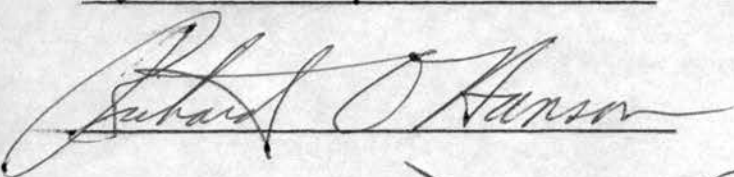
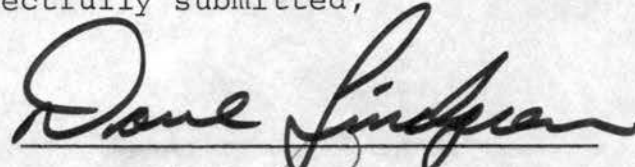
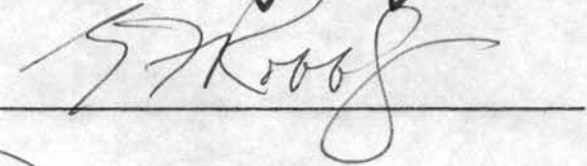
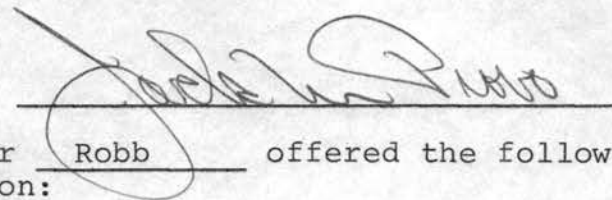
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

735

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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1341	L. N. Sickels Co.	Asphalt Emulsion	\$33,664.00	Seaboard Surety Co.
1340A	Northwestern Re- fining Company	Bituminous Material	132,864.00	Insurance Co. of North America
1677	Lindstrom Cleaning Contractors, Inc. (Renewal of Cont. No. 0678)	Wall Washing (Bond only to cover renewal period 1971)	6,000.00	U.S. Fire Insurance Co.
1654A	Dietary Products Div. of American Hospital Supply Corp.	Dietary Kits, Flatware & Dinnerware	12,402.85	

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.

JUN 8 1971

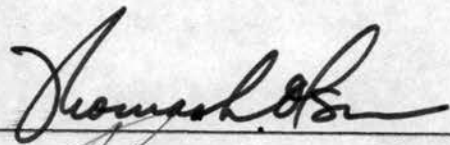
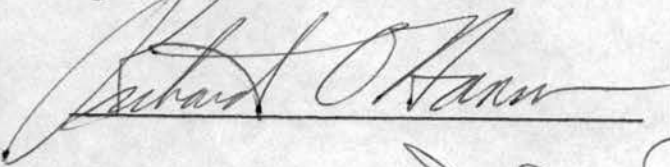
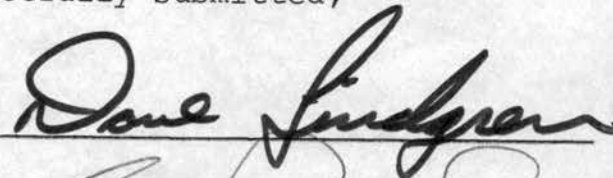
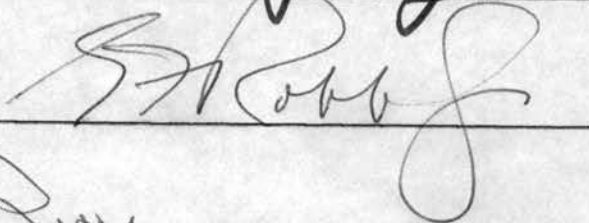
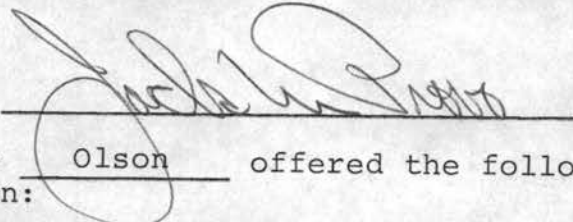
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, Pursuant to notification from the Director of Purchasing and Stores of the acceptance of the high bid of Ernie Voigt & Sons Housemovers for the following item:

PROJECT	ITEM	AMOUNT
18-5716 6882	3 Bedroom Rambler, Fireplace, attached Garage, 9511 Cedar Lake Road, St. Louis Park, Minnesota	\$5,537.99

Your Committee recommends that the Chairman of the Board be authorized to sign the Bill of Sale 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.

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

737

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

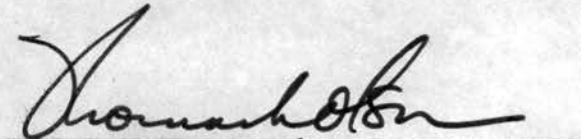
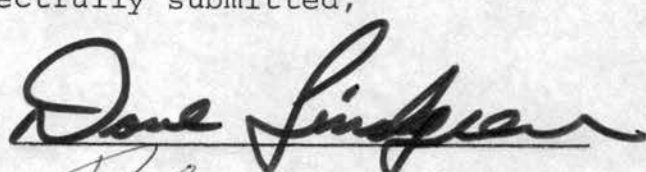
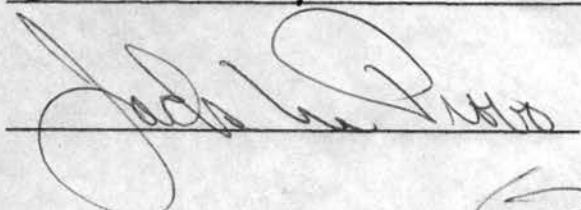
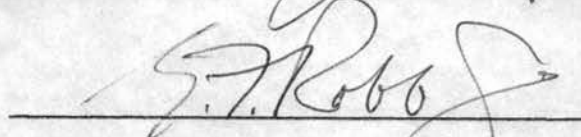
CONT.

NO.	FIRM	ITEM	AMOUNT	FUND
1518	Maintenance Experts	Janitorial Maintenance Services	\$16,570.75	Library

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

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

Respectfully submitted,

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.

JUN 8 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
1354	Mobile Chemical Toilets	Public Works
1524	Office Supplies	Hennepin County & Instrumentalities

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for the first item to be opened Tuesday, June 22, 1971, at 2:00 p.m.; bids for the second item to be opened Tuesday, June 29, 1971, at 2:00 p.m.

Respectfully submitted,

Thomas Holen *Dave Lindgren*
Robert O. Hanson *St. Robb*
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.

JUN 8 1971

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

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

NAME	TAX	PENALTY
Raymond W. Lyon	\$ 127.19	\$ 13.22
Christine Lone	60.06	4.62
Frank Lipovsky	49.01	7.61
Elmer Loch	141.21	12.52
Harris Lemanczik	39.20	--
Marlin Lee	84.79	12.57
Elaine Larsen	135.42	18.43
Leo Langer	169.57	21.24
William Koski	112.91	9.76
Goldie L. Koppel	120.39	7.22
Henry Karsko	866.37	33.89
Lloyd Johnson	211.81	7.84
Elmer Johnson	46.54	13.82
Ralph E. Jacobson	255.91	31.12
Bradley R. Jacobs	127.17	26.56
Lillie R. Homberger	42.13	7.63
Herbert G. Holweg	176.97	9.05
Clarence Holten	240.23	28.11
Olan M. Hoe	88.19	8.35
Gerald F. Hennessy	151.32	22.44
Robert W. Haugan	192.73	20.94
Mary Ann Hayes	78.41	5.96
Mrs. Kenneth W. Hansen	108.31	6.57
Lora G. Hamilton	95.83	9.51
Milton Gruber	29.39	5.26
Rosanna C. Gareis	183.70	14.79
Charles Fuller	70.65	15.41
Idelle M. Fridgen	56.28	11.01
Carl Fransen	112.96	16.76
John J. Foote	38.42	--
Irving B. Elliot	141.30	23.59
William A. Eisenberg	169.56	22.54
Dorothea Drotning	108.63	12.09
Marjorie E. Doyle	169.57	13.05
Donald Dosen	268.49	13.60
Arthur F. Dols	59.48	13.82
John P. Doskey	47.76	4.89
Duane Dingman	28.23	7.33
Dan Cohen	70.64	26.34
Ronald E. Clos	49.00	6.84
Charles Chenvert	19.78	4.48
Milton C. Carlson	28.24	15.65
Earl W. Blix	61.45	6.71
Earl W. Blix	62.51	11.10

NAME	TAX	PENALTY
Earl W. Blix	63.02	10.52
Earl W. Blix	63.02	10.52
Earl W. Blix	62.51	11.10
Wallace L. Beltrand	118.67	7.77
Hubert L. Belfrey for Skip's Bar-B-Q	2,358.24	78.90
George Behman	9.80	4.36
Eleanor Bednarsky	61.24	4.71
Bertram T. Barton	42.39	12.57
Rowland Angvall	155.44	15.33
Joseph Andrea, Jr.	423.83	12.29
Alice Arnold	49.03	7.03
Ar-El Investments, Inc.	324.79	62.84
Edward H. Anderson	76.12	1.58
Kathryn C. Allison	100.32	7.37
Emily C. Anderson	84.78	13.47
Aldrich Holding Co.	183.57	13.57
Wayne S. Burggraaff	368.34	5.58
Village of Brooklyn Park	25.83	8.30
David Zabel	354.18	22.46
M. P. Johnson	164.59	8.05
Howard O. Williams	85.93	5.72
William F. Weber	307.19	21.53
Frank Vondenberger	88.20	6.30
Theresa Tupper	39.21	7.03
True Apostolic Assembly Church	--	10.46
Fred Tronson	59.35	9.30
Dewey C. Thwing	58.80	5.27
Herberg H. Sternfels	332.32	21.53
Leo K. Shobe	58.80	6.41
Elizabeth Schock	113.03	15.84
Raphael Schaust	165.70	11.66
St. Mary's Hospital		110.37
James S. Rusch	40.80	3.06
Melvin Ruff	113.05	13.98
William Rosenow	433.60	29.51
Thomas J. Roehl	197.82	21.65
Marion M. Robinson	39.23	7.47
Harold Remmen	29.40	7.58
Reynold H. Ristrom	220.46	14.86
Mary Preiner	63.92	9.19
C. P. Pesek	635.88	68.48
John Paulson	686.79	93.59
John Paulson	709.41	136.36
John Paulson	732.04	87.69
Olga Olson	141.21	13.04
Walter Niznik	39.20	6.20
National Vitamin Products Co.	1,602.76	--
Donald O. Mueller	201.71	13.92
Melvin O. Moreland	141.31	14.13
Minneapolis Park and Recreation Board	258.30	28.26

NAME	TAX	PENALTY
Minneapolis Park & Recreation Board	276.56	30.19
Minneapolis Park & Recreation Board	--	152.29
Donald M. Meyers	141.31	26.55
Ruth E. McKee	113.04	11.69
Mary McGuire	42.35	11.70
Frank F. Marx	77.18	7.67
Charles Martin	56.48	--
Michael Malone	156.91	6.73

HOMESTEADS - 1967 AND PRIOR YEARS

Evelyn Schinkel	797.39	287.76
Anna Strombeck	313.45	70.47
Roland Kierce	262.56	--

EXEMPT FOR 1970

Village of Brooklyn Park

EXEMPT FOR 1971

Village of Brooklyn Park
Wayne C. Burggraaff

Respectfully submitted,

Thomas Holton Don Lindgren
Robert Olson ST Koss
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.

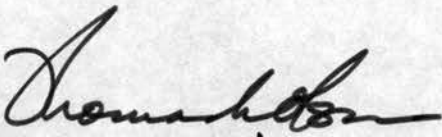


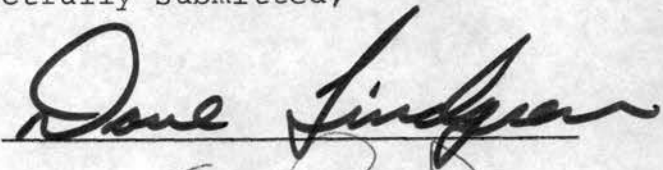
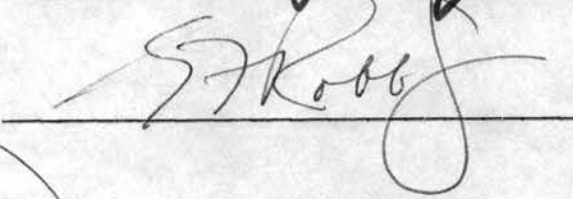
JUN 8 1971

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 1949, be approved:

NAME	LEGAL DESCRIPTION
Evelyn D. Carlson	5 parcels - 1st, McMillan's 1-3; to 9th, Hiawatha Sub. Lot 11
Frederick Salisbury	5 parcels - 6th Egberts 2nd 23-1 to 9th, Dormans 1st 13-13
Evelyn Schinkel	Auditors Sub #15; Lot 7, Block 2

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.

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

743

Your Committee recommends that pursuant to a request from the County Administrator, the Finance Director be directed to set aside the following sum from the Building and Equipment Fund:

1. Modern Air Conditioning Company - \$1,925.00
Rental of air conditioning units in the
Flour Exchange Building for balance of year
1971 - Cont. No. 0089.

Respectfully submitted,

Thomas Olson

Dave Lindgren

Robert Hanson

ST. K. Roof

Jack W. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUN 8 1971

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

Your Committee recommends that the attached claims list dated June 8, 1971, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Thomas Hanson Dave Lindgren
Robert Hanson Ed 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 five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Road & Bridge Appropriation—	
Village of Champlin, aid to municipalities—contract	\$5,383.06
Northwestern Refining Company, asphalt—contract	3,818.74
Palda and Sons, road const.—contract, project 6751	29,529.01
Austin Hardware, supplies	7.00
Climax, Inc., hoses	67.52
Farwell, Ozmun, Kirk and Company, supplies	101.14
Frederick Post Company, paper	96.72
Hennepin County Finance Director, reim. NALCC	478.40
Hennepin County Finance Director, reim. — retirement id.	1,018.23
Hennepin County Finance Director, reim. MHA	4,570.90
City of Hopkins, water and sewer	12.75
Industrial Lighting, tubes	199.14
I. B. M., rental and repair	286.05
K. & W. Sales, supplies	57.75
Machine Products, Inc., stakes	60.77
Ruth Mack, reim. tuition	7.88
Minneapolis Gas Company, service	1,246.08
Minneapolis Oxygen Company, supplies	10.60
State of Minnesota Department of Highways, testing and engineers service	380.65
Minnesota Wanner Company, trailer	1,225.00
Reliable Electric Company, Inc., service call	788.40
H. A. Rogers Company, drafting table & supplies	659.00
Schonstedt Instrument Company, batteries-locator	946.60
Craig D. Spencer, mileage	23.30
Treck Photographic, Inc., film supplies	307.82
Viking Safety & Supplies, supplies	37.63
Wahl and Wahl, Inc., cabinets	1,027.92
Warners Industrial Supplies, drills	89.32
Krause-Buetow Development Group, appraisal fee—contract, project 6802	300.00
Krause-Buetow Development Group, purchase of land—contract, project 6802	128,638.89
Krause-Buetow Development Group, purchase of land—contract, project 6802	76,361.11
Harlan P. Peterson, Helen Peterson, purchase of land—contract, project 6707	15,000.00
George V. Ruona, opinion of titles—contract, project 7018	35.00
Hovde Plumbing and Heating, repair and service	25.03
C.M.E.D. Appropriation—	
American Standard, gasoline—contract	\$584.04
Atlantic-Richfield, gasoline—contract	1,109.04
Brellenthin-Hopkins - Dodge, automobiles—contract	6,133.35
Brellenthin-Hopkins - Dodge, automobiles—contract	21,031.50
Factory Sales Company, Inc., repair parts—contract	107.78
Holiday Stations, gasoline, etc.—contract	4,051.00
Minneapolis Equipment Company, joint sealer—contract	1,657.00
Elmer Olson Company, tubes—contract	28.80
Auto-Port of Safety Supply, repair parts	205.15
Gopher State Oil Company, grease	10.80
Gray Company, Inc., equipment	21.00
Hennepin County Finance Director, reimbursement	40.30
Hennepin County Finance Director, reimbursement	482.48
City of Anoka, auction receipts	150.66
City of Blaine, auction receipts	1,876.98
City of Bloomington, auction receipts	346.90
City of Brooklyn Center, auction receipts	2,978.30
City of Brooklyn Park, auction receipts	1,476.98
City of Coon Rapids, auction receipts	2,658.30
City of Crystal, auction receipts	1,196.32
City of Fridley, auction receipts	1,616.32
Village of Golden Valley, auction receipts	3,162.64

Village of Maple Grove, auction receipts	675.66
Village of Mound, auction receipts	2,894.98
Village of Orono, auction receipts	615.66
Power Brake and Equipment Co., equipment	545.61
Village of Plymouth, auction receipts	1,496.32
City of Richfield, auction receipts	3,858.30
City of St. Louis Park, auction receipts	6,203.30
Suburban Chevrolet, equipment	1,484.06
Town's Edge Ford, equipment	17.62
City of Wayzata, auction receipts	885.66
Williams Steel and Hardware Co., equipment	8.82
Ziegler, Inc., warranty charge	200.00
Commissioners Appropriation—	
Normandy Motor Inn, meeting	\$ 22.37
Sun Newspapers, subscription	17.50
Thomas L. Olson, travel expense	15.32
Jack M. Provo, meeting expense	51.49
Administrator Appropriation—	
Dale A. Ackmann, mileage & insurance refund	\$142.80
Stanley R. Cowle, travel expense	21.80
Arnold E. Gruber, mileage	104.70
U. S. Civil Service Commission, study workshop	450.00
Finance Department Appropriation—	
Brink's, Inc., service	\$138.75
Burroughs Corporation, repairs	187.50
Election News, subscription	45.00
Midwest Calculator Service, repairs	25.00
Data Processing Appropriation—	
Association for Systems Management, membership dues	\$ 35.00
Caelus Memories, Inc., rental	129.00
Dale G. Folstad, mileage & reimbursement for purchase	41.50
I. B. M. Corporation, rental	57,829.93
State of Minn. Motor Vehicle Div., look-up service	96.75
Visual Industrial Products, Inc., supplies	37.75
Personnel Appropriation—	
Alan W. Lundberg, services	\$ 40.00
John A. Hanson, mileage	50.00
Pick-Nicollet Hotel, board & room for grid seminar	3,000.71
The Psychological Corporation, supplies	145.85
The Type House, printing	64.60
Jerome S. Gray, board meeting	70.00
Jess A. March, board meeting	70.00
Alan H. Moore, board meeting	35.00
Darcy Truax, board meeting	70.00
Paul Van Valkenburg, board meeting	70.00
Public Information Appropriation—	
American Management Association, book	\$ 11.43
Joan Murphy-Anderson, services	80.00
Artsign Materials Co., supplies	15.00
Copies, Inc., photos	5.00
Dahms Photo Print Co., negatives, etc.	3.55
The Headliners of Twin Cities, Inc., sheets	11.00
Hi-Fi Sound Electronics, tape recorders	353.09
Dawn Kast, services	10.50
Alan W. Lundberg, services	18.00
Minnesota Newspaper Association, clipping service	30.50
The North Central Publishing Co., printing—contract	363.00
Perrone, Inc., photography	300.38
Dave Rodum, photography	147.60
Treck Photographic, Inc., photography	19.11
The Type House, services	31.60
Purchasing Appropriation—	
Richard Bardon, Jr., mileage	\$ 37.50

Veterans Service Appropriation—	
Frank Adams, mileage	\$ 50.00
Building & Equipment Appropriation—	
Business Furniture, Inc., furniture	\$926.36
Construction Management Services, services	20,500.00
Eskay Corporation, rental	2,261.00
City of Minneapolis, rental	1,946.40
Minneapolis Gas Co., gas	175.16
Northern States Power Co., elec. service	\$226.92
Communications Appropriation—	
N. W. Bell Telephone Co., service	\$216.85
Attorney Appropriation—	
Business Furniture, Inc., furniture	\$887.10
City of Minneapolis, parking	24.00
George M. Scott, mileage	100.00
Court Services Appropriation—	
American Fruit & Produce, groceries (J. center)	\$ 40.54
Armour-Dial, Inc., soap	70.35
Aslesens, margarine	50.82
Baldwin Supply Co., belts	11.85
Dadson's, misc. steel	10.20
Eide Saw Company, blades	8.50
Edison Meat Co., meat	514.89
Famous Foods, groceries	16.00
General Hospital, drugs	253.87
Huntington Laboratories, Inc., soap	178.75
Mert's Appliance Service, vacuum bags	5.96
Miller-Davis Co., supplies	4.68
Security Wholesale Grocery Co., groceries—contract	134.58
Turnquist Paper Co., paper	94.81
Dean Holmes, mileage	28.70
Ronald J. Sundell, mileage	40.70
Aslesens, waste cans	32.60
Business Furniture, Inc., furniture	1,265.80
I. B. M. Corporation, repairs	52.61
Remington Rand Office Systems, service	80.70
U. S. Civil Service Commission, study workshop	156.00
Wahl & Wahl, Inc., repairs	16.00
Bruce J. Broady, Jr., mileage	36.70
Chris Clauson, insurance refund	22.00
Linda Cramer, mileage	10.90
Donald R. Hambergren, mileage	91.33
Thomas J. Griffiths, mileage	35.30
Elizabeth L. Gun, mileage	31.30
Linda Hammarberg, mileage	66.60
Jack R. Hauer, mileage	88.08
S. W. Johnson, mileage	69.20
Alice Lazarus, registration fee	7.50
Raymond Lundquist, mileage	49.50
R. Owen Nelsen, mileage	10.60
Thorild Peterson, mileage	48.50
Adrian A. Stier, mileage	63.40
Donald M. Tadish, mileage	37.50
Ann E. Thelen, mileage	44.20
Marlys Wilson, mileage	113.14
Armour Food Service Co., to correct error on P. O. 433-3320 (H. school)	53.94
Boustead Electric Co., motors	109.95
C. & L. Bakery Supply Co., donut mix	30.00
Ellison Meat Co., meat	1,236.11
Famous Foods, groceries	53.70
Follett Educational Corporation, books	29.49
Graybar Electric Co., Inc., start ballast	62.80
Guidance Associates, Inc., test forms	17.66
Holgaard's, Inc., gas	13.50
Lindstrom Cleaning Contractors, janitorial service—contract	1,549.46
Lyons & Carnahan Company, books	63.15
McCarthy Well Co., inspection	18.00
Minneapolis Glass Co., Inc., glass	37.42
Shaklee Products, cleaner	20.60
C. J. Sommers Co., tongs	2.65
Page-Boy, Inc., services	24.00
Harry Vorrath, services—contract	450.00

District Court Appropriation—	
American Judicature Society, subscription	\$ 6.00
Examiner of Titles Appropriation—	
West Publishing Co., N. W. Reporter	\$ 12.00
Probate Court Appropriation—	
West Publishing Co., subscription	\$ 12.00
Municipal Court Appropriation—	
Clemence N. Anderson, monies advanced for P. D.	\$ 41.61
Brink's, Inc., services	225.00
Business Furniture, Inc., cabinet	87.40
Credit Publishing Co., subscriptions	44.00
Albert H. Elde, mileage	29.00
S. Allen Friedman, mileage	37.50
David R. Leslie, mileage	44.90
A. Paul Lommen, mileage	55.50
Paul M. Ness, mileage	38.80
Edward D. Rafel, mileage	70.75
James D. Rogers, mileage	56.00
Susanne C. Sedgwick, mileage and reimbursement for seminar	83.00
Herbert E. Wolner, mileage & membership dues	68.80

Sheriff Appropriation	
C. F. Anderson Co., Inc., supplies	\$ 67.62
William J. Berry, mileage	61.50
Imperial Airways, Inc., services—contract	10,035.00
Larsen-Olson Co., Inc., rope	7.80
City of Minneapolis, bailiffs	14,331.95
Natl. District Attorneys Assoc., book	10.00
Northern States Power Co., service	23.09
Northwest Emergency Equipment & Supply — Supplies	122.85
Thomas D. Petersen, attend school	37.50
Police Supply Co., wrecking bar	39.00
Sears, Roebuck & Co., truck & step ladder	48.09
Smith Diving, cartridges	12.00
Uniforms Unlimited, patches	35.00

Sheriff — Jail Appropriation—	
American Custom Uniform Co., clothing—contract	\$172.50
Michael Skorich, attend school	91.50

Sheriff Radio Appropriation—	
American Linen Supply Co., towel service	\$ 6.12
Central Mobile Equipment, March rental	120.00
Modern Rental Rugs, Inc., walk-off mats	10.00
Roff Trucking Service, service	21.00
Stark Electronics Supply Co., supplies	89.64

Boat & Water Safety Appropriation—	
American Linen Supply Co., towel service	\$ 12.52
Central Mobile Equipment, April rental	270.00
Culligan Water Conditioning Co., service	12.60
Marina Hardware, supplies	13.70
Minneapolis Gas Co., gas	38.87
Spring Park Hardware Co., repairs	7.93
Thrifty Drug, film service	7.42
Village of Spring Park, water	10.68

Civil Defense Appropriation—	
Capital Publishers, Inc., book	\$ 2.95
R. L. Polk & Co., directory	91.25
Chest Clinic Appropriation—	
Stepha Berman, mileage	\$ 12.80
General Electric Co., repairs	40.00
Int'l Medical Equipment Co., charts	90.00
Mailing Machine Service, Inc., services	21.00
R. L. Polk & Co., directory	66.25

Medical Examiner Appropriation—	
Dr. John I. Coe, reimbursement on customs charge	\$ 15.05
Dictation Systems, Inc., re-Theresa Joncas, typing repairs	16.25
ports	385.00
McCrone Research Associates Ltd., reference set	106.80
Wahl & Wahl, Inc., repairs	16.00

Health & Hospitals Appropriation—	
George Washington Univ. Bookstore, publications	\$ 6.60

Mental Health & Retardation Appropriation—	
Glenwood-Inglewood Co., water	\$ 7.45
Hospital Building Reserve Appropriation—	
K & W Sales, Inc., install locks	\$106.37
Medical Facilities Associates, services — contract	91,460.01
Minneapolis Gas Co., gas	39.30
Northern States Power Co., services	99.27
Library Appropriation—	
Advertisers Manufacturing Co., record bags	\$423.34
Anderson Agency, Workmens Comp.	110.39
Akwesasne Notes, Akwesasne notes	6.00
Aurora Publishers, Inc., books	28.25
Baker & Taylor Co., books—contract	5,143.75
Bemis Company, Inc., tote bags	2,116.31
The Bookmen, Inc., books	889.60
Boy Scouts of America, books	3.96
Bro-Dart, Inc., easels	9.75
Bureau of Educational Research, books	25.00
Cadillac Div. General Motors, manuals	13.00
Carrollhoda Books, Inc., book	4.15
Central Service, supplies	7,677.13
Child Study Association of America, books	21.25
Clay Publishing Co., books	45.80
Collier-MacMillan Company, books	947.00
Continental Systems, service	40.50
The Decoupage Den, books	12.50
DEMCO, tape kits	5.95
Eastin-Phelan Co., books	2,948.03
Eastman Kodak Co., film	360.00
Facts on File, Inc., dictionary	19.54
Folkways Scholastic Records, books	870.65
Gale Research Company, books	350.00
Gopher News Company, books	417.96
Heilicher Brothers Co., equipment	338.75
Helm, Inc., books	60.00
Herter's, Inc., book	5.59
Japan Publications, books	63.88
Kenneth R. Kerns, mileage	48.80
League of Minnesota Municipalities, directory	5.00
League of Women Voters of Minneapolis, books	60.60
Leisure Abstracts, subscription	40.00
Minneapolis Gas Co., gas	127.10
Minneapolis Public Library, payment on contract	250,000.00
Minnesota Historical Society, books	29.95
State of Minnesota, books	52.50
Minn. Zoological Society, books	45.00
Moody's Investors Service, Inc., handbooks	745.00
Nash Publishing Co., books	52.14
National Fire Protection Assoc., books	47.05
National Geographic Society	100.90
New York Public Library, books	24.00
N. W. Bell Telephone Co., service	157.10
Paperback Library, books	11.40
Don R. Phillips, Inc., books	661.20
Reed Enterprises, Inc., books	7.50
Robert H. Rohlf, mileage	100.00
Albert Saifer, Publisher, books	22.95
Threads in Action, subscriptions	119.00
Straight Arrow Books, books	150.00
Study Master, Inc., books	16.10
Suffolk Cooperative Library System, book	25.00
Phillip Thomson, Publisher, book	15.00
Troubador Press, book	13.85
Yesterday's Cameras, books	94.57
Walker & Co., books	54.54
Warner Hardware Co., hinges	2.16
City of Wayzata, janitorial services	90.00
Westernlore Press, books	75.56
The World Publishing Co., books	39.00
Writers Guild of America, West, Inc., book	45.00
Linda Engberg, mileage	83.72
Robert H. Rohlf, supper meeting—Co. Bd.	19.00
David Smith, mileage	21.60

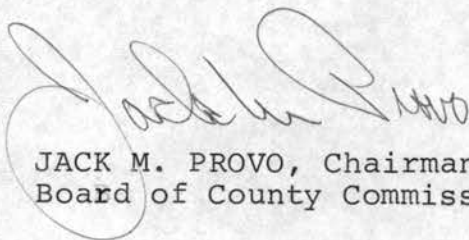
Library Building Reserve Appropriation—	
Business Furniture, Inc., cabinets	\$310.16
Central Service, supplies	174.03
City of Minnetonka, supplies —utilities—rental, etc.	3,189.25
Library Bureau-Remington-Rand, Inc., shelving—contract	4,522.00
St. Paul Book & Stationery Co., display stand	135.00
H. V. Smith Company, carpet vacuum cleaners	510.00
Village of Edina, lease payment	3,018.12
Village of Excelsior, lease payment for June	806.66
Village of Orono, rental-April, May & June	225.00
City of Richfield, lease payment for June	1,541.66
City of Wayzata, lease payment for June	944.37
Central Service Appropriation—	
Acme Visible Records, Inc., supplies	\$ 88.68
Acro-Adroit, Inc., supplies —contract	6,009.62
Albinson, Inc., supplies	264.41
Arnell Business Forms, Inc., supplies	369.47
Bann, Inc., supplies	69.50
Capitol Stationery & Printing, supplies	57.00
Cummins-Chicago Corporation, ink	6.60
Custom Business Forms, Inc., supplies	142.70
Day-Timers, Inc., desk carousel	28.95
Eastman Kodak Co., supplies	386.40
General Binding Corporation, supplies	53.00
I. B. M. Corporation, supplies	756.25
Josten's, handling & charge —551-2118)	6.55
Mailing Machine Service, Inc., installed charts	45.00
Moore Business Forms, Inc., supplies	2,130.31
Olivetti Corporation of America, adding machine	89.00
Quality Park Products, supplies	1,591.01
Pauly Business Forms Co., supplies	250.00
Shamrock Scientific Specialty Systems, labels	35.20
3 M Business Products, supplies	1,043.26
Xerox Corporation, rental & billable units	17,794.10
Family Practice Appropriation—	
American Academy of Pediatrics, personal immunization record	\$ 15.00
Capital Building Maintenance Corp., janitorial services for April	250.00
Fisher Scientific Co., supplies	56.70
Isca's Medical Books, Inc., book	20.40
Physicians & Hospitals Supply, test kits	50.00
Family Education & Group Counsel Appropriation—	
Alfred Adler Institute of Minn., operation of family education centers — contract	\$1,050.00

Hennepin Co. Corrections	
Study Appropriation—	
SUA, Div. of Dillingham Corporation Consulting Services	\$11,000.00
Hennepin County Pilot City	
Health Center Appropriation—	
Abbott Laboratories, supplies	\$81.50
Darlene Avery, mileage	30.10
Belden Porter Co., repair service	32.90
Central Services, supplies	1,544.63
Central Services, supplies	715.78
Central Services, supplies	383.13
Thomas Edison Voicewriter Ind., repair service	42.20
Hennepin County Finance Dept., reimbursement	
MERB	56.16
Knight's Pharmacy, prescriptions	27.75
Krause Dental of the Twin Cities, mercury	37.50
Richard I. Levine, services, drugs	26.00
Merck, Sharp & Dohme, drugs	26.26
Merwin Drug Co., prescriptions	37.94
Metropolitan State J.H. College, tuition & fee	45.00
Mpls. Hearing Society, hearing tests	75.00
John O'Connell, supplies	6.71
Pitney-Bowes, Inc., repair service	17.00
Scientific Products, repair service	66.30
Scope Publications, Inc., newsletter	30.00
Security Alarms, Inc., repair service	10.00
Dr. Max Seham, service	45.00
Snyder Bros. Drugs, prescriptions	5.85
Stremel Hardware, keys & tools	5.76
Melvin Stewart, supplies	23.06
T. C. Wholesale Drug, drugs	84.00
Russell Wells, supplies	45.24
Yellow Taxi Co., service	24.70
Hennepin County General Hospital Appropriation—	
Abbey Rents, rentals	\$21.00
Aloe, supplies—part contract	620.66
American Custom Uniform Co., uniforms	435.45
American Fruit & Produce, supplies	239.69
C. F. Anderson Co., Inc., supplies—part contract	844.69
Armour Pharmaceutical, drugs	188.16
Dr. Alayne Arugete, stipend	250.00
Dr. Richard Asinger, stipend & services	350.00
Aslesen Co., supplies	391.82
Bio-Science Laboratories, lab tests—contract	121.00
Dr. Melvin P. Bubrick, services	120.00
Mrs. Verna Byrd, registration fee	10.00
C. R. Canfield and Co., supplies—part contract	340.69
Pat Carror, registration fee	15.00
Carver Plastics Corp., name pins	10.12
Dr. Robert Catantia, services	65.00
Dr. Robert M. Cavanaugh, services	65.00
Nancy Chase, registration fee	5.00
Dr. Keith Childers, services	120.00
Geo. A. Clark, step ladder	10.04
Commission Hospital Pro. Activity, publications	10.00
Dahl's Pharmacy, medical supplies	179.20
Dr. Byron Danieles, services	200.00
Dr. Mark Davidner, services & stipend	400.00
Davis & Geck Film Library, film service	22.50
Diabetes Detection & Ed. Ctr., diabetes course	75.00
Doyle Pharmaceutical Co., drugs	530.32
Dr. Elke Eckert, services	120.00
Nancy K. Edwards, reimbursement	360.00
Mary Kay Edwards, registration fee	20.00
Dr. Jesse Edwards, services	50.00
Dr. Javier I. Escobar, services	240.00
Famous Foods, food supplies	163.95
Dr. A. Fleinenbaum, services	240.00
Irene Froehling, registration fee	15.00

Dr. John H. Geiser, services	480.00
General Electric Supply, electrical supplies	378.06
Gentec Hospital Supply Div., medical equipment—part contract	2,077.65
Grant Battery Sales, batteries	1,010.00
Grass Instrument Corp., medical equipment	41.40
Dr. Stephen M. Greenwald, travel	206.00
Dr. Bjorn Gunby, services	300.00
C. F. Haglin, expansion services—contract	3,937.00
Dr. Carl W. Hansen, services	90.00
Dr. David Hanson, services	45.00
Harvard Business Review, subscription	12.00
Mrs. Clyde Hatcher, refund	20.00
HCGH, imprest fund	2,836.25
Henn. County Welfare, refund	1,063.60
Hewlett-Packard Company, electrical equipment (medical)	11.00
Hidden Valley Ranch, hayride	31.50
Hoechst Pharmaceutical Co., medical supplies—contract	2,873.39
Howmedica, Inc., medical supplies	72.00
Isas Medical Book Store, medical books	539.48
Jobst Institute, Inc., ortho. supplies	36.00
J. N. Johnson Co., Inc., refill for fire extinguisher	7.40
Linda A. Johnson, registration fee	10.00
Phyllis Jones, reimbursement	5.00
Dr. Charles P. Kampen, stipend	500.00
Dr. R. Koshnick, services	200.00
Krause Dental of the Twin Cities, dental supplies	4.80
Dr. Fred Kravitz, services & stipend	700.00
Wm. Kreykes, car allowance	25.00
Valeria Kutzler, reimbursement	15.00
Dr. John P. Lammers, stipend	250.00
J. H. Larson Electrical Co., bulbs	30.24
Lederle Lab. Amer. Cyanamid Co., drugs	239.19
Life Sciences Foundation, Lab. test—contract	72.00
Dr. Robert S. Long, services	60.00
Loudon Mfg. & Sales Co., refrigerators	310.00
Lutheran Deaconess Hospital, refund	925.00
Mac Bick Company, medical supplies	3,564.00
Dr. E. C. Maeder, services	50.00
Dr. John C. Manion, services	200.00
Leo A. Mattson Co., Inc., typewriter maintenance	39.75
Dr. John L. McKelvey, services	200.00
McKesson & Robbins, Inc., drugs—part contract	496.14
Medcalf Ortho. Appliance Co., appliance	15.00
Medical Center Radiologists, services	400.00
Medtronic, Inc., generators & electrodes—contract	1,080.00
Joseph Merickel, service	120.00
Metropolitan Medical Center, lab. tests—contract	653.00
William S. Merrill Company, drugs—contract	284.20
Minneapolis Gas Co., service	3,379.16
Mpls. War Memorial Blood Bank, lab. tests	116.00
Minnesota Audio Visual Co., lamps	91.14
Minnesota Decorator Center, supplies	588.80
Minnesota Janitor Supply Co., vacuum bags	21.00
Minnesota Medicine, reprints	60.20
U. of M. Audio Visual Educ. Serv., service and materials	26.00
U. of M. Audio Visual Ext. Serv., film rental	5.11
Univ. of Minnesota Hospitals, tests	354.00
Dr. William Moore, stipend	250.00
V. Mueller & Company, catheters—contract	34.30
National Biscuit Co., tart shells	18.42

Natl. Drug Richardson Merrill, drugs—contract	44.92
Nationwide Papers, Inc., bags	117.60
Dr. Bruce Neu, stipend	250.00
Dr. Lawrence Norby, services	45.00
North Star Ostomy Center, Inc., appliance	20.02
Northern States Power Co., service	163.67
Northern X-Ray Co., cassettes	954.00
Northland Elec. Supply Co., reel card holder	19.31
Northwestern Bell Telephone Co., service	17.10
Nuclear Chicago Corp., repairs	555.74
Dr. Timothy J. O'Brien, stipend	500.00
P. K. Olson, services & stipend	450.00
Organon, Inc., drugs—contract	55.12
Pako Photo, Inc., film service	87.43
Parke, Davis & Company, drugs—contract	4,226.77
Majorie E. Peterson, registration fee	20.00
Dr. Dennis Philander, services	360.00
James Phillips Company, kits	7.00
Physicians & Hospital Supply, vivonex	48.00
Physicians & Hospital Supply, neuro kit & supplies	1,428.84
Physicians & Hospital Supply, catheters—contract	1,629.25
Pink Supply Co., scrub dresses	156.00
Dr. Jeff Probsfield, service	200.00
Professional Building Services, service	140.00
Dr. Eugene P. Reese, stipend	500.00
Richard's Mfg. Co., screws—contract	125.55
Walter Rickert, refund	100.00
Roche Laboratories, drugs—contract	6,185.89
Ross Laboratories, supplies	20.73
James Saunders, stipend	250.00
Savoie Supply Co., switch	5.80
Dr. Richard Schmidt, stipend	250.00
Dr. William Schory, stipend	500.00
Scientific Products, supplies—part contract	1,062.31
Searle Reference Laboratories, lab. tests—contract	368.00
Sears, Roebuck & Company, counter tops	66.00
Sewall Bros. Ind. Supply Co., supplies	7.60
Sherwood Medical Industries, supplies—contract	1,760.40
Sigma Chemical Co., glucose	50.00
E. R. Squibb & Sons, drugs	27.68
Dr. Robert W. Stafford, stipend & service	415.00
Dr. Klaus Staich, stipend	500.00
Stark Electronics Supply, repair TV	9.00
Sterling Electric Co., supplies	150.31
Dr. David Stuart, stipend	250.00
Dr. James Stevenson, services & stipend	450.00
Dr. Richard Stewart, services	120.00
Teledyne-Frederick Post Co., film	21.00
Tem-Trol Corp., carrier motor	83.90
Treck Photographic, Inc., film	483.16
Dr. Gene Trobaugh, stipend	250.00
T. C. Wholesale Drug, drugs—part contract	851.60
Union Carbide Corp., oxygen—contract	1,111.11
United Chemical & Sch. Supply, supplies	18.75
United Hospital Fund of N. Y., film rental	40.00
Dr. Edward C. Vaurio, Jr., stipend	500.00
Patricia Vaurio, registration fee	20.00
Walker Lumber Co., peg board	11.50
Dr. Martin Weisberg, services	50.00
Dr. Per J. Wickstrom, stipend & services	740.00
Dr. Paul Wicklund, service	60.00
Winner Industries, supplies	85.96
Zimmer Mfg. Co., ortho. supplies—contract	153.30
Jaime Zusman, services	80.00

On motion, the County Board adjourned until Tuesday,
June 15, 1971.



JACK M. PROVO, Chairman
Board of County Commissioners

Attest: 
Dep. Auditor

PROVO BOND

25% COTTON FIBER

U.S.A.

Published in Finance and Commerce, Saturday, June 19, 1971

Minneapolis, Minnesota

Tuesday, June 15, 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 June 8, 1971, meeting were approved as published in Finance and Commerce, Saturday, June 12, 1971.

Report of Sheriff, Prisoners Confined in Hennepin County Jail for May, 1971, from Donald J. Omodt, Sheriff, was ordered filed.

A letter from George B. Hickey, County Auditor, re: appointment of member to the Metropolitan Transit Commission was referred to the Committee on Ways and Means.

An application for permit to only allow consumption and display of intoxicating liquor from Allen I. Dehn, was referred to the Committee on Ways and Means.

Minutes of Personnel Board meetings from John Hanson, Personnel Director, were ordered filed.

A request from the City of Hopkins for renewal of landfill license was referred to the Committee on Properties.

A letter from Marlon O. Haugen, Attorney, requesting the Board to sell to the ^{Orono} School District tax forfeited land described as Lots 2 and 3, Block 3, Markville, was referred to the Committee on Properties.

A resolution from the City of Brooklyn Park requesting a referendum on the proposed civic center was ordered filed.

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

JUN 15 1971

1. Submitting transportation allowance request for Dr. Donald Spigner, Director, Pilot City Health Center.
2. Requesting approval of the award of commissioners re: leasehold interest of David Wederath, condemnation proceedings No. 1019.
3. Submitting travel authorization requests for various county employees.
4. Submitting agreement with the City of Minneapolis covering routine maintenance of CSAH's and bridges located within corporate limits of Minneapolis.
5. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
6. Submitting Change Order No. G-4 - \$59.60; move counter in room 28 and cut tackboard to 5 inches long - Golden Valley Library building.
7. Submitting Building and Equipment Fund claims.
8. Submitting specifications

A. Reader-Printer Paper, Microfilm Chemicals and Supplies	#1532	Central Services
B. Electroencephalograph	#1715	General Hospital
C. Cardiac Monitoring Equipment	#1716	General Hospital
D. Diesel fuel oil and heating fuel oil	#2301	Hennepin County & Instrumentalities
9. Submitting contracts and performance bonds.

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

JUN 15 1971

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, the County of Hennepin and the Metropolitan Medical Center have agreed to commence the planning of a joint health facility, and

WHEREAS, the proposed configuration suggests the closing of Chicago Avenue between 7th St. and 8th St. to assure effective sharing of facilities, close coordination of activity and responsible communication thereby offering significant cost savings to the two institutions,

NOW THEREFORE BE IT RESOLVED, that the County of Hennepin formally request of the City of Minneapolis the vacation and conveyance of Chicago Avenue between 7th and 8th Streets for the joint use of this new community medical resource.

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.

JUN 15 1971

732

Commissioner Lindgren offered the following resolution and moved its adoption:

BE IT RESOLVED, That the following Legislative Bills, Laws of Minnesota for 1971, be approved:

Chapter 330 - Relating to the County of Hennepin; authorizing a revolving fund for purposes of insurance.

Chapter 331 - Relating to special election expenses in the County of Hennepin.

Chapter 632 - Relating to County agricultural societies; providing funds for the maintenance and support of County extension work in certain counties; and amending Laws 1969, Chapter 589, Section 1.

Chapter 744 (Sections 1 & 2) - Relating to salaries; providing for the salaries of the Board of County Commissioners, County Attorney, County Sheriff and Clerk of District Court in the County of Hennepin.

Chapter 760 - Pertaining to the County of Hennepin; authorizing advances of moneys or engineering services, or both, by the County of Hennepin to the Commissioner of Highways to expedite the construction of a highway river crossing of the Minnesota River; providing authority to the Commissioner of Highways to enter into agreements with the County of Hennepin to accept such advance and to repay such advance out of trunk highway funds.

Chapter 819 - Relating to the County of Hennepin; authorizing the County to issue seasonal permits to contractors who move their own equipment in conjunction with the fee charged for the issuance of special permits under the provisions of Minnesota Statutes, Section 169.81; amending Laws 1967, Chapter 774, Section 1.

BE IT FURTHER RESOLVED, That a certified copy of this resolution be forwarded to the Secretary of State for filing on compliance with the provisions of M.S. 1969, Chapter 745.021.

The resolution was referred to the Committee on Ways and Means.

GROVER BOND

JUN 15 1971

Commissioner Robb, Chairman Committee on Properties,

753

presented the following report:

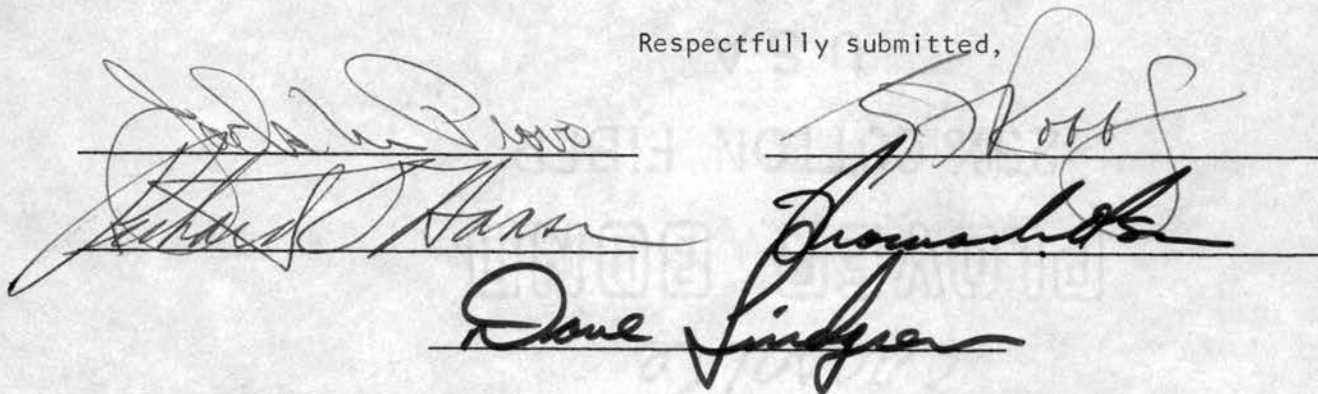
WHEREAS, Automatic Reduction Systems, Inc. has made application for a license to operate a solid waste transfer station at 11600 Minnetonka Boulevard in the City of Minnetonka; and

WHEREAS, The application has been reviewed by the Environmental Program Services Section of the Department of Public Works; and

WHEREAS, A transfer station license application review has been prepared which finds that the license application, as proposed, conforms to Ordinance No. 1 - Solid Waste Disposal Ordinance for Hennepin County.

NOW THEREFORE, Pursuant to a recommendation from A. J. Lee, Director of Public Works, and L. D. Nelson, Chief, Environmental Program Services Section, your committee recommends that a license to operate a solid waste transfer station at 11600 Minnetonka Boulevard in Minnetonka until June 30, 1972, be granted to Automatic Reduction Systems, Inc., 13216 Wayzata Boulevard, Minnetonka, Minnesota, 55343. The amount of the bond in accordance with the ordinance shall be \$10,000. The yearly license fee shall be \$500. It may be paid as an initial amount of \$60 and thence eleven monthly installments of \$40 each. Said license and special provisions shall be issued by the Department of Public Works when the Certificate of Insurance, the Bond, and the initial License Fee have been filed and approved or paid.

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
LINDGREN	YEA
OLSON	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution 30 adopted.

JUN 15 1971

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

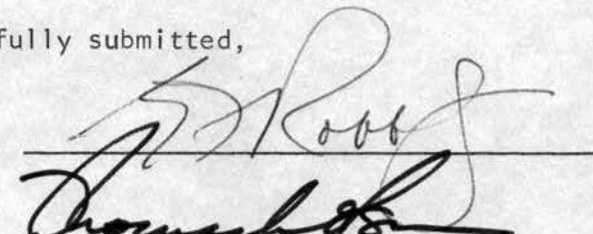
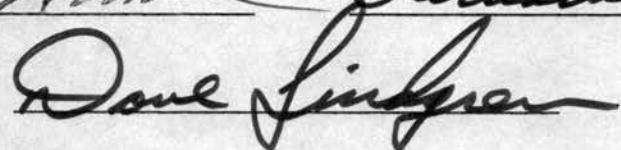
WHEREAS, Automatic Reduction Systems, Inc. has made application for a license to operate a solid waste transfer station at 225 County Road 18, Osseo, Minnesota; and

WHEREAS, The application has been reviewed by the Environmental Program Services Section of the Department of Public Works; and

WHEREAS, A transfer station license application review has been prepared which finds that the license application, as proposed, conforms to Ordinance No. 1 - Solid Waste Disposal Ordinance for Hennepin County.

NOW THEREFORE, Pursuant to a recommendation from A. J. Lee, Director of Public Works, and L. D. Nelson, Chief, Environmental Program Services Section, your committee recommends that a license to operate a solid waste transfer station at 225 County Road 18 in Osseo until June 30, 1972, be granted to Automatic Reduction Systems, Inc., 13216 Wayzata Boulevard, Minnetonka, Minnesota, 55343. The amount of the bond in accordance with the ordinance shall be \$10,000. The yearly license fee shall be \$500. It may be paid as an initial amount of \$60 and thence eleven monthly installments of \$40 each. Said license and special provisions shall be issued by the Department of Public Works when the Certificate of Insurance, the Bond, and the initial License Fee have been filed and approved or paid.

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
LINDGREN	YEA
OLSON	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted .

JUN 15 1971

presented the following report:

WHEREAS, The Court-appointed commissioners in that certain Condemnation No. 991, The County of Hennepin vs. Krause-Buetow Development Group, a partnership, et al, County State Aid Highway No. 18, Project No. 6802, determined the damages for the taking of Parcel No. 34A and Parcel No. 34C to be \$84,000.00 and \$300.00 for appraisal fees; and

WHEREAS, The attorneys for the respondents for said parcel have demanded payment of 75 per cent of the award of the commissioners; and

WHEREAS, Under Minnesota Statutes 117.50 (5) it is the duty of the petitioner (County of Hennepin) to make partial payment of the award of the commissioners not to exceed three-fourths (3/4) of the award of damages.

Therefore, pursuant to a request by A. J. Lee, Director of Public Works, your committee recommends that the demand of the respondents' attorneys be honored and that the following claim be paid.



5928
Parcel No. 34A (CSAH No. 18, Project No. 6802) Abstract Property and
Parcel No. 34C (CSAH No. 18, Project No. 26802) Abstract Property

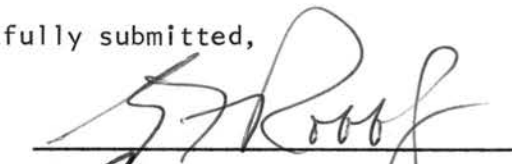

Edward G. Waibel)	
Frances H. Waibel)	
First Federal Savings and)	
Loan Association)	
Dennis Gonyea)	\$63,000.00
Meyer-Gonea Realty)	
Northwestern Bell Telephone)	
Company)	
John W. Ross)	
Ann Ross)	
Village of Plymouth)	
County of Hennepin)	

Appraisal Fee 300.00

Total \$63,300.00

Respectfully submitted,



Commissioner Lindgren offered the following resolution and **758**

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.

JUN 15 1971

Commissioner Lindgren, Chairman, Committee on Ways and

Means, presented the following report:

WHEREAS, The Solid Waste Program for Hennepin County, adopted by the Board of County Commissioners on June 16, 1970, provides for constantly investigating new methods of solid waste disposal; and

757

WHEREAS, Governmental and individual solid waste authorities generally agree that the long range goal of solid waste management is to achieve a system of use and re-use, thereby minimizing the evergrowing solid waste disposal problem and at the same time conserving natural resources; and

WHEREAS, It is technologically feasible and economically practical to recycle waste paper into quality, competitively priced products; and

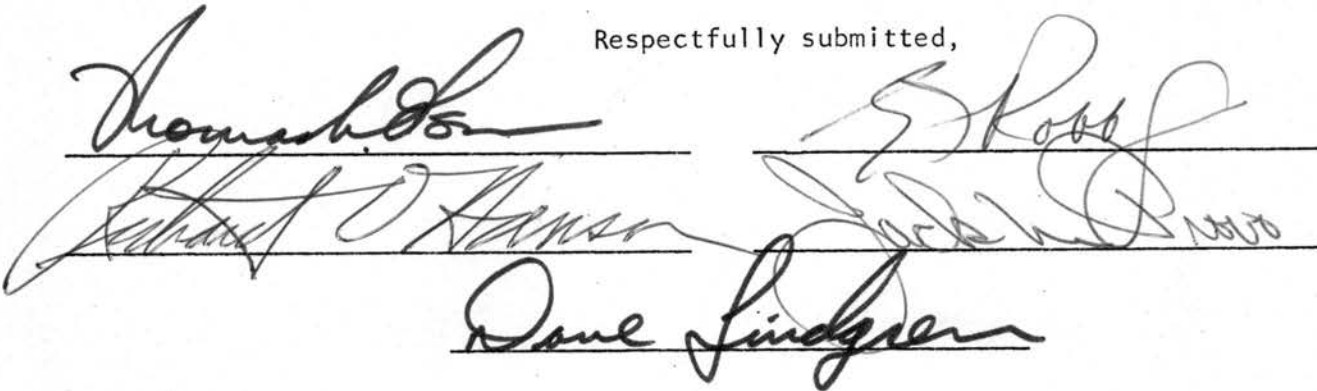
WHEREAS, Though approximately 20% of waste paper is presently recycled, this ratio is not likely to increase unless there are more markets for waste paper; and

WHEREAS, It would be consistent with Hennepin County's responsibility for long term solid waste disposal planning to begin using recycled waste paper thereby increasing the market for waste paper.

NOW THEREFORE, Pursuant to a recommendation from Stanley R. Cowle, County Administrator, and A. J. Lee, Director of Public Works, your committee recommends that the Director of Purchasing:

1. Shall determine what types of recycled paper can be used by Hennepin County.
2. Shall prepare specifications for the purchase of paper which includes reprocessed waste paper fibers.
3. Maximize the use of recycled paper products whenever possible or feasible.

Respectfully submitted,

The block contains several handwritten signatures. At the top left is a signature that appears to be 'Thomas H. Olson'. Below it is another signature, possibly 'Robert J. Hanson'. To the right of these is a signature that looks like 'S. Ross'. Below the 'S. Ross' signature is another signature, possibly 'John H. Olson'. At the bottom center is a large, prominent signature that reads 'Dane Lindgren'.

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

RESOLVED, That the committee report be adopted.

JUN 15 1971

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

738

Resolution adopted.

note

This resolution is rescinded effective
2/28/88 by res. 88-2-47BR/
Page 00082 J.C. 2/16/88

JUN 15 1971

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

WHEREAS, the Court appointed commissioners in that certain condemnation proceeding No. 1024, the County of Hennepin vs. Arnold P. Mikulay et al, Project No. 2097, determined the damages for Parcel No. 10 as follows:

Parcel No. 10 (Project No. 2097) Abstract Property

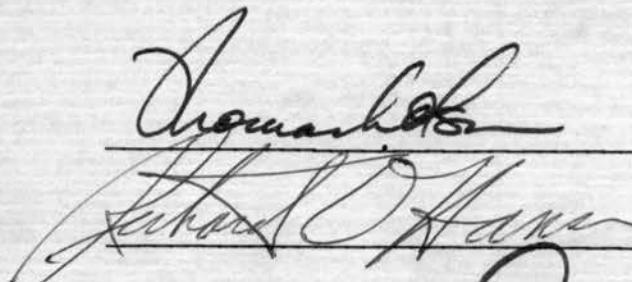
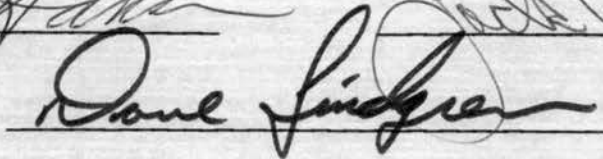
Arnold P. Mikulay also known	\$		
as Arnold Mikulay	\$		
Leonard J. Mikulay	\$		
City of Minneapolis	\$		\$24,000.00
The County of Hennepin	\$		
Appraisal Fee	\$	300.00	

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

WHEREAS, the appraisals by Hennepin County with reference to the damages to the property were reviewed by Helge G. Olson, Director of Buildings and Grounds, Hennepin County, and it was determined that the award as made by the commissioners is a reasonable and fair estimate of damage.

THEREFORE, Pursuant to a request by Stanley R. Cowle, County Administrator, your committee recommends that the award of the commissioners be accepted and that damages and appraisal fees in the amounts stated be approved and ordered paid from the General Hospital Building Reserve Fund, Account No. 602.

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 .

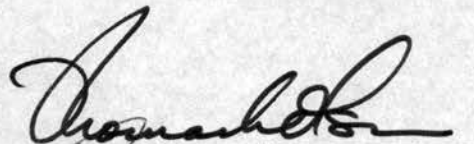
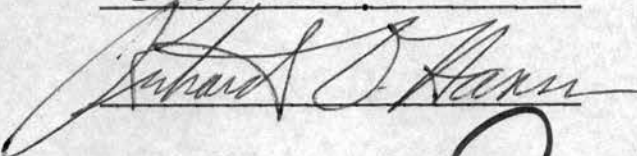
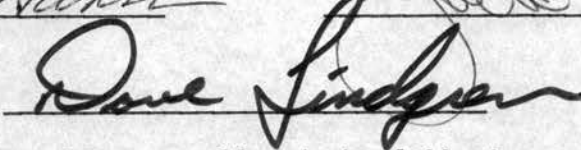
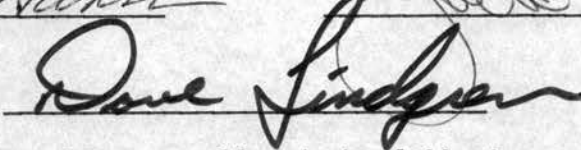
Commissioner Lindgren ^{Chairman}, Committee on Ways and Means presented.

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 Agreement No. PW-27-40-71 (MHD Agreement 56828) between the Minnesota Highway Department, the City of Brooklyn Center, and the County of Hennepin, covering cost, maintenance, and operation of a new traffic control signal and street lights at the TH 100 Interchange with CSAH No. 10 and No. 57 (57th Avenue North), Hennepin County Project 7122, be approved; and

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

Respectfully submitted,

Commissioner Olson offered the following resolution and

moved its adoption:

RESOLVED, That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUN 15 1971

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

WHEREAS, Pursuant to a request from the County Administrator, a resolution authorizing Hennepin County to act as grantee for the Outreach Program project be approved; and

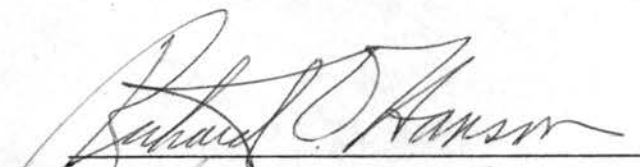
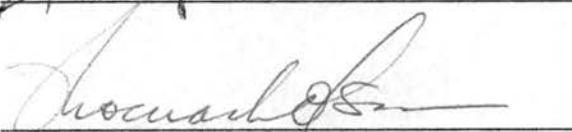
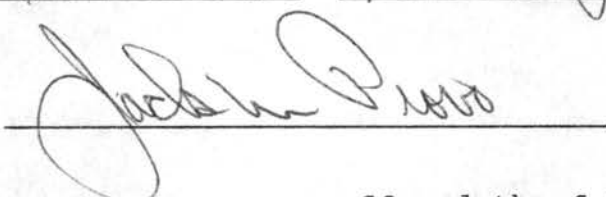
WHEREAS, an application has been submitted for funding the project; and

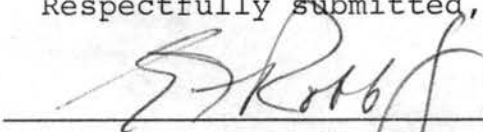
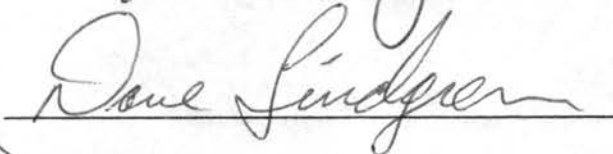
WHEREAS, the Department of Court Services has requested Hennepin County to act as grantee for this program,

Your Committee recommends that the County of Hennepin act as grantee for the Outreach Program project and administer the funds on their behalf for such period as agreed upon by the Governor's Commission on Crime Prevention and Control and the County.

Your Committee further recommends that Peter V. Bromme, Hennepin County Administrator for the Federal Omnibus Crime Control and Safe Streets Program, is hereby authorized and directed to execute such agreement as requested by the Governor's Commission on Crime Prevention and Control to implement said program grant.

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.

JUN 15 1971

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

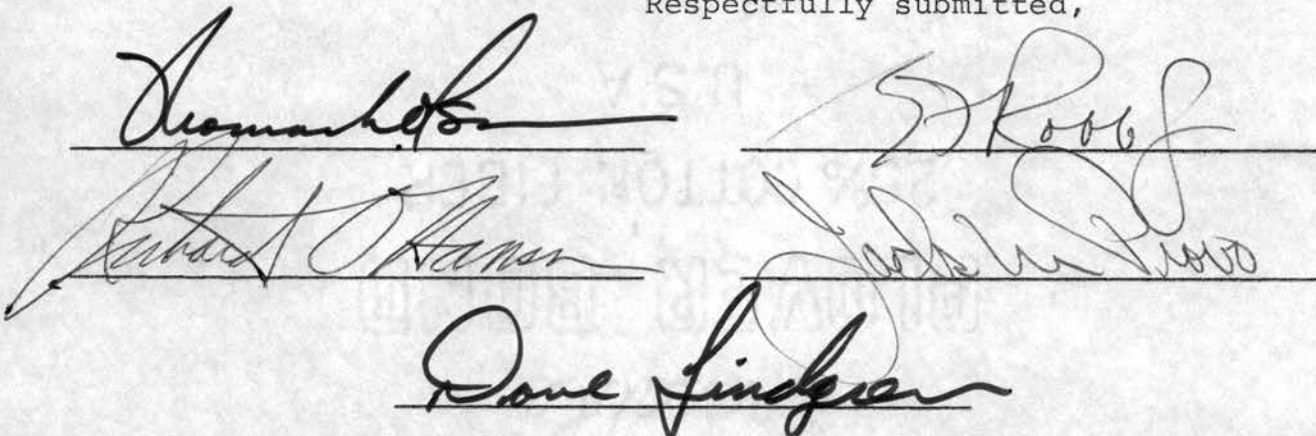
768

Your Committee recommends that the agreement between Hennepin County and Minneapolis Medical Research Foundation for furnishing electron microscope studies be approved; and

That the Finance Director be directed to set aside the sum of \$2,000.00 from the General Hospital appropriation, Contract No. 1086, to cover the cost of said agreement; and

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

Respectfully submitted,



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.

JUN 15 1971
JUN 5 1971

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

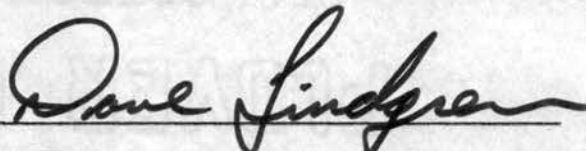
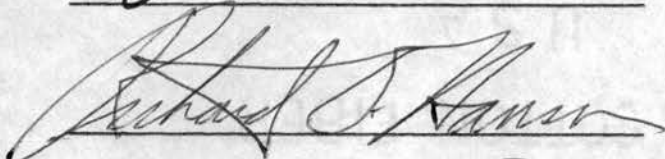
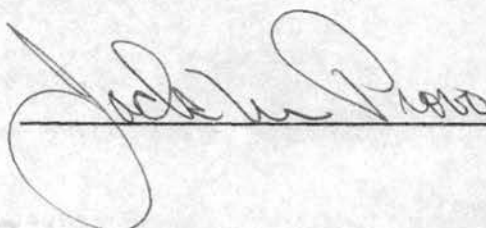
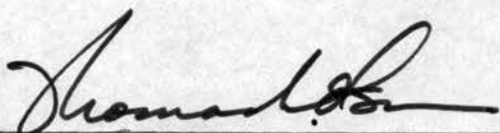
764

Your Committee recommends that the agreement between Hennepin County and Metropolitan Medical Center for providing cobalt therapy to patients at General Hospital be approved; and

That the Finance Director be directed to set aside the sum of \$20,000.00 from the General Hospital appropriation, Cont. No. 1691, to cover the cost of said agreement; and

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

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB NAY

CHAIRMAN PROVO YEA

Resolution adopted.

JUN 15 1971

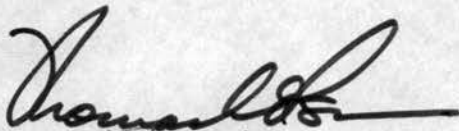
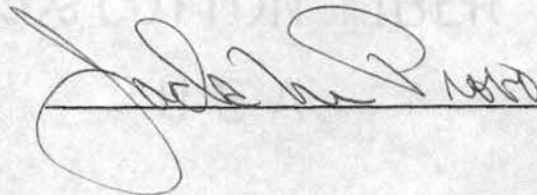
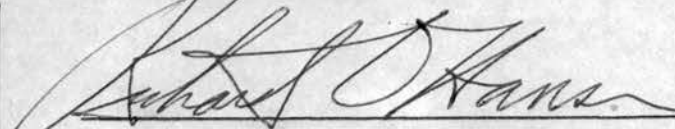

Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, The diagrammatic preliminary plans for construction of the South Area Reference Library have been submitted to this Board by Hodne-Stageberg Partners, Inc.; and

WHEREAS, The plans were approved by the Hennepin County Library Board on May 27, 1971,

Your Committee recommends that the preliminary plans be approved and that the architects, Hodne-Stageberg Partners, Inc., be directed to proceed with the working drawings for the project.

Respectfully submitted,

Commissioner Robb moved, and it was seconded, that the Committee report be tabled.

The vote on the motion was as follows:

HANSON	NAY
OLSON	NAY
LINDGREN	NAY
ROBB	YEA
CHAIRMAN PROVO	NAY

Motion not carried.

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA	ROBB	NAY
OLSON	YEA	CHAIRMAN PROVO	YEA
LINDGREN	YEA		

Resolution adopted.

JUN 15 1971

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

766

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

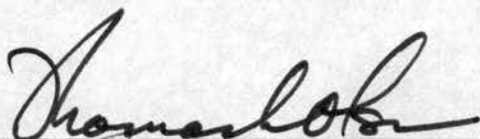
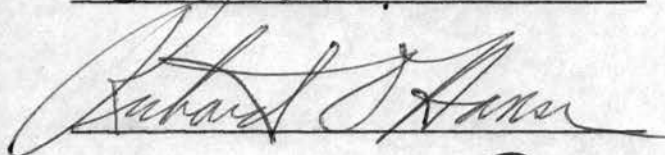
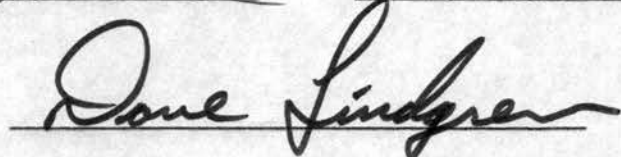
Change Order No. G-5 - \$57.80; furnish necessary labor and materials to install an electrical receptacle or outlet for the Blood Bank refrigerator connected to the emergency electrical circuit (Laboratory area). C. F. Haglin & Sons Co. - Remodeling of the Radiology and Toxicology departments, General Hospital, Cont. No. 1686 (1970 Contract No. 0698).

Change Order No. 1 - \$13,665.00; includes remodeling of the second floor for relocation of the Eye Clinics and Surgery Clinics from the Out-Patient Building. M. A. Mortenson Co. - Remodeling of Annex, Emergency and Nursery, General Hospital - Cont. No. 1692 (1970 contract No. 0697).

That the Finance Director be directed to set aside the above sums 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,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

L LINDGREN YEA

ROBB NAY

CHAIRMAN PROVO YEA

Resolution adopted.

JUN 15 1971

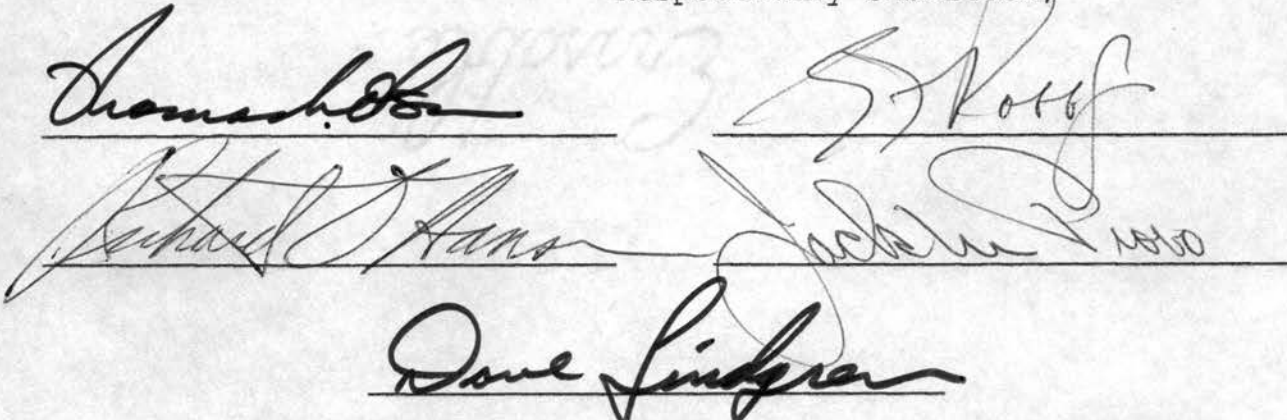
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

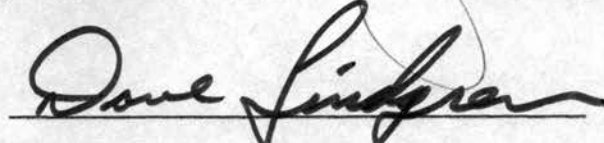
767

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:

Senior Deputy Sheriffs LeMay Johnson and Allan Moran -
Attend firearms training for police firearms instructors
at Smith & Wesson Academy, Springfield, Massachusetts,
June 21-30, 1971.

Respectfully submitted,


Thomas H. Olson
S. J. Koff
Richard J. Hanson
Jack V. 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 five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.


JUN 15 1971

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

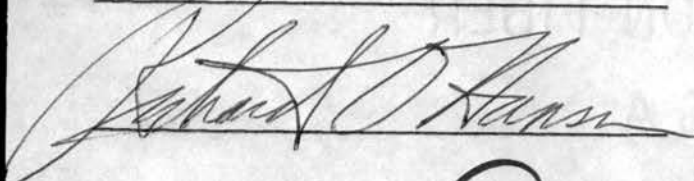
Your Committee recommends that the application of the following person for admission to Glen Lake State Sanatorium, pursuant to M.S. 1957, Section 251.02 or 251.03, be approved:

Mrs. Taleen Marie Skoglund
2709 Knox Avenue North
Minneapolis, Minnesota

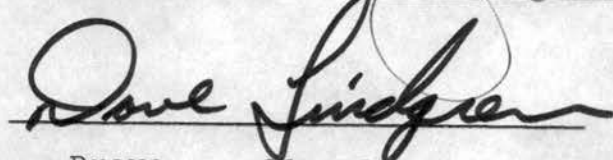
Respectfully submitted,











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.

JUN 15 1971

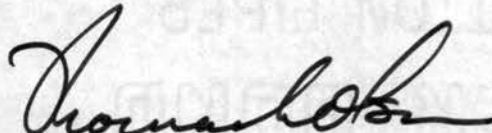
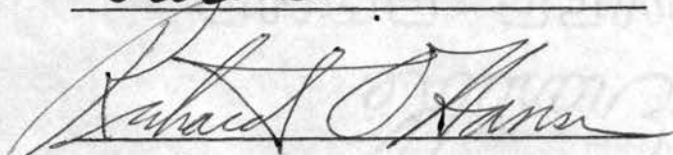
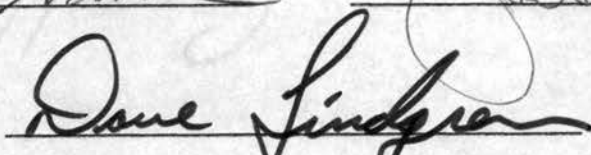
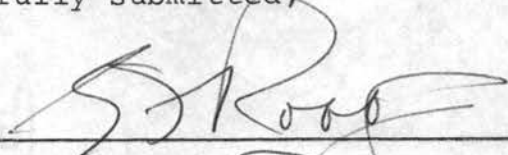

Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

769

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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1340B	W. H. Barber Oil Company	Bituminous Material	\$21,888.00	St. Paul Fire & Marine
1517A	Kraus-Anderson of Minneapolis, Inc.	General Construction, Rockford Road Branch Library	284,350.00	St. Paul Fire & Marine
1517C	Cramer Electric Service Co.	Electrical Construction, Rockford Road Branch Library	60,324.00	Agriculture Insurance Co.
1521	C. O. Carlson Air Conditioning Co., Inc.	Air Conditioning Installation at Pilot City Health Center	10,485.00	U. S. Fidelity & Guaranty Co.
1905A	Thompson-Hayward Chemical Company	Herbicides	10,204.25	
1654B	Aslesen Company	Dietary Kits, Flatware, & Dinnerware	8,144.06	

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.

JUN 15 1971

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 bid and recommending that funds be set aside:

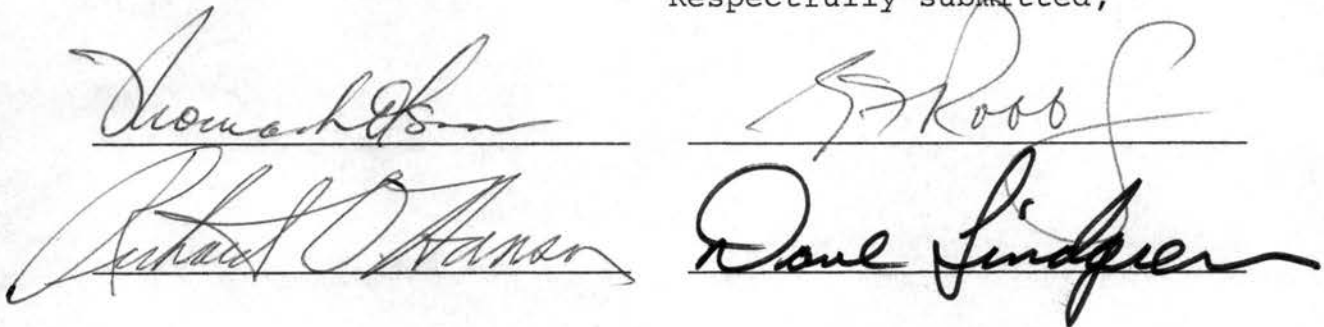
CONT.

NO.	FIRM	ITEM	AMOUNT	FUND
1911	Business Furni- ture, Inc.	Office Landscaping & Furniture	\$51,006.45	Welfare
(Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969.)				

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

That the Chairman of the Board be directed to sign the contract.

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	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	NAY

Resolution adopted.

JUN 15 1971

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
7143	Minnetonka Portable Dredging Co.	Removal of Obstruction from Channel, Lake Minnetonka	\$13,200.00	Public Works
1351A	Anderson Aggregates	Aggregate Material	5,200.00 (1972)	Public Works
1351B	Crow River Aggregates	Aggregate Material	10,120.00 (1971)	Public Works
1351C	Barton Contracting	Aggregate Material	34,000.00 (1971)	Public Works
1351D	Bryan Dresser Trap Rock	Aggregate Material	28,500.00 (1971) 6,075.00 (1972)	Public Works
1351E	River Warren Aggregates	Aggregate Material	10,450.00 (1971)	Public Works
1351F	William G. Pearson	Aggregate Material	25,725.00 (1971) 63,700.00 (1972)	Public Works
1352	Century Marketing Corp.	1 Hardtop Inboard Patrol Boat	12,957.50	Public Works
1144	Bill Boyer Ford, Inc. (Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969.)	Leasing of Cars	7,600.00	Sheriff
1709C	Lintex Corp.	Mattresses	910.40	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

JUN 15 1971

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

Respectfully submitted,

Thomas Olson

St. Robb

Robert O. Hanson

Chairman Provo

Dore Lindgren

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.

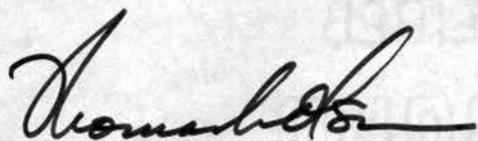
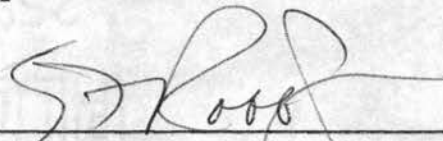
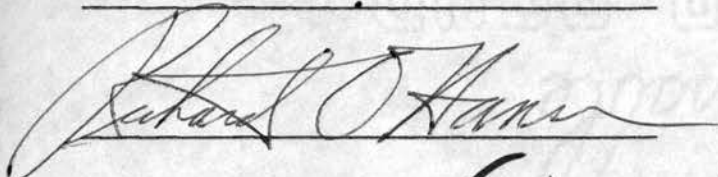
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

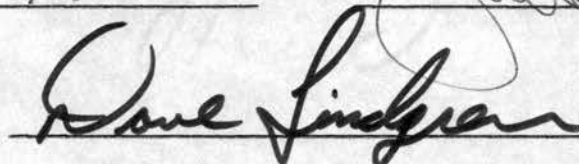
Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1356	Blade Sections	Public Works
1152	Remodeling of Data Processing Center	Building & Equipment
1912	Photographic & Projection Lamps	Hennepin County & Instrumentalities
1531	Paper Supplies	Hennepin County & Instrumentalities
1355	Sale of Vehicles	Hennepin County & Instrumentalities

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for the first four items to be opened Tuesday, June 29, 1971, at 2:00 p.m.; bids for the last item to be opened Tuesday, July 10, 1971, at 2:00 p.m.

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.

JUN 15 1971

774

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

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

NAME	TAX	PENALTY
Gerald I. Williams	\$3,833.20	\$242.67
Earl Bridge	98.91	14.01
Floyd G. Beckstee	14 141.31	11.20
Zita Baker	29.41	6.92
Paul Adlis	242.14	12.45
Gertrude Abrams	88.26	6.81
City of St. Louis Park	106.14	67.82
City of St. Louis Park	3.72	2.64
City of St. Louis Park	488.54	213.07
City of St. Louis Park	166.60	43.46
City of St. Louis Park	1,252.86	305.58
Valirian Hennes	84.72	20.98
Albert Harris	56.48	9.59
George Froney	77.46	11.90
Jerry DeGidio	84.77	15.13
Juris Curiskis	183.69	18.51
Darlene Campbell	78.40	6.68
Nicholas Bryn	211.95	20.74
John Vandermyde	78.41	8.67
James T. Toliver	326.55	--
Alex Shupien	78.41	5.66
Vince Shea	49.04	7.79
Northern States Power Co.	13,002.91	1,603.18
Joseph Misica	68.61	6.42
Mrs. William McDonald	56.52	7.86
Robert McDonald	56.49	16.50
Arlie Maloney	296.74	22.34
Gerlad A. Logelin	90.05	--
Marjorie Livingston	183.69	13.07
LeRoy Signs Inc.	155.34	6.79
George Jones	56.51	12.60
St. John's Lutheran Church	--	157.05

EXEMPT FOR 1964, 1967 & 1968

City of St. Louis Park

EXEMPT FOR 1968

City of St. Louis Park

EXEMPT FOR 1970 and 1971

Gerald I. Williams, President, Outreach
Community Center, Inc.

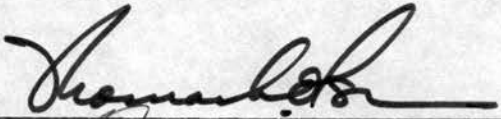
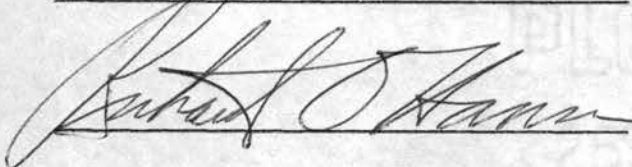

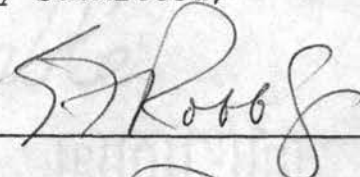

JUN 15 1971

EXEMPT FOR 1972

775

Community Hospital Linen Services, Inc.

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.

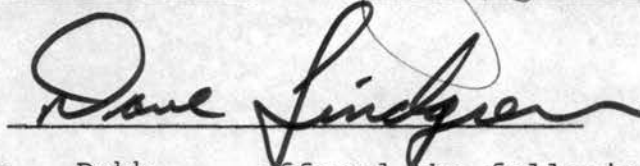
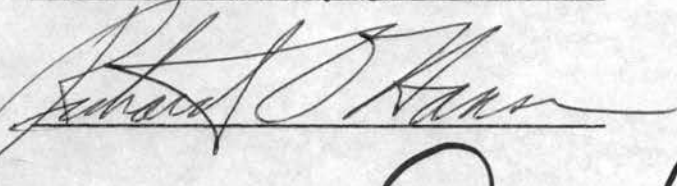
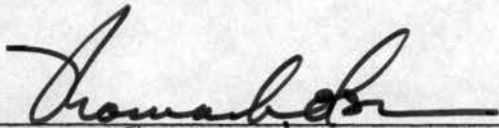
JUN 15 1974

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 1949, be approved:

NAME	LEGAL DESCRIPTION
Hennepin County Auditor for Minneapolis Assessor Josephine McNairy	Lots 1 & 2, Block 3, Hennepin Avenue Lot 7, Block 1, Higman Ridgway Co's Addn.
Durwood E. Thomas	2 parcels; 5th, Fairgrounds 22-3 to 9th, Smith & Nowes 1st 8-9

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:

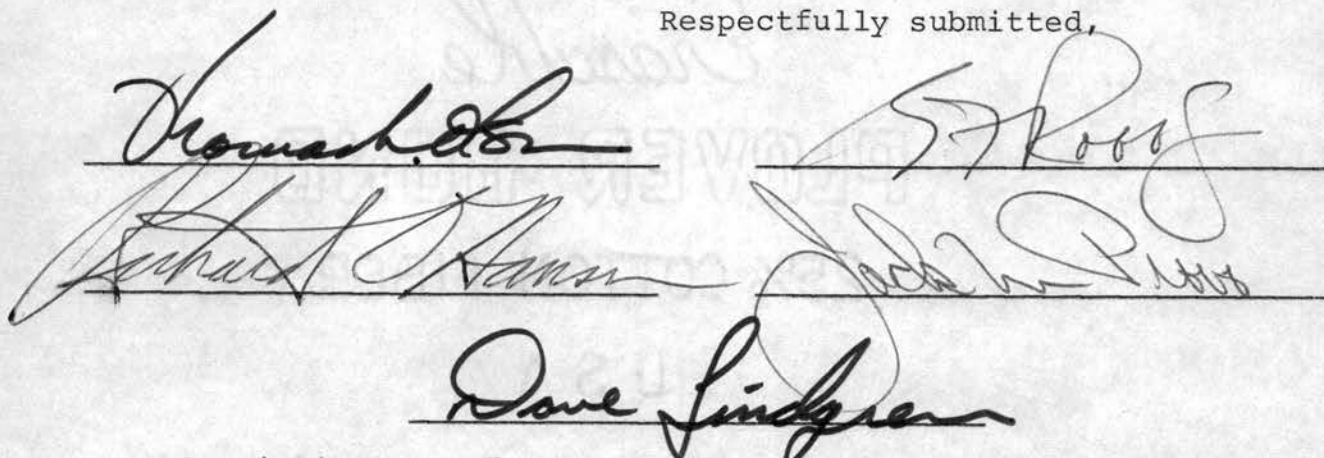
HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

Your Committee recommends that the attached claims list dated June 15, 1971, be approved and ordered paid from the appropriations listed.

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioners	
Appropriation—	
Dale Ackmann, legislative expenses	\$ 76.50
Anthony Hammel, services—contract	999.00
Hospital Research & Ed. Trust, book	3.95
Richard O. Hanson, auto allowance	50.00
Dave Lindgren, auto allowance	50.06
Thomas L. Olson, auto allowance	50.00
Jack M. Provo, auto allowance	50.00
E. F. Robb, auto allowance	50.00
Administrator Appropriation—	
Central Mobile Equipment, May rental	\$360.28
Vic Miller, mileage	39.70
Assessor Appropriation—	
Central Mobile Equipment, May rental	\$105.00
Kerman J. Benson, mileage	61.90
Alan L. Chapman, mileage	38.10
Robert H. Hanscom, mileage	28.60
Glenn W. Hawkward, mileage	49.40
Marvin H. Jensen, mileage	30.30
Myron C. Johnson, mileage	39.90
Roy H. Johnson, mileage	46.90
Albert Madison, mileage	34.80
Robert W. Martin, mileage	6.90
Robert N. Martz, mileage	35.30
Harold J. Mernin, mileage	37.30
Larry Miller, mileage	46.00
Paul O. Morin, mileage	52.90
Ronald W. Nelson, mileage	62.40
Arlo R. Peterson, mileage	33.20
Gary Ramacher, mileage	46.10
Finance Department	
Appropriation—	
Business Furniture, Inc., furniture	\$2,460.04
Hudson Map Co., wall map	62.50
George B. Hickey, luncheon meetings	12.00
Vernon T. Hoppe, travel expense	44.96
Olaf J. Kaasa, travel expense	39.46
Earl V. Peterson, travel expense	40.46
Data Processing	
Appropriation—	
I. B. M. Corporation (St. Paul), rentals, etc.	\$9,293.47
I. B. M. Corporation (Minneapolis), cable	268.25
MAI Equipment Corporation, maintenance	75.15
Monarch Metal Products, Inc., desk	129.50
Personnel Appropriation—	
Addison-Wesley Publishing Co., training series sets	\$ 17.98
B. N. A. Inc., fact sheets	10.25
Central Mobile Equipment, May rental	20.25
Century Communications	
Corp., tape recorders	235.10
Ludwig-Lochhart Co., Inc., cups	17.48
City of Minneapolis, parking for oral board	30.00
Scientific Methods, Inc., supplies-phase 1 materials	2,852.50
Public Information	
Appropriation—	
North Central Publishing Co., Hennepin Reporter—contract	\$381.90
Photos, Inc., services	36.50
Dawn M. Gibeau, mileage	4.10
Diedre Nagy, mileage	11.50
Herman J. Sittard, mileage	37.50
Purchasing Appropriation—	
Sheldon I. Weinberg, mileage	\$ 56.80
Audit Appropriation—	
Arthur Andersen & Co., services	\$9,000.00
Thomas J. Falstad, travel expense	39.96
Minnesota Society of Certified Public Accountants, society dues	30.00

Building & Equipment	
Appropriation—	
Allstate Building Maintenance Co., janitorial services—Mutual Bldg.	\$1,747.00
American Linen Supply, towel service	42.00
City of Crystal, rentals	2,842.92
John A. Dalsin & Son, services	246.54
Flour Exchange Building, Inc., rentals	17,876.08
Graybar Electric Co., Inc., globe	493.62
Voigt O. Lenmark, rentals	285.00
Lindstrom Cleaning Contractors, Inc., services	2,949.12
Minneapolis Grain Exchange, rental	177.67
Northern States Power Co., elec. service	4.12
Cont. & Awards	
Appropriation—	
John R. Dehmer, conservation aid	\$255.58
Hennepin Soil Conservation District, increase in premium of policy	48.68
Marion W. Tyree, clerk	156.00
Communications	
Appropriation—	
Astrocom Corporation, services	\$ 80.00
N. W. Bell Telephone Co., service	825.40
Western Union, telegrams	33.25
Official Publications	
Appropriation—	
Credit Publishing Co., Commissioners proceedings	\$2,919.50
Attorney Appropriation—	
Business Furniture, Inc., furniture	\$234.60
Central mobile Equipment, May rental	22.00
Clerk of District Court	
Appropriation—	
Gerald A. Frank, travel expense	\$ 15.00
Court Service Appropriation—	
R. L. Gould & Co., fertilizer, etc. (J. Center)	\$ 145.75
Kraft Foods, salad dressing	15.12
McGarvey Coffee Co., coffee—contract	46.15
National Purity Soap & Chemicals, soap	49.90
Northern States Power Co., elec. service	798.56
Security Wholesale Grocery Co., supplies	40.80
Donald R. Hammergren, mileage	27.80
Grace Ohama, mileage	24.30
Brink's, Inc., services (probation)	77.50
Central Mobile Equipment, May rentals	277.83
Donald F. Anderson, mileage & insurance refund	92.00
Michael Bailey, mileage	44.90
Barry Bloomgren, mileage	30.50
Douglas Boler, mileage	28.11
Jon S. Burud, mileage	31.00
Ronald G. Byrnes, insurance refund	22.00
William J. Calder, mileage	43.40
Don Caplinger, mileage	24.50
Gari K. Chmel, mileage	41.80
Chris Clauson, mileage	37.90
Roy A. Dennis, mileage	81.92
John Dosedel, mileage	84.85
Bruce Dotter, reimbursement for monies paid	20.00
Alvina Engelmeier, mileage	37.60
Hans Eriksson, mileage	25.80
Thomas Faust, mileage	36.30
Adelaide Ferguson, mileage	34.60
Dale L. Fisher, mileage	89.35
Arlene Gabrielson, mileage	25.50
Karen Halls, mileage	21.40
Ghlee Hanson, mileage	59.80
Thomas F. Hansen, mileage	35.30
Juliane Hayward, mileage	4.80
Harold D. Hoban, mileage	57.70
Sidney Holden, mileage	71.20
Birgitta Johnson, mileage & reimbursement of tuition	103.68
James Jones, mileage	54.40
Michael P. Kennedy, mileage	52.90
Paul Kent, mileage	26.20
Charles Larsen, mileage	87.17
Henry Lemaire, mileage	42.00
Charles Lindholm, mileage	75.63
Kathleen Murphy, mileage	71.43
Chris Neu, mileage	80.86
Frank Niznick, mileage	26.20
Linda Passon, mileage	13.60
George Pauley, mileage	26.30
Charles E. Peterson, mileage	65.90
Dwight Peterson, mileage	12.10
William Rice, mileage	32.30
Robert Saffon, mileage	35.90
Norma Santella, insurance refund	22.00

Richard F. Scherman, tuition reimbursement	27.00
Jorinda Schneider, mileage	6.50
Samuel M. Siebert, mileage	29.80
R. D. Slais, mileage	81.63
H. James Snipe, mileage	10.60
Joseph P. Spano, Jr., mileage	58.50
Donald Spencer, mileage	40.90
Ann Thelen, insurance refund	22.00
Florence Trainor, mileage	54.30
Reed W. Vinge, mileage	40.80
Craig Vos, mileage and insurance refund	57.20
Marjorie E. Wasserburger, mileage	64.80
William Wertzler, mileage	72.10
E. R. Wheeler, mileage	55.00
Susan Townsend, mileage	47.90
Robert Tripanier, mileage	45.30
Clyde E. White, mileage	51.30
Ervin Wismer, mileage	70.38
American Fruit & Produce Co., groceries (Home School)	
Aslesen Company, groceries—contract	1,121.45
Central Mobile Equipment, May rental	699.00
Geo. A. Clark & Son, supplies	31.37
Industrial Arts Supply Co., supplies	35.56
Krause Dental of Twin Cities, supplies	38.00
Minneapolis Gas Co., gas	1,454.09
Minnesota Janitor Supply Co., supplies	82.50
Sue Almich, mileage & insurance refund	112.33
Michael Benke, mileage	33.00
Jessie Berryhill, mileage	77.05
James L. Coe, mileage	41.20
Arnold E. Droge, mileage	77.05
Ken Fricke, mileage	15.90
Bill Joyce, mileage	74.28
C. H. Kinder, mileage	28.50
Gary W. Ledson, mileage	26.90
A. E. Magnuson, mileage	49.60
Philip E. Ploumen, mileage	38.80
Dick Schultz, mileage	97.68
Edward Sedio, mileage	61.00
Henry W. Taxis, mileage	38.90
Basil L. Townsend, mileage	5.10
District Court Appropriation—	
Building Food Services Corp., jurors meals	\$572.51
City of Minneapolis, board of prisoners	19,294.00
Richard E. Brown, mileage	26.60
John N. Mitchell, mileage	23.50
Probate Court Appropriation—	
Glenwood Hills Hospitals, preliminary observations	9,045.34
Metropolitan Medical Center, services	485.36
Minneapolis N. P. Clinic, services	297.00
Northeast Internists, P. A., services	86.00
Radiologic Consultants, services	28.00
Suburban Radiologic Consultants, services	33.00
George R. Adzick, mileage	37.80
Dr. Irving C. Bernstein, services	43.80
Dr. William Goodchild, services	300.00
Dr. Robert P. Jeub, services	360.00
Dr. William T. Luckey, services	300.00
Dr. John E. Mulvahill, services	190.04
Municipal Court	
Appropriation—	
Medicine Lake Bus Co., Inc., jurors bus—contract	\$1,071.50

West Publishing Co., book	27.50
Arthur H. Anderson, mileage	37.50
Richard J. Kantorowicz, mileage	17.40
Dennis P. McLean, mileage	53.30
Robert J. Solheim, mileage	17.40
Public Defender Appropriation—	
Earl P. Gray, legal services	\$1,041.66
Wood E. Foster, Jr., legal services	1,541.66
Sheriff Appropriation—	
Caryl J. Anderson, school lunches	\$ 37.50
Business Furniture, Inc., furniture	993.20
Central Mobile Equipment, May rental	10,943.45
Donald J. Omodt, Sheriff, payments to informers, etc.	1,000.00
Garry Rick, mileage	19.90
Specialty Screening, embryos, etc.	150.50
Sheriff-Jail Appropriation—	
American Custom Uniform Co., clothing	\$345.00
American Fruit & Produce, groceries	64.15
American Linen & Supply Co., laundry	603.34
Bellis Paper Co., supplies	66.29
Ellison Meat Co., meat	1,112.35
Famous Foods, groceries	66.65
David T. Hile, school meals	37.50
Lintex Corporation, pillows	125.25
May Brothers Company, groceries—contract	112.78
Minneapolis Gas Co., gas	29.78
Henry Servat, school lunches & mileage	167.10
Warners Industrial Supplies, padlocks	165.37
Sheriff-Radio Appropriation—	
A. E. Farnes, mileage & travel expense	\$162.08
Civil Defense Appropriation—	
Central Mobile Equipment, May rental	\$223.55
Charles H. Stevenson, mileage	48.10
Register of Deeds Appropriation—	
Harold E. Carter, consultative services	\$180.55
Joe D. Cruse, consultative services	111.42
Roy L. Gover, consultative services	185.69
Clayton W. McNeill, consultative services	178.11
Chest Clinic Appropriation—	
Central Mobile Equipment, May rental	\$105.00
Isca's Medical Books, Inc., book	18.60
Dr. Thomas F. Mulrooney, mileage	25.00
Pfizer Laboratories, drugs	92.40
Medical Examiner Appropriation—	
Central Mobile Equipment, May rental	\$100.00
Hennepin County General Hospital, operational expense for space & other facilities	14,000.00
Health & Hospitals Appropriation—	
Central Mobile Equipment, May rental	\$103.88
Alcoholism Program Appropriation—	
John Baudhuin, registration, tuition	\$ 35.00
Chris Fajardo, registration, tuition	35.00
Central Service, supplies—contract (Meadowbrook)	503.00
Mental Health & Retardation Appropriation—	
Central Mobile Equipment, May rental	\$100.00
Day Activity & Training Center, operation of centers	40,025.61
Library Appropriation—	
American Assn. of University Women, books	\$ 15.00
American Art Clay Co., Inc., books	11.38
Glen Adams, books	24.30
American Elsevier Publishing Co., book	10.78
American Civil Liberties Union, subscription	15.00
American Library Association, book	6.25
American Social Health Assoc., Inc., books	5.09
Lucy Brett Andrew, books	89.35

City of Anoka, utilities	2.56
Artisign Materials Co., coverstocks	3.60
Avon Collector Guide, Inc., books	80.00
Bacon Pamphlet Service, Inc., pamphlets	73.99
Baker & Taylor Co., books—contract	32,537.15
Bandwagon, Inc., books	3.66
Bernan Associates, periodicals	275.45
Boy Scouts of America, subscriptions	6.00
City of Bloomington, water & sewer	17.20
The Bookmen, Inc., books	545.00
Bound to Stay Bound Books, books	487.56
Boyd Transfer & Storage Co., rental space	120.00
Bro-Dart, Inc., protectors	1,644.00
Bursk & Poor, books	49.00
Business Furniture, Inc., furniture	4,144.67
Business Highlights, Inc., books	129.00
C. C. M. Films, Inc., books	172.85
Camp Fire Girls, Inc., books	77.75
Ralph Carroll, services	55.00
Central Mobile Equipment, May rental	870.00
Century Communications Corp., supplies	23.90
Christopher Publishing House, books	25.98
Continental System, services	21.50
Corona Distributors, books	30.00
Craftool Company, Inc., books	50.54
Craft Course Publishers, Inc., books	19.50
Dahms Photo Print Co., services	14.30
Discount Records, Inc., records	159.60
Educators Service, Inc., books	574.92
Environmental Science Serv. Corp., books	77.00
Fernhill House, Ltd., books	4.62
Film-Makers' Cooperative, books	244.00
Gopher News Co., Inc., books	138.00
G. & K. Laundry, cleaning of bags	23.40
Grant Battery Sales, batteries	9.88
InterCulture Associates, books	23.50
I. & O. Publishing Company, book	12.50
Int'l Society for Krishna, book	8.00
Jarrow Press, Inc., books	67.56
Johanson Sewing Machine Service, books	10.00
Kegan Paul Trench Trubner & Co., books	15.84
La Siesta Press, books	22.30
Ed Lettermann, Curator, books	7.38
The Library of Congress, cards	225.00
Listening Library, Inc., books	362.95
Alan W. Lundberg, services	62.00
The McCall Publishing Co., books	488.70
McGraw-Hill Films, books	467.00
McGraw-Hill Book Co., books	2,978.84
David McKay Co., Inc., books	21.81
Manhattan Adhesives Corporation, adhesive	55.00
J. L. Marsh, Inc., books	6,206.43
Mass. Institute of Technology, subscription	9.00
M. & D. Trucking, snow removal	210.00
Minneapolis Public Library, long distance calls	101.10
Minneapolis Star & Tribune, subscription	31.20
The Musical Heritage Society, records	9.57
National Baseball Congress, books	28.00
National Directory Service, directories	55.57
National Railway Publication Co., subscriptions	144.00
Northern States Power Co., elec. service	13.23
N. W. Bell Telephone Co., service	313.97
Outerbridge & Dienstfrey, books	40.10
Perrone, Inc., enlargements	13.90
Phelon-Sheldon Publications, Inc., books	56.10
Pioneer-United Telephone Co., service	42.23
Red Book-Nat'l Market Reports, subscriptions	45.00

Regent Book Co., Inc., books	238.00
Russell's Guides, Inc., subscriptions	68.10
Smith-Corona Marchant, repairs	14.50
Travel Information Bureau, handbooks	52.50
University of Illinois Press, library trends	8.00
Western Collector, handbooks	17.75
Paul H. Wilkinson, book	22.18
Winston & Newell, soap	9.00
Woodall's Directories, directories	73.96
Library Building Reserve Appropriation—	
Denise A. Bullard, wall hangings	\$189.26
Business Furniture, Inc., furniture	1,903.10
Judy Lynn Jurgens, programming service	461.54
K. & W. Sales, Inc., key cabinet, etc.	30.70
Jerry Pennington, analyst services—contract	692.31
Remington Rand Library Bureau, display shelving w/ storage	448.00
St. Paul Book & Stationery Co., supplies	122.16
Central Services Appropriation—	
A. E. Dick Company, supplies	\$865.14
Applebaum Tag & Label Co., labels	204.00
Artisign Materials Co., supplies	3.00
Bann, Inc., supplies	301.65
Century Communications Corporation, album for cassette	11.64
Data Documents, Inc., supplies	1,058.23
Deluxe Check Printers, checks	98.05
Dictation Systems, Inc., equipment and other supplies	1,006.95
Edison Voicewriter Division, hearing device	16.00
Green Printing Co., supplies	424.00
General Binding Corporation, supplies	22.50
Industrial Supply Co., Inc., supplies	3.08
Leslie Paper Co., supplies	37.69
Mailing Machine Service, Inc., supplies, rate chart	3.00
Miller-Davis Co., supplies	530.00
Moore Business Forms, Inc., supplies	154.54
NCR Systemedia Division, supplies	44.80
Poucher Printing Co., supplies	214.50
Royal Typewriter Co., typewriters	417.30
Security Envelope Co., tape	4.36
Standard Duplicators, repairs	31.15
H. C. Strom Company, equipment	451.45
Treck Photographic, Inc., film	30.51
Hospital Building Reserve Appropriation—	
G. & W. Johnson Co., boiler operation	\$100.00
K. & W. Sales, Inc., keys	12.16
Albert H. Newman, court appointed commissioner	500.00
Stan Larson, court appointed commissioner	350.00
Maintenance Service Co., stocker repair	58.95
City of Minneapolis, turn off water	5.00
Minneapolis Gas Co., gas	333.60
Newcombe & Lawrence Appraisals, services	150.00
Northern States Power Co., elec. service	1,410.51
Professional Building Service, janitorial service	666.63
Professional Pest Control Co., services	10.00
Ray's Rubbish Service, services	6.00
James Rerat, court appointed commissioner	350.00
Shenehon-Goodlund - Johnson, review of files, etc.	537.75

Family Practice

Appropriation—	
American Medical Association, "Drug Evaluation"	\$180.00
Robert A. Koshnick, Jr., stipend supplement	250.00
Michael Reimardy, stipend supplement	250.00
Dale G. Wulf, stipend supplement	250.00
Criminal Justice Inf. System	
Appropriation—	
Thomas C. Wendell, mileage	\$ 59.60
Road & Bridge Appropriation—	
Barton Contracting Company, equipment—contract	\$330.74
Barton Contracting Company, final paymt. for est. 15—contract	74,771.90
Green Thumb Lawn Service, service—contract	645.00
Farwell, Ozmun, Kirk and Company, paint — contract	5,760.00
Lindstrom Cleaning Contractors, janitorial service Apr. 71—contract	1,969.35
Lindstrom Cleaning Contractor, janitorial service May 71—contract	2,121.78
Minnetonka Portable Dredging, buoy maintenance, etc.—contract	4,075.00
Northwestern Refining Co., fuel—contract	6,776.53
Technical Advisors, Inc., services—contract	317.61
Warning Lites of Minnesota, Inc., rental—contract	928.13
Albinson's Inc., equipment	111.40
American Linen Supply, towels & mops	24.93
American Public Works Assoc., book	12.28
Artisan Materials Company, stencil film	6.00
A-Tu-Zee, Inc., supplies	17.25
Alexander M. Azmave, reimbursement	51.14
Robert L. Bakka, mileage	90.70
Bobit Publishing, subscription	35.00
Bro-Tex, Inc., towels	252.74
Business Furniture, Inc., supplies	2,502.00
California Computer Products, Inc., supplies	45.00
Campbell Electronics, repair	83.70
Central Mobile Equipment Division, May rental	496.00
Central Mobile Equipment Division, May rental	8,075.96
Central Services, printing	1,579.20
Central Services, supplies	5,314.85
Geo. A. Clark & Son, equipment	70.21
Custom Camera, repair	14.00
Earl N. Dorn, comparable R.E. data	60.00
Philip A. Elmquist, mileage	79.90
H. E. Erickson Co., Inc., equipment	95.16
Joseph M. Helgevoid, mileage	121.50
Hennepin County Finance Director, reimbursement	9,933.18
Hennepin County Finance Director, reimbursement	1,870.06
Hennepin County Finance Director, reimbursement	1,032.76
Industrial Lighting, bulb	15.23
K. & W. Sales, Company, equipment etc.	162.76
Joseph L. Klemenhagen, travel advance	175.00
Leaf Bros., Inc., coverall rental (4-5-71)	115.20
Long Lake Ford Tractor, Inc., rental 5-4 to 5-10, 1971	225.00
MAI Equipment Corporation, sorter rental	46.80
M. I. F., equipment	202.43
Minneapolis Gas Company, service	18.82
Minneapolis Oxygen Company, oxygen 1 acetylene	29.13
Minnesota Safety Council, Inc., supplies	122.00
Model Ready Mix Company, concrete	52.96
Modern Rental Rugs, Inc., rental	29.64
Northern States Power Company, service	26.99
Northern States Power Company, service	3,479.55
Northland Electric Supply Co., equipment	9.85
Photo Mechanical Services, Inc., photo murals	750.00
Elmer J. Peterson, mileage	50.00
Satellite Industries, Inc., rental and service	309.52
Shady Oak Hardware, equipment	3.70

Skarnes, Inc., equipment	3.70
Stark Electronic Supply Co., tubes	4.59
Sterling Electric Company, equipment	65.07
Kenneth C. Thomas, personal service	720.00
U. S. Civil Service Commission, reimbursement	150.00
WHEELER ON WHEELS	
Wheeler Lumber Bridge and Supply Co., lumber	12.80
James Wold, travel advance	175.00
Dennis D. Gonyea, Frances Ann Gonyea, Henry Meyer, Carol L. Meyer, Edward G. Waibel, Frances H. Waibel, John W. Ross, Ann Ross—Village of Plymouth County of Hennepin: payment of % commissioners award and appraisal fee	63,300.00
C. M. E. D. Appropriation—	
Atlantic-Richfield Company, gasoline—contract	\$1,109.04
Factory Sales Company, Inc., equipment—contract	518.54
International Harvester Company, truck—contract	3,902.34
Kampa Tire Company, equipment—contract	606.69
Kampa Tire, tires, etc.—contract	974.43
Midwest Oil Company, oil—contract	175.61
Elmer Olson, tires—contract	193.65
Action Car Wash, May car washes	17.50
Anderson Agency, workmans comp.	199.64
Armstrong Equipment Company, equipment	169.83
Automotive Fleet, subscription	10.00
Automotive Paint Specialists, Inc., paint supplies	25.41
Automobile Service Company, parts and labor	368.87
Barco Bearing Company, parts	59.76
F. H. Bathke Company, equipment	5.00
B. & B. Seat Cover Company, labor and repair	28.00
B. & M. Siren Mfg. Co., siren brake	54.41
Borchert-Ingersoll, Inc., valve	61.20
Brookdale Ford, Inc., cylinder kit	9.41
Brooklyn/American, repair	15.24
Climax, Inc., equipment	22.75
Clutch and U Joint, parts	103.01
Crystal Motors, Inc., equipment	156.20
Edina Union 76 Service, oil and lube job	10.25
General Trading Company, battery	67.00
Walter P. Halstead, reimbursement	13.30
Hennepin County Finance Director, reimbursement	659.02
Hennepin County Finance Director, reimbursement	74.32
Jay Kline Chevrolet Company, parts and labor	16.50
MacQueen Equipment, Inc., axle shaft	33.66
Market Tire Company, tires	179.24
State of Minnesota Dept. of Highways, tax on diesel fuel	
Dick Mueller Union 76, service	11.75
Police Supply Company, sirens	1,358.00
Power Brake and Equipment Company, equipment	70.17
Ric's Hopkins Car Wash, car washes	122.50
City of St. Louis Park, police services 5-7-71	67.50
Shady Oak Hardware, equipment	3.24
Suburban Chevrolet, parts	26.82
Sun Electric Corporation, parts & repair	68.10
Texa Tonka Union 76, parts	19.00
Town's Edge Ford, parts	1,233.08
Tribilt Mfg., Inc., weld and repair prop	20.00
Twin City Automatic Transmission Co., parts and labor	541.05
Twin City Bolt & Supply Co., equipment	90.58
White Farm Equipment Co., parts	146.48
Willies Towing, tow	10.00
The Zeco Company, parts	153.36
Ziegler, Inc., parts	1,068.97

Hennepin County General

Hospital Appropriation—	
Abbey Rents, rentals — contract	\$181.44
Abbott Laboratories, drugs — contract	729.42
Acro-Adroit, Inc., cushions	51.74
Alco, supplies—part contract	139.50
American Fruit Company, supplies	599.51
American Fruit & Produce, supplies	210.69
American Hospital Supply, supplies—part contract	869.12
American Sterilizer Co., parts	336.55
C. F. Anderson Co., Inc., supplies—part contract	1,583.28
Marjorie Anderson, refund	18.50
Armour-Dial, Inc., soap	197.90
Neil Arnold, stipend	500.00
Dr. Richard Asinger, services	200.00
Aslesen Co., supplies — part contract	336.12
Aslesen Co., braising pan	1,894.00
Aslesen Co., supplies—contract	886.81
Dr. Calvin Bandt, tuition fee reimbursement	175.00
Dr. Dale D. Bardo, stipend	250.00
Beckman Instruments, Inc., supplies	214.50
Bell & Howell Co., cylinder	13.22
Bellis Paper Co., supplies—contract	651.90
Dr. Robert Ten Bense, manuals	15.14
Benson Optical Co., plastic housing	3.50
Bio-Science Laboratories, lab. service—contract	1,619.00
Linda S. Blauer, registration fee	7.00
Bloomington Bag Co., bags	291.87
Dr. Barton J. Blum, stipend	250.00
John Bonde, services	120.00
Borroughs Mfg. Co., bins & labor	126.60
Bower & Haack, Inc., repair	68.50
Bristol Laboratories, drugs	2,756.74
Brink's, Inc., services	75.00
Dr. Melvin P. Bubrick, stipend	500.00
Dr. Milton L. Bullock, stipend	500.00
Business Furniture, Inc., furnishings	350.76
Business Furniture, Inc., desk	374.40
Business Furniture, Inc., chairs & file	324.40
Caddyak Systems, Inc., tab holders	43.65
Gary S. Carlson, M.D., services	80.00
Dr. Robert M. Cavanaugh, services	45.00
Isaac R. Chloga, M.D., stipend	500.00
Dr. Keith Children, services	240.00
Dr. M. Salim Chowdhrey, services	240.00
Coast Clinical Co., catheter plugs	38.90
Consolidated Biomedical Lab., lab. test—contract	825.00
Dr. David Connor, stipend	500.00
Copy Equipment Co., part, mileage & labor	39.00
Cordis Corporation, electrodes	292.50
Coulter Electronics, Inc., service contract	2,000.00
John Copenhaver, M.D., stipend	500.00
Dr. John E. Crooks, stipend	250.00
Culligan Water Conditioning, service	80.50
Curtin Scientific Co., fibro-up—contract	156.30
Dalco Corp., supplies — contract	242.60
Dr. Byron Danfelson, stipend	500.00
Dr. Mark Davidner, stipend & services	600.00
Depuy, Inc., supplies	234.08
Dictaphone Corp., repairs	17.25
Dr. Michael Egans, services	45.00
Ekelund's, Inc., supplies — part contract	425.19
Dr. W. B. Eilers, stipend & services	370.00
Jeanne Eggerding, registration fee	25.00

Dr. Robert Emmens, stipend & services 620.00
 Lynne Erickson, registration fee 25.00
 Dr. Javier I. Escobar, services 120.00
 Extracorporeal Medical Spec., supplies 74.50
 Famous Foods, supplies 352.55
 Dr. Ralph E. Fedor, services 95.00
 Joan Fehlen, proctor service 50.00
 Fisher Scientific Company, supplies—contract 180.00
 Dr. A. Flemenbaum, services 120.00
 Dr. Roger Frerichs, services 120.00
 Garlands, Inc., wheels 51.25
 Dr. David Gauger, stipend 250.00
 Geigy Pharmaceuticals, drugs—contract 969.49

Dr. John H. Geiser, stipend 250.00
 General Electric X-Ray, parts—contract 3,854.06
 General Mills, Inc., supplies 114.07
 Gentec Hospital Supply Div., supplies—contract 4,389.94
 Graco, Inc., repair & parts 10.15
 Grant Airmass Corporation, pumps 98.00
 Rosemary Guttormsson, registration fee 5.00
 Dr. Thomas R. Hallin, stipend 250.00
 Susan Hanson, reimbursement 5.00
 Dr. William C. Helton, stipend 250.00
 Lillian Helfman, reimbursement 20.00
 H. C. G. H., imprest fund 1,844.66
 Hennepin County Finance Dept., M. E. R. B. 4,881.26
 Henn. County Welfare, refunds 85.90
 Hewlett-Packard Company, supplies—labor 476.00
 Dr. Walter C. Hildebrandt, services 312.50
 Dr. John Peter Hinterkopf, stipend 500.00
 Hollister-Stier Laboratories, drugs 91.10
 Dr. Bruce E. Hyde, stipend 250.00
 Hyland Div. Travenol Lab., Inc., serums 84.00
 Industrial Sales & Service, casters 72.64
 Iscas Medical Book Store, books 1,081.24
 Dr. Richard Ivance, services 60.00
 Shirley Jarcho, registration fee 7.00
 Dr. William Jepson, travel expense 178.75
 Jobst Institute, Inc., supplies 78.00
 Johnson Paper & Supply Co., supplies—contract 34.00
 Johnson Service Co., parts 41.20
 Josten's, pins 370.90
 K. & M. Electronics, Inc., repair parts 226.55
 Dr. John T. Kelly, services 120.00
 Bev Kaiser, registration fee 7.00
 Dr. Richard F. Kyle, services 90.00
 Lederle Lab. Amer. Cyanamid Co., drugs 142.71
 Life Instruments, Inc., oxygenator & parts 447.67
 Dr. G. Patrick Libja, services 97.50
 Dr. Oscar Lipschultz, services 1,347.00
 Mac Arthur Co., asbestos 63.98
 Mac Bick Company, gowns 245.12
 Marion Laboratories, Inc., drugs—contract 329.77
 Marshfield Clinic, plasma 25.00
 James McArthur, reimbursement 100.00
 McGarvey Coffee, Inc., coffee—contract 1,411.38
 Dr. John L. McKelvey, services 200.00
 McKesson & Robbins, Inc., drugs—contract 814.56
 McNeil Laboratories, Inc., drugs—contract 1,305.59
 Metropolitan Medical Center, rental of quarters 2,000.00
 Miller-Davis Co., file 113.40
 Minneapolis Blue Printing Co., paper 29.30
 Minneapolis Glass Co., Inc., glass 19.00
 Minn. Easter Society, therapy services 2,516.48
 Minn. State of Doc. Section, Minnesota directory 2.25
 University of Minn., prints 30.25
 Modern Hospital, books 26.23
 Dr. William Moore, services 1,200.00

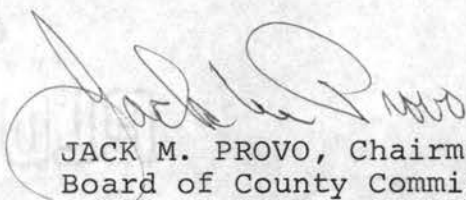
V. Mueller & Company, supplies—part contract 2,776.69
 Dr. A. Nahas, services 240.00
 National Biscuit Co., crackers 45.20
 Dr. Lawrence Norby, services 60.00
 North Star Ostomy Center, Inc., ureterostomy kit 15.97
 Northwest Bristol Footwear Co., overshoes 47.40
 Northwestern Bell Telephone Co., services 8,324.74
 N. W. Univ. Medical School, films 40.00
 Janice Ophoven, services 320.00
 Ortho Pharmaceutical Corp., serums—part contract 1,855.45
 Otto Anklam Co., services 60.50
 Parke Davis & Company, drugs—part contract 2,682.15
 Charles Pfizer & Company, Inc., drugs—contract 2,014.21
 Dr. Dennis Philander, services 120.00
 James Phillips Company, trucks—contract 12,430.48
 James Phillips Company, supplies—part contract 2,907.79
 Physicians & Hospital Supply, supplies—part contract 702.72
 Picker Medical Products, repairs 142.24
 Pilling Company, repairs 20.00
 REA Express, express charges 28.41
 Redi-Care Rental & Sales Co., wheelchairs 527.50
 Dr. Eugene P. Reese, services 200.00
 Remington-Rand, Inc., shelving 1,223.60
 Roderking-Mendes Corporation, supplies 493.32
 J. B. Roerig Division, drugs—contract 320.01
 Schering, Inc., drugs—contract 2,925.81
 Scientific Products, supplies—part contract 871.10
 Searle Reference Laboratories, lab. tests—contract 80.00
 Roy Sell, refund 175.30
 Sewall Bros. Ind. Supply Co., supplies 95.52
 Sherwood Medical Industries, supplies—contract 18,373.88
 Muriel Snow, registration fee 20.00
 Dr. Robert W. Stafford, services 100.00
 Stark Electronics Supply, tubes 51.42
 Storz Instrument Co., supplies 59.00
 Dr. David Stuart, services 110.00
 Stuart Div. Atlas Chem. Ind., supplies—contract 529.15
 Dr. James Stevenson, services 100.00
 Dr. Richard Stewart, services 210.00
 Dr. Buford C. Swanson, services 548.78
 United Elec. Corp., supplies 8.84
 Adele Theis, refund 57.00
 Treck Photographic, Inc., supplies 143.33
 Treck Photographic, Inc., supplies 1.95
 Treck Photographic, Inc., supplies 124.83
 Richard A. Tripp, services 200.00
 Twin City Uniform Center, uniforms 550.70
 T. C. Wholesale Drug, drugs 159.04
 Usv Pharmaceutical Corp., drugs—contract 543.90
 Udell Dental Lab, supplies & service—contract 496.00
 University of Minn., tests 192.00
 Upjohn Co., drugs—contract 663.51
 Waters Company, Cuvette Lumen 54.00
 Edward Weck & Co., supplies 23.88
 Western Union Telegraph, telegrams 18.65
 Will Wheeler, services 89.60
 Will Ross, Inc., supplies 292.20
 Wyeths Lab., drugs—contract 126.53
 Zimmer Mfg. Co., supplies—part contract 387.34

Hennepin County Pilot City Health Center Appropriation—
 American Medical Association, advertising fee 25.20
 Henry P. Boos Dental Labs, Inc., dental supplies 641.19
 Thomas A. Brodie, M.D., services 204.00
 Business Furniture, Inc., furniture 524.60
 Dome Chemical, Inc., acid cream 53.51

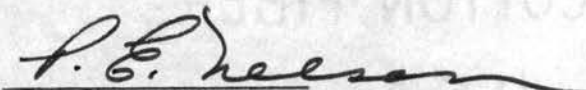
Ebsco Subscription Service, subscription 32.00
 Al Fischer, services 384.00
 Gentec Hospital Supply Div., supplies 48.43
 Greg Gillard, subscription 6.00
 Dr. Gustavo, services 45.00
 Janitorial Aces, janitorial services 558.00
 Dr. Carter Johnson, expense report 91.65
 Mark Johnson, M.D., services 45.00
 Harry I. Katz, M.D., services 45.00
 Krause Dental of the Twin Cities, dental supplies 125.68
 Dr. Thomas R. Martin, services 175.00
 Medical Economics, Inc., book 8.50

Minnesota Janitor Supply Co., supplies 162.72
 James S. Moore, M.D., services 333.00
 Geraldine Olson, travel expense 105.71
 Physicians & Hospital Supply, supplies 15.00
 Kenneth Preimesberger, M.D., services 194.00
 Dr. Donovan Reinke, services 288.00
 Scientific Products, supplies 54.00
 Charlene Scroggins, mileage 38.28
 Sears, Roebuck & Company, parts, supplies 75.74
 Dr. Max Seham, services 45.00
 Charles E. Smith, M.D., services 242.00
 Judy Wilcox, reimbursement fee 65.00
 Wyeths Lab., drugs 159.37
 Caroline Yousef, travel expense 158.97

On motion, the County Board adjourned until Tuesday,
June 22, 1971


JACK M. PROVO, Chairman
Board of County Commissioners

Attest:


Dep. Auditor

JUN 15 1971

Published in Finance and Commerce, Saturday, June 26, 1971

Minneapolis, Minnesota

Tuesday, June 22, 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 June 15, 1971, meeting were approved as published in Finance and Commerce, Saturday, June 19, 1971.

The Statement of Balances in County Revenue Allowances for May, 1971, from George B. Hickey, County Auditor, was ordered published and filed.

Report of Range Activity for May, 1971, from Tony Hammel, Range Master, was ordered filed.

A Notice of hearing from the Minnesota Public Service Commission in the matter of the investigation of highway railroad grade crossing where Winnetka Avenue crosses right of way and tracks of Minneapolis Industrial Railroad Company in Golden Valley, was ordered filed and referred to the Director of Public Works.

Minutes of the May 27, 1971, meeting; Director's Report; and Monthly Financial Statement for May, 1971, were ordered filed.

A Notice of Claim from Marie L. Weiss was referred to the County Attorney.

A letter from Donald Ringham, President, Minnehaha Creek Watershed District Board of Managers re: Review of programs and activities was ordered filed.

A letter from William F. McKie, Minnesota Engineering Company, submitting applications for permit to operate solid waste transfer

stations was referred to the Committee on Properties.

A gift in the amount of \$1,000 from an anonymous donor in re: Glen Lake State Sanatorium, was accepted by the Board and Olaf Kaasa, Finance Director, was directed to forward a letter of thanks.

A letter from John Harvey, Assistant County Attorney, re: Petition to Public Service Commission to widen CSAH 18 and relocate signals at its intersect with the Chicago, Milwaukee, St. Paul and Pacific Railroad Company was referred to the Committee on Properties.

A Notice of Claim in the matter of Oletha Rich and the Metropolitan Medical Center, was referred to the County Attorney.

A memo from Madeline Harris, Mental Health Planner, MH/MR Area Program, re: A contract between the Hennepin County Welfare Board and the MH/MR Board that would qualify MH/MR to receive matching funds under Title IV A of the Social Security Act, was referred to the Committee on Ways and Means.

A Notice of Claim from Patrick E. and Thomas L. Grady was referred to the County Attorney.

A letter from Howard L. Peterson, President, Riley-Purgatory Creek Watershed District Board of Managers, re: Appointment of Riley-Purgatory Creek Watershed District member , was referred to the Committee on Ways and Means.

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

1. Submitting travel authorization requests for various county employees.
2. Submitting Building and Equipment fund claims.
3. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.

4. Submitting Change Order No. L-1; \$150.00 - Remove existing tree in courtyard at the Golden Valley branch library site.
5. Submitting specifications
 - A. Demolition and removal of buildings and structures on site of proposed Hennepin County General Hospital #1693 Administrator
 - B. Traffic signal controllers #1357 Public Works
 - C. Linens #1656 General Hospital
6. Submitting contract and bond with Medical Bureau, Inc., covering collection procedures for the delinquent accounts owned by Hennepin County General Hospital.

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

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

WHEREAS, the Court appointed commissioners in that certain condemnation No. 1019, the County of Hennepin vs. Maurice Klugman, et al, Project No. 2097, determined the damages for Parcel No. 4 as follows:

Parcel No. 4 (Project No. 2097) Abstract Property

Maurice Klugman	\$ _____)	
Doris Klugman	\$ _____)	
Twin City Federal Savings and Loan Association	\$ _____)	
Martin J. Goustin	\$ _____)	
Renee N. Goustin	\$ _____)	
Northland Milk and Ice Cream Company	\$ _____)	\$203,900.00
Naegele Outdoor Advertising Company	\$ _____)	
David Wederath	\$ _____)	
City of Minneapolis	\$ _____)	
County of Hennepin	\$ _____)	

The above gross award of \$203,900.00 is apportioned by the commission: \$196,500.00 to Respondents Goustin for land, building and equipment; \$6,500.00 to Respondent Wederath for leasehold interest and fixtures; and \$900.00 to Respondent Northland Milk and Ice Cream Company for fixtures.

In addition to the above amount the Commission herein awards \$300.00 as and for appraisal fees and further awards reasonable and necessary moving costs to respondents Martin Goustin, David Wederath and Northland Milk and Ice Cream Company in an amount actually incurred on the condition that receipted bills therefor be shown to the petitioner but in no event shall such amount for moving costs exceed \$3,000.00 per respondent.

WHEREAS, the appraisals by Hennepin County with reference to the damages to the property with respect to Respondent Wederath for leasehold interest and fixtures were reviewed by Helge G. Olson, Director of Buildings and Grounds, Hennepin County, and it was determined that the award as made by the commissioners in respect to Respondent Wederath for leasehold interest and fixtures is a fair and reasonable estimate of damages; and

WHEREAS, the attorney for the parties interested in said Parcel No. 4 in respect to Respondent Wederath has submitted a waiver of appeal and acceptance of the award of the commissioners.

THEREFORE, Pursuant to a request by Stanley R. Cowle, County Administrator, your committee recommends that the award of commissioners as apportioned in respect to Respondent Wederath and Northland Milk and Ice Cream Company be accepted and that damages and moving costs in the amount stated be approved and ordered paid from the General Hospital Building Reserve Fund.


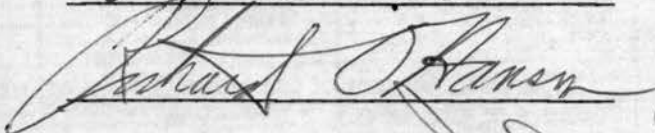

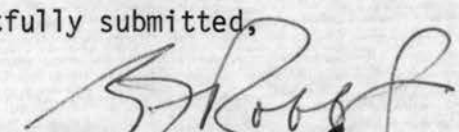
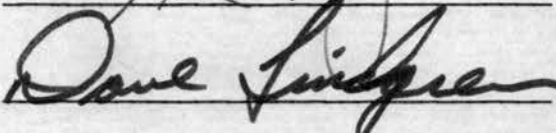
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Parcel No. 4 (Project No. 2097) (Abstract Property)

David Wederath	\$ 6,500.00
Moving Costs	\$ 300.00
TOTAL	\$ 6,800.00

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.

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

787

WHEREAS, the Court appointed commissioners in that certain condemnation proceeding No. 1019, the County of Hennepin vs. Maurice Klugman, et al, Project No. 2097, determined the damages for Parcel No. 4 as follows:

Parcel No. 4 (Project No. 2097) (Abstract Property)

Maurice Klugman	\$ _____	
Doris Klugman	\$ _____	
Twin City Federal Savings and Loan Association	\$ _____	
Martin J. Goustin	\$ _____	
Renee N. Goustin	\$ _____	
Northland Milk and Ice Cream Company	\$ _____	\$203,900.00
Naegle Outdoor Advertising Company	\$ _____	
David Wederath	\$ _____	
City of Minneapolis	\$ _____	
County of Hennepin	\$ _____	

The above gross award of \$203,900.00 is apportioned by the commission: \$196,500.00 to Respondents Goustin for land, building and equipment; \$6,500.00 to Respondent Wederath for leasehold interest and fixtures; and \$900.00 to Respondent Northland Milk and Ice Cream Company for fixtures.

In addition to the above amount, the Commission herein awards \$300.00 as and for appraisal fees and further awards reasonable and necessary moving costs to respondents Martin Goustin, David Wederath and Northland Milk and Ice Cream Company in an amount actually incurred on the condition that receipted bills therefore be shown to the petitioner but in no event shall such amount for moving cost exceed \$3,000.00 per respondent.

WHEREAS, the award of damages with respect to Respondent Maurice Klugman (Fee) and Respondent Martin J. Goustin (Contract for Deed) have been reviewed by Helge G. Olson, Director of Buildings and Grounds, Hennepin County, and determined to be excessive.

THEREFORE, Pursuant to a request by Stanley R. Cowle, County Administrator, your committee recommends that the Board of County Commissioners direct the County Attorney's Office of Hennepin County to file an appeal to the commissioners award as apportioned in respect to Respondent Maurice Klugman (Fee) and Respondent Martin J. Goustin (Contract for Deed) and to set forth the following amount of total damages to the respondents in this action for the taking of their property by the petitioner, the County of Hennepin:

Parcel No. 4 - Project No. 2097 \$150,000.00

and,

WHEREAS, M.S.A. 117.20, Subd. 5, provides for payment of three-fourths of the award of commissioners pending appeals, your committee further recommends upon request of the County Administrator that the following amount which represents three-fourths of the award of commissioners as apportioned be paid together with appraisal fees as stated:

JUN 2 1971

Parcel No. 4 (Project No. 2097) (Abstract Property)

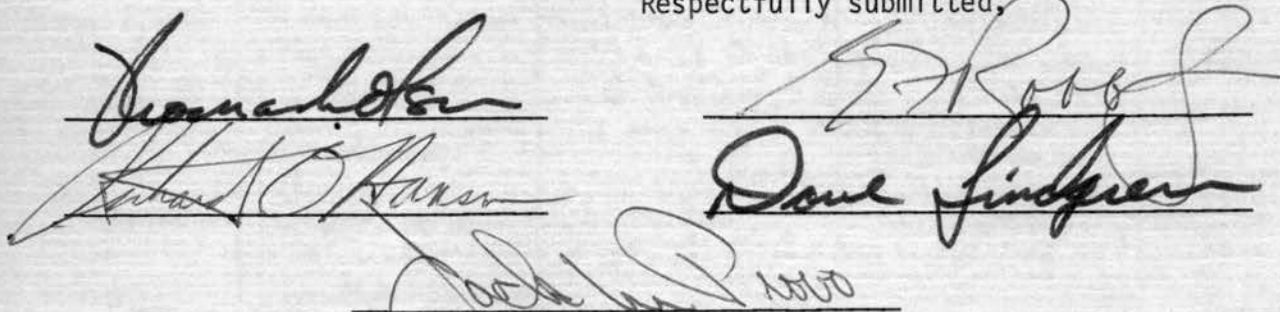
738

Maurice Klugman	\$		
Doris Klugman	\$		
Twin City Federal Savings and Loan Association	\$		
Martin J. Goustin	\$		\$147,375.00
Renee N. Goustin	\$		
City of Minneapolis	\$		
County of Hennepin	\$		

Appraisal Fee 300.00

TOTAL \$147,675.00

Respectfully submitted,



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

RESOLVED, that the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted

JUN 20 1971

Commissioner Lindgren, Chairman, Committee on Ways and Means,

789

the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends the approval of Agreement No. PW 30-50-71 between the Village of Minnetrista and the County of Hennepin which provides for the division of cost for the construction of County Project No. 7030 on CSAH 110, and

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

Respectfully submitted,

Thomas Olson Dave Lindgren
Robert J. Hanson St. Robb
John 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

JUN 2 1971

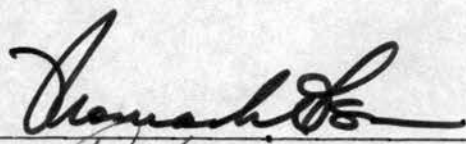
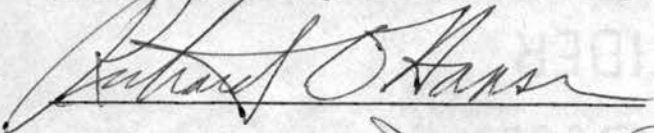

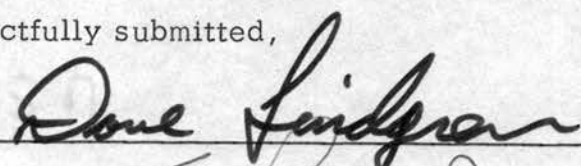
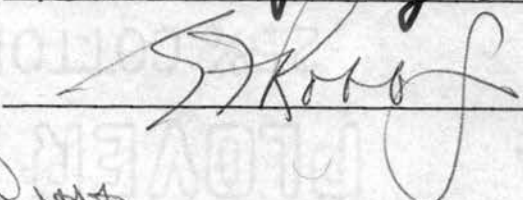
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Pursuant to a recommendation from Herbert O. Klossner, County Engineer, A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that Agreement No. PW-01-20-71 between the County of Hennepin and the City of Minneapolis providing for routine maintenance on certain roadways and bridges on the county highway system within the City of Minneapolis as specified in said agreement be approved.

The City of Minneapolis will perform and supervise the work and the County will reimburse the City in the total estimated sum of \$351,598.00 for maintenance of roadways and \$500.00 for maintenance of two pedestrian bridges as set forth in the agreement.

It is further recommended that the Chairman of the County Board and the County Auditor be authorized to execute the agreement in behalf of the County of Hennepin, and that the Finance Director be directed to encumber funds in the above amounts from Budget Reference 952.6-312-104 for satisfaction of this agreement.

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	ROBB	YEA	
LINDGREN	YEA	CHAIRMAN PROVO	YEA	

Resolution adopted.

JUN 22 1971

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

Your Committee recommends that the following Legislative Bills, Laws of Minnesota for 1971, be approved:

Chapter 330 - Relating to the County of Hennepin; authorizing a revolving fund for purposes of insurance.

Chapter 331 - Relating to special election expenses in the County of Hennepin.

Chapter 632 - Relating to County agricultural societies; providing funds for the maintenance and support of County extension work in certain counties; and amending Laws 1969, Chapter 589, Section 1.

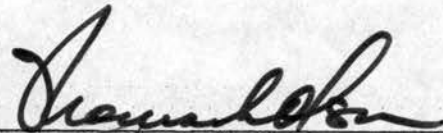
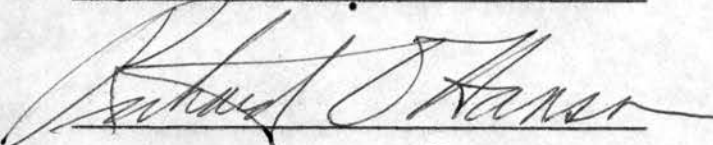
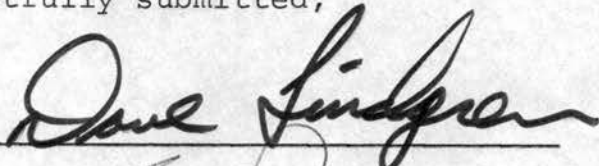
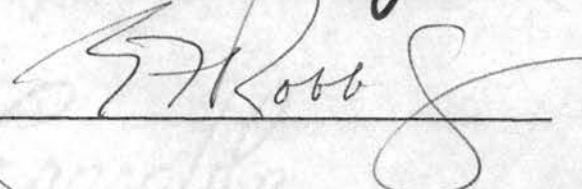

Chapter 744 (Sections 1 & 2) - Relating to salaries; providing for the salaries of the Board of County Commissioners, County Attorney, County Sheriff and Clerk of District Court in the County of Hennepin.

Chapter 760 - Pertaining to the County of Hennepin; authorizing advances of moneys or engineering services, or both, by the County of Hennepin to the Commissioner of Highways to expedite the construction of a highway river crossing of the Minnesota River; providing authority to the Commissioner of Highways to enter into agreements with the County of Hennepin to accept such advance and to repay such advance out of trunk highway funds.

Chapter 819 - Relating to the County of Hennepin; authorizing the County to issue seasonal permits to contractors who move their own equipment in conjunction with the fee charged for the issuance of special permits under the provisions of Minnesota Statutes, Section 169.81; amending Laws 1967, Chapter 774, Section 1.

Your Committee further recommends that a certified copy of this resolution be forwarded to the Secretary of State for filing on compliance with the provisions of M.S. 1969, Chapter 745.021.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

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JUN 22 1971

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.

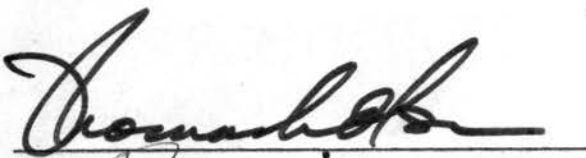
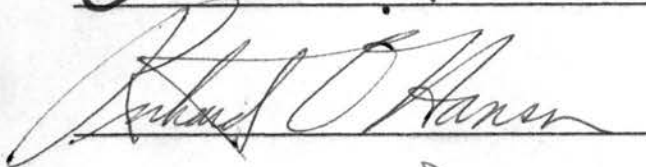
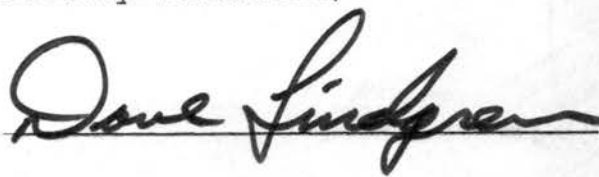
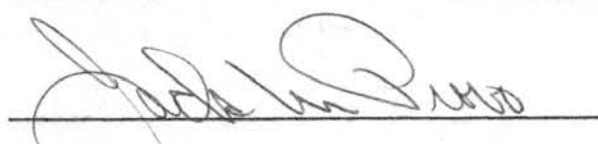
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that this Board authorize the Hennepin County Task Force on Alcoholism and Inebriety to use the Hennepin County Shelter Care home for its detoxification program commencing July 1, 1971, for a period of one year; and

That the County Administrator be authorized to proceed to have the facility refurbished (paint, clean-up and air conditioning); and

That the 1971 budget be approved in an amount not to exceed \$162,248 subject to a further recommendation of the County Administrator and final approval by the Board of County Commissioners; funds for the operation of the program to be appropriated from the Alcoholism Fund and Monies Not Otherwise Appropriated.

Respectfully submitted,

Commissioner Robb moved, and it was seconded, that the committee report be tabled.

The vote on the motion was as follows:

HANSON	NAY
OLSON	NAY
LINDGREN	NAY
ROBB	YEA
CHAIRMAN PROVO	NAY

Motion not carried.

Commissioner Provo offered the following resolution and moved its adoption:

JUN 2 - 1971
 JUN 2 - 1971

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.

JUN 22 1971

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

WHEREAS, The Department of Public Safety, Bureau of Criminal Apprehension, is submitting an application for funding of a Metropolitan Communication Upgrading program; and

WHEREAS, The counties and municipalities using the metro teletype circuits have requested the Bureau of Criminal Apprehension to act as grantee for this program;

Your Committee recommends that the Bureau of Criminal Apprehension act as grantee for the Metropolitan Communications Upgrading program, and administer the funds in behalf of the metro circuit users and for the 12 month duration of the grant; and

That the Bureau of Criminal Apprehension, Department of Public Safety, is hereby authorized and directed to execute such an agreement as requested by the Governor's Commission on Crime Prevention and Control to implement said grant;

Your Committee Further Recommends that:

When Federal support is no longer available, we understand and accept the total cost of this upgraded communications system on a pro-rated basis, if we desire to stay on this system.

We agree to pay not less than 25% of the system, such actual cost to be based on total mileage pro-rated, premise charge, channel conditioning and hardware installed in our department.

We will accept monthly billing from the Bureau of Criminal Apprehension, as grantee, based on the above formula as worked out by the terminal users committee.

We will make maximum use of the available terminal equipment and computer programs. This shall include responsibility for immediate entry, inquiry and removal of data which law enforcement computers are prepared to accept and store. At least one terminal shall remain operational 24 hours per day to ensure prompt response to messages directed to us.

Respectfully submitted,

Thomas H. Olson

St. Robert

Robert J. Hansen

Dave Lindgren

John A. Olson

Commissioner Olson offered the following resolution and moved its adoption:

JUN 22 1971

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:

WHEREAS, Pursuant to a request from the County Administrator, a resolution authorizing Hennepin County to act as grantee for the Hennepin County Coordinated Mobile Teleprinter System project be approved; and

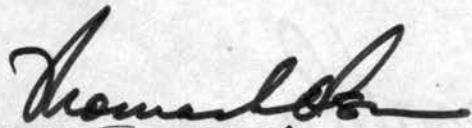
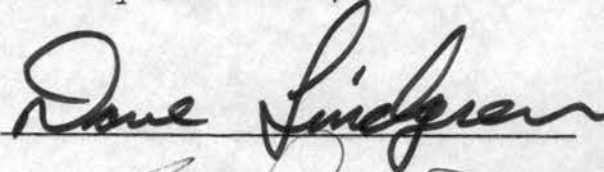
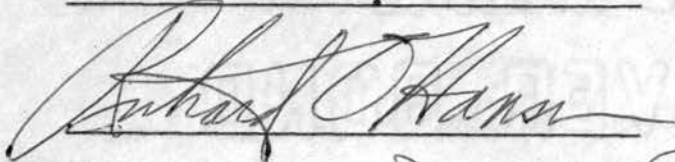
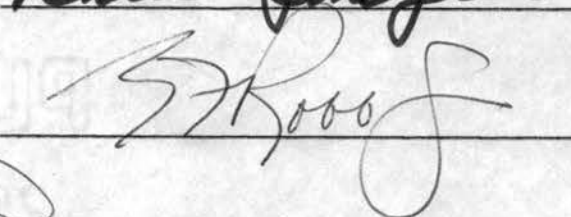
WHEREAS, An application has been submitted for funding the project; and

WHEREAS, The Sheriff of Hennepin County has requested Hennepin County to act as grantee for this program

Your Committee recommends that the County of Hennepin act as grantee for the Hennepin County Coordinated Mobile Teleprinter System project and administer the funds for said project for such period as agreed upon by the Governor's Commission on Crime Prevention and Control and the County.

Your Committee further recommends that Stanley R. Cowle, County Administrator, is hereby authorized and directed to execute such agreement as requested by the Governor's Commission on Crime Prevention and Control to implement said program grant.

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.

JUN 22 1971

Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report: 738

WHEREAS, Chapter 756, 1963 Session Laws, authorizes the State Board of Health to make grants to assist counties or any combination thereof in the establishment and operation of local tuberculosis control programs, including outpatient diagnostic and treatment services; and

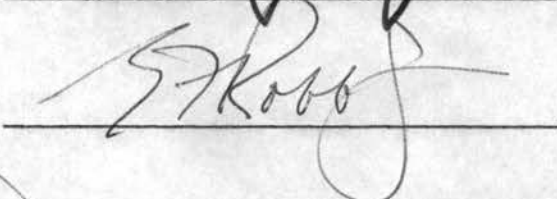
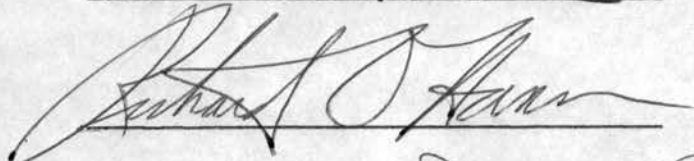
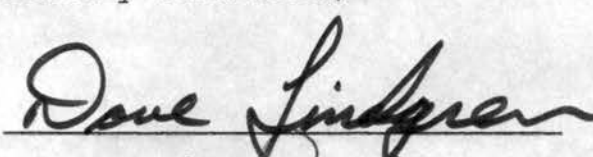
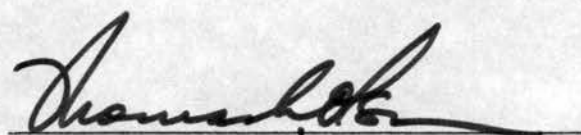
WHEREAS, A request has been received from the County of Anoka, State of Minnesota, for the provision of such tuberculosis control services; and

WHEREAS, The County of Hennepin operates the Hennepin County Chest Clinic, and its tuberculosis control services can be provided to Anoka County residents requiring these services, without diminution of the local tuberculosis control services rendered to Hennepin County residents; and

WHEREAS, With the closing of the Mineral Springs Sanatorium in Cannon Falls, Minnesota, it would be practical and convenient for citizens of Anoka County to utilize services of the Hennepin County Chest Clinic

Your Committee recommends that this Board enter into an agreement with the County of Anoka to provide such tuberculosis control services, and authorize the Chairman to execute the document in behalf of this Board.

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.

JUN 22 1971

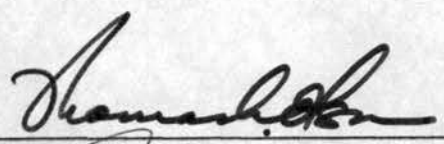
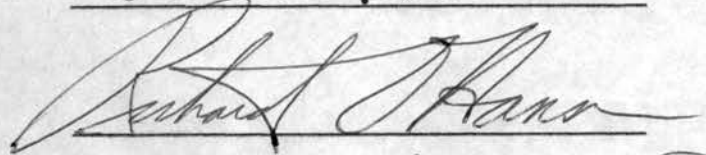

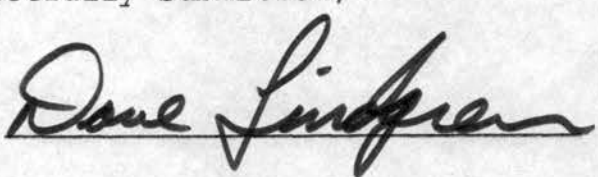
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that the agreement between Hennepin County and Copeland Associates, Inc., for the purchase of private planning services in the area of drug abuse to the County and Task Force on Alcoholism and Inebriety be approved; and

That the Finance Director be directed to set aside the sum of \$28,480 from the Alcoholism appropriation to cover the cost of the agreement; and

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

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	YEA

Resolution adopted.

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

Your Committee recommends that the agreement between Hennepin County and the Village of Osseo covering the leasing of library facilities be approved; and

That the Finance Director be directed to set aside the sum of \$3,445.08 from the Library appropriation (515), Contract No. 1091, to cover the cost of the agreement; and

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

Your Committee Further Recommends that that portion of the resolution dated March 23, 1971, approving a similar agreement with the Village of Osseo be rescinded.

Respectfully submitted,

Thomas Hanson

Dave Lindgren

Richard J. Hann

St. Kitts

John L. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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


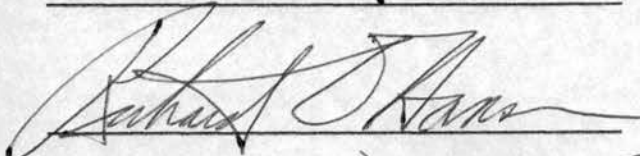
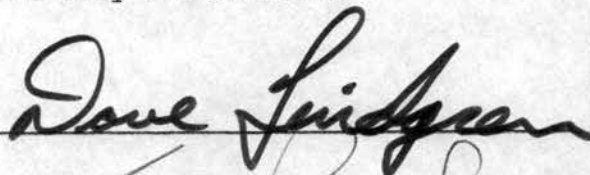
801


Your Committee recommends that the agreement between Hennepin County and Medical Properties, Inc., covering the rental of property for library facilities be approved; and

That the Finance Director be directed to set aside the sum of \$4,480.00 from the Library appropriation (515) Contract No. 1092, to cover the cost of the agreement; and

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

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

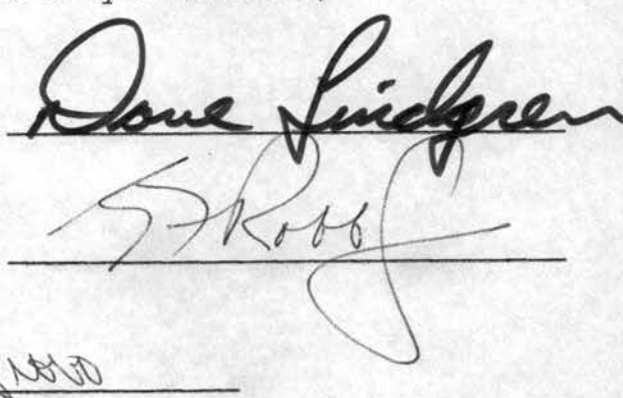
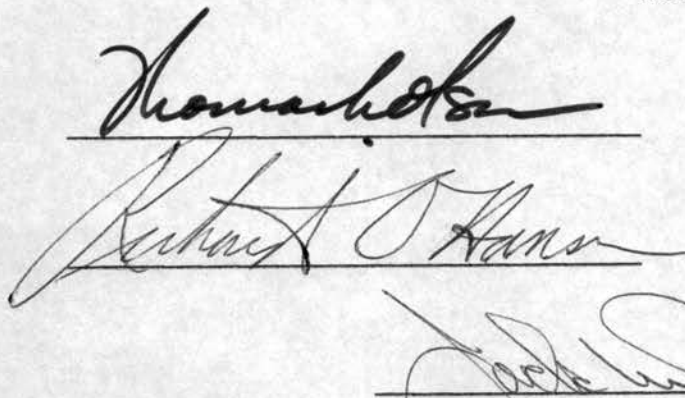
JUN 22 1971

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

802

Your Committee recommends that Loring M. Staples, Jr. be reappointed to the Metropolitan Transit Commission for the term to commence on July 1, 1971, and expire on July 1, 1975.

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.

JUN 22 1971

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

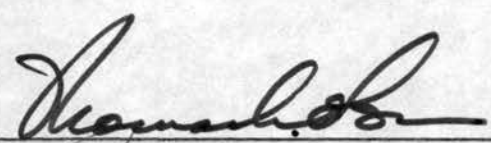

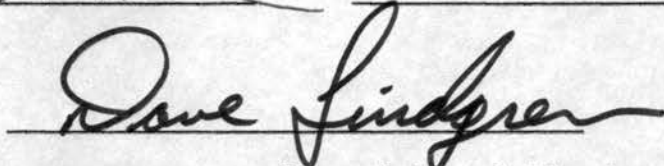
WHEREAS, The Hennepin County Personnel Board on June 3, 1971, took action approving an increase in the salary range assignments for interns and residents at General Hospital; and

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

Your Committee recommends that the following salary range assignments for interns and residents be approved:

Interns	\$708.33
Residents	\$687.50 - 1008.33

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	YEA

Resolution adopted.

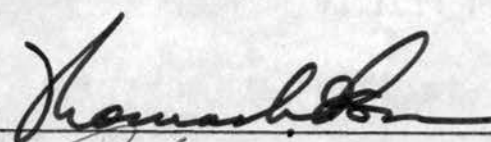
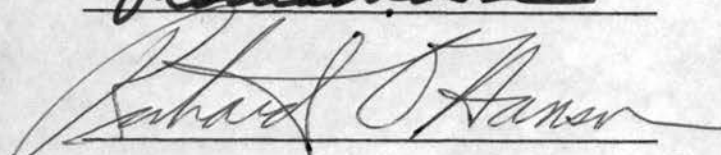
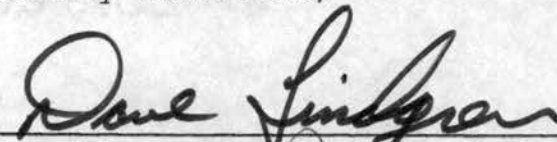
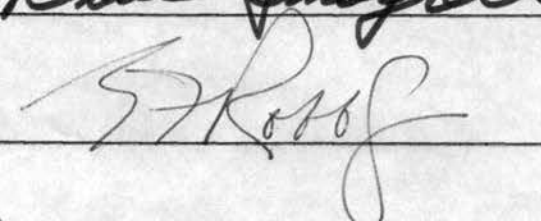
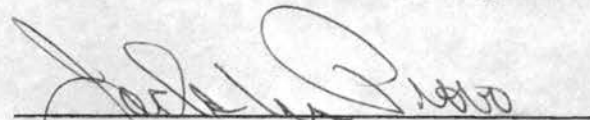
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

804

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:

Judge T. Knutson, Judge L. Arthur, Jewell Goddard (Director, Court Services), Tom Wendell (Director, Project HEJIS) - Tucson Court System Study for Project HEJIS, Tucson, Arizona, June 28-30, 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 five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

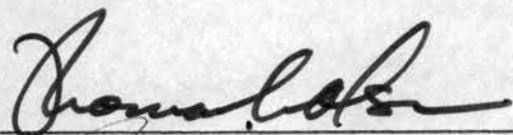


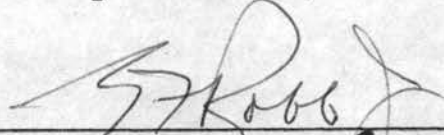
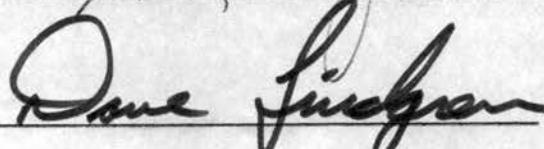
Resolution adopted.

JUN 22 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, Dr. Donald W. Spigner, Director, Pilot City Health Center, be authorized to receive the department head car allowance (Class I) pursuant to resolution adopted by this Board on January 16, 1968, effective June 1, 1971.

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.

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

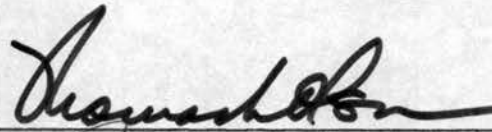
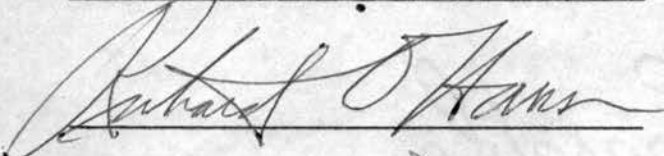

Pursuant to a recommendation from the Director of Purchasing and Stores, your committee recommends that the following Change Order be approved:

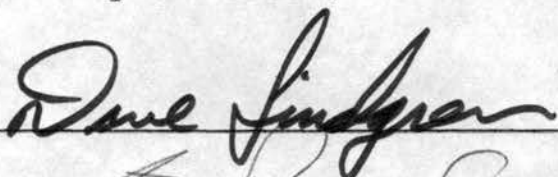
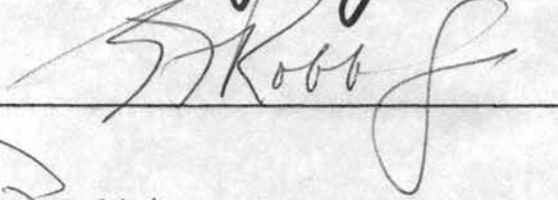
Change Order No. G-4 - \$59.60; move counter in Room 28 and cut tackboard to 5' long - Loeffel-Engstrand Co. - Golden Valley Library Building - Cont. No. 0509.

That the Finance Director be directed to set aside the sum of \$59.60 from the Library Building Reserve Account No. 515; and

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

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUN 22 1971

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

807

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

CONT. NO.	FIRM	ITEM		SURETY
1517B	South Side Plumbing & Heating Co.	Mechanical Construction, Rockford Road Branch Library	\$78,600.00	St. Paul Fire & Marine
1349	Minnesota Mining & Manufacturing Co.	Relfectorized Striping Compound	29,499.00	Insurance Co. of North America
6707 & 7010	J. A. Danens & Son, Inc. and Barton Contracting Co., a joint venture	Grading, Base, Bituminous Surface Concrete Paving, Drainage, Bridges & Lighting, CSAH's 18 & 10	4,317,326.00	St. Paul Fire & Marine & U.S. Fidelity & Guarantee Co.
		Railroad Bond for above	3,000.00	St. Paul Fire & Marine
1346	Warning Lites of Minnesota, Inc.	Warning Light Service	20,000.00	

Respectfully submitted,

Thomas Olson *Dave Lindgren*
Robert J. Hanson *577 Koff*
Jack 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 five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUN 2 - 1971

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

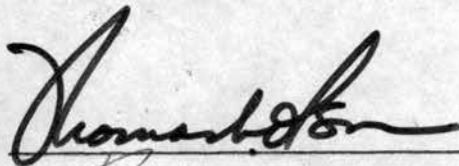
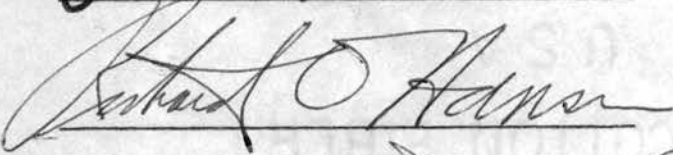
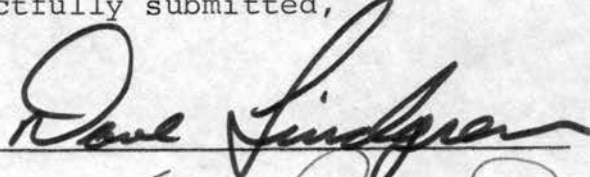
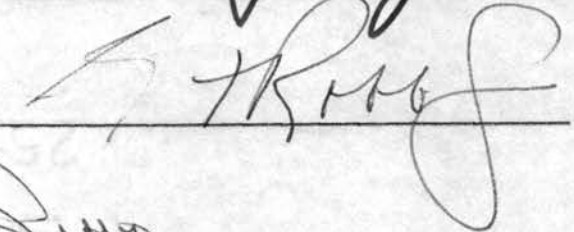

Pursuant to a request from the Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
1135	General Electric Co.	7 Porta-Mobile Radios	\$8,357.30	Sheriff
1520	Reginald F. Fennell	Periodical Subscriptions	20,311.78	Library
1655	Twin City Uniforms	Hospital Uniforms (Performance bond requirements waived per Chapter 473, Laws of Minnesota 1969).	6,000.00	General Hospital
1711	Honeywell, Inc.	Lightbeam Recorder System	8,777.80	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,

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

JUN 22 1971

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
7030	Grading, Base, Bituminous Surfacing and Drainage	Public Works
1532	Reader-Printer Paper, Microfilm Chemicals & Supplies	Central Services
1715	Electroencephalograph	General Hospital
2301	Diesel Fuel Oil and Heating Fuel Oil	Hennepin County & Instrumentalities
1716	Cardiac Monitoring Equipment	General Hospital

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for the first item to be opened Tuesday, July 20, 1971, at 2:00 p.m.; and bids for the last four items to be opened Tuesday, July 6, 1971, at 2:00 p.m.

Respectfully submitted,

James Olson *Dave Lindgren*
Robert O'Hara *Bill Ross*
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.

JUN 22 1971

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

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

NAME	TAX	PENALTY
Fred O. Watson	\$ 879.70	\$116.42
Van Dusen Air, Inc.	1,210.98	73.07
United Dressed Beef, Inc.	--	280.47
Cecil E. Tollison	92.51	10.52
Mrs. Florence Tedholm	419.51	21.80
Preferred Developers Corp.	441.82	218.11
Clellmont L. Sharp	530.38	18.89
Lyle F. Santelman	84.73	17.64
St. Anthony of Padua Church	--	47.62
Edward Sahagian	282.61	17.96
E. Russell Roehm	23.33	.93
Rehoboth Church of Jesus Christ	--	20.97
M. Reynolds	60.76	11.14
Mable C. Punch	155.33	12.33
Raymond C. Postels	139.57	19.91
Charles W. Pauly	63.40	9.22
Alfred M. Sanko	291.90	--
Robert L. Naas	220.85	6.44
John E. Melin	112.72	16.50
Vernon W. Matthews	82.71	12.47
George R. Martin, M.D.	103.80	4.15
Daniel L. Maher	98.92	11.85
Harold Lysne	138.57	33.07
Karl R. Lundeberg	338.90	19.01
Low and Associates, Inc.	224.90	9.00
Otto W. Lausten	72.40	20.48
Clifford Lane	175.98	7.59
Clifford Lane	267.78	10.03
Luther Kindstrom	112.98	17.72
Roy M. Keniston	80.85	8.30
Paul J. Johnson	339.12	28.46
Clair A. Joslyn	46.73	6.74
Douglas M. Johnson	55.05	14.86
Bruno J. Marvis	40.79	4.08
Bruno Jarvis	40.79	4.08
Sheldon O. Henderikson	70.65	34.81
John H. Heffelfinger	375.37	42.50
Gorco Construction Co., Inc.	289.99	12.43
Merton W. Geslin	44.62	9.44
Richard F. Ganske	853.36	91.04
Maurice M. Filister	--	954.54
Edmund Dvorak	72.44	4.13
Michael W. Diffley	98.85	12.61
Mrs. N. M. Dickey	213.28	10.27
D & B Investors	1,052.97	79.00
Clem L. Dargis	82.43	5.64
Kevin B. Curry	243.77	22.14
Alexander Chester	90.22	35.00

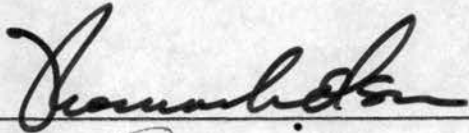
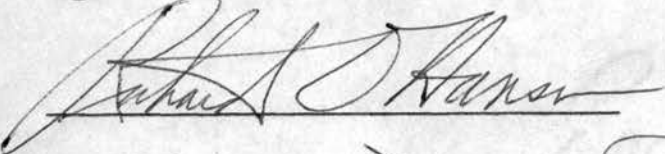
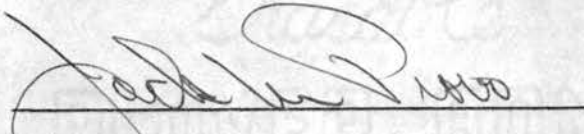
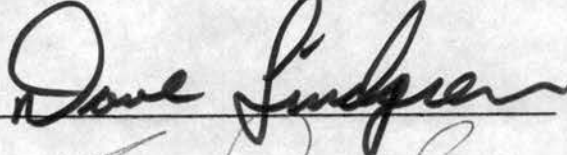
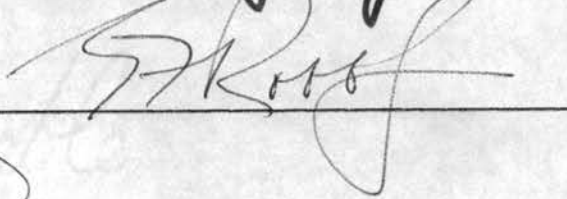
NAME	TAX	PENALTY
Donald J. Brynildson	128.30	3.82
H. C. Bartusch	196.68	11.60
Vincent Aprea	183.56	15.50
Kenneth Appelbaum	99.96	10.98
Howard M. Anderson	106.11	7.85

821

HOMESTEADS - 1967 AND PRIOR YEARS

Merle D. Lybeck	167.40	--
Fred J. Sandall	359.58	--

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.

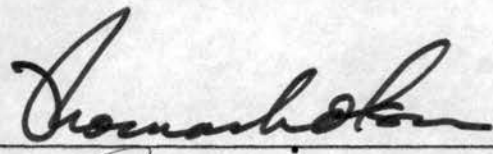
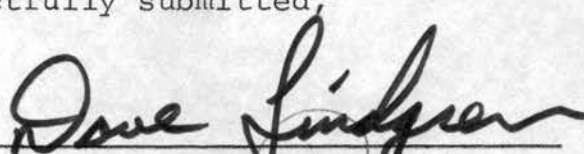
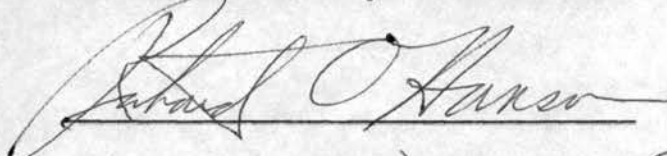
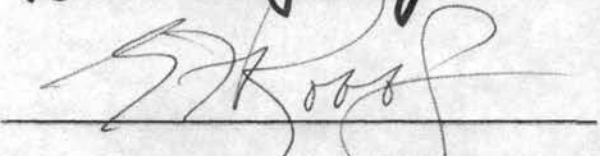

JUN 21 1971

Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report: 812

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

NAME	LEGAL DESCRIPTION
Frank D. Yarrusso	Lot 5, Block 1, Savory Addition
Peter Wittig	Lot 15, Block 2, Minikahda Vista Adtn.
Mrs. Roger Schroeder	Plat 58016, Parcel 1560
Bruce Broman	Lot 14, Block 1, City View Acres 2nd Unit
David Gruba	Plat 55206, Parcel 5140
James W. Greenwood	Lot 2, Block 1, Stiegler's 1st Adtn.
Jack E. Proctor	SEly 25 ft., Lots 9 & 10, Block 1 Dreamwood; and Lot 11
Marvin Stursa	Lot 13, Block 2, Cavanaugh's 4th Adtn.

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.

JUN 22 1971

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

843

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. Allstate Cleaning Contractors - \$1,747.00; janitorial service for the month of May at the Mutual Building, Cont. No. 1157.
2. Hlady Construction Co. - \$101.00; repair fence at Pistol Range, Cont. No. 1158.

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.

JUN 22 1971

Commissioner Lindgren, Chairman, Committee on Ways and

814

Means, presented the following report:

Your Committee recommends that the attached claims list dated June 22, 1971, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Thomas H. Olson

Dave Lindgren

Robert O. Hanson

St. Robb

John A. Provo

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

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

JUN 22 1971

Road & Bridge Appropriation—	
Geo. A. Clark & Sons, equip-	
ment	\$6,724.36
Minn. Mining & Mfg. Com-	
pany, equipment	10,640.76
Northwestern Refining Co.,	
equipment	1,512.70
Northwestern Refining Co.,	
equipment	3,094.34
Standard Oil Company, fur-	
nace oil	25.61
Sterling Electric Company,	
equipment & supplies	1,117.63
Anderson Agency, workmans	
compensation payment	2,347.50
Bureau of Business Practice,	
action series	6.66
Burnsville Sanitary Com-	
pany, rubbish service	219.25
Business Furniture, file cabi-	
net	246.46
Cambridge Filter Corpora-	
tion, supplies	388.16
Geo. A. Clark & Son, sup-	
plies	135.24
Clearing House for Federal	
Scientific and Technical In-	
formation, road meter	
study	3.50
Dakota Microfilm Service,	
Xerox on vellum	57.72
Dictation Systems, Inc., re-	
pairs	32.00
Eastman Kodak Company,	
rental of equipment	45.00
Electronic Center, Inc.,	
cleaner	9.75
Elk River Concrete Products,	
equipment	310.98
Flash Radio Sales, service	95.94
Filmshops, photographic ser-	
vices	49.18
Home Gas Company, pro-	
pane gas	12.50
Graybar Electric Company,	
equipment	223.44
City of Hopkins, water &	
sewage service	87.15
International Business Ma-	
chines, manuals	32.85
Thomas A. Kohner, mileage	
Minneapolis Glass Company,	
service	13.85
Minneapolis Oxygen Com-	
pany, oxygen	9.38
Monroe, service	18.00
Minnesota Decorator Center,	
paints	106.96
Minnesota Janitor Supply	
Company, supplies	137.80
Minn. Mining & Mfg. Co.,	
supplies	2,100.00
Dept. of Highways, State of	
Minnesota, supplies, service	55.00
Minnesota Toro, Inc., sup-	
plies	5.75
Nations Business, renew sub-	
scription	9.00
Northern States Power Co.,	
service	4,228.91
Northern Electric Supply Co.,	
equipment	125.68
Radio Delivery Service, serv-	
ice	108.00
J. L. Shiely Company, filler	
Sterling Electric Co., equip-	
ment	895.83
Vincent Brass & Aluminum	
Co., equipment	220.52
Waste Control, Inc., serv-	
ice	100.00
Johnson Bros. Highway &	
Heavy Constructors, Inc.,	
partial payment	43,878.40
C. S. McCrossan, Inc., pay-	
ment	10,921.14
George V. Ruena, opinions	
—contract	70.00
Hovde Plumbing & Heating	
Co., repair	38.43
C. M. E. D. Appropriation—	
American Oil Co., primer—	
contract	662.31
Atlantic Richfield Co., gaso-	
line—contract	1,109.04
Atlantic Richfield Co., gaso-	
line—contract	1,109.04
General Trading Co., battery	
—contract	63.80
Kampa Tire Co., tires—con-	
tract	457.06
Kampa Tire Co., tire—con-	
tract	661.14
Kampa Tire Co., recaps—	
contract	32.49
Elmer N. Olson, tires	
Clutch & U Joint Services,	
kits	53.02
Factory Sales Co., wheels	
General Trading Company,	
battery	98.49
Lin For, equipment	274.77
Minnesota Bearing Company,	
bearings	332.80
Power Brake & Equipment	
Co., equipment	42.10

Hennepin County General	
Hospital Appropriation—	
Abbey Rents, rentals	36.00
Abbott Laboratories, supplies	
—part contract	1,759.00
Alberto Culver Company, sup-	
plies	239.40
American Fruit Company,	
supplies	488.24
American Hospital Supply,	
supplies—part contract	5,822.43
American Linen Co., sup-	
plies—contract	980.00
American Medical Associa-	
tion, training materials	18.00
American Sterilizer Co., steel	
cleaner	33.00
Anderson Agency, insurance	
—part contract	9,243.09
Angelica Uniform Co., shoe	
covers	181.50
Apache Paper Company,	
plates—contract	59.10
Ayerst Laboratories, Inc.,	
drugs—contract	625.40
Bristol Laboratories, drugs	
—contract	3,082.75
Cameron-Miller Surgical Co.,	
forceps	376.77
Capital Bldg. Maintenance	
Corp., service—contract	3,911.66
Gary S. Carlson, M.D., serv-	
ice	80.00
Dr. Robert M. Cavanaugh,	
service	45.00
Dr. M. Salim Chowdhrey,	
service	120.00
Geo. A. Clark & Son, sup-	
plies	174.66
Codman & Shurtleff, Inc.,	
instruments	111.94
Continental Coffee Co., cof-	
fee	9.70
Corometrics Medical Sys-	
tems, equipment	995.00
Curtin Scientific Co., drugs	
—part contract	321.53
Dahls Pharmacy, stoma	
bags	89.60
Dr. Mark Davidner, service	
Dr. Kenneth Dedeker, serv-	
ice	400.00
Dermik Pharmacal Co., Inc.,	
lotions	86.40
Eaton Laboratories, drugs—	
contract	583.10
Dr. Elke Eckert, service	
Electronic Center, Inc., bat-	
teries	29.40
Emko Company, Emko foam	
Dr. Ralph E. Fedor, serv-	
ice	90.00
Fisher Scientific Company,	
supplies—part contract	986.10
Dr. Joseph P. Galichia, serv-	
ice	100.00
Dr. John H. Geiser, service	
Gentec Hospital Supply Div.,	
drugs—contract	720.00
Gopher Camera, Inc., flood-	
light	1.25
Gopher Camera, Inc., filter,	
Grace-Lee Products, Inc.,	
buff pads	1.95
Gross Bros. Kronicks, dry	
cleaning	65.39
Dr. Robert Heller, service	
H. C. G. H., imprest fund	
Hennepin County Finance	
Dept., supplemental retire-	
ment fund P. E. R. A.	13,189.11
Henn. County Welfare, refund	
Hewlett-Packard Company,	
electrodes	8.80
	1,400.00

Dr. John Peter Hinterkopf,	
service	120.00
Hyland Div. Travenol Lab.,	
Inc., serum	205.40
Hyneson Westcott & Dun-	
ning, Inc., dye	155.58
Industrial Chemical Lab.,	
scrubbing pads—contract	115.80
Industrial Lumber-Plywood,	
Inc., supplies	97.41
I. B. M. Corporation, ma-	
chine rental	693.00
International Medical Equip.	
Co., equipment	2,646.66
International Medical Equip.	
Co., parts	384.21
Iscas Medical Book Store,	
books	593.06

Johnson & Johnson, supplies	603.70
Mark H. Johnson, M.D., serv-	
ice	100.00
Journal of Nursing Adminis-	
tration, subscriptions	72.00
K. & W. Sales Co., locks &	
supplies	983.65
Kraus-Anderson of Mpls.,	
Inc., labor & material—con-	
tract	1,036.80
Dr. Fred Kravitz, service	
Laboratory Medicine Prod-	
ucts, lab. tests—contract	3,614.85
Gust Lagerquist & Sons, serv-	
ice—contract	1,781.76
Lakeside Laboratories, drugs	
—contract	298.90
Leslie Paper Co., supplies	
Don Lobdell Instrument Co.,	
instruments	21.28
Mac Bick Company, shirts	
May Brothers Co., supplies—	
contract	174.09
Mary Jean McCall, refund	
McGarvey Coffee, Inc., col-	
fee—part contract	192.64
Dr. John L. McKelvey, serv-	
ice	394.85
McKesson & Robbins, Inc.,	
drugs	22.00
Medcalf Ortho Appliance Co.,	
appliances	1,732.29
Medicine Lake Bus Co., Inc.,	
service	150.00
Merck, Sharp & Dohme,	
drugs—contract	325.19
Micro Film Industries, serv-	
ice—contract	2,964.15
Midwest Dictation Co., serv-	
ice—contract	2,791.82
Mpls., City of, water & sew-	
age	2,059.80
Minneapolis Gas Co., gas	
service	1,379.70
Mpls. N. P. Clinic, furni-	
burement	270.27
Mpls. War Memorial Blood	
Bank, supplies—contract	375.00
Minnesota Mining & Mfg.	
Co., maintenance agreee-	
ment	16,578.23
Minn. St. Comm. of Educa-	
tion, storage charge	200.00
M. A. Mortenson Company,	
remodeling—contract	165.05
V. Mueller & Company, pros-	
thesis	37,277.92
Dr. A. Nahas, service	
Nationwide Papers, Inc.,	
supplies—contract	166.70
Dr. K. O. Nimlos, service	
No. Amer. Life & Casualty	
Co., insurance	240.00
Northern States Radio Serv-	
ice, amplifier	342.61
Northwestern Refining Co.,	
fuel oil—contract	240.00
No-Vak, Inc., padlock seals,	
Dr. Thomas Oas, service	
Olsen Ambulance Service,	
service—contract	11.20
Organon, Inc., drugs	
Ortho Pharmaceutical Corp.,	
drugs—contract	60.00
Page-Boy, Inc., service	
Dr. Dennis Philander, serv-	
ice	120.00
Phy. Lab. Division, supplies	
—part contract	199.87
Physicians & Hospital Sup-	
ply, supplies — part con-	
tract	221.75
Picker Medical Products, X-	
Ray solutions—contract	
Dr. Robert Premer, service	
Products International Co.,	
tab bands	216.53
Prudential Insurance Co.,	
electronic beam recorder	480.00
processing	27.50
Publicker Chemical Corp.,	
drugs—contract	97.20
Purdue Frederick Co.,	
drugs	207.59
John Reichert, service	
Reliable Electric Co., labor	
& materials—contract	1,879.72
Ross Laboratories, supplies,	
Savoie Supply Co., supplies,	
Schering, Inc., drugs	
Schlott Chemical & Supply	
Co., supplies	45.00
Scientific Products, supplies	
—contract	183.95
	9.78
	31.60
	204.82
	63.61
	497.32

Security Wholesale Groc. Co., Inc., supplies—contract	2,818.35
Selas Flotronics, filters	56.63
D. Shobe & Son Disposal Service, service	59.00
E. R. Squibb & Sons, drugs—contract	5,936.61
James H. Stephens, service	120.00
Dr. Richard Stewart, service	110.00
Teledyne-Frederick Post Co., films	21.00
Transport Clearings, freight charges	13.03
Ray Trautman & Sons, Inc., supplies	216.40
Treck Photographic, Inc., film	8.47
T. C. Wholesale Drug, drugs—contract	6,987.35
U. S. Catheter & Instrument Co., supplies	74.70
Universal Hospital Services, rental chgs.—contract	11,858.95
Warner-Chilcott, drugs—contract	509.48
Waste Control, Inc., service	477.00
Wilfer Laboratory, supplies	115.50
Will Ross, Inc., supplies—part contract	1,018.81
Wyeth Labs., drugs	83.20
Zimmer Mfg. Co., supplies—part contract	329.96
Pilot City Health Center	
Appropriation—	
Addressograph, Multigraph Corp., paper supplies	119.13
American Hospital Supply, supplies	21.43
C. F. Anderson Co., Inc., supplies	112.48
Breon Laboratories, drugs	185.22
Central Mobil Equipment Div., equipment rental	330.00
Curtin Scientific Co., supplies	94.95
Desnick Bros. Drug Store, rent	135.00
Difco Laboratories, drugs	108.00
Hennepin County Finance Dept., reimbursements	
P. E. R. A.	1,647.09
John Marcus Dental Supply Co., covers	12.95
No. Amer. Life & Casualty Co., June—insurance	156.00
Northwestern Bell Telephone Co., services	1,470.10
Ortho Pharmaceutical Corp., serum	109.20
Pitney-Bowes, Inc., supplies	308.50
Scientific Products, supplies	228.29
Charles Scroggins, rent	10.00
Dr. Max Seham, services	45.00
E. R. Squibb & Sons, drugs	1,093.68
T. C. Wholesale Drug, drugs	78.51
U. S. V. Pharmaceutical Corp., drugs	200.86
Vanguard Travel Unlimited, tickets	636.00
Winthrop Laboratories, tablets—drugs	25.16
Commissioners Appropriation—	
Bureau of Business Practice, subscription	16.32
Administrator Appropriation—	
Jerry's Home Upholstering, services	28.00
Victor E. Miller, travel expense	72.50
Finance Department	
Appropriation—	
Gerald Moberg, mileage	71.60
Jon Schaller, mileage	64.50
Data Processing	
Appropriation—	
Caelus Memories Leasing, Inc., rentals	408.75
I. B. M. Corporation, manuals	43.06
MAI Equipment Corporation, rentals	1,494.06
Mohawk Data Sciences Corporation, rentals	738.00
Allen B. Sigal, travel expense	33.64
Personnel Appropriation—	
John G. Geier & Associates, services & materials	877.50
Paul E. Hudson, travel expense	67.75
Minn. Council on Alcohol Problems, booklets, etc.	64.00
Normandy Motor Inn, oral board lunches	44.36
Scientific Methods, Inc.,	

books	111.91
Public Information	
Appropriation—	
Frederic J. Johnson, mileage	42.00
Purchasing Appropriation—	
Olivetti Underwood Corporation, service	16.00
Audit Appropriation—	
Business Furniture, Inc., furniture	245.00
Thomas J. Falstad, travel expense	37.00
State of Minnesota, audit	3,017.70
Building & Equipment	
Appropriation—	
American Linen Supply, towel service	42.00
B. — E. Enterprises, Inc., target racks	615.00
City of Bloomington, rental	1,195.94
Boutells, table	61.95
Busifless Furniture, Inc., furniture	30,141.32
T. D. Gustafson Co., labor & materials	3,647.15
H. S. Horwitz, services	3,924.00
Insulation Sales Co., labor & material	515.16
Kraus-Anderson of Minneapolis, Inc., labor & material	3,785.58
Maintenance Service Co., Inc., repairs	58.95
Meadowbrook Medical Building, rental	4,783.58
Modern Heating & Air Conditioning, work at home school	417.60
Modern Air Conditioning Co., air conditioner rental	
Flour Exchange Bldg.	385.00
Donald C. Nelson, services	38.06
Plunkett's, Inc., services	38.50
Reliable Electric Co., Inc., labor, repairs, etc.	1,085.31
D. Shobe & Son, rubbish removal	47.00
Communications	
Appropriation—	
N. W. Bell Telephone Co., service	2,358.56
Official Publications	
Appropriation—	
Credit Publishing Co., printing the financial paper	10,802.70
Attorney Appropriation—	
Anderson Agency, notary bond for James H. Gaffney	18.00
James H. Gaffney, mileage	38.60
Practicing Law Institute, book	15.00
Clerk of Dist. Court	
Appropriation—	
Central Mobile Equipment, May rental	105.00
Court Service Appropriation—	
American Fruit & Produce, groceries (J. center)	24.62
Armour Food Service, meat	37.63
Arthur Hardware, Inc., supplies	7.43
Famous Foods, groceries	19.33
The Forster Co., air conditioners	573.00
Frito-Lay, Inc., chips	10.80
Harper & Row, Publishers, book	5.25
Bart Jordana & Associates, face plate	15.02
K. & W. Sales, Inc., keys	3.00
Marigold Foods, Inc., ice cream	144.54
Midwest Gun & Key Shop, gear housing	8.00
City of Minneapolis, water & sewer	24.74
Minneapolis Gas Co., gas	515.34
Minnesota Toro, Inc., parts	37.84
Page-Boy, Inc., service	48.00
Pan-O-Gold Baking Co., bakery products	143.87
Sears, Roebuck & Co., supplies	41.77
Superior Exterminating Co., services	5.50
Vic Manufacturing Co., tape	20.94
Waste Control, Inc., services	100.00
Joel B. Wiberg, mileage	20.40
American Linen Supply, towel service (probation)	4.86
Arthur Hardware, Inc., anchors	4.28
Business Furniture, Inc., furniture	97.55
Marlyn Hadfield, membership dues	5.00
Richard A. Johnson, tuition reimbursement	27.00
Treck Photographic, Inc., film	85.28
Dorothy W. Anderson, mileage	33.56

Mildred R. Baerg, mileage	32.90
James F. Bergum, mileage	26.30
Paul Caspersen, mileage	46.60
David A. Cook, mileage	61.70
Shirley J. Dahlen, mileage	53.00
Dorothy Delebard, mileage	28.30
Barbara Dickenson, mileage	33.40
Mary Dolezal, mileage	14.10
Sherla Dreesen, mileage	53.20
Carol J. Engel, mileage	59.00
David N. Gair, mileage	30.20
Harold Goodsky, mileage	45.30
Elizabeth L. Gunn, mileage	33.80
John L. Hagen, mileage	43.50
Jack Hader, mileage	31.20
Claire James, mileage	31.70
Richard A. Johnson, mileage	33.90
Marian Kapusta, mileage	83.20
Robert Leach, mileage	64.10
Curt Lindberg, mileage	79.68
Anne Nelson, mileage	112.75
Daniel O'Neill, mileage	50.70
Creighton Orth, mileage	32.50
Ronald E. Poeschel, mileage	67.70
Donald Ricci, mileage	16.40
Norma Santella, mileage	35.10
Nancy Sillman, mileage	60.70
Paul Spears, mileage	9.20
David K. Steenson, mileage	57.80
Charles A. Thurston, mileage	62.10
Dale R. Toenges, mileage	43.90
Lee Trelstad, mileage	36.00
J. Warren Wendland, mileage	63.40
Lynne Sootheran Williams, mileage	62.40
Kenneth R. Young, mileage and conference attendance reimbursement	77.60
American Education Publications, books (Home school)	18.00
American Fruit & Produce Co., groceries	126.32
Armour Food Service, meat	131.40
Belden-Porter Co., repairs	181.13
Norman Benson, barber service	175.00
Brechet & Richter Co., cabinet	237.00
The Economy Co., books	103.20
Ellison Meat Co., meat	367.95
Famous Foods, groceries	129.35
Frito Lay, Inc., chips	25.20
Jack Frost Farm Foods, Inc., eggs—contract	160.20
Glen Lake Drug & Gift, Inc., drugs	18.45
Goodin Company, parts	4.68
Industrial Arts Supply Co., supplies	3.36
Justus Lumber Co., plywood, etc.	47.50
Marigold Foods, ice cream mix—contract	78.40
Mary L. Lindeman, mileage	26.10
Bob McCart, mileage	24.50
McGraw-Hill, Inc., coffee—contract	94.56
Minnesota Fabrics, Inc., supplies	36.32
Modern Rental Rugs, Inc., walk-off mats	19.35
Northern States Power Co., elec. service	1,683.73
Old Dutch Foods, Inc., potatoes, corn	24.00
Page-Boy, Inc., radio service	24.00
Pan-O-Gold Baking Co., bakery products	27.55
Processed Potatoes, Inc., boilers	46.80
Security Wholesale Grocery, groceries—contract	588.62
The Singer Company, repairs	10.57
Dr. Paul Slaton, services	14.00
Subbeam Appliance Service Co., repairs	32.72
Superior Exterminating Co., services	22.50
Universal Foods Corporation, yeast	36.45
Warners Industrial Supplies, supplies	53.21
Treck Photographic, Inc., film	13.23
Harry Vorrath, services, contract	450.00

District Court Appropriation—	
Blumberg Photo Sound Co., repairs	255.95
Business Furniture, Inc., table	57.40
Graybar Electric Co., clocks	18.10
City of Minneapolis, board of prisoners	3,231.00
H. C. Strom Co., repairs	17.60
Examiner of Titles Appropriation—	
West Publishing Co., pocket parts	10.00
Probate Court Appropriation—	
Eastman Kodak Co., rental	60.00
Mason Publishing Co., "Up-to-date" service	10.00
Northwest Charcoal Sales Co., activated carbon	120.00

Municipal Court Appropriation—	
Building Food Services Corp., jurors meals	121.69
Swiss Chalet Buffet, Inc., jurors meals	23.80
West Publishing Co., subscription	12.00
Donald S. Burris, mileage	32.20
John A. Dunton, mileage	30.80
Jerome Gardner, mileage	2.70
James H. Johnston, mileage	20.50
O. Harold Odland, mileage	2.70
Donald I. Peterson, mileage	78.50
Randolph J. Schacht, mileage	20.50
Sheriff Appropriation—	
American Custom Uniform Co., clothing—contract	265.85
Brown Photo Co., film processing	11.46
Cynthia C. Hoxie, attend school	37.50
Donald J. Omodt, Sheriff, conveying expense	1,327.77
Pako Photo Co., color finishing	131.27
Remington Rand Corporation, repairs	16.70
U. S. Civil Service Commission, tuition expenses—Donald C. Holst	150.00
Sheriff-Jail Appropriation—	
Aslesens, groceries—contract	250.84
Ekelund's, groceries—contract	160.16
Famous Foods, groceries	84.70
Jack Frost Farm Foods, Inc., eggs	59.86
McGarvey Coffee, Inc., coffee—contract	120.96
Pan-O-Gold Baking Co., bakery products—contract	740.22
Signal Systems, repairs	30.00
U. S. Bedding Co., mattresses	595.00

Boat & Water Safety Appropriation—	
Central Mobile Equipment, May rental	1,685.00
Henn. County Highway Department, faucet barrel	2.28
Minneapolis Gas Co., gas	24.16
Northern States Power Co., elec. service	123.95

Civil Defense Appropriation—	
Martin V. Manion, mileage	50.00
Minnesota Newspaper Association, clipping service	11.60

Chest Clinic Appropriation—	
Business Furniture, Inc., furniture—chair	49.40
Dr. V. K. Funk, clinic session	480.00
City of Minneapolis, laboratory services	1,000.00
Suburban Public Health Nursing Serv., family visits	1,057.50
Dr. W. Y. Yue, clinic sessions	200.00

Health & Hospitals Appropriation—	
Business Furniture, Inc., cabinet	82.40
Hennepin County General Hospital, reimbursement for charges	432.29

Medical Services	
Glen Lake State Sanatorium, care of patients	13,276.30

Alcoholism Programs Appropriation—	
Dr. Allan J. Boyum, services at Meadowbrook treatment center	300.00
James C. Kincannon, reimbursements for expenses	46.56

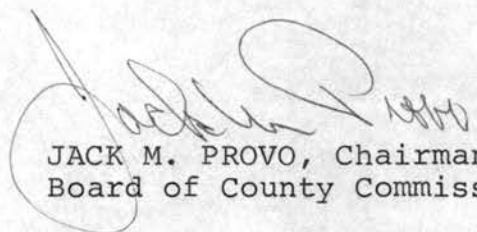
Mental Health & Retardation Appropriation—	
American Psychiatric Association, books	12.30
Electronic Center, Inc., batteries	3.45

Library Appropriation—	
A. B. Dick Products Co., repairs	34.26
American Supply Co., laundry	131.85
Marlene Letzel-Antique Dolls, books	52.50
Antique & Historic Glass Foundation, books	20.85
Argo Books, Inc., books	55.17
American Society of Planning Officials—books	15.75
Assoc. on American Indian Affairs, book	1.00
Ass'n. Childhood Education Int'l., books	6.05
Bacon Pamphlet Service, Inc., pamphlets	55.48
Baker & Taylor Co., books—contract	5,280.96
Bernan Associates, books	68.60
Watchtower Bible & Tract Society, books	2.70
Bloomington, Sanitation, Inc., services	40.00
Book People, books	17.75
R. R. Bowker Co., books	33.60
Coat & Clark, Inc., books	18.48
Cornell Maritime Press, Inc., books	68.12
Dahl Hauling Co., service	111.00
Defenders of American Constitution, subscription	12.50
DEMCO, posters	6.60
Double Sisten Co., files	20.77
Folkways/Scholastic Records, books	73.12
General Motors Corporation, manuals	10.00
Gaylord Brothers Co., erasers	3.45
Mrs. Howard W. Harrington, books	15.00
Harvest Years Publishing Co., subscription	60.00
Hertzberg-New Method, Inc., books permabound	2,963.22
I. B. M. Corporation, repairs	16.50
Institute for Research, books	103.53
K. & W. Sales, Inc., keys & repairs	143.09
Micro Graphics, Inc., miscellaneous	226.70
Minneapolis Gas Co., gas	183.85
Modern Rental Rugs, Inc., rug service	19.12
Nat'l. Fire Protection Association, books	21.42
Natrogas, gas	9.53
Nat'l. Rifle Assoc. of America, books	413.60
Niki Pierson, cleaner	134.70
Northern States Power Co., elec. service	579.90
National Record Plan, records—contract	6,768.27
N. W. Bell Telephone Co., service	106.30
Northcountry Press, subscriptions	126.00
Photo Mechanical Services, Inc., prints	120.00
Scientist's Institute for Public Information, Inc., books	13.25
Sumac Press, book	5.00
University Microfilms, books	63.25
University of Southern California, books	18.50
H. W. Wilson Co., books	2,683.00
Helen A. Young, mileage	42.30

Library Building Reserve Appropriation—	
R. R. Bowker Co., subscriptions	2,063.40
The Hodne/Stageberg-Partners, Inc., services—contract	7,750.00
I. B. M. Corporation, rentals	516.35
Roger Johnson Associates/Architects, services—contract	3,098.25
Judy Lynn Jurgens, programming services—contract	461.54
Lyle Signs, Inc., equipment	240.60
Jerry Pennington, analyst—contract	692.31
Reliable Electric Co., services	79.15

Central Services Appropriation—	
William E. Binger, travel expense	31.98
Central Mobile Equipment, May rental	95.00
I. B. M. Corporation, repairs	484.25
Sexton Data Products, Inc., labels	56.00
Forfeited Land Appropriation—	
Credit Publishing Co., resolutions passed	26.10
Hospital Building Reserve Appropriation—	
A. C. Kavli and Mary G. Kavli, moving costs for Almar Hotel	3,000.00
Arnold P. and Leonard J. Mikulay, land acquisition	24,300.00
State Aid T.B. Control Appropriation—	
Russell Borud, clinic sessions	56.40
Dr. John W. Jenne, clinic sessions	50.00
Family Practice Appropriation—	
Don J. Lobdell, Instrument Co., instruments	163.07
Lufkin Medical Laboratories, tests	76.80
Page Boy, Inc., services	24.00
Vol. Recrt. & Trng. Prog. Appropriation—	
Creative Center, Inc., partial payment on audio visual programs	5,000.00

On motion the County Board adjourned until Tuesday,
June 29, 1971.



JACK M. PROVO, Chairman
Board of County Commissioners

Attest: 
Dep. Auditor

Published in Finance and Commerce, Saturday, July 3, 1971.

Minneapolis, Minnesota

Tuesday, June 29, 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.

Commissioners Robb, Olson, Lindgren and Hanson were present.

Commissioner Provo was absent.

The minutes of the June 22, 1971, meeting were approved as published in Finance and Commerce, Saturday, June 26, 1971.

A letter from Robert F. Henson submitting his resignation from the Mental Health/Mental Retardation Board, was referred to the Committee on Ways and Means.

A letter from V. K. Funk, M.D., Chest Clinic, submitting names of 3 persons for admission to Glen Lake State Sanatorium, was referred to the Committee on Ways and Means.

Transportation allowance requests for various employees of the Welfare Department were referred to the Committee on Ways and Means.

Applications for permit to only allow consumption and display of intoxicating liquor were referred to the Committee on Ways and Means.

A letter was received from Lou McKenna, Ramsey County Auditor, submitting a resolution adopted by the City Council of St. Paul and the Board of County Commissioners of Ramsey County urging Congress to terminate appropriations for the Indochina war, and was ordered filed.

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

JUN 29 1971

1. Requesting that various sums of money be set aside from the Building and Equipment Fund to cover various items for the balance of 1971.
2. Requesting cancellation of two contracts from the Public Works Department pertaining to paint supplies.
3. Submitting agreement with the City of Minneapolis providing for the division of cost for installation of traffic signal system at CSAH 62 ramps to CSAH 32.
4. Submitting agreement with the City of St. Louis Park covering maintenance of traffic control signals in St. Louis Park.
5. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
6. Submitting specifications.
 - A. Rock Salt #1358 Hennepin County & Instrumentalities
 - B. Sale and Removal of Used Laundry Equipment #1717 General Hospital
7. Submitting agreement with the Minneapolis Medical Research Foundation for services rendered during cardiopulmonary bypass cases done at General Hospital.
8. Submitting travel authorization requests for various County employees.
9. Submitting contracts and performance bonds.

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

831

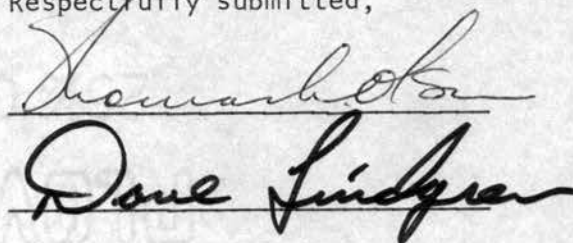
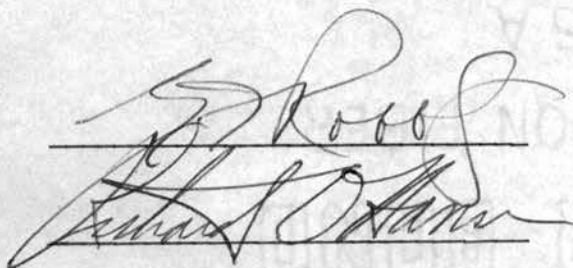
Commissioner Lindgren, Chairman, Committee on Ways and Means,

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 Agreement No. PW-14-07-71 between the City of Bloomington and the County of Hennepin covering construction, maintenance, and operation of a traffic control signal system and street light at the North junction of CSAH 32 and West 82nd Street, Hennepin County Project 6948, be approved; and

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

Respectfully submitted,



Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

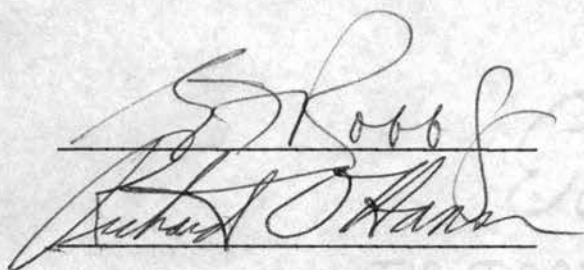
JUN 29 1971

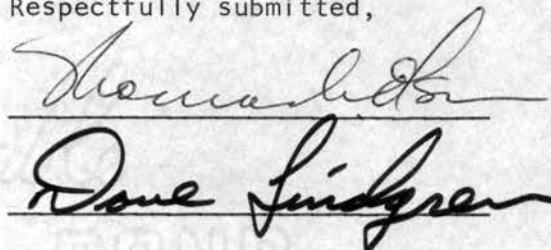
Commissioner Lindgren, Chairman, Committee on Ways and Means,
presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that Agreement No. PW-28-06-71 between the Village of Mound and the County of Hennepin covering construction, maintenance, and operation of a traffic control signal and street lights at the South junction of CSAH 15 and CSAH 110, Hennepin County Project 6945, be approved; and

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

Respectfully submitted,



Robert Olson

Donald Lindgren

Commissioner Hanson offered the following resolution and
moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

JUN 29 1971

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

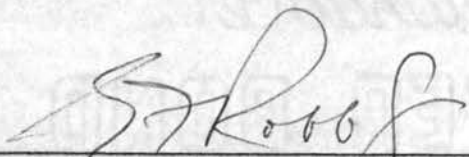
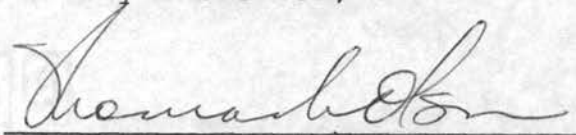
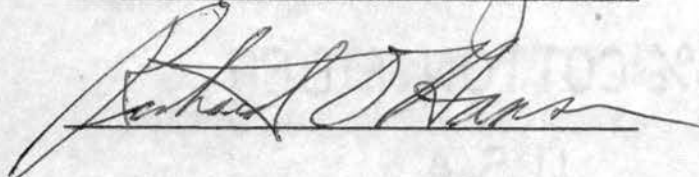
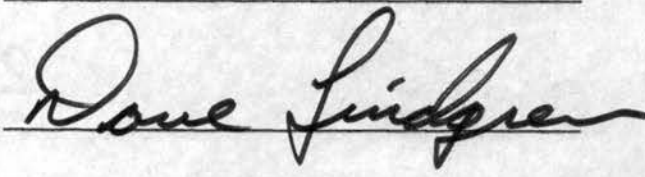
WHEREAS, The tracks of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company intersect with County State Aid Highway 18 in the City of Hopkins; and

WHEREAS, It is the intention of the County of Hennepin to widen County State Aid Highway No. 18 to carry four lanes of traffic in the City of Hopkins at the point of its intersection with the tracks of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company; and

WHEREAS, Such widening will require the reinstallation of the standard automatic electric highway railroad grade crossing signals at such point for the convenience and safety of the travelling public;

Your Committee recommends that this Board hereby authorizes the filing of a Petition before the Public Service Commission of the State of Minnesota for the above purposes and that the Chairman of this Board is hereby authorized to execute said petition.

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 four YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

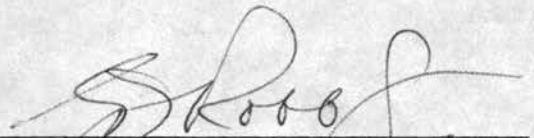
6/29/71

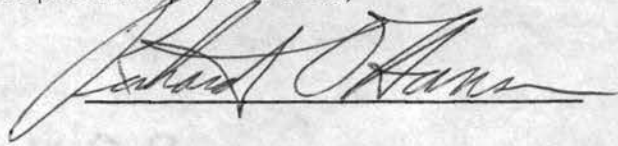
Commissioner Robb, Chairman, Committee on Properties, **824**

presented the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and L. D. Nelson, Chief, Environmental Program Services Section, your committee recommends that a license to operate a Type II Sanitary Landfill in the north-west 1/4 of the southwest 1/4 of Section 25, Township 117 North, Range 22 West, until June 30, 1972 be granted to the City of Hopkins, 1010 First Street South, Hopkins, Minnesota. This license is granted under the conditions of the original application and the recommendations of the Solid Waste License Application Review which were approved by the Board of County Commissioners on April 20, 1971, and also the Solid Waste License Application Review dated June 24, 1971.

Respectfully submitted,


Thomas


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 three YEAS and one NAY, as follows:

HANSON YEA

LINDGREN NAY

OLSON YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

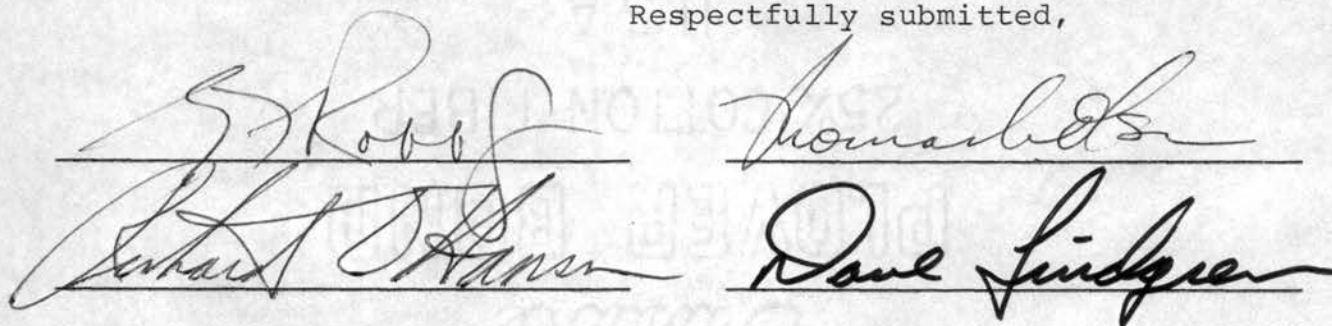
Resolution adopted.

6/29/71

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

Your Committee recommends that Howard Merriman be reappointed to the Board of Managers of the Riley-Purgatory Creek Watershed District for a three-year term to expire on July 31, 1974.

Respectfully submitted,



Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

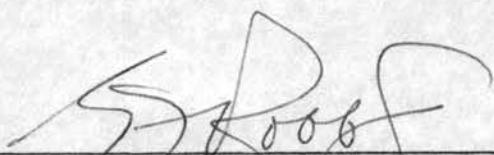
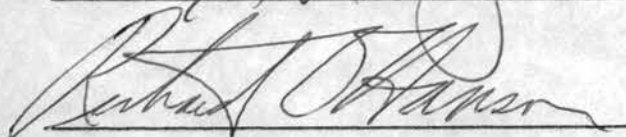
HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

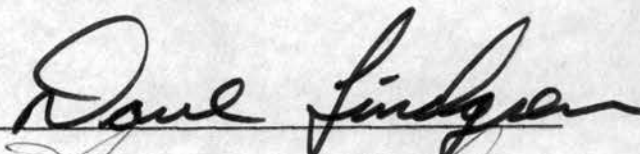

Resolution adopted.

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

Your Committee recommends that Roy L. Gover be appointed Hennepin County Register of Deeds effective July 12, 1971, at a salary of \$16,104.00 per annum.

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

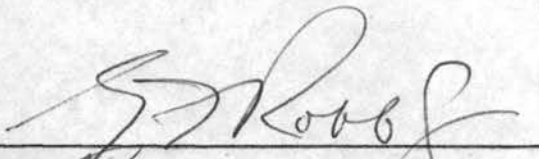
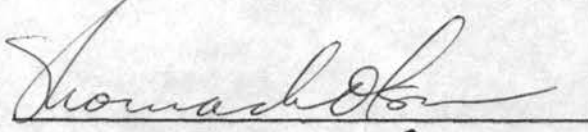
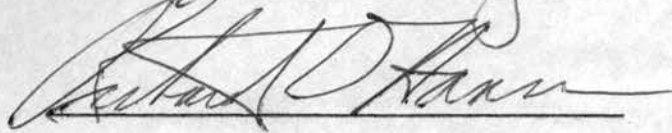
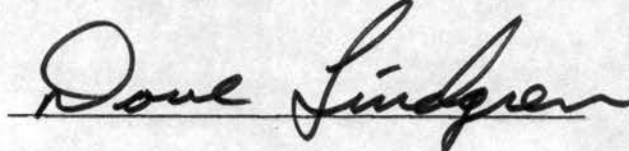
Resolution adopted.

JUN 29 1971

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

Your Committee recommends that Chairman Provo be authorized to sign, on behalf of the County Board of Commissioners, the agreement for mental health and mental retardation services for the period January 1, 1971, through December 31, 1971, between the Hennepin County Mental Health/Mental Retardation Area Program Office and the Hennepin County Welfare Department.

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

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

WHEREAS, The Hennepin County Board of Commissioners recognizes the need for orderly planning of programs which foster the development of the County's human capital and recognizes the need for the most adequate organization for the efficient use of the County's financial resources and the need to avoid unneeded duplication of facilities and programs, and

WHEREAS, This Board has heretofore appointed the Hennepin County Area Mental Health-Mental Retardation Board, hereinafter referred to as "Area Board", and recognizes such body as a comprehensive planning and coordinating agency for mental health and mental retardation services in the County of Hennepin, and further recognizes said Area Board as an appropriate agency to purchase such services on behalf of the County of Hennepin.

NOW THEREFORE BE IT RESOLVED, That the Hennepin County Area Board is hereby designated as the comprehensive coordinating and planning agency for mental health and mental retardation programs and services and is to negotiate for the purchase of such programs and services as may be necessary to develop a comprehensive mental health and mental retardation program for the County of Hennepin, as authorized by this Board.

BE IT FURTHER RESOLVED, That the Hennepin County Area Board shall, for mental health and mental retardation programs and services, maintain relationships with all duly authorized planning and review agencies at all levels of government; develop and apply planning and review mechanisms for all proposed and existing programs and facilities in Hennepin County which receive funding from public sources at local, state or federal level; and, as the County Board may direct, administer and spend funds from private sources as

well as from all government agencies and recommend matching these funds by the County Board to maximize their productive use.

Robert J. Hanson
Dore Lindgren

Respectfully submitted,

Howard Olson
Robb

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were four⁴ YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
ROBB, JR.	YEA
LINDGREN	YEA
CHAIRMAN PROVO	ABSENT

Resolution ADOPTED.

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

Your Committee recommends that the preliminary space allocations as proposed for the new Civic Center project by SUA, Inc., are hereby approved subject to the revisions as outlined by the Board during its meetings with representatives of SUA, Inc., on June 23-24, 1971.

Respectfully submitted,

Richard J. Hanson
Thomas K. Olson

David Lindgren

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 three YEAS and one NAY, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB NAY

CHAIRMAN PROVO ABSENT

Resolution adopted.

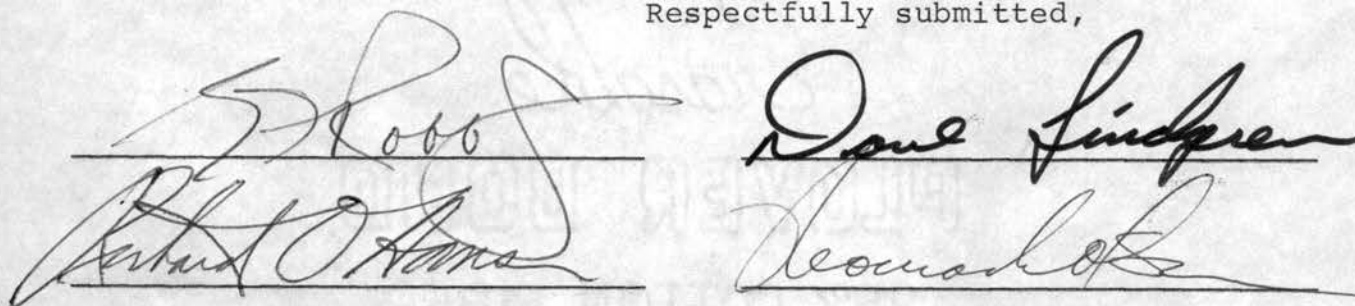
JUN 29 1971

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

Your Committee recommends that the agreement between Hennepin County and Medical Bureau, Inc., covering collection procedures for delinquent accounts owned by General Hospital be approved; 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 four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

JUN 29 1971

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

832

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

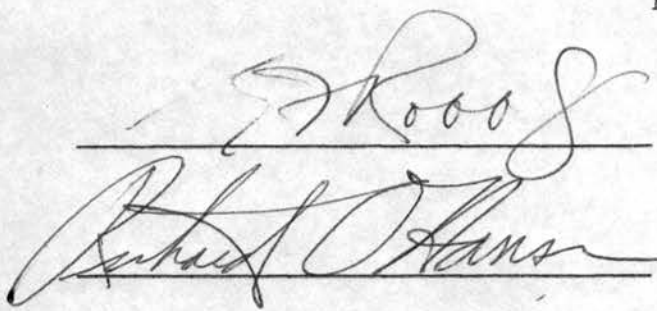
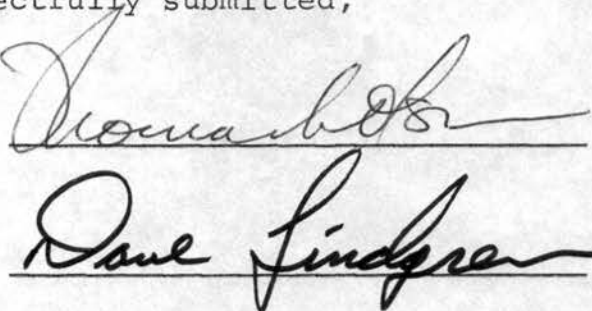
Dr. James Kincannon, Senior Clinical Psychologist; Michael A. Palmen, Alcoholism Therapist, Alcoholism & Inebriety Program and Dr. Edward Wong, Associate Physician, General Hospital - First Annual Alcoholism Conference of the National Institute on Alcohol Abuse and Alcoholism, Washington, D.C., June 25-26, 1971.

Daniel Hertsgaard, Director - Alcoholism & Inebriety Program - First Annual Alcoholism Conference of the National Institute on Alcohol Abuse and Alcoholism and NIMH - National Institute of Mental Health Conference, June 25-29, 1971, Washington, D.C. and New York City.

Walter Halstead, Director, Hennepin County Office of Civil Defense and Disaster Planning; Richard Bardon, Jr., Director of Purchasing and Stores - NACO Conference, Milwaukee, Wisconsin, July 18-21, 1971.

Dale A. Ackmann, Budget Director - Office of Administration - System Management Incorporated Management Grid Seminar - San Francisco, California - July 10-17, 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 YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

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

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

COURT SERVICES

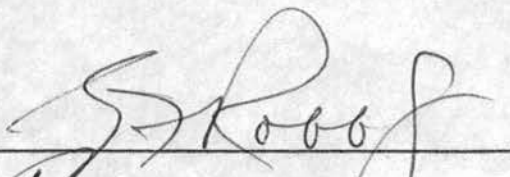
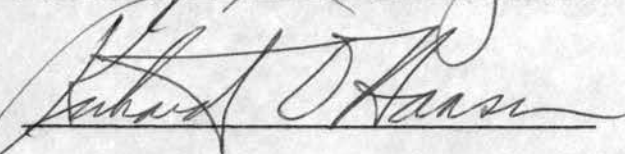
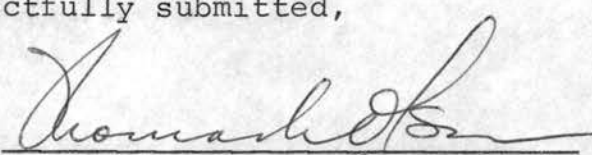

Jack Vigen	June 1, 1971
George Pauley	June 7, 1971
Elaine Hassid	June 7, 1971
Lennart Colson	June 18, 1971
Jeffrey Benson	June 21, 1971
Richard Erickson	June 28, 1971
Donna Mathias	June 28, 1971
Thomas Roberts	June 28, 1971

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

COURT SERVICES

Doris McClelland	May 17, 1971
Stephen Erickson	June 30, 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	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

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

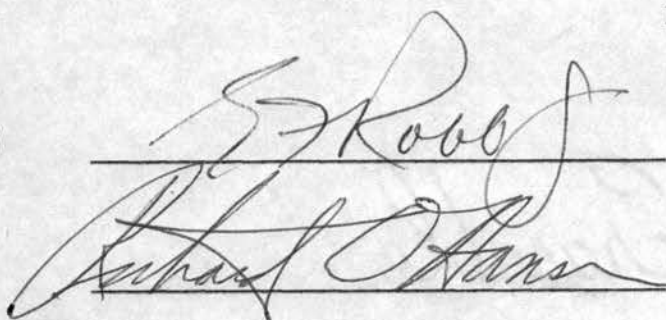
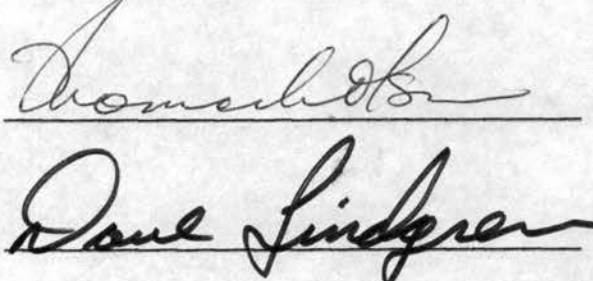
Your Committee recommends that the following applications for permits to only allow consumption and display of intoxicating liquor (set-up) be approved:

1. Robert E. Weber, Bob's Tavern - Township of Hassan.
2. Allen I. Dehn, Dehn's Country Manor - Township of Dayton.
3. Don J. McGlynn - Olympic Hills Golf Club - Village of Eden Prairie.

That the Chairman of the Bounty Board be directed to sign said applications on behalf of Hennepin County; and

Your Committee Further Recommends that the County Administrator be directed to secure from the State Liquor Central Commissioner a complete list of all those who hold liquor licenses in Hennepin County along with the Commissioner's recommendation as to which liquor license applications he expects review and approval from the Hennepin County Board.

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 YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

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


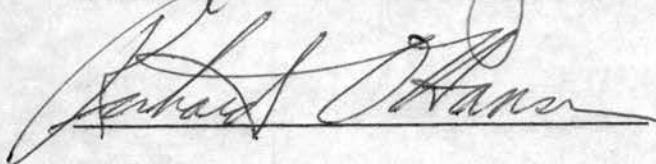
WHEREAS, Robert E. Weber and Ascension Catholic Church have made application for retailers (on and off sale) non-intoxicating malt liquor licenses; and

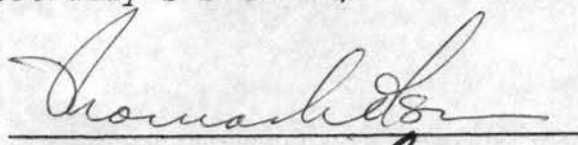

WHEREAS, Said applications have been approved by the Town Board of the Town of Hassan, the County Attorney and the County Sheriff,

Your Committee recommends that licenses expiring on June 30, 1972, be issued; and

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

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

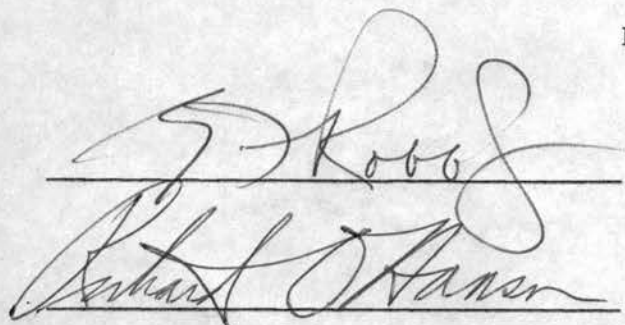
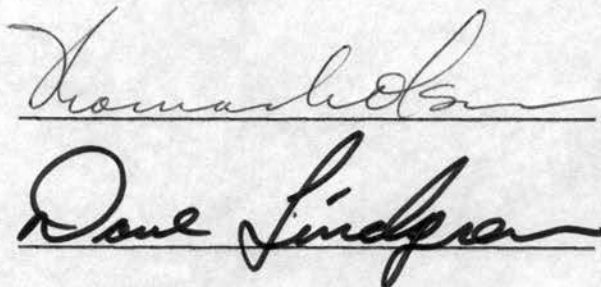
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the Director of Purchasing and Stores, the Finance Director be directed to allocate additional sums from the following listed contracts:

Cont. No. 1627A - Laboratory Tests - \$30,000 from General Hospital Budget to accommodate claims from Laboratory Medicine Associates.

Cont. No. 1162 - Janitorial Maintenance Services - \$6,325.00 from the Court Services budget to accommodate claims from Lindstrom Cleaning Contractors, Inc., for the balance of 1971 - Juvenile Services Building.

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

JUN 29 1971

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

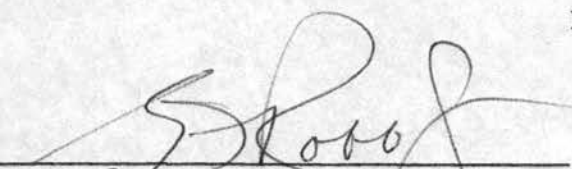
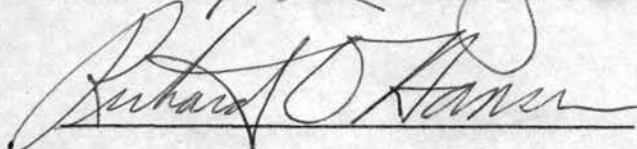
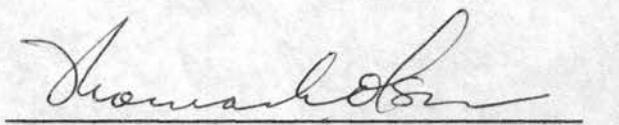

Pursuant to a recommendation from the Director of Purchasing and Stores, your committee recommends that the following Change Order be approved:

Change Order No. L-1 - \$150.00; remove existing tree in courtyard. D. J. Kranz Company, Inc., in conjunction with site development at the Golden Valley Branch Library, Cont. No. 1514.

That the Finance Director be directed to set aside the sum of \$150.00 from the Library Building Reserve Account No. 515; and

That the Chairman of the Board be directed to sign the Change Order 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 YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

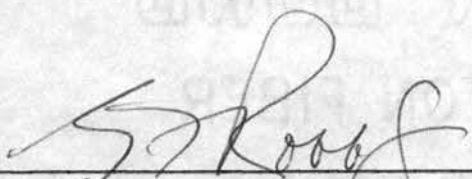
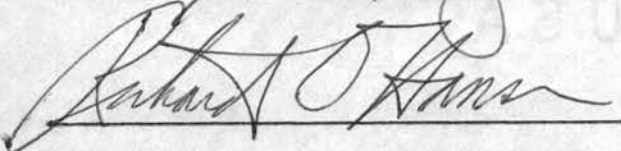
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

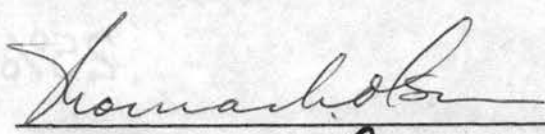
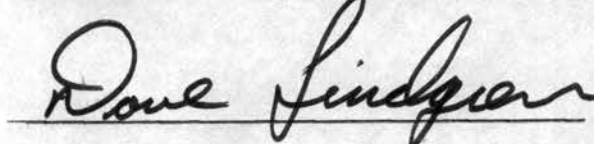
Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1693	Demolition and Removal of Buildings and Structures on Site of Proposed Hennepin County General hospital	Administrator
1357	Traffic Signal Controllers	Public Works
1656	Linens	General Hospital

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for all three items to be opened Tuesday, July 13, 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 YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

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:

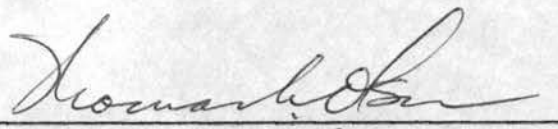
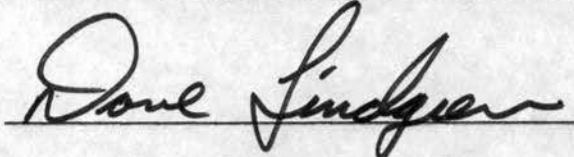
CONT. NO.	FIRM	ITEM	AMOUNT	FUND
6727	Hoffman Electric Co.	Full Traffic Actuated Traffic Control Signal System	\$18,969.00	Public Works
1354	Satellite Industries, Inc. (Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969)	Mobile Chemical Toilets	5,500.00	Public Works
1519R	Mechanical Maintenance, Inc. (Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969.)	Mechanical Maintenance Services	4,000.00	Library
604	Heckendorn Manufacturing Co. (No funds to be set aside for this item)	3 Rotary Mowers	7,395.00	Park Reserve

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 Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON
Olson
LINDGREN

YEA
YEA
YEA

ROBB YEA
CHAIRMAN PROVO ABSENT

JUN 29 1971

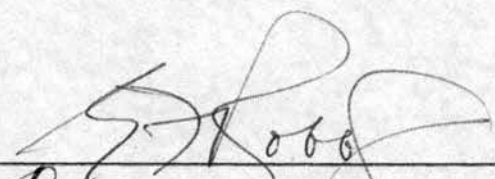
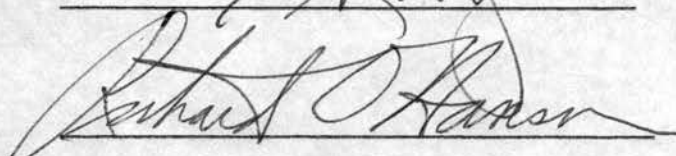
Resolution adopted.


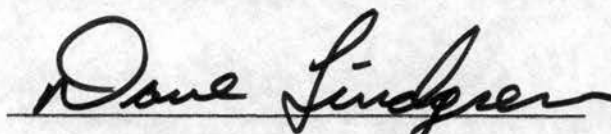
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

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

NAME	LEGAL DESCRIPTION
Bernice Eckman	Lot 1, Block 1, Maple Crest Estates
Warren H. Peterson	3 parcels; Cobb's 2-18; Park 3-2 Summerset 5 & 6 - 2
Hennepin County Auditor for Minneapolis Assessor	3 parcels - Frazee & Jerome's 19-3; Janney & Sanders 26-2; Turner & Warnocks 2nd 10-4
Hennepin County Auditor for Minneapolis Assessor	3 parcels - Park 22-5; Cutters 31-9; Maben & White 22-4

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUN 29 1971

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

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

NAME	TAX	PENALTY
William Williams	\$ 141.31	\$ 18.22
Mary L. Wright	560.11	35.12
Jim Wright	30.46	5.03
Jim Wright	161.05	11.19
Andrew J. Thurk	180.31	66.00
Andrew Thurk	251.50	11.67
W. C. Thomas	83.99	10.12
Albert S. Tedisco	74.99	1.71
Thomas Taylor	66.92	3.65
Albert Szdlowski	48.99	6.67
Fred A. Swenson	75.17	--
Ellen Swedlund	58.80	8.84
Sam Steinman	339.13	21.18
Adelaide E. Simons	141.98	12.68
Dr. M. H. Seifert, Jr.	86.26	55.98
R. Denny Sanford	1,097.28	--
Birdie C. Robb	163.27	10.95
Mary A. Roter	58.80	6.62
Harry Rasmussen	186.89	10.74
Quali-Tech. Mfg. Inc.	45.04	--
Mrs. Alban Pool	126.69	--
Clarence L. Ohde	48.42	9.04
Keith Nordby	277.88	25.64
M. E. Mueller	359.13	16.85
Ray J. Milbauer	307.54	36.82
Paul J. Merz	35.79	6.82
Ralph J. McClellan	249.90	34.47
Herb A. Mason	535.51	290.59
Herbert A. Mason	537.38	247.75
Herbert A. Mason	11,147.83	498.91
Herbert A. Mason	2,926.30	533.50
Clarence Brandell	459.04	61.72
Clarence Brandell	297.40	85.21
James Y. Lundgren	49.00	7.75
Leo L. Levens	137.30	--
Gary B. Kjelstad	139.66	16.15
John Junkers	39.21	5.83
Douglas M. Johnson	66.58	--
William M. Howe	400.79	24.84
Howard H. Heine	13.36	.53
Howard H. Heine	200.43	9.62
R. L. Hawthorne	146.13	57.69
R. L. Hawthorne	321.07	60.16
R. L. Hawthorne	156.81	56.98
Curtiss I. Hawkins	42.39	15.30
Everett H. Harpestad	285.47	24.61

NAME	TAX	PENALTY
Seymour Z. Gross	141.31	14.42
Edith Green	34.30	4.02
Irene V. Grayston	70.60	12.23
Hazel Fogarty	58.84	7.50
Carol F. Farrell	250.79	14.15
Donald O. Fahrman	63.10	14.00
John L. Eidem	146.41	35.16
Kenneth Duneman	43.34	--
Lennice K. deBooy	736.07	49.28
Paul C. Clabo	132.44	3.54
Lorna Charest	182.77	12.16
Lowell L. Buss	59.74	13.90
Frederick F. Busch, Jr.	303.11	44.04
Lester H. Boche	10,544.01	758.19
Inez A. Boardson	284.66	45.34
Donald Bissonette	98.90	9.72
Howard Ballanger	39.19	6.23
Eleanor F. Anderson	82.34	7.55
Mpls. Housing & Redevelopment Auth.	790.79	16.15
Village of Champlin	67.20	8.47
Village of Champlin	49.71	9.87
Village of Champlin	5.06	3.55
Village of Champlin	56.76	14.93
Burlington Northern, Inc.	858.94	153.10
City of Brooklyn Park	289.71	303.45
City of Brooklyn Park	1,074.73	73.12
Aid Association for Lutherans	62.51	--
Aid Association for Lutherans	80.96	--
Aid Association for Lutherans	71.79	--

HOMESTEADS - 1967 AND PRIOR YEARS

Paul J. Hibbs	150.18	--
Simon J. Risk	252.43	--
Eugene J. Vader, Jr.	449.05	--
Lily Vaughn	300.08	--

EXEMPT FOR 1966

Village of Champlin

EXEMPT FOR 1968

Village of Champlin

EXEMPT FOR 1969

Village of Champlin
 Aid Association for Lutherans
 Burlington Northern, Inc.

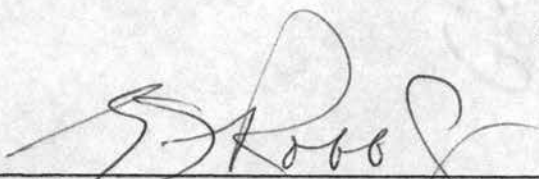
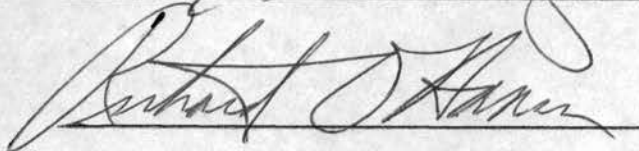

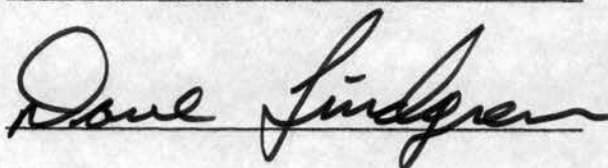
EXEMPT FOR 1970

Village of Champlin'
Aid Association for Lutherans
City of Brooklyn Park

EXEMPT FOR 1971

Minneapolis Housing and Redevelopment Authority
City of Brooklyn Park
Aid Association for Lutherans

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 YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.


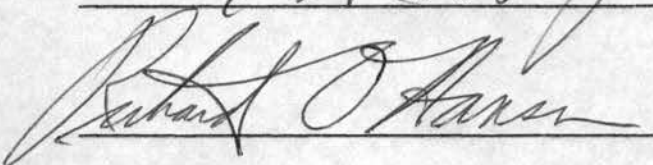
JUN 29 1971

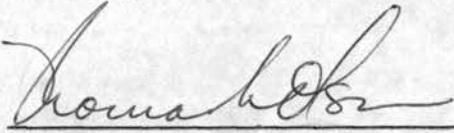

Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

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. Bartley Sales Co., Inc. - \$2,670.00; provide and install elevated flooring and panels at Data Processing Center, Cont. No. 1163.
2. Business Furniture, Inc. - \$821.48; to accommodate additional costs associated with purchasing of furniture for the Juvenile Services Building, Cont. No. 1164.
3. M. A. Mortenson Co. - \$3,320.96; furnish labor and materials to remodel Alcoholism Area office; install new door and remove partition in basement of Treasuremaster Building, Cont. No. 1165.
4. M. A. Mortenson Co. - \$1,335.68; furnish labor and materials to remodel first floor at the Treasuremaster Building, Cont. No. 1166.
5. Electric Service Co. - \$285.00; furnish and install circuit for Xerox machine; furnish and install telephone floor recepticals in Juvenile Court Services Building, Cont. No. 1167.
6. Dayton's, Contract Division - \$279.15; furnish and install drapes in Public Defenders Office, Cont. No. 1168.

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 no NAYS, as follows:

HANSON YEA
 OLSON YEA
 LINDGREN YEA

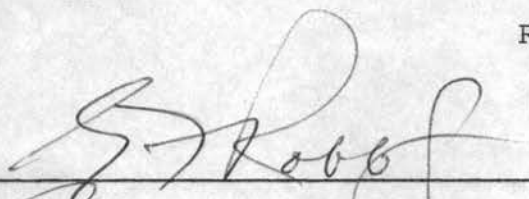
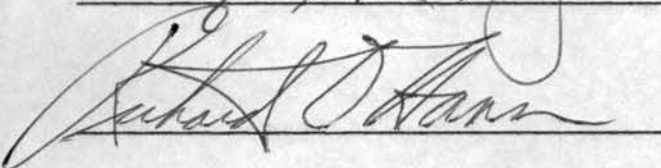
ROBB YEA
 CHAIRMAN PROVO ABSENT
 Resolution adopted.

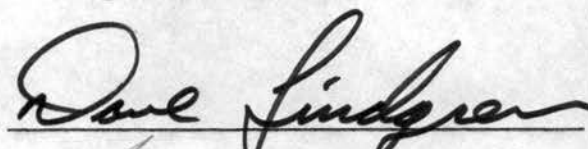
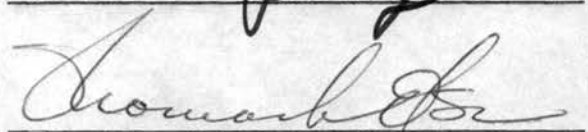
JUN 29 1971

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

Your Committee recommends that the attached claims list dated June 29, 1971, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO ABSENT

Resolution adopted.

Hennepin County Pilot City	
Health Center Appropriation—	
American Management Assn., design training	\$ 20.49
American Soc. of Clin. Pathol., subscriptions	36.00
C. F. Anderson Co., Inc., supplies	196.10
C. R. Canfield and Co., liquophylline	39.40
Cheryl Davis, travel expense	136.92
Thomas Edison Voicewriter, Ind., repair service	57.50
Gentec Hospital Supply Div., supplies	30.28
Haight Ashbury Research Proj., subscription	9.90
Hennepin County Finance Dept., reimbursement —	
PERA, MERB	1,719.80
Melody Hobbs, travel expense	136.57
Insulation Sales Co., repair service	246.97
Dr. Carter Johnson, supplies	86.26
John A. Johnson, mileage	18.97
Krause Dental of the Twin Cities, supplies	191.05
Margaret Kay Leskar, travel expense	138.07
Minneapolis Gas Co., service	138.60
University of Minn., services	993.00
Northern States Power Co., service	798.35
Northwestern Bell Telephone Co., service	17.25
Parke Davis & Company, drugs	31.75
Pilot City Regional Center, lease rental charge	74.64
James Proudlock, books	11.00
Charles W. Russell Agency, bond	10.00
Dr. Max Seham, services	45.00
Snyder Bros. Drugs, prescription	4.45
Vanguard Travel Unlimited, tickets	432.00
Washington Report Med. & Health, subscription	10.00
Judy Wilcox, travel expense	136.57
Lucille E. Williams, travel expense	157.27
Luther E. Winn, Jr., meeting	25.00
Hennepin County General Hospital Appropriation—	
Abbey Rents, rentals	15.25
Abbott Laboratories, drugs & supplies—part contract	1,777.62
Acro-Adroit, Inc., desk lamp	23.23
Affiliated Hospital Products, supplies	88.75
Alberto Culver Company, supplies	93.60
American Custom Uniform Co., uniforms	79.25
American Fruit & Produce, supplies	40.80
American Hospital Association, advertising	45.25
American Hospital Supply, supplies—part contract	6,191.91
C. F. Anderson Co., Inc., supplies—part contract	1,097.70
Rebecca L. Anderson, diabetes course	15.00
Dr. Donald T. Aral, service	60.00
Armour Food Service, supplies	970.16
Aslesen Co., supplies	153.00
Dr. Maxwell Barr, service	315.00
Lloyd Beebe, reimbursement	8.95
Behavioral Publications, Inc., subscription	7.00
Dr. Barton J. Blum, service	560.00
John Bonde, service	135.00
Bronner's Exterminating Co., service	95.00
Bristol Laboratories, drugs—contract	1,185.80
Betty Brown, reimbursement	32.65
Wm. C. Brown Co., Publishers, reading inventory	2.45
C. R. Canfield and Co., drugs—contract	320.26
Cappel Laboratories, Inc., lab. services	40.33
Central Services, services & supplies	25,048.41
Central Services, services & supplies	3,023.72
Central Services, services & supplies	1,497.86
Central Services, services	3,193.41
Central Services, services	12,268.19
Central Mobil Equipment rental	5,025.00
Charter Design & Mfg. Corp., filters	54.28
Dr. R. K. Check, mileage reimbursement	52.50
Dr. Clifford Corman, services	80.00
Crown Meat Co., supplies	349.31
Sue Cummings, reimbursement	5.00
Curtin Scientific Co., drugs—contract	45.97

Dalco Corp., parts	51.50
Deputy, Inc., supplies	177.63
Duling Optical Co., services & supplies—contract	913.17
Duling Optical Co., services & supplies—contract	199.49
Dr. Michael Egans, service	90.00
Electronic Center, Inc., fuses	4.20
Dr. Javier I. Escobar, service	55.00
Bonnie Ferguson, conference fee	26.00
Fisher Scientific Company, supplies—contract	128.05
Dr. A. Flemenbaum, service	120.00

Franklin Creamery, supplies—contract	
Frito-Lay, Inc., supplies	11,187.19
Fritz Candy Co., suckers	104.40
Jack Frost Farm Foods, Inc., supplies—contract	36.00
Garvey Co., Inc., parts	4,151.91
General Electric X-Ray, maintenance service—contract	4.35
Gentec Hospital Supply Div., supplies—part contract	3,587.50
Gopher Athletic Supply Co., shirts	2,251.92
Richard Graham, service	72.49
Eulalia L. Harder, reimbursement	99.22
Heinbockel Produce Co., meats	25.31
HCGH, imprest fund	332.02
HCGH Service League, reimbursement	1,961.90
Hennepin County Finance Dept., PERA, MERB	86.25
PERA	18,198.59
Henn. County Welfare, refunds	1,625.00
Dr. John Peter Hinterkopf, service	120.00
Hoechst Pharmaceutical Co., drugs—contract	2,881.97
Annette Hughes, service	25.00
Industrial Sales & Service, casters	54.77
I. B. M. Corporation, repairs	173.61
International Medical Equip. Co., supplies	58.85
International Medication Syst., drugs	251.00
Iscas Medical Book Store, book	26.04
Dr. Richard Ivance, service	75.00
James H. Johnson, salary	439.84
Dr. Robert J. Johnson, service	70.00
Jennifer Johnston, reimbursement	31.50
Al Keenan Co., refrigerator	109.00
Dr. John T. Kelly, service	240.00
Dr. Fred Kravitz, service	45.00
Virginia Krumbiegel, service	25.00
Language Research Associates, tests & manual	6.50
Lederle Lab. Amer. Cyanamid Co., drugs—contract	861.17
Nancy Lentsch, registration fee	15.00
Life Instruments, Inc., instruments	91.52
Dr. G. Patrick Lilja, service	90.00
Dr. Oscar Lipschultz, service	1,347.00
Litton Medical Products, supplies—contract	26,541.54
Low X-Ray Corp., supplies	1,526.52
Dr. Charles S. Mahan, reimbursement	232.00
Mallinckrodt Nuclear, supplies—contract	2,902.60
Leo A. Mattson Co., Inc., service	123.25
Dr. John L. McKelvey, service	50.00
McKesson & Robbins, Inc., drugs	90.97
McNeill Laboratories, Inc., drugs	533.05
Medcalf Ortho. Appliance Co., appliances	122.00
Medical Economics, Inc., desk reference	11.00
Joseph Merickel, service	120.00
Miller-Davis Co., tape	10.40
Millipore Corporation, shipping chgs.	1.10
Mpls. Med. Research Foundation, reimbursement—contract	2,405.00
Mpls. N. P. Clinic, services	300.00
Minn. Hospital Assn. Student Gr., Blue Cross	1,843.68
Univ. of Minnesota, doctors' services	369.00
University of Minnesota, supplies	5.00
Mithun-Oliver XRay, Inc., supplies	710.00
Modern Rental Rugs, Inc., walk-off mats	110.50
V. Mueller & Company, supplies	285.67

Bonnie E. Nelson, registration fee	30.00
Northern States Power Co., service	56.02
Northern X-Ray Co., service & parts	566.23
Northwestern Bell Telephone Co., service	967.28
Dr. Thomas Oas, service	45.00
Dr. Timothy J. O'Brien, service	120.00
Pako Photo, Inc., service	29.77
Pako Photo, Inc., service	39.88
Parke Davis & Company, drugs—contract	6,255.36
Pengelly X-Ray, Inc., supplies—aprons	16.00
Pennsylvania State Univ., book	6.45
Dr. Jean Perrin, service	80.00
Greg Peterson, reimbursement	31.50
Peters Capitol T. C. Meats, Inc., meats	1,096.09
Dr. Dennis Philander, service	530.00
Phy. Lab. Division, supplies	314.90
Physicians & Hospital Supply, supplies—part contract	253.49
Picker Medical Products, supplies	93.00
Roger A. Podany & Associates, service	119.30
Press of Case Western Res. Univ., supplies	7.30
Puritan Compressed Gas Corp., repair-part	8.42
Quinton Instruments, tube	36.00
Ramsey County, due for title Medicare	13.03
Dr. Eugene P. Reese, service	105.00
Remington-Rand, Inc., study carrels	1,080.00
Remington-Rand, Inc., service	16.15
Richards Mfg. Co., kirschner pins—contract	19.20
Linda Michels, registration fee	30.00
Roche Laboratories, drugs—part contract	6,029.05
Carl K. Rockstad, slides	32.00
Dr. G. Rockswold, service	45.00
Dr. Saul Rosenzweig, service	18.91
Sandoz Pharmaceuticals, nasal spray	35.64
Scholl Manufacturing Co., Inc., supplies	16.27
Fred Schwaab, refund	46.00
Science Editors, Inc., subscription	60.00
Scientific Products, supplies—part contract	353.03
Security Wholesale Groc. Co., Inc., supplies—part contract	170.85
Lola Sellentin, refund	14.40
Dr. Loren Smeby, service	112.00
Smith Kline French Lab., drugs—contract	2,123.82
Smith Kline & French Lab., drugs—contract	805.65
E. R. Squibb & Sons, drugs—contract	472.31
Dr. Robert W. Stafford, service	80.00
Standard Oil Division, oil	31.73
Sterling Electric Co., supplies	3,778.79
Sterling Electric Co., flashlights	64.92
Sunrise Food Products, Inc., noodles	31.22
Dr. James Stevenson, service	100.00
Dr. Richard Stewart, service	100.00
Syntex Lab., Inc., drugs—part contract	1,221.12
Tampa Tracings, publication	7.50
Teledyne-Frederick Post Co., film	21.00
Telstar, manuals & enrollments	1,166.00
3M Company, supplies	351.70
Arthur H. Thomas Co., knife sharpener	900.00
Mary Jean McCall, mileage	41.70
William Timberg, refund	23.00
Treck Photographic, Inc., supplies	222.65
Saul Trestmen, refund	18.80
Wallace Trusty, refund	19.00
T. C. Wholesale Drug, drugs—part contract	12,306.64
Usv Pharmaceutical Corp., drugs	797.13
Upjohn Co., drugs—contract	749.68
Dr. E. Urbanyi, service	60.00
Vanguard Travel Unlimited, plane fare	66.00
Vertrod Corporation, heat sealer	11.98
James Walter, refund	47.50
Dr. Martin Weisberg, service	150.00

Will Ross, Inc., supplies — contract	1,264.44
Winston & Newell Co., nursing bottles	14.40
Rose Ann Wrzes, refund	17.50
Zimmer Mfg. Co., supplies — contract	641.22
Dr. Ronald Zimmerman, service	94.16
Missioners Appropriation—	
M. Provo, meeting luncheon & travel expense	132.72
Assessor Appropriation—	
Robert Martz, insurance refund	22.00
Finance Department Appropriation—	
Bonnie Bernstrom, reimbursement for purchase	2.16
Business Furniture, Inc., chairs	109.60
Diebold, Inc., services power file	15.00
McLean Trucking Co., drayage	5.80
E. A. Moeller Co., canvas back flaps	330.00
Moore Business Forms, Inc., signature plates	61.13
Data Processing Appropriation—	
Glenwood-Inglewood Co., water	34.00
I. B. M. Corporation (St. Paul), rental & drayage	57,309.63
I. B. M. Corporation (Minneapolis), cable	268.25
State of Minnesota, look-up service	20.25
National Equipment Rental Ltd., rental	6,400.00
Personnel Appropriation—	
Blumberg Photo Sound Co., video tapes	173.10
Metropolitan State Junior College, tuition	135.00
Owatonna Inn, room & board for seminar	1,355.43
United Artists Corporation, film rental	128.30
Stanley R. Cowle, travel expense	130.00
John A. Hanson, travel expense	4.49
Jay D. Hanson, mileage	26.00
Jerome S. Gray, board meetings	35.00
J. S. March, board meetings	35.00
Alan H. Moore, board meetings	35.00
Darcy Truax, board meetings	35.00
Public Information Appropriation—	
Dahms Photo Print Co., services	8.00
Linda Jennings, mileage	12.20
Minnesota Newspaper Association, clipping service	27.20
Photos, Inc., services	5.50
Dave Rodum, services	48.50
Purchasing Appropriation—	
William E. Binger, meeting & dinner	13.00
Building & Equipment Appropriation—	
American Linen Supply, linen service—Mutual bldg.	12.96
Reliable Electric Co., Inc., service call	84.45
Communications Appropriation—	
Northern States Power Co., light in phone booth	1.96
N. W. Bell Telephone Co., service	220.45
N. W. Bell Telephone Co. (St. Paul), service	222.50
Pioneer-United Telephone Co., service	11.60
Western Union, telegrams	30.08
Contracts & Awards Appropriation—	
John R. Dehmer, services	65.74
Edward Horstman, services	11.35
Homer Raguet, services	44.44
Marion W. Tyree, services	170.81
Hennepin Soil Conservation Dist., cartographic work — tools & material	105.24
Big Island Veterans Camp, Hennepin County grant	3,000.00
Official Publications Appropriation—	
Chapin Publishing Co., advertising for bids	15.30
Army Appropriation—	
Crown Rubber Stamp Co., notarial seal for James H. Gaffney	11.24
R. L. Polk & Co., directory	66.25
John W. Trojahn, mileage	32.00
West Publishing Co., NW No. 182-Minst 27 (7)	187.00
Court Service Appropriation—	
American Linen Supply Co., laundry	17.44
Arthur Hardware, Inc., supplies	29.85

Famous Foods, groceries	23.23
Franklin Creamery, dairy products—contract	396.60
Jack Frost Farm Foods, eggs —contract	19.20
Graybar Electric Co., switches	2.81
Modern Rental Rugs, Inc., rug rental	49.20
Northern States Power Co., elec. service	557.05
Security Wholesale Grocery Co., groceries—contract	200.27
Martin Levake, mileage	26.70
Joel Wiberg, mileage	13.30
American Bar Association, subscription (probation)	5.00
Behavior Today, subscription	10.00
Creative Center, Inc., rental of projector	20.00
Glenwood-Inglewood Co., water	17.75
I. B. M. Corporation, rental	145.00
Johnson Paper & Supply Co., supplies	24.43
Dr. Carl P. Malmquist, consultation—contract	625.00
Pinkerton's, Inc., services	130.00
Twin Cities Int'l Program, reimbursements for participating	1,488.00
University of Minnesota, film rental	13.30
Wahl & Wahl, Inc., repairs	20.00
William J. Calder, mileage	32.10
Clyde A. Ciccarelli, mileage	39.10
Bruce Dotter, mileage	136.38
Stephen K. Erickson, mileage	33.50
David Freeland, mileage	37.90
Arlene Gabrielson, insurance refund	22.00
Elizabeth L. Gunn, mileage	46.50
Kristin James, mileage	69.00
James Just, mileage	152.88
Gary M. Meitz, mileage	6.00
Earl W. Paulson, mileage	35.10
George Spano, mileage	33.40
William A. Williams, mileage	95.57
Kenneth R. Young, insurance refund	22.00
American Fruit & Produce Co., groceries (Home school)	145.44
Aslensens, groceries—contract	506.72
Armour Food Service, meat	667.01
Augsburg Publishing House, film	12.35
Geo. A. Clark & Son, supplies	19.72
Ted Dvorak, hay	4.00
Ekelund's groceries—contract	121.03
Executone of Minneapolis, Inc., repairs	22.75
Famous Foods, groceries	118.35
Franklin Creamery, Inc., dairy products—contract	1,142.66
Dr. Robert W. Gerlicher, services	300.00
Grant Battery Sales, batteries	20.16
I. B. M. Corporation, repairs	17.71
Ideal Pictures of Minnesota, films	84.00
Justus Lumber Co., cement	3.92
Knapp Radio & TV, repairs	22.00
Kraemer's Hardware, supplies	96.96
McGraw-Hill Book Co., books	36.78
Minneapolis Glass Co., Inc., glass	5.00
Minnesota Decorator Center, Adrien Stien	33.00
supplies	37.72
Modern Rental Rugs, Inc., clean rugs	436.86
National Tea Food Stores, groceries	14.45
Northwest Charcoal Sales Co., charcoal	17.40
Dr. Paul Slaton, services	38.50
Waste Control, Inc., services	100.00
Art Cavaia, mileage	73.00
Dorie McClelland, mileage	88.23
Geantearly Luster, Jr., mileage	49.60
District Court Appropriation—	
The W. H. Anderson Co., book	35.00
Harold Westerberg, mileage	7.00
Examiner of Titles Appropriation—	
Boutells, credenza	289.00
Probate Court Appropriation—	
Minnesota State Bar Association, dues for Judge Melvin J. Peterson	40.50
Municipal Court Appropriation—	
Bloomington Sweden House, jurors meals	25.25
Brink's, Inc., services	225.00
Business Furniture, Inc., bookcase	82.80
Mary Mitchell, mileage	53.00
Modern Rental Rugs, rugs	10.00
West Publishing Co., Wise Statutes	94.50
University of Denver, May & June charges—Michael Hall	833.32

Sheriff Appropriation—	
American Red Cross, first aid books	25.00
William Berry, mileage	58.10
Richard J. Kotasek, mileage	53.90
Pako Photo, Inc., services	90.29
Sheriff-Jail Appropriation—	
American Fruit & Produce Co., groceries	60.76
Aslensens Co., groceries—part contract	437.01
Continental Coffee Co. (St. Paul), drink mix	15.00
Continental Coffee Co. (Chicago), urn repaired	38.16
Famous Foods, groceries	72.40
Ekelund's, Inc., groceries —contract	161.68
Franklin Creamery, Inc., dairy products—contract	231.39
Frito-Lay, Inc., chips	10.80
Harrison House, supplies	2.95
Leo A. Mattson Co., repairs	47.75
Nationwide Paper, Inc., supplies	103.55
Security Wholesale Grocery, groceries—contract	679.45
Sunrise Food Products, Inc., chips, etc.	20.75
Uniforms Unlimited, clothing	163.25
Sheriff-Radio Appropriation—	
Bulk Commodity Carriers, Inc., rock salt	12.00
Central Mobile Equipment, May rental	120.00
Clarence M. Cruikshank, janitorial service	29.60
General Communications, Inc., monitor receiver and supplies	331.77
Hennepin County General Hospital, tissue paper	10.50
Mobile Radio Engineering, Inc., supplies	73.13
Nicholas Serbanic, janitorial services & oil filters	77.09
Stark Electronics Supply Co., supplies	400.87
Civil Defense Appropriation—	
American Telephone & Telegraph Co., service	12.00
Hudson Map Co., map	67.45
Pako Filmshops, Inc., services	4.36
Joe Lloyd Price, janitorial services	80.00
Chest Clinic Appropriation—	
American Linen Supply Co., laundry & uniform rental	126.42
Bezanson Auto Park Co., parking fees	57.00
Thomas A. Edison Industries, maintenance service	78.00
Litton Medical Products, Inc., supplies	135.60
Pitney-Bowes, Inc., meter rental	30.00
Health & Hospitals Appropriation—	
American College of Hospital Adm., tuition fee	450.00
University of Minnesota, seminar Lois Berglund, Theo. Washington	90.00
Foto Mark, Inc., tags	97.50
Public Documents Distribution Center, "Health of Children"	.50
Alcoholism Program Appropriation—	
Charles E. Baine, Jr., electrical work at Meadowbrook Center	1,857.35
Dr. Allan J. Boyum, services at Meadowbrook Center	300.00
Central Services, supplies —contract	109.39
Drs. Hansen, Iverson & Nord, radiologists fees	403.50
Warren W. Jann, services	31.00
Lutheran Deaconess Hospital, salaries paid to members of the Indian Neighborhood Club	1,834.00
Minn. Council on Alcohol Problems, books	21.00
Mental Health & Retardation Appropriation—	
Dale A. Simonson, mileage	37.20
Library Appropriation—	
American Heritage Books, books	634.04
American Library Association, subscription	10.00
American Astronautical Society, book	15.35
Baker & Taylor Co., books—contract	10,272.07
C. C. M. Films, Inc., book	152.35
Century Communications Corporation, projector	144.00
Craft Course Publishers, Inc., pamphlets	12.00
Dahl Hauling Co., services	96.00
W. H. Freeman & Co., books	18.75

Hennepin County Finance Department, use of cartridge reader	340.00
I. B. M. Corporation, repairs	16.50
Ramsey Co. Historical Society, Ed. Lettermann, books	11.34
Marquis Who's Who, Inc., books	621.45
J. L. Marsh, Inc., tapes & cassettes	1,554.52
Micro Graphics, Inc., alterations	13.75
Moorlane, Inc., imprint balloons	129.40
Northern States Power Co., elec. service	1,520.68
O'Brien Sheet Metal, Inc., repairs	187.04
N. W. Bell Telephone Co., service	238.30
Ethel H. Olson, travel expense	232.85
R. L. Polk & Co., directory	65.00
Nacy C. Romslo, tuition	49.00
Roff Trucking Service, service	45.00
James Wells, honorarium for planning for travel program	25.00
Wiesenberger Financial Services, service	95.00
Library Building Reserve Appropriation—	
D. J. Kranz Co., Inc., services—contract	17,370.00
Loeffel-Engstrand Co., services—contract	7,267.55
Skeldon-Green Electric, Inc., services—contract	10,407.00
Central Services Appropriation—	
A. & A. Plate Service, supplies—contract	129.40
Acro-Adroit, Inc., supplies —contract	7,225.15
Acme Visible Records, Inc., supplies	162.01
Albinson, Inc., supplies	59.35
Charles E. Anderson, ribbons	66.00
Bann, Inc., supplies	116.88
William E. Binger, travel expense	74.08
Butler Paper Company, supplies	138.12
Capitol Stationery & Printing, supplies	73.04
Carlson Wedding Service, Inc., supplies—contract	468.50
Ralph Carroll, service	25.00
Century Communications Corp., films	17.90
Continental Loose Leaf, Inc., supplies	470.00
Corner Marking Co., supplies	59.79
Custom Business Forms, Inc., supplies	77.55
Data Documents, Inc., supplies	2,347.94
A. B. Dick Company, supplies—contract	621.21
Dictaphone Corporation, supplies	70.27
Diebold, Inc., supplies	21.85
Eastman Kodak Company, supplies—contract	665.01
Paul Foss Printing Co., cards	120.00
General Binding Corporation, supplies	79.50
I. B. M. Corporation—Minneapolis, labels	17.50
I. B. M. Corporation (different Add.), typewriters	6,537.90
General Office Products Co., cards	27.60
Knight's Hospital Supply Co., supplies	135.82
Litho Technical Services, Inc., supplies—contract	3,742.00
McBee Looseleaf Binder Products, binders	297.91
Mandeville Co., Inc., cards	23.85
M. J. Davis Company, supplies	723.47
M. J. Business Forms, Inc., supplies	1,697.11
Nashua Corporation, toner	293.40
National Engraving Co., letterheads	39.50
NCR Systemedia Division, supplies	200.20
Olivetti Corporation of America, calculator	750.00
Poucher Printing Co., supplies	92.50
Printers Supply Co., blade sharpened	8.50
Quality Park Envelope Co., traffic ticket sets —contract	18,009.86
Quality Park Products Co., envelopes—contract	1,773.48
Remington Rand Systems, cards	75.50
Roto Press, Inc., supplies	302.50
St. Paul Stamp Works, Inc., supplies	724.76
Smith Office Supply Co., supplies—contract	786.20
H. C. Strom Co., headset & chin band	20.55
3 M Business Products Sales, (CONTINUED ON PAGE FIVE)	

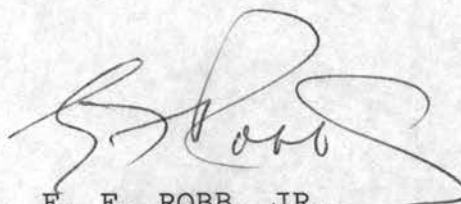
COUNTY COMMISSIONERS

(CONTINUED FROM PAGE FOUR)

Inc., supplies—contract	1,375.36
The Type House, typesetting	11.40
Western Psychological Services, supplies	40.00
Wilcox Paper Company, supplies—contract	6,007.36
Wheeldex, Inc., supplies	69.10
Xerox Corporation, supplies	7,439.70
Hospital Building Reserve Appropriation—	
Westinghouse Electric Corporation, elevator service	317.51
State Aid Local T. B. Appropriation—	
Minneapolis Medical Research Foundation, educational consultant—Dr. G. Brooksby	415.95
Family Practice Appropriation—	
Gentec Hospital Supply Division, supplies	98.10
Dr. & Mrs. Titus Bellville, fee for conducting course	100.00
C. F. Anderson Co., Inc., supplies	50.28
Capital Building Maintenance Corp., janitorial service	250.00
Page Boy, Inc., services	48.00
Family Education & Group Counseling Appropriation—	
Augsburg College, dining hall & room charges	619.50
Metro Area Narcotics Squad Appropriation—	
Gerald Burg, gasoline	34.85
Volunteer Supportive Services Project Appropriation—	
Smith Bros. Service, Inc., parking charges	21.60
Register of Deeds Appropriation—	
Joe D. Cruse, consultative services	84.25
Roy L. Gover, consultative services	163.50
Daniel V. Kmiecik, consultative services	168.00
D. V. Kmiecik, consultative services	182.14
Road & Bridge Appropriation—	
American Oil Co.—Standard Oil Div., oil—contract	40.44
Herbison Bridge Company, pfl. est. 7—contract	6,868.77
Minn-Kota Excavating, Inc., pfl. est. 6—contract	20,256.98
Northwestern Refining Company, fuel—contract	744.55
L. N. Sickels, emulsion—contract	884.05
Wheeler Lumber Bridge & Supply, lath—contract	93.74
Albinson's, Inc., supplies	21.00
Anderson Agency, workmans comp.	2,347.50
Automotive Paint Specialists, Inc., paint	6.11
Brock-White Company, supplies	72.00
Central Mobile Equipment Div., equipment rental Apr. May 71	114,377.26
Geo. A. Clark and Son, steel wool	12.41
Continental Safety Equipment, Inc., goggles	28.51
Elde Saw Company, service	7.20
Howard Elsinger, service	91.00
Phillip A. Elmquist, reimbursement	22.00
Farwell, Ozmun, Kirk & Company, equipment	100.55
Frederick Post Company, supplies	224.04
Don Garrison, supplies	31.39
T. D. Gustafson Company, service	278.70
Hayden Murphy Equipment Company, equipment	245.42
Hennepin County Finance Director, reimbursement	478.40
Hennepin County Finance Director, reimbursement	9,837.86
Hennepin County Finance Director, reimbursement	4,566.18
I. B. M. Corporation, course	360.00
Leslie M. Jobes, services	675.50
K. & W. Sales, Inc., service and repair	47.57
Lindsay Brothers, supplies	111.00
Minneapolis Gas Company, service	32.38
Minneapolis Oxygen Company, supplies	18.67
Northern States Power Co., service	10.00
Snyder Electric, service	31.85
Sun Newspapers, subscription	9.75
Treck Photographic, Inc., battery	411.16
Viking Safety Company, gloves	357.50

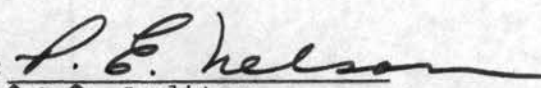
Warner's Industrial Supplies, supplies	17.64
James M. Wold, travel request	415.00
George V. Ruona, opinion	35.00
C. M. E. D. Appropriation—	
Atlantic-Richfield, gasoline—contract	1,109.04
Factory Sales Company, Inc., supplies—contract	415.96
Kampa Tire Company, tires—contract	383.46
Kampa Tire Company, recaps—contract	39.89
Mainsten, Inc., services—contract	957.46
Minnesota Mining & Mfg. Co., equipment—contract	93,000.00
Tonka Bay Marine Corporation, boat—contract	9,461.02
Arrow Equipment, Inc., equipment	16.24
Automotive Paint Specialists, Inc., supplies	411.10
Barco Bearing Company, supplies	54.22
Bill Boyer Ford, parts	153.33
Brellenthin Hopkins Dodge, parts	16.65
Bridge Wheel Company, Inc., supplies	10.77
Case Power & Equipment, equipment	64.38
Chicago Pneumatic Tool Company, labor and parts	71.85
Geo. A. Clark and Son, equipment	19.60
Clutch & U Joint Service, parts	386.95
Crystal Motors, Inc., parts	851.19
Cummins Diesel Sales, Inc., gasket	41.90
Engine Parts Supply Company, parts	176.74
Equipment Parts and Service, parts	134.13
Fadden Pump Company, labor and parts	14.43
Fleet Supply & Machine Co., parts	10.35
Freeway Ford, supplies	5.30
G. T. Parts Company, supplies	35.25
GarWood Twin Cities Truck Equip. Inc., parts	65.68
General Motors Corporation, parts	13.29
Genuine Parts Company, lens	5.91
Graybar Electric Company, Inc., service	11.82
Greyhound Lines, shipment	3.60
Gopher State Oil Company, grease	15.75
Graco, Inc., labor	16.53
Harmon Glass, glass	20.67
Harold's Auto Supply Company, Inc., paint	26.67
Hayden Murphy Equipment Co., parts	666.14
Hennepin County Finance Director, reimbursement	249.79
Hennepin County Finance Director, reimbursement	672.41
Hennepin County Finance Director, reimbursement	40.30
Hennepin County Finance Director, reimbursement	454.76
Home Gas Company, Inc., gas	55.60
Homelite, equipment	10.60
Hopkins Radiator Service, repair	93.50
Industrial & Truck Parts, Inc., parts	341.07
Inland Marine, parts	78.55
Interstate Diesel, Inc., parts	34.24
Leef Bros., Inc., service	239.60
Jim Lupton Oldsmobile Company, parts	70.67
City of Minneapolis, gasoline, oil	305.44
Midwest Oil Company, oil	30.65
Mike's Minit Car Wash, car washes	98.75
National Assoc. of Fleet Admin., Inc., membership dues	100.00
Donald J. Omodt, Sheriff, supp. auto exp.	59.46
Paper Calmenson & Company, supplies	96.58
Power Brake and Equipment, Inc., flare	42.00
Town's Edge Ford, parts	53.37

On motion, the County Board adjourned.



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

Attest:


Dep. Auditor

JUN 29 1971