



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

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Published in Finance and Commerce, Saturday, July 10, 1971.

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Minneapolis, Minnesota

Tuesday, July 6, 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 law.

Commissioners Hanson, Olson and Lindgren were present.

Commissioners Provo and Robb were absent.

The meeting was called to order by Richard O. Hanson, Acting Chairman.

The minutes of the June 29, 1971, meeting were approved as published in Finance and Commerce, Saturday, July 3, 1971.

A notice from Erling M. Weiberg, Administrative Secretary, Minnesota Water Resources Board, advising the Board of the expiration of terms of two members of the Water Resources Board, was referred to the Committee on Ways and Means.

A letter from Paul J. Vogt, Director of Health and Hospitals, requesting approval of appointment of six TACTICS Board members, was referred to the Committee on Ways and Means.

Letters were received from William F. Brooks, Chairman, Hennepin County Task Force on Alcoholism and Inebriety, requesting that a daily rate schedule be established for the Receiving Center for public inebriates; and submitting a proposal for support of two half way facilities were referred to the Committee on Ways and Means.

A Notice of Claim for damages from Sherman Vincent, was referred to the Committee on Ways and Means and the County Attorney.

The Monthly Report from the Register of Deeds for June, 1971, was ordered filed.

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Letters from George B. Hickey, County Auditor, submitting applications for the conveyance of certain tax forfeited land from the Village of Plymouth and Cities of Bloomington and Minnetonka, were referred to the Committee on Properties.

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A letter from A. J. Lee, Director, Public Works, submitting right of way acquisitions for CSAH's 18 and 61, was referred to the Committee on Properties.

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

1. Submitting a proposal from the Hennepin County Alcoholism Safety Action Project.
2. Requesting that additional funds be set aside for Contract No. 1640, I.V. Caths and Intracaths; and Contract No. 0580, Library Books.
3. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
4. Submitting Building and Equipment Fund claims.
5. Submitting travel authorization requests for various county employees.
6. Submitting specifications
  - A. Data Processing Checks #1533 Central Services
  - B. Microfilm Readers #1534 Library
  - C. Carpeting for Mutual Building #1913 Welfare
  - D. Painting for Mutual Building #1914 Welfare
  - E. Bituminous paving of parking areas for General Hospital #1173 Building and Equipment.

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F. Excavation Phase I of  
Civic Center

#1535

Reserve Building  
& Maintenance

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

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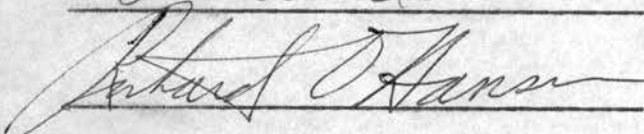


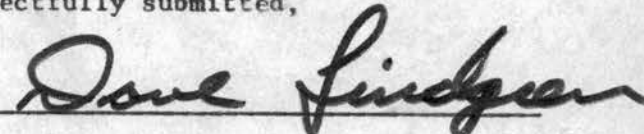
Commissioner Olson, Vice Chairman, Committee on Properties, 853

presented the following report:

Your committee, having examined into the request of the Orono Independent School Dist No. 278, Long Lake, Minnesota, to purchase certain tax forfeited land, described as: Lots 2 and 3, Block 3, Markville, in the Village of Orono, County of Hennepin and State of Minnesota, recommends that the said parcels of land be appraised at \$4200.00 by this Board pursuant to Chap. 328, Laws 1939 as amended; and that the said parcels of land be sold by the County Board of Hennepin County to the Orono Independent School District No. 278, Long Lake, Minnesota for the appraised sum of \$4200; and that the County Auditor be directed to issue certificates of purchase for said parcels.

Respectfully submitted,

  
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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

3 YEAS and 0 NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	ABSENT

Resolution adopted.

JUL 6 1971

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

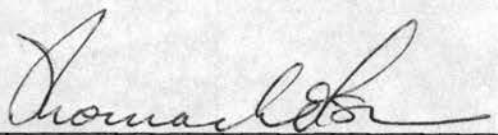
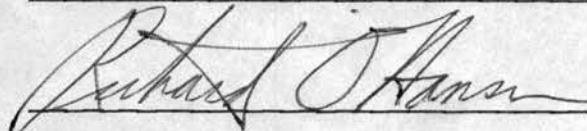
WHEREAS, In accordance with previously established policy, the Department of Public Works extends maintenance service to municipalities on a cost reimbursement basis for traffic control signals located exclusively on municipal street systems; and

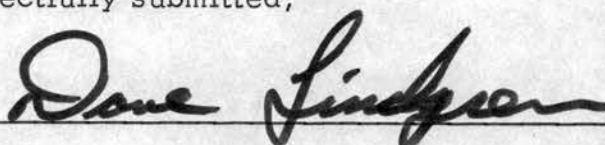
WHEREAS, The City of St. Louis Park has approved an agreement between the County of Hennepin and the City for maintenance of traffic control signals at certain intersections within the boundaries of the City of St. Louis Park.

Therefore, pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that Agreement No. PW-32-05-71 covering maintenance of traffic control signals within the City of St. Louis Park be approved; and

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

Respectfully submitted,

  
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Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

3 YEAS and 0 NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	ABSENT

Resolution adopted.


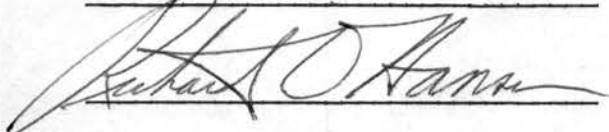
JUL 6 1971

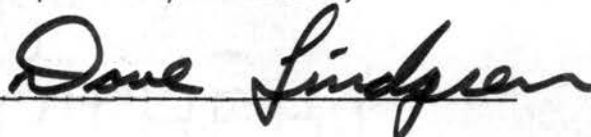
Commissioner Lindgren Committee on Ways and Means presented  
the following report:

Pursuant to a recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends the approval of Agreement No. PW 09-20-71 between the City of Minneapolis and the County of Hennepin which provides for the division of cost for the construction of County Project Nos. 6849 and 6916 on CSAH 32, 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,



Commissioner Olson offered the following resolution  
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

3 YEAS and 0 NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	ABSENT

Resolution                      adopted



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

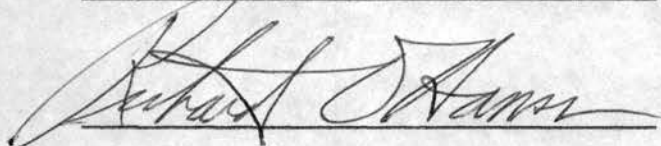
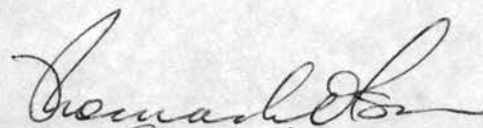
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Your Committee recommends that pursuant to a request from the County Administrator, the agreement between Hennepin County and the Minneapolis Medical Research Foundation for services rendered during cardiopulmonary bypass cases done at General Hospital be approved; and

That the Finance Director be directed to set aside the sum of \$5,500.00 under Contract No. 1100 from the General Hospital appropriation; and

That the Chairman of the Board be authorized to sign the agreement on behalf of the 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 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

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

Your Committee recommends that the Hennepin County Board of Commissioners accept with thanks and appreciation for services rendered, the resignation of Robert F. Henson from the Mental Health/Mental Retardation Board.

Respectfully submitted,

Thomas Olson Dave Lindgren  
Robert F. Henson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

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

Your Committee recommends that William Fox and Calvin Aurand be reappointed to the Hennepin County Mental Health/Mental Retardation Board for terms to expire on June 30, 1974.

Respectfully submitted,

Thomas Olson      Dave Lindgren  
Arthur J. Hanson

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and 0 NAYS, as follows:

HANSON      YEA

OLSON      YEA

LINDGREN      YEA

ROBB      ABSENT

CHAIRMAN PROVO      ABSENT

Resolution adopted.

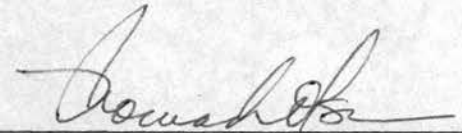
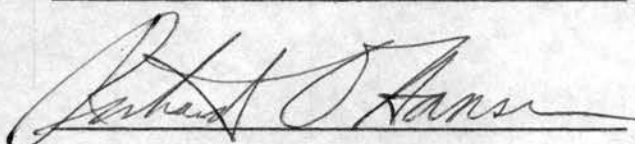
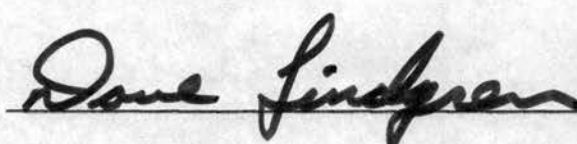
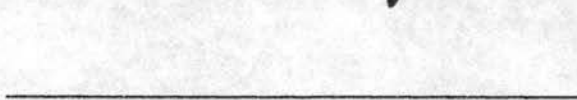
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

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

1. William J. Sime, Jr., Edenvale Golf Club, Village of Eden Prairie.
2. Donald Tarasar, Rogers Ball Room - Village of Rogers

That the Chairman of the County Board be directed to sign said applications 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 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUL 6 1971



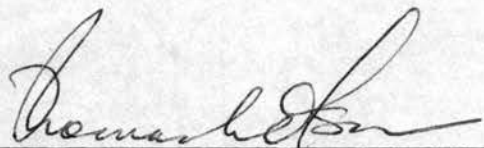
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

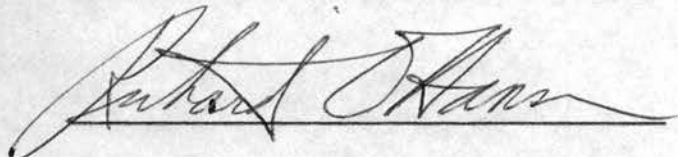
Your Committee recommends that travel authorization and reimbursement in accordance with the provisions of Paragraph 12.10(b) of the Personnel Plan be granted for the following County employees:

Kenneth Young, Edward Sedio, Donald Hammergren and Dean Holmes, Office of Court Services - Conference, American Correctional Association, Miami, Florida - August 15-19, 1971.

Miss Karen Anderson, Social Worker Supervisor - Attend the 1971 University of Chicago School of Social Work Institute, Chicago, Illinois, July 12-23, 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 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

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

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

Becker, Bonnie	Eligibility Technician	June 11, 1971
Evans, Jerome	Eligibility Technician	June 22, 1971
Goldberg, Arlene	Eligibility Technician	June 11, 1971
McPherson, Carol	Eligibility Technician	June 8, 1971
Ogren, Douglas	Accountant	June 3, 1971
Vickerman, Margaret	Eligibility Technician	June 11, 1971

Respectfully Submitted

Dave Lindgren

Commissioner Hanson offered the following resolution  
and moved its adoption:

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

3 YEAS and 0 NAYS, as follows:

HANSON YEA  
LINDGREN YEA  
PROVO ABSENT  
ROBB ABSENT  
CHAIRMAN OLSON YEA

And so the resolution was adopted

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

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

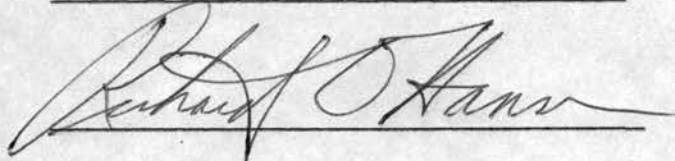
Mr. Lloyd Orin Jensen  
3737 Colfax Avenue South  
Minneapolis, Minnesota

Mr. Hans Bergland Jorgenson  
91 South 13th Street  
Minneapolis, Minnesota

Mr. George William Taylor  
3527 Aldrich Avenue South  
Minneapolis, Minnesota

Respectfully submitted,





Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

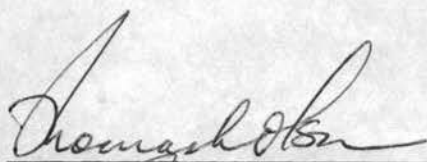
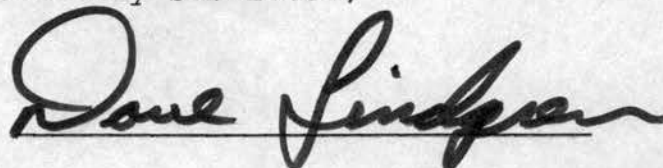
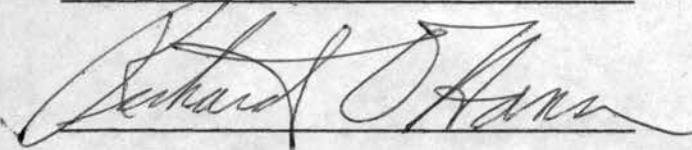
Commissioner Lindgren Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the County Administrator and the Director of Public Works, the following contracts pertaining to paint supplies be cancelled:

CONT. NO.	VENDOR	AMOUNT	BUDGET REF.
1354A	Farwell, Ozmun & Kirk	\$4,032.00	952.9-252-101
1345B	American Paint Corp.	2,700.80	952.9-252-102

And, That the Finance Director be directed to restore encumbered funds to their respective line item budgets.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUL 6 1971



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

WHEREAS, The Director of Purchasing and Stores has notified this Board of the renewal for a 12-month period beginning July 1, 1971, of the advisory quotation contract for the furnishing of office machines, Contract No. 1526, as follows:

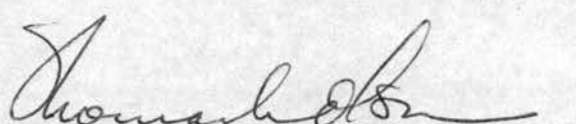
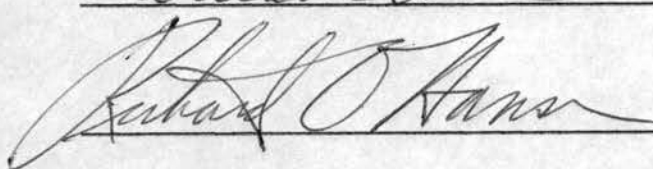
<u>VENDOR</u>	<u>EQUIPMENT</u>
Anker Data Systems, Midwest	Anker Cash Registers
Clary Business Machines Co.	Clary & Remington Adding Machines and Cash Registers; Clary-Sperry Rand Totalia Printing Calculators and Adding Machines
A.B. Dick Products Company	A.B. Dick Company
Dictaphone Corporation	Dictaphone dictating, transcribing calculating & recording machines and supplies, educational equipment and supplies
Dictation Systems, Inc.	Norelco dictation equipment
Edison Voicewriter Division of McGraw-Edison Company	Edison Voicewriter
Hagen Office Equipment, Inc.	Remington Rand Typewriters, calculators, adding machines - Philips Electronic Printing Calculators
I.B.M. Corporation	Selectric - Executive & Model "D" Typewriters (IBM) Dictation Equip. - MTST & Graphics Equip. - Mag. Card
Itek Business Products	Itek Microfilm - Itek Photocopy
Leo A. Mattson Co., Inc.	Typewriters-Adders-Calculators - Remington Office Machines - Commodore Electronic Calculators
Mittendorf & Wolgast	Canon Calculators - Facit Electronic display & printing calculators - Facit adding machines, typewriters & book-keeping machines
Monroe-The Calculator Co. Div. of Litton Business Systems, Inc.	Monroe

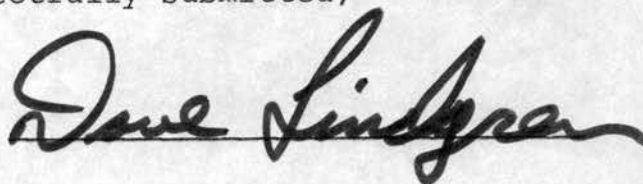


VENDOR	EQUIPMENT
Olivetti Corp. of America	Olivetti typewriters, adding & calculators, accounting machines and supplies - ribbons and carbon paper.
Pitney-Bowes, Inc.	Pitney-Bowes Postage Meters, Mailing Machines, Scales, Letter Openers, Folding Machines, Counting & Imprinting Machines, Collators, Addresser-Printers, Copiers, Inserters, Tax Equipment, Tables & Mail Bag Racks
Royal Typewriter Company	Manual and Electric Typewriters
Smith, Corona Marchant	SCM Coronastat Copiers
H. C. Strom Company, Inc.	DeJur Grundig Stenorette Dictation Equipment - TCT Cassette Dictation Equipment - Optacord 441 Portable Cassette Dictator
Sweda International	Sweda Sales Registers and Supplies
Victor Comptometer Corp.	Victor Calculators & adding machines
Wright Line	Data Processing accessory equipment

Your Committee recommends that the Finance Director be directed to pay claims for the purchase of said equipment at the prevailing G.S.A. pricing schedule as designated in the proposals received from said vendors on June 8, 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 3 YEAS and no NAYS, as follows:

HANSON      YEA  
 OLSON        YEA  
 LINDGREN    YEA

ROBB      ABSENT

CHAIRMAN PROVO      ABSENT  
 Resolution adopted.

JUL 6 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
1712	Picker Medical Products	Automatic Film Changer	\$16,711.00	General Hospital
1529	A. B. Dick Products Co. (Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969)	Printing Supplies	12,000.00	Central Services

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

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

Respectfully submitted,

Thomas Olson

Dave Lindgren

Richard O'Hansen

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUL 6 1971

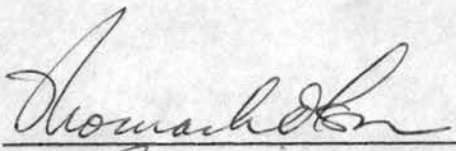

Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

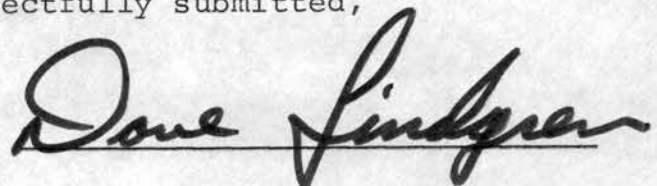
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Your Committee recommends that the following contracts and performance bonds be approved:

CONT. NO.	COMPANY	ITEM	AMOUNT	SURETY
1638C	V. Mueller	Orthopedic Equip- ment	\$ 4,500.00	Northwestern Natl. Ins. Co.
7126	Minnetonka Portable Dredging Co., Inc.	Buoy and Sign Maintenance at Lake Minnetonka	6,763.00	Agricultural Insurance Co.
1351A	Anderson Aggre- gates, Inc.	Aggregate Materials	5,200.00	St. Paul Fire & Marine
1351C	Barton Contracting Company	Aggregate Materials	34,000.00	U. S. Fidelity & Guaranty
7143	Minnetonka Porta- ble Dredging Co., Inc.	Remove Obstruction from Channel, Lake Minnetonka	13,200.00	Agricultural Ins. Co.
1144	Bill Boyer Ford, Inc.	Cars	7,600.00	

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 3 YEAS and 0 NAYS, as follows:

HANSON YEA  
OLSON YEA  
LINDGREN YEA  
ROBB ABSENT

CHAIRMAN PROVO ABSENT  
Resolution adopted.

JUL 6 1971



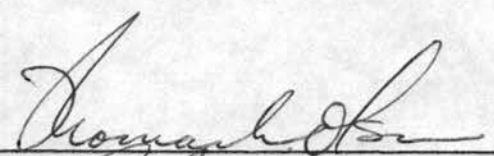
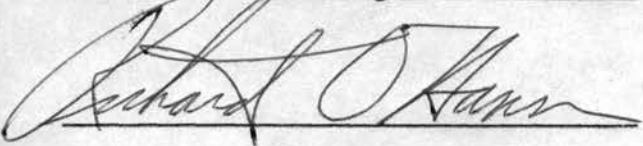
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

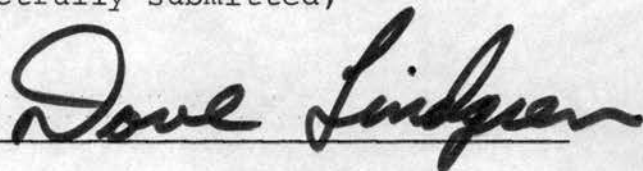
Your committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1358	Rock Salt	Hennepin County & Instrumentalities
1717	Sale & Removal of Used Laundry Equipment	General Hospital

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

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUL 6 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
N. W. Bell Telephone Co.	\$168.84	--
Village of Tonka Bay	39.80	.80
Norman P. Anderson	84.71	--
Alvin J. Bach	112.79	30.82
Belt Line Ind. Park	990.50	142.94
Belt Line Ind. Park	688.25	140.46
Russell Bennett	1,507.74	--
Gust Berg	77.08	13.34
Kenneth L. Bergstrom	5,766.88	270.61
J. D. Berthiaume et al	240.05	10.07
Allen L. Billstrom	98.01	11.02
Ronald W. Bloom	93.09	22.98
Paul M. Bosman	80.16	17.29
Wilton Boettcher	105.48	18.12
Charles K. Bramwell	144.09	13.61
Arthur Bromen	58.81	--
Joe A. Brouillard	29.39	--
J. W. Brown	19.61	--
Norbert A. Buckholz	37.28	11.95
Carl Campbell	84.72	16.02
Edward Carlson	141.30	34.31
Godfrey Carlson	169.45	37.48
James E. Carlson	126.22	18.60
Evans L. Chapple	56.50	--
E. J. Clemens	168.82	37.40
Harvey D. Cook	123.56	9.88
L. V. Corcoran	59.90	17.51
William T. Craig	50.86	16.80
Mrs. R. D. Cramer	98.84	--
Inez Crimins	465.99	--
Cummins Chicago Corp.	354.44	28.36
Erwin Curry	127.09	--
Erwin Curry	70.60	--
Willard Davis	39.20	--
Mrs. Hazel DeMarais	58.80	--
Harold Dennstedt	112.96	--
Stanley E. Domanski	58.85	--
William T. Drotzmann	307.80	32.60
Eleanore H. Ebert	345.94	17.79
Robert F. Fitzsimmons	127.18	--
James M. Gray	56.49	--
Leonard A. Gully	17.45	1.22
Leonard A. Gully	93.84	2.75
Leonard A. Gully	17.45	1.22
Leonard A. Gully	20.37	2.44
Gordon W. Gustafson	492.63	--

JUL 6 1971

NAME	TAX	PENALTY	870
Sven O. Gylfee	39.19	--	
Anna E. Harris	84.71	--	
John M. Harvey	147.11	--	
Mrs. Rose Hasch	84.53	--	
W. E. Hegstrom	70.61	16.82	
Arnold Henkel	47.53	--	
Mrs. Clara Hira	84.73	21.73	
Ted Hirsch	84.72	18.13	
Lyle A. Hjulberg	164.35	13.49	
Donald Hornig	381.27	127.66	
Gust A. Johnson	67.37	--	
James A. Johnson	117.04	--	
Pearl E. Johnson	58.60	--	
Robert E. Johnson	89.17	25.36	
Frank Kaminski	100.45	6.87	
Lloyd M. Keen	99.31	11.07	
Kilby Investment	211.81	15.69	
Mr. Edward Knock	127.09	8.37	
Mykola Kolisynk	48.99	--	
Walter Kolzmarek	38.61	--	
Edward J. Krzesowiak	56.48	--	
Violet M. Kutcher	58.81	11.28	
Fred Langhausen	127.09	--	
Frederick Ledin	183.57	25.75	
Max Levy	141.29	25.14	
Jerome D. LeMire	53.20	25.01	
Carl A. Lillvik	26.43	9.56	
Mrs. Ann Lindholm	141.31	--	
Elizabeth Lowry	183.69	--	
Bruce R. Luck	98.84	15.84	
Macey Signs, Inc.	31.78	24.08	
Bernard O. Milstein	200.31	58.72	
Parnell J. Morgan	12.92	--	
Parnell J. Morgan	10.78	--	
Parnell J. Morgan	10.78	--	
Parnell J. Morgan	10.78	--	
Parnell J. Morgan	20.10	--	
Parnell J. Morgan	7.18	--	
Parnell J. MORGan	7.18	--	
Parnell J. Morgan	15.08	.30	
Edwin Moulton	96.89	--	
Gerald Munn	11.34	6.94	
Bernard Neumann	74.11	2.75	
Buford Olson	141.37	--	
Robert E. Olson	96.62	15.45	
Wayne O. Osmundson	170.37	47.79	
Horace V. Noland	115.56	133.92	
George G. Peterson	157.74	17.29	
James M. Peterson	112.96	15.13	
Richard A. Peterson	150.82	20.47	
Mrs. Gary Pikala	84.72	14.50	

JUL 6 1971



NAME	TAX	PENALTY
Andrew J. Poshek	211.81	--
Mrs. Delma Rice	39.20	7.52
Robert Printz	28.65	2.58
Robert Printz	28.65	2.58
August Rivera	282.62	30.00
John Sallblad	88.19	--
Russell Schaub	70.12	--
Robert Scheldrup	55.14	--
Rudolph G. Schuppel	72.34	--
Alfred Schwarz	68.60	--
Lyle L. Seldon et al	49.04	10.59
Daniel R. Senn	61.76	15.78
Ray L. Salden	58.71	16.98
Dallas Shobe	84.73	12.26
Virgil Shuck	211.96	--
Philip Sieff	211.95	--
Lillian L. Siewert	28.37	--
Bertha Spring	49.00	--
E. Straumanis	98.84	--
Harold D. Stuelke	26.53	33.80
Bertha Sullivan	141.20	19.43
Dolores Sunness	127.18	--
George J. Sutton	39.21	--
Elmer Tapani	29.21	--
Albert S. Tedesco	349.12	31.67
James Theis	84.72	--
John Theis	141.20	--
Matthias A. Thorfinnson	577.37	--
Matthias A. Thorfinnson	591.12	--
William H. Tusler	404.39	--
David Wallace	260.38	--
Frank E. Weisberg	141.20	--
Merlyn D. Wendt	73.04	8.44
Harry Westerlund	88.20	--
Theodore F. West	79.81	11.26
H. C. Whitson	112.97	--
Susan Wincek	47.77	--
Mrs. Henry Wingren	39.20	--
Dwight Witz	203.98	16.32
Gordon Wortherspoon	183.69	--

#### HOMESTEADS - 1967 AND PRIOR YEARS

Herbert R. Carlson	249.92	--
Willie E. Farris, Jr.	313.45	--
Donavan L. Swenson	225.05	--

#### EXEMPT FOR 1968

Parnell J. Morgan

EXEMPT FOR 1970

Village of Tonka Bay  
Northwestern Bell Telephone Company

Respectfully submitted,

Thomas Olson Dore Lindgren  
Richard J. Hanson \_\_\_\_\_

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUL 6 1971

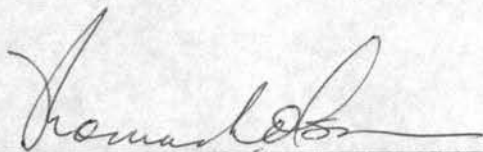
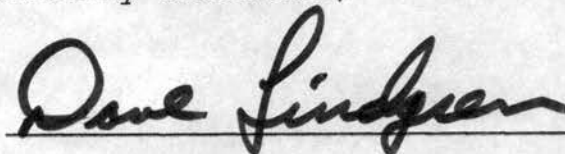
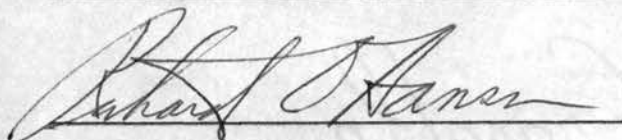
JUL 8 1971

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
Henn. Co. Auditor for Minneapolis Assessor	2 parcels - McGregor's 1st 9-2; Higman & Ridgeways Cos 1-1
Herbert R. Carlson	4 parcels - Bakers 4th 5-38 Waveland Park 7-22

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 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUL 6 1971

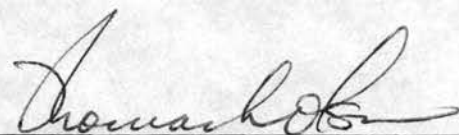


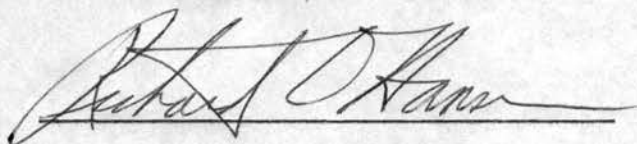
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that pursuant to a request from the County Administrator, the Finance Director be directed to set aside the following sums from the Building and Equipment Fund to cover the listed items for the balance of the year 1971:

CONT. NO.	VENDOR	ITEM	AMOUNT
1112	American Linen Supply Company	Linen Service, Mutual Building	\$ 280.00
1098	Professional Building Service, Inc.	Janitorial Service at 601 Chicago Ave. as per proposal of June 14, 1971.	600.00
1097	D. Shobe & Son	Rubbish hauling, Mutual Building	400.00
1096	Allstate Cleaning Contractors	Janitorial Service Mutual Building	12,229.00
1099	K. & W Sales	Key Service, Various Departments	500.00
1024	Northern States Power Company (Contract addition)	Electrical Service Various Buildings	1,500.00

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 3 YEAS and 0 NAYS, as follows:

HANSON	YEA	CHAIRMAN PROVO	ABSENT
OLSON	YEA		
LINDGREN	YEA		
ROBB	ABSENT		


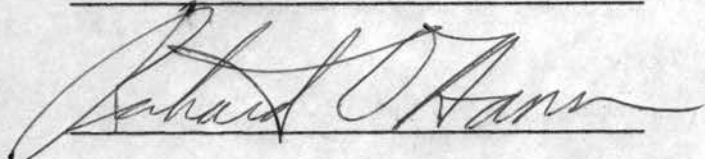
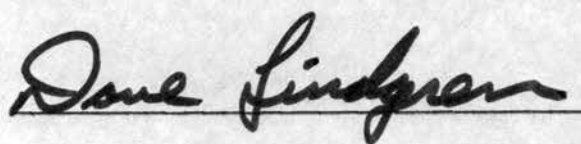
Resolution adopted.

JUL 6 1971

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

Your Committee recommends that the attached claims list dated July 6, 1971, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

The question was on the adoption of the resolution, and there were 3 YEAS and 0 NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO ABSENT

Resolution adopted.

JUL 6 1971



American Paint Corporation, paint — contract.....	\$10,215.80
Barton Contracting Company, services — contract.....	543.40
Barton Contracting Company, services — contract.....	1,170.67
Roger L. Brown Sales Agency, Inc., traffic counter — contract.....	10,390.00
Northwestern Refining Company, oil — contract.....	18,717.65
Palda & Sons, ptl. est. No. 7 — contract.....	7,828.38
Park Construction Company, ptl. est. No. 8 — contract.....	32,144.40
River Warren Aggregates, Inc., service — contract.....	738.04
Village of St. Anthony, snow removal — contract.....	875.00
AMSCO, Division of Union Oil Co., paint thinner.....	190.00
Armco Steel Corporation, equipment.....	1,119.08
Automotive Paint Specialists, Inc., filter masks.....	55.35
Bro Tex, Inc., towels.....	98.02
Burnsville Sanitary Company, services.....	67.00
Century Fence Company, equipment.....	47.40
George A. Clark and Son, equipment.....	65.17
Crane Supply Company, valves.....	50.57
Custom Camera Service, repair.....	70.00
Eide Saw Company, sharpen saw blades.....	3.20
Frederick Post Company, supplies.....	72.15
Glidden - Durkee Division, paint.....	85.14
Hennepin County Finance Director, reimbursement.....	1,038.87
Hudson Map Company, atlas.....	84.15
Industrial Lighting, equipment.....	221.26
Justus Lumber Company, dowels.....	59.29
K & W Sales Company, repair lock.....	32.00
Donald J. Lalor, reimbursement.....	22.87
LinFor, Inc., equipment.....	88.51
Lyon Chemicals, Inc., powder.....	26.88
Marquette Manufacturing Company, welding rod.....	43.20
Matthew Bender & Company, Inc., supp. release No. 7.....	32.50
Minneapolis Oxygen Company, supplies.....	17.44
Minneapolis Welding Supply Co., repair.....	3.00
Minnesota Decorator, Center, paint.....	6.86
Northwest Service Station Equip. Co., repair.....	29.00
Pitney Bowes, Inc., postage meter rental.....	30.00
St. Paul Book & Stationary Co., tables.....	306.05
Don Spielmann, travel expense.....	415.00
Twin City Filter Service, Inc., filters.....	105.72
Wheeler Lumber Bridge & Supply, equipment.....	109.20
Myron J. Deering, Osabelle R. Deering, Paul A. Skjervold, award and appraisal fee — contract.....	4,550.00
Harold Specht, Francis W. Specht, owners appraisal — contract.....	300.00
William C. Warner, services — contract.....	125.00
Minneapolis Board of Realtors, sale data.....	480.00
<b>C. M. E. D. Appropriation—</b>	
American Oil Company, d. primer — contract.....	1,324.62
Atlantic Richfield Company, gasoline — contract.....	240.20
General Trading, battery — contract.....	85.07
Hall Equipment Company, tandem roller — contract.....	9,450.00
Kampa Tire Company, tire — contract.....	56.00
Mac Queen Equipment, Inc., equipment — contract.....	1,381.00
Market Ford Sales, Inc., car — contract.....	3,150.00
Midwest Oil Company, oil.....	200.51
T. L. Anderson, equipment.....	486.32
Duanes OK Tire Store, labor.....	3.00
Goodin Company, pressure gauges.....	21.28
Grace Inc., repair.....	14.67
Material Handling Engineers Inc., labor and parts.....	21.46
Matts Auto Service, Inc., towing.....	210.00
Midway Tractor & Equipment Co., equipment.....	31.26

Minneapolis Equipment Company, equipment.....	64.00
Minneapolis Oxygen Company, equipment.....	55.01
Minneapolis Welders Supply Co., repair.....	11.50
Minnesota Fire, Inc., equipment.....	10.45
Minnesota Mars, service.....	132.00
Minnesota Wanner Company, equipment.....	59.12
Morrow Auto Specialty, labor and part.....	4.90
National Iron Company, equipment.....	37.61
North American Safety Corp., cable.....	30.60
Northern Automotive Company, labor, parts, etc.....	230.08
Northern Ford Engines, Inc., parts-ct. service.....	37.61
Northwest Tel E Lect, equipment.....	5.50
Nott Company, supplies.....	31.33
Phillips Petroleum, gasoline.....	8.83
Chas. Olson & Sons, Inc., parts.....	8.39
Pioneer Rim & Wheel Company, equipment.....	28.00
Power Brake and Equipment, Inc., equipment.....	238.76
Ruffridge - Johnson Equipment, equipment.....	187.75
Rutherford, parts.....	53.85
George T. Ryan Company, parts.....	983.24
Security Welding & Machine Co., labor.....	74.85
Shady Oak Hdwe, supplies.....	12.43
Standard Spring Company, repair parts.....	273.80
Suburban Chevrolet Company, switch.....	5.00
Williams Steel & Hardware, rods.....	8.12
<b>Hennepin County Pilot City Health Center Appropriation—</b>	
Benson Optical Co, scope.....	4.30
Gentec Hospital Supply Div., tubes.....	5.46
Groun Health Plan, Inc., insurance.....	64.88
Industrial & Home Lighting Sup., lamps.....	33.19
I. B. M. Corporation, repair service.....	16.72
McKesson & Robbins, Inc., drugs.....	370.35
Merwin Drug Co., prescriptions.....	15.15
Mpls. Hearing Society, tests.....	18.00
Minn. Hospital Service Assoc., insurance.....	1,678.56
Minnesota Janitor Supply Co., repair service.....	11.00
Phv. Lab. Division, supplies.....	109.15
Physicians & Hospital Supply, supplies.....	32.55
Printers Service, Inc., services.....	6.35
James Proudlock, travel expense.....	101.37
Roche Laboratories, drugs.....	1,675.80
Scientific Products, supplies.....	177.61
Stremel Hardware, supplies.....	18.90
Union Co., drugs.....	432.62
Yellow Taxi Co., service.....	24.50
<b>Hennepin County General Hospital Appropriation—</b>	
ABC Medical Services, Inc., supplies.....	7,555.22
Abbey Rents, rental.....	12.50
Acro-Adroit, Inc., supplies.....	9.37
Addressograph, Multigraph Corp., imprinter.....	244.80
Allied Business Forms, forms.....	49.00
Aloe, wraps — contract.....	93.25
Ambassador Leather Goods, tape cartridges.....	19.32
<b>American Fruit Company, supplies.....</b>	
American Fruit & Produce, supplies.....	293.47
American Guidance Service, Inc., supplies.....	4.30
American Hospital Supply, emergency carts — contract.....	6,420.96
American Hospital Supply, supplies — part contract.....	1,005.71
Anderson Agency, notary commission.....	36.00
C. F. Anderson Co., Inc., supplies — part contract.....	235.20
C. F. Anderson Co., Inc., supplies.....	527.10

Angelica Uniform Co., name tapes.....	60.30
Reeve Angel & Co., Inc., forms.....	5.75
Armour Food Service, supplies.....	312.11
Dr. Alayne Arugete, service.....	120.00
Dr. Richard Asinger, service.....	200.00
Aslesen Co., tables & supplies — part contract.....	3,674.50
Bemis Co., Inc., can liners — contract.....	812.79
Bellis Paper Co., supplies — contract.....	862.40
Donna Marie Boulay, registration fee.....	15.00
Ed Bukstein, seminar.....	349.50
Business Furniture, Inc., equipment.....	203.60
Business Information Serv., Inc., services.....	45.00
C. R. Canfield and Co., drugs — contract.....	33.41
Gary S. Carlson, M.D., services.....	80.00
Dr. Robert M. Cavanaugh, service.....	25.00
Chase Metals Service, supplies.....	42.84
Dr. Keith Children, service.....	120.00
Dr. M. Salim Chowdhrey, service.....	240.00
Cobe Laboratories, Inc., supplies.....	96.50
College American Pathologists, service.....	3.50
Continental Coffee Co., supplies.....	109.50
Convenience Packaging, Inc., supplies.....	2,066.12
Community Health & Well. Coun., index.....	4.00
Dr. Clifford Corman, service.....	45.00
Crown Rubber Stamp Co., stamps & seals.....	22.48
Curtin Scientific Co., supplies — part contract.....	218.30
Cutter Laboratories, valve.....	245.00
Dr. Byron Danielson, service.....	200.00
Dr. Mark Davidner, service.....	400.00
Depuy, Inc., supplies.....	116.62
Douglas-McKay, Inc., subscription.....	7.00
Theresa Dowd, registration fee.....	22.00
Vivianne Dumas, registration fee.....	60.00
Sherry Easterday, registration fee.....	15.00
Ebsco Subscription Service, subscription.....	7.00
Dr. Elke Eckert, service.....	240.00
Taylor Sales, Inc., (used to be Edwards Equip.), parts.....	10.38
Ekelund's Inc., supplies — contract.....	154.90
Dr. W. B. Eilers, service.....	120.00
Electro-Catheter Corp., probe.....	120.00
Dr. Robert Emmens, service.....	120.00
R. Engelhart & Co., services.....	2,410.00
Arnold Falk Landscaping, sod.....	10.00
Dr. Ralph E. Fedor, service.....	50.00
Joan Fehlen, service.....	40.00
Bonnie Ferguson, reimbursement.....	9.60
Fischer Scientific Company, supplies — contract.....	61.90
Gentec Hospital Supply Div., supplies — part contract.....	5,102.00
Don Gerhardt, mileage.....	10.00
Gordon Envelope & Forms Co., forms.....	49.50
Grain Belt Breweries, Inc., supplies.....	26.70
Group Health Plan, Inc., group insurance.....	37.16
Dr. Bjorn Gunby, service.....	768.74
Shirley Gurewitz, travel expense.....	28.40
Harrison House Food Service, supplies.....	93.94
Heinbockel Produce Co., meat.....	183.87
H. C. G. H., imprest fund.....	3,011.30
Hewlett-Packard Company, supplies — part contract.....	876.98
Holco Corporation, forceps.....	25.00



House of Vision, supplies	210.25
Dr. Bruce E. Hyde, service	100.00
Hyland Div. Travenol Lab. Inc., supplies — part contract	10,069.60
Industrial Sales & Service, supplies	70.84
Instrumentation Laboratory, Inc., electrode	22.00
International Medical Equip. Co., supplies	454.90
International Medication Syst., supplies	605.00
Iscas Medical Book Store, books	48.46
Richard Ivance, service	30.00
Mark Johnson, M.D., service	100.00
Roger Johnson, Assoc./Architects, services	13,875.17
Dr. Robert J. Johnson, service	30.00
JT Comm Accred. Hosp., manual	8.00
Kendall Company, supplies — part contract	3,308.75
John Kersey, spray cans	15.60
Dr. R. Koshnick, service	200.00
Dr. Fred Kravitz, service	200.00
Lakeside Laboratories, drugs — contract	298.90
Lederle Lab. Amer. Cyanamid Co., drugs — contract	232.26
Lerner Packaging Corporation, supplies	87.09
Dr. G. Patrick Lilja, service	65.00
Lin-Tex Corporation, draperies	146.25
Litton Medical Products, supplies — contract	9,909.41
Don Lobdell Instrument Co., supplies	265.19
Macbleck Company, supplies — contract	1,966.70
Mager & Gougelman, Inc., artificial eye	55.00
Dr. John C. Manion, service	200.00
Marion Laboratories, Inc., drugs — contract	394.51
Marigold Foods, Inc., supplies	850.26
McGarvey Coffee, Inc., coffee — contract	765.28
McKesson Chemical Co., sorbitol	144.00
McKesson & Robbins, Inc., drugs — contract	199.32
McNeil Laboratories, Inc., drugs — contract	388.08
Medcalf Ortho Appliance Co., appliances	296.00
Merck, Sharp & Dohme, drugs	28.66
Metropolitan Medical Center, services — contract	1,537.00
Micro Film Industries, service — contract	1,503.39
Elaine Mills, M.D. service	100.00
Minn. Hospital Service Assoc., hospitalization	18,097.90
Minnesota Janitor Supply Co., supplies	100.15
Minnesota Medicine, reprints	56.90
Minn. St. of Treasurer, pharmacy license	35.00
Univ. of Minnesota, doctor's services	369.00
Modern Bin Equip. Co., cabinet & shelves	51.12
Frank O. Moosberg, manual for cooks	10.90
Dr. William Moore, services	920.00
V. Mueller & Company, supplies — part contract	373.48
Dr. A. Nahas, service	120.00
Nash Engineering Co., pump unit	1,730.00
National League for Nursing, tests	27.95
National Restaurant Assn., manuals	33.35
Nationwide Papers, Inc., supplies — contract	342.61
Morris Nilsen Funeral Chapel, service	15.00
Northwestern Bell Telephone Co., service	146.75
Dr. Timothy J. O'Brien, service	120.00
Okens, Inc., supplies	74.50
P. K. Olson, service	200.00
Organon, Inc., drugs — contract	165.37
Ortho Pharmaceutical Corp., supplies	204.30
John Park, M.D., stipend	500.00
Parke, Davis & Company, supplies	177.78
Dr. Jean Perrin, service	80.00
Peters Capitol T. C. Meats, Inc., meat	425.96
Dr. Dennis Philander, service	120.00
James Phillips Company, supplies — part contract	3,299.39

Physicians & Hospital Supply, supplies	312.45
Pink Supply Co., canvas	491.35
Precision-Cosmet Company, Inc., suction cups	1.50
Dr. Jeff Probsfield, service	200.00
Processed Potatoes, Inc., supplies	1,408.80
Purdue Frederick Co., drugs	1,366.98
Redi-Care Rental & Sales Co., hydro massage	195.00
Remington-Rand, Inc., shelves	36.00
Resuscitation Laboratories, timing units	51.65
Robins A. H. Co., Inc., supplies	1,432.37
Roca Electronics, Inc., TV tape	1,587.60
Roche Laboratories, drugs — contract	2,516.08
Dr. G. Rockswold, service	45.00
Wm. F. Ryan, Photography, supplies	10.00
Sandoz Pharmaceuticals, drugs — contract	721.71
Scientific Products, drugs — part contract	425.20
Searle Research, drugs — contract	1,798.00
Security Wholesale Groc. Co., Inc., supplies — contract	622.09
Shaklee Products Distributors, supplies	46.37
Smith, Kline & French Lab., plates & screws — contract	5,342.90
Dr. Robert W. Stafford, service	260.00
James H. Stephens, service	120.00
Sterling Electric Co., supplies	55.90
Storz Instrument Co., supplies	118.50
Dr. James Stevenson, service	100.00
Dr. James K. Struve, service	45.00
Teachers College Press, reading test	7.10
Technicon Corporation, slide file	126.52
Tempeon, Inc., filters	375.49
3M Business Products Sales, film	175.00
Sandra Titus, registration fee	22.00
Travenol Lab., Inc., equipment	2,871.00
Treck Photographic, Inc., supplies	138.52
Triad Welding Supply, welding rod	186.20
Twin City Uniform Center, uniforms — contract	201.62
T. C. Wholesale Drug, drugs — contract	4,331.37
United States Mfg. Co., felt pads	31.35
Upjohn Co., drugs	4,554.57
Dr. B. Urbanyi, service	85.00
Edward Weck & Co., forcepts	257.90
Western Psychological Services, stop watches, tests, manuals	67.00
R. B. Whitacre & Co., Inc., boiler tube cleaners	85.88
Will Ross, Inc., supplies — part contract	543.43
Williams, supplies	32.23
V. O. Young, Inc., supplies	30.00
Zimmer Mfg. Co., supplies — part contract	235.08
Zinsmaster Baking Company, supplies — contract	1,425.17
<b>Commissioners Appropriation—</b>	
Charlie's, board luncheons	33.86
Normandy Motor Inn, board luncheons	87.62
Anthony Hammel, services — contract	499.50
Richard O. Hanson, auto allowance	50.00
Dave Lindgren, auto allowance	50.00
Thomas L. Olson, auto allowance	50.00
Jack M. Provo, auto allowance	50.00
E. F. Robb, Jr., auto allowance	50.00
<b>Administration Appropriation—</b>	
Bureau of Business Practice, subscription	13.88
Congressional Staff Directory, book	14.35
State of Minnesota, laws of Minnesota	14.00
Seneca Seaman, mileage	45.10
<b>Assessor Appropriation—</b>	
City of Minneapolis, parking at garage	21.00

# Finance Department

<b>Appropriation—</b>	
Brink's, Inc., service	138.75
Burroughs Corporation, repairs	50.00
Moore Business Forms, Inc., install signature plate	32.35
3 M Business Product Sales, repairs	16.00
<b>Data Processing Appropriation—</b>	
ACM-Twin Cities Chapter, membership fee	4.00
Caelus Memories, Inc., rental	129.00
Datapro Research Corporation, handling charge	25.00
I. B. M. Corporation, rental & drayage	3,483.56
State of Minnesota, data processing	122.40
Prentice-Hall, Inc., book	21.69
Univac Division, rentals	958.30
Visible Computer Supply Corp., supplies	36.98
<b>Personnel Appropriation—</b>	
Glenwood-Inglewood Co., water	5.95
Gerald D. Duffee, mileage	26.60
Paul E. Hudson, mileage	30.60
John A. Hanso, mileage	50.00
Minneapolis Star & Tribune, advertising	558.48
Scientific Methods, Inc., grid seminar	800.00
Transport clearings, drayage	28.07
<b>Public Information Appropriation—</b>	
Dahn's Photo Print Co., maps	17.90
North Central Publishing Co., printing of "Family" (contract)	869.00
Perrone, Inc., services	104.10
Professional Color Services, Inc., services	80.44
Public Relations News, manual	7.00
RKB Studios, Inc., services	377.70
Diedre Nagy, mileage	16.40
Herman J. Sittard, mileage	37.50
<b>Purchasing Appropriation—</b>	
American Society for Public Admin., Membership dues	25.00
Richard Bardon, Jr., mileage	37.50
<b>Building &amp; Equipment Appropriation—</b>	
Business Furniture, Inc., furniture	455.12
Industrial Lighting Supply, Inc., lamps, etc.	39.46
Krellitz Building, Inc., rental	1,320.00
City of Minneapolis, water service	6.18
Minneapolis Gas Co., gas	65.05
Northern States Power Co., elec. service	202.25
City of Wayzata, rental	836.06

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# Communications

<b>Appropriation—</b>	
N. W. Bell Telephone Co., centrex systems (2 months) .....	23,775.57
N. W. Bell Telephone Co., service .....	346.00
Western Union, telegrams ..	8.06
<b>Insurance Appropriation—</b>	
Roger Hennessy Agency, insurance .....	1,167.00
<b>Official Publications</b>	
<b>Appropriation—</b>	
Chapin Publishing Co., adver- tising for bids .....	18.60
Credit Publishing Co., com- missioners proceedings .....	2,201.10
<b>Attorney Appropriation—</b>	
Leonard Brod, mileage .....	24.90
<b>Clerk of District Court</b>	
<b>Appropriation—</b>	
Eastman Kodak Co., rent of reader .....	105.25
First National Bank of Min- neapolis, printed checks ..	7.00
Minneapolis Van & Ware- house Co., moving charges ..	58.50
<b>Court Service Appropriation—</b>	
American Fruit & Produce, groceries—(J. Center) .....	20.16
American Linen Supply, laundry of uniforms .....	40.50
Aslesens, groceries—part con- tract .....	150.15
Century Fence Co., fence .....	435.00
Famous Foods, groceries ..	41.84
Jack Frost Farm Foods, but- ter—contract .....	71.63
G. & K. Laundry, laundry ..	203.28
General Hospital Warehouse, supplies .....	137.59
Graybar Electric Co., break- ers .....	4.12
Honeywell, Inc., repairs .....	20.48

Ideal Pictures of Minnesota, films .....	87.00
J. N. Johnson Co., recharge fire extinguisher .....	10.50
Gust Lagerquist & Sons, ser- vice .....	46.00
City of Minneapolis, water & sewer .....	232.20
Minneapolis Gas Co., gas ..	7.44
Minneapolis Oxygen Co., oxy- gen & demurrage .....	8.10
Minnesota Janitor Supply, dustpans .....	10.80
Nat'l Assn. of Power Engi- neers, books .....	5.70
National Beauty Supply Co., shampoo .....	38.76
National Biscuit Co., crack- ers .....	29.96
Nat'l Purity Soap & Chemi- cal, soap .....	62.37
Sears, Roebuck & Co., hose ..	52.50
Security Wholesale Grocery, supplies .....	39.96
Simplex Time Recorder Co., service .....	31.12
Ward Transfer, Inc., drayage ..	15.42
Brink's, Inc., service (pro- bation) .....	77.50
I. B. M. Corporation, repairs ..	16.72
Archie Magnuson, travel ex- pense .....	5.15
Dr. Carl P. Malmquist, con- sultations—contract .....	625.00
State of Minnesota, data pro- cessing .....	24.42
New Careers, subscription ..	5.00
Vanguard Travel Unlimited, Inc., ticket .....	166.00
James E. Bergum, insurance refund .....	22.00
Willard J. Botko, insurance refund .....	22.00
Robert C. Brown, insurance and mileage .....	73.40
Dorothy Deleard, mileage ..	28.40
Donald D. Dukatz, mileage ..	12.80
Elizabeth L. Gunn, mileage ..	34.20
James Istas, mileage .....	40.00
Darrell C. Johnson, mileage ..	41.90
Kathleen Murphy, insurance refund .....	22.00
Thorild F. Peterson, insur- ance refund .....	22.00
Robert E. Saffron, mileage ..	33.60
Ira M. Schwartz, mileage ..	32.60
Joseph P. Spano, Jr., mile- age .....	46.30
E. R. Wheeler, insurance re- fund .....	22.00
Ervin R. Wismer, insurance refund .....	22.00

Kenneth R. Young, workers attendance at Institute .....	42.00
Armour Food Service Co., meat (Home school) .....	1,177.13
American Handicrafts Co., supplies .....	45.31
Aslesens Co., groceries .....	290.86
Business Furniture, Inc., file ..	55.40
Famous Foods, groceries ..	143.50
Gager's Handicraft, supplies ..	103.83
Gopher Athletic Supply Co., supplies .....	163.29
Holt, Rinehart & Winston, books .....	23.52
Industrial Chemical Labora- tories, supplies .....	451.00
Patrick Leary, mileage .....	101.40
Leslie Paper Co., tissue .....	76.63
Lintex Corporation, dish cloths .....	77.28
Minneapolis Gas Co., gas .....	1,001.29
Sears, Roebuck & Co., shoes .....	1,766.45
Schaub Engineering Co., parts .....	45.79
Security Wholesale Grocery Co., groceries—contract .....	366.15
Sir Knights Cleaners, drap- eries cleaned .....	155.40
Dr. Paul Slaton, services .....	9.25
Twin City Plastic Package Co., bottles .....	4.21
Harry Vorrath, services—con- tract .....	450.00
<b>District Court Appropriation—</b>	
Mohawk Transfer & Storage, moving charges .....	84.50
<b>Examiner of Titles</b>	
<b>Appropriation—</b>	
Mason Publishing Co., Dun- nell's Digest .....	20.00
<b>Municipal Court</b>	
<b>Appropriation—</b>	
Credit Publishing Co., sub- scriptions .....	22.00
Northwest Scientific Labora- tories, examination .....	35.00
Eugene J. Farrell, registra- tion fee .....	46.00
Chester Durda, mileage .....	38.60
S. Allen Friedman, mileage ..	37.50
Richard J. Kantorowicz, mile- age .....	41.40
David R. Leslie, registration fee .....	44.00
A. Paul Lommen, mileage ..	34.80
Edward D. Rafel, mileage ..	22.20
Susanne C. Sedgwick, regis- tration fee .....	44.00
Robert J. Solheim, mileage ..	40.00
Herbert E. Wolner, mileage and registration fee .....	71.70
<b>Sheriff Appropriation—</b>	
American Linen Supply, roll- er towels .....	3.24
Culligan Water Conditioning Co., service .....	11.66
Glenwood-Inglewood Co., wa- ter .....	30.85
Richard M. Hemington, at- tend school .....	42.00
William R. Vye, attend school .....	31.50
Nat'l Dist. Attorneys Associ- ation, books .....	9.25
Donald J. Omodt, Sheriff (payments to informers & gathering of evidence) .....	1,000.00
R. L. Polk & Co., directory ..	50.70
Riff Trucking Service, ser- vice .....	25.00
<b>Sheriff-Jail Appropriation—</b>	
American Custom Uniform Co., clothing .....	172.50
American Linen Supply Co., paper towels & laundry .....	624.32
Aslesens Co., groceries .....	54.35
Famous Foods, groceries ..	71.80
Minneapolis Gas Co., gas .....	49.99
<b>Sheriff-Radio Appropriation—</b>	
Northern States Power Co., elec. service .....	248.61
Golden Valley, village of water & sewer .....	20.31
<b>Boat &amp; Water Safety</b>	
<b>Appropriation—</b>	
American Linen Supply Co., towel service .....	7.80
Industrial Lighting Supply, Inc., lamps, etc. ....	65.05
K. & W. Sales, Inc., key ser- vice .....	138.36
Marina O. K. Hardware, sup- plies .....	13.70
Thrifty Drug, photo finishing ..	4.58
UBC-Anderson, Inc., fir .....	22.04
<b>Civil Defense Appropriation—</b>	
Treck PhotoGraphic, Inc., supplies .....	23.57

<b>Chest Clinic Appropriation—</b>	
Thomas A. Edison Industries, service call .....	17.50
Dr. V. K. Funk, clinic ses- sions .....	450.00
General Electric Co., service charge .....	30.00
Litton Medical Products, Inc., service .....	105.44
Microfilm Industries, micro- filming of records .....	107.35
<b>Medical Examiner</b>	
<b>Appropriation—</b>	
Doyle Lock Company, repairs locks .....	20.00
<b>Health &amp; Hospitals</b>	
<b>Appropriation—</b>	
Glenwood-Inglewood Co., wa- ter .....	23.20
K. & W. Sales, Inc., keys .....	6.00
Scientific Methods, Inc., grid seminar—P. J. Vogt .....	400.00
<b>Alcoholism Programs</b>	
<b>Appropriation—</b>	
Behavior Today, subscrip- tion .....	20.00
Blumberg Photo Sound Co., rental .....	11.15
Century Communications Corps., lamps .....	25.93
Foto Mark, Inc., tags .....	60.00
I. B. M. Corporation, repairs ..	19.80
Isca's Medical Books, Inc., books .....	178.03
K. & M. Electronics Co., tapes .....	178.20
K. & W. Sales, keys .....	15.75
LaBelle's Distributing, Inc., supplies .....	103.06
Lintex Corporation, install draperies, etc. ....	2,253.80
Methodist Hospital, services at Meadowbrook .....	10,537.09
Miller-Davis Co., supplies ..	5.50
N. W. Bell Telephone Co., service .....	169.35
Physicians & Hospitals Sup- ply Co., table & lamp .....	305.80
Will Ross, Inc., cabinet .....	37.04
F. J. Schwartz, soap .....	30.82
Sears, Roebuck & Co., sup- plies .....	181.12
<b>Mental Health &amp; Retardation</b>	
<b>Appropriation—</b>	
Glenwood-Inglewood Co., wa-	

(CONTINUED ON PAGE SIX)

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ter	4.60
K. & W. Sales, keys	6.10
H. C. Strom Co., repairs	20.10
<b>Library Appropriation—</b>	
Academic Therapy Publications, books	49.50
Administrative Management, subscriptions	1.16
Africana Publishing Corporation, book	63.70
Air Travel Bargains, books	30.00
Allyn & Bacon, Inc., books	59.38
American Library Association, book	6.53
American Astronautical Society, book	17.35
American Diabetes Association, book	14.70
Anderson Agency Insurance, 110.39	
Bacon Pamphlet Service, Inc., pamphlets	45.70
Baker & Taylor Co., books contract	23,629.21
Barclay Bridge Supplies, Inc., books	29.95
Benefic Press, books	280.30
The Berkshire Traveller, books	23.60
Bernan Associates, books	161.50
The Bookmen, Inc., books	377.60
Bound to Stay Bound Books, Inc., books	372.44
Charles R. Bray, catalog	31.25
Lyle Bullard, mileage	92.30
Burgess Publishing Co., books	48.09
Business & Professional Women's Foundation, books	2.25
The Campbell-Logan Bindery, binding	184.50
Careers, Inc., subscriptions	178.12
John Carrey, books	24.00
Century Communications Corp., lamps	151.20
Chicorel Library Publishing Co., books	31.50
Chronicle Guidance Publications, books	283.50
Roda Collier, books	64.02
Continental Systems, service	40.50
B. Dalton, Bookseller, books	246.37
Dance Perspectives Foundation, books	23.60
Daytons, chair	65.50
T. S. Denison & Co., Inc., books	43.50
Drake Printing Co., books	25.93
Doubleday & Co., books	1,909.22
Eastin-Phelan Distributing Corp., books	13.91
Educator Books, Inc., books	12.15
Educators Services, Inc., books	112.00
Education for Health, Inc., books	15.00
Embassy Sales, books	6.95
Environmental Science Services, books	146.00
Eurail Guide Annual, book	33.30
Facts on File, Inc., books	211.27
Farm & Ranch Vacations, Inc., books	37.50
Fisheries Research Board of Canada, books	25.50
Ford's Freightier Travel Guide, books	47.81
Freshwater Press, Inc., books	68.85
Girl Scouts of the U.S.A., books	157.32
David R. Godine, Publisher, books	30.42
Gopher News, books & magazines	546.89
Mrs. E. Grafton Carlisle, books	70.00
Graybar Electric Co., Inc., clock	8.27
Grolier Educational Corporation, books	840.45
Hansom Books, books	11.20
Elmer J. Harrison, books	74.25
Marion T. Hartung, books	15.00
Helm, Inc., books	21.90
The Heritage Club, books	5.45
Hertzberg-New Method, Inc., permabounds	523.84
Holt, Rinehart & Winston, Inc., books	272.88
Hudson Map Co., atlas	123.75
L. B. M. Corporation, repairs	16.50
Industrial Lighting Supply, Inc., lamps	140.94
InterCulture Associates, books	80.80
K. & W. Sales, locks & service call	27.70
Kenneth R. Kerns, mileage	35.20

Kodansha International USA, Ltd., books	19.44
John H. Latham Publications, books	28.44
Norman Lathrop Enterprises, books	50.00
Lerner Publications Co., books	72.95
Library of Congress, books	14.85
Libraries Unlimited, Inc., books	53.33
Lindstrom Cleaning Contractors, janitorial services	658.34
McCall Publishing Co., books	72.52
McGraw-Hill Book Co., books	245.46
Maintenance Experts, maintenance service—contract	1,925.46
J. L. Marsh, Inc., books-cassette	3,765.50
Minneapolis Gas Co., gas	133.63
Minneapolis Star & Tribune, photos	10.50
Minnesota Historical Society, books	4,251.03
Minnesota State High School League, handbooks	7.00
Minnesota Twins Baseball Club, yearbooks	16.00
R. H. Mohr, books	20.85
C. W. Moody, books	9.00
Robert K. Moore, books	4.00
Morning Star Press, subscription	7.00
National Audubon Society, books	447.95
Natl Health Education Committee, Inc., books	37.50
Natl Geographic Society, books	49.50
National Record Plan, records—contract	2,203.71
National Safety Council, books	64.50
Nash Publishing Co., books	75.67
New York Public Library, subscription	15.00
The New York Times, books	399.40
Northern States Power Co., elec. service	1,876.76
N. W. Bell Telephone Co., service	134.85
Nummus Press, books	42.84
Ima Ova, books	16.00
Don R. Phillips, Inc., books	298.50
Pitney Bowes, Inc., meter rental	27.00
Robert Pritchard, books	75.05
Regent Book Co., books	565.92
Robert H. Rohlf, mileage	100.00
St. Boni Farm Store, air-conditioner	229.00
Albert Salfer, Publisher, books	43.95
Scholastic Book Services, books	781.61
Schroeders, books	18.96
Sincere Press, books	436.15
Smith Corona, Marchant Corp., repairs	31.00
Peter Smith, Publisher, Inc., books	5.21
Bill Snyder Films, books	155.00
Stamats Publishing Co., books	12.00
Stechert-Hafner, quarterly	2.35
Sterling Electric Co., hot plates	76.32
The Swift Cutter Co., swift cutters	21.40
TipTree Book Services, Ltd., books	8.56
Underground Press Syndicate, subscription	100.00
University Press Book Shop, books	15.39
University Microfilms, Popular Mechanics	13.00
Utah Extension Service, books	26.25
Warners Hardware Co., supplies	11.96
The H. W. Wilson Co., books	350.00
Helen A. Young, travel expense	275.00
Xerox Corporation, toner	125.00
<b>Library Building Reserve Appropriation—</b>	
Business Furniture, Inc., furniture	397.43
City of Crystal, maintenance of Crystal Branch	4,031.92
General Office Products Co., bookcases, etc.	371.18
The Library of Congress, tapes & cards	1,025.00
Xerox Corporation, installation of developer in machines	90.25
Village of Edina, lease payment	3,018.12
Village of Excelsior, lease payment	806.66
Village of Osseo, lease payment (7 months)	2,009.64
City of Richfield, lease payment	1,541.66
City of Wayzata, lease pay-	

ment	944.37
<b>Central Services Appropriation—</b>	
Bann, Inc., supplies	222.00
Butler Paper Co., supplies	153.76
Friden/Singer, Inc., calculator	779.00
Itek Business Products, supplies	106.37
Roto Press, Inc., supplies	1,268.60
Moore Business Forms, Inc., supplies	379.80
Signal Systems, ribbons	11.00
<b>Hospital Building Reserve Appropriation—</b>	
Kraus-Anderson of Minneapolis, Inc., roof repair	742.59
City of Minneapolis, water	120.78
<b>Family Practice Appropriation—</b>	
Glenwood-Inglewood Co., water	10.00
Lufkin Medical Laboratories, tests	62.40
James Phillips Co., supplies	18.28
Scientific Products, slides	24.50
<b>Henn. County Corrections Appropriation—</b>	
SUA, Div. of Dillingham Corp., consulting services	6,600.00
<b>Volunteer Support Services Appropriation—</b>	
Henn. County District Court, bench book	2.50
Alfred Adler Institute of Minn., services to develop program—contract	1,700.00




On motion, the County Board adjourned until Tuesday,  
July 13, 1971.



RICHARD O. HANSON  
Acting Chairman  
Board of County Commissioners

ATTEST:

  
DEP. CO. AUDITOR

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Published in Finance and Commerce, Saturday, July 17, 1971

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Minneapolis, Minnesota

Tuesday, July 13, 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 Provo, Robb, Olson and Hanson were present.

Commissioner Lindgren was absent.

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

At 10:00 o'clock a.m., hearing was called for on the petition of Carter and Gertz, Inc., for the installation of control works in County Ditches No. 36 and 37.

The Clerk to the Board presented the affidavit of mailing the notice of hearing.

The petitioner appeared by G. M. Carter, Jr., President; John R. MacLennan, Engineer; and Wayne H. Olson, Attorney; and Olympic Hills Golf Club, Inc., appeared by Don McGlynn, President, and Darrell B. Johnson, Attorney. Mr. Olson, Mr. Carter and John Dickson, Engineer, spoke concerning the proposed improvement.

No one appeared in opposition to the petition.

Commissioner Robb offered the following resolution and moved its adoption:

BE IT RESOLVED, That this Board having heard the evidence adduced by Carter and Gertz, Inc., in support of their petition for the installation of control works in County Ditches NO. 36 and 37 hereby authorizes and directs the Chairman of the Board and the County Auditor to sign the order consenting to and granting permission to install the control works as requested in the petition

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subject to the following conditions:

1. The petitioners should be fully aware of the possible future maintenance problems connected with the proposed construction in that it is their obligation, as outlined in Minnesota Statutes Section 105.81, to provide any maintenance or repairs that may be required as a result of the proposed construction.
2. The cut and backfill cross-section as shown on sheet three of the proposed plans shall have the slopes outward instead of inward. Dewatering this area during the placement of the clay core material will also be required. The core shall be compacted so that the same density is obtained through the entire core as outlined in the specifications.
3. The fill slopes for the clay core shall be constructed at 1 1/2 to 1 (minimum) in order that the specified densities can be achieved at the outer edges of the embankment.

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

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

The minutes of the July 6, 1971, meeting were approved as published in Finance and Commerce, Saturday, July 10, 1971.

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



A resolution from the Village of Golden Valley stressing the urgency for location of traffic signals on Winnetka Avenue was referred to the Committee on Ways and Means.

A letter from Robert Rudh submitting a petition from several property owners around Lost Lake requesting that the channel from Cook's Bay to the bridge on Bartlett Boulevard be deepened and upgraded was referred to the Committee on Properties.

Notices of claims from H. A. Cousineau, Attorney; G. Alan Cunningham, Attorney; S. Gunnar Nordbye, Senior United States District Judge; and Stephen H. Parsons, Attorney, were referred to the County Attorney.

A letter from John Hanson, Personnel Director, regarding 1969 legislation modifying holiday laws was referred to the Committee on Ways and Means.

Hennepin County Personnel Board minutes for June 3, 1971, were ordered filed.

Two applications for set-up and non-intoxicating malt liquor licenses were referred to the Committee on Ways and Means.

Right of way documents for CSAH's 9, 18 and 62 from A. J. Lee, Director, Public Works, were referred to the Committee on Properties.

A letter from Herbert O. Klossner, County Engineer, re: Speed zoning studies, was referred to the Committee on Properties.

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

1. Submitting travel authorization requests for various county employees.
2. Requesting that Lt. Donald Vodegel, Sheriff's Radio Division, be added to the mileage allowance list.

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3. Submitting agreements No. PW-33-40-71 and PW-34-40-71 with the State of Minnesota providing for the division of cost for the improvement of CSAH 62 and TH 55 under County Project No. 6925.
4. Submitting a letter regarding Chapter 630, Laws of 1971, Metropolitan Transit property tax.
5. Submitting Building and Equipment Fund claims.
6. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
7. Submitting contracts and performance bonds.
8. Submitting specifications
  - A. Phonograph records #1536 Library
  - B. Two Ambulances #1359 Public Works
  - C. Remodeling of Annex Building #1694 General Hospital  
for Physical Medicine Facilities

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

A letter was received from Richard Bardon, Jr., Director of Purchasing and Stores, notifying the Board of the rejection of all bids for the remodeling of the McGill Building for General Hospital ambulance service. Commissioner Hanson moved, and it was seconded, that the rejection of the bids by Mr. Bardon be approved, and that he be authorized to redraw specifications for consideration by this Board.

Motion carried.

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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 document 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 The American Oil Company to the County of Hennepin in the amount of \$165,000.00 for property hereinafter described:

All that part of the following described tract:

That part of the Northwest 1/4 of Section 18, Township 118, Range 21, described as follows: Commencing at the Northwest corner of said Section; thence East to Northeast corner of the Northwest 1/4 of Northwest 1/4 of said Section; thence South along the East line of said 1/4, 1/4 to the Northerly line of Rockford Road; thence West along said Northerly line 67 feet; thence North 150 feet; thence West 100 feet; thence South to said Northerly line; thence Westerly along said Northerly line to the West line of said Section; thence North to beginning, except roads,

which lies Westerly, Southwesterly and Southerly of a line drawn parallel with and distant 50.0 feet Easterly, Northeasterly and Northerly of the following described line "A":

Line "A": Beginning at a point on the West line of Section 18, Township 118, Range 21, distant 65.55 feet South of the Northwest corner thereof; thence run Southeasterly at an angle of  $6^{\circ}56'33''$  with said Section line for a distance of 65.38 feet; thence deflect left along a tangential curve having a radius of 954.93 feet (delta angle  $30^{\circ}20'03''$ ) for a distance of 42.90 feet to a point hereinafter referred to as point "A"; thence continue Southeasterly along said curve for a distance of 350.0 feet to a point hereinafter referred to as point "B"; thence continue Southeasterly along said curve for a distance of 112.67 feet; thence tangent to said curve for a distance of 505.11 feet; thence deflect to the left along a tangential curve having a radius of 381.97 feet (delta angle  $57^{\circ}20'00''$ ) for a distance of 382.22 feet and there terminating.

And also, all that part of the first above described tract not acquired herein which lies Westerly of a line drawn parallel with and distant 50.0 feet Easterly of a line drawn from said Point "A" to said Point "B".

And also, the Southerly 7.0 feet of that part of the first above described tract not acquired herein, which lies Easterly of the point of termination of said Line "A".

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And also, all that part of the first above described tract not acquired herein, which lies Southerly of a line drawn Southeasterly from the point of termination of the first above described parallel line to a point on the Northerly line of said Southerly 7.0 feet distant 200.0 feet East of said point of termination as measured at right angles thereto.


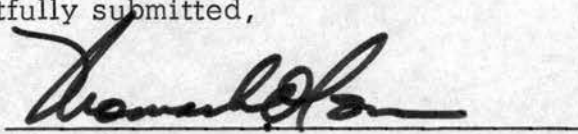

And also, all that part of the first above described tract not acquired herein which lies Easterly and Southeasterly of a line described as follows:

Beginning at a point on the said Northerly line of Rockford Road, as now laid out, distant 67 feet Westerly as measured along said Northerly line from the East line of said Northwest 1/4 of said Northwest 1/4; thence Northerly and parallel with said East line a distance of 75.0 feet; thence Northeasterly, deflecting  $42^{\circ}46'10''$  to the right, a distance of 91.3 feet, more or less, to a point on said East line distant 147.43 feet Northerly from its intersection with the said Northerly line of Rockford Road 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 Highways No. 9 and 18.

said document being necessary for construction on County State Aid Highway No. 18, County Project No. 6802.

Respectfully submitted,

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

four YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN ABSENT

ROBB YEA

CHAIRMAN PROVO

YEA

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Resolution adopted.

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

WHEREAS, The County of Hennepin commenced a condemnation action designated as the County of Hennepin vs. Krause-Buetow Development Group, et al, Condemnation No. 991, and included therein property to be taken more particularly described under Parcel No. 32 in the petition to condemn; and

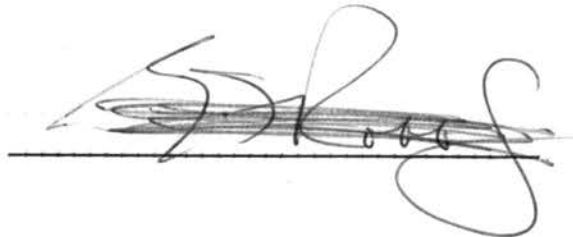
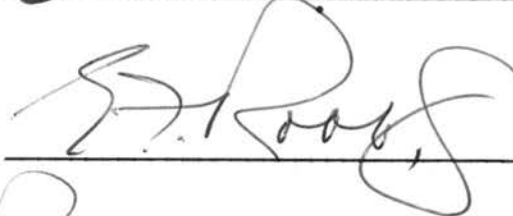
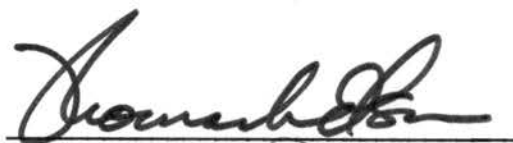
WHEREAS, The owners therein and the Petitioner, The County of Hennepin, are desirous of settling the condemnation insofar as it affects Parcel No. 32; and

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

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the attached Settlement Stipulation to Parcel No. 32, Condemnation No. 991 be accepted and recorded and that the claim in the amount stated be approved and ordered paid from the Road and Bridge appropriation.

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

Respectfully submitted,



JUL 13 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 four YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN ABSENT

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted

JUL 13 1971

JUL 2 1971



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

WHEREAS, The County of Hennepin commenced a condemnation action designated as the County of Hennepin vs. Earl A. Dahlberg, et al, Condemnation No. 902, and included therein property to be taken more particularly described under Parcel No. 7 in the petition to condemn; and

WHEREAS, The owners therein and the Petitioner, The County of Hennepin, are desirous of settling the condemnation insofar as it affects Parcel No. 7; and

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

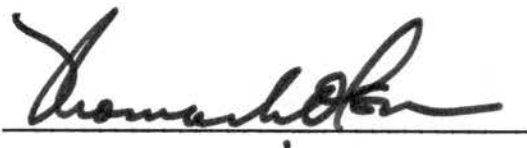
THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the attached Warranty Deed and Settlement Stipulation to Parcel No. 7, Condemnation No. 902 be accepted and recorded and that the claims in the amounts stated be approved and ordered paid from the Road and Bridge appropriation.

Said document being necessary for the construction of C.S.A.H. No. 61, Project 6741.

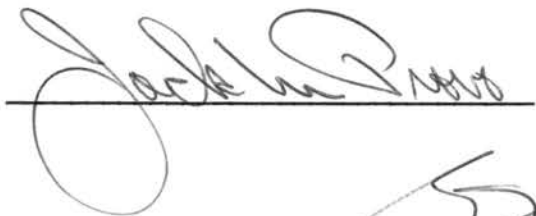
Respectfully submitted,



Robert Hanson



Thomas H. Olson



Jack H. Davis



E. M. Ross

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 ABSENT

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted

JUL 13 1971

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

WHEREAS, The County of Hennepin commenced a condemnation action designated as the County of Hennepin vs. Krause-Buetow Development Group, et al, Condemnation No. 991, and included therein property to be taken more particularly described under Parcel No. 40A in the petition to condemn; and

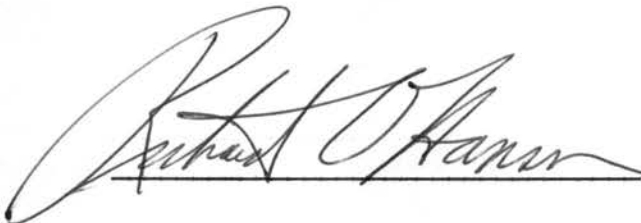
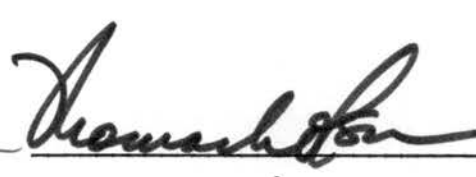
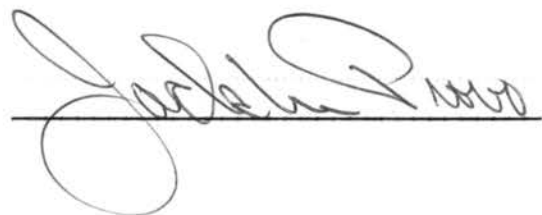
WHEREAS, The owners therein and the Petitioner, The County of Hennepin, are desirous of settling the condemnation insofar as it affects Parcel No. 40A; and

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

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the attached Acceptance of Award to Parcel No. 40A, Condemnation No. 991 be accepted and recorded and that the claim in the amount stated be approved and ordered paid from the Road and Bridge appropriation.

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

Respectfully submitted,

JUL 13 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 three YEAS and one NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	NAY
CHAIRMAN PROVO	YEA

Resolution                      adopted                     .

JUL 13 1971

Commissioner Robb, Chairman, Committee on

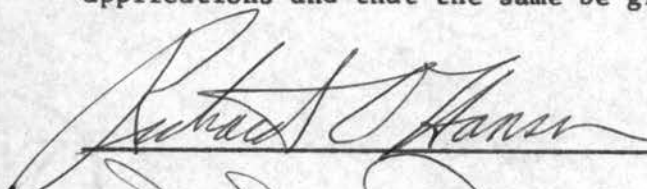
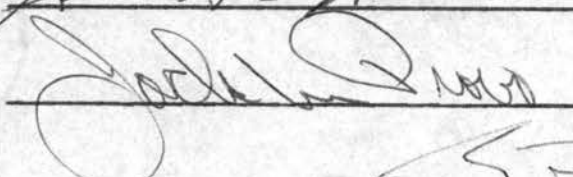

Properties, presented the following report:

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

That part of the No. 281.4 ft of Government Lot 4 lying E. of County Road No. 1, Section 1, Township 27, Range 24; and the West 1/2 of that part of SE 1/4 of NE 1/4 of NE 1/4 lying No. of So. 586.7 ft thereof and So. of So. line of Sabin Lyndale Garden Lots and East of George Butler Second Addition, Section 9, Township 27, Range 24, in the City of Bloomington,

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

Respectfully submitted,

Commissioner Olson offered the following resolution

and moved its adoption:

RESOLVED, That the committee report be adopted.

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

four YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN ABSENT

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

JUL 13 1971

Commissioner Robb, Chairman, Committee on

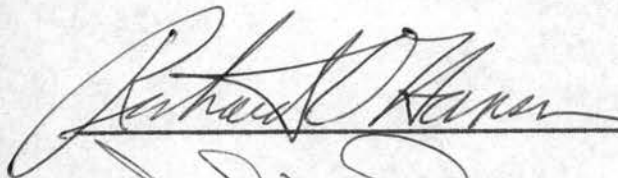
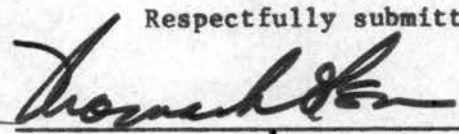
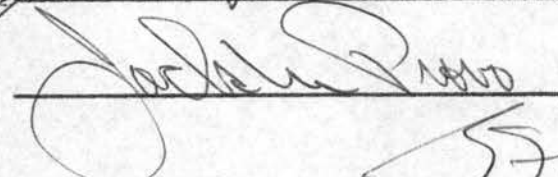
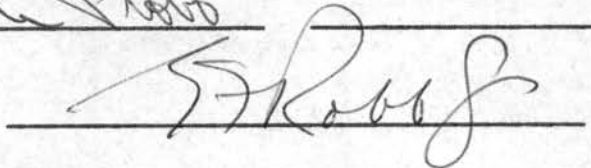
Properties, presented the following report:

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

Lot 3, Block 3, Cross First Addition, in the Village of Plymouth,

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

Respectfully submitted,

Commissioner Provo offered the following resolution

and moved its adoption:

RESOLVED, That the committee report be adopted.

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

four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 13 1971



Commissioner \_\_\_\_\_ Robb, Chairman \_\_\_\_\_, Committee on

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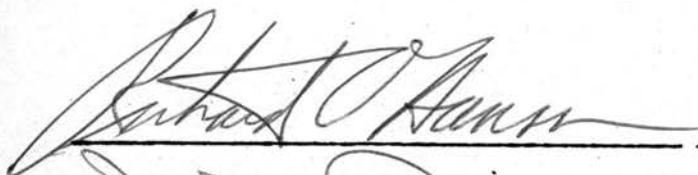
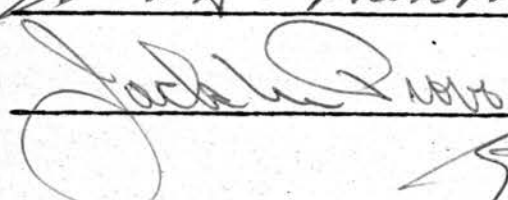
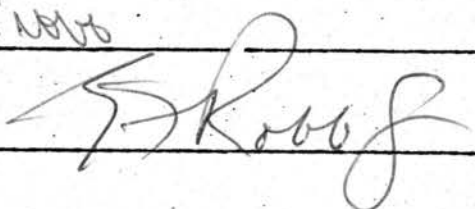
Properties, presented the following report:

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

SEE ATTACHED LIST

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

Respectfully submitted,

Commissioner \_\_\_\_\_ Hanson \_\_\_\_\_ offered the following

resolution and moved its adoption:

RESOLVED: that the Committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 13 1971

CITY OF MINNETONKA

That part of abandoned right of way of the Chicago, Milwaukee and St. Paul Railway Co. in the SE 1/4 of SW 1/4 lying East of the center line of Fairview Avenue extended, except road, Section 23, Township 117, Range 22;

Outlot 1, Second Annex to Woodland Hills 4th Addition;

South 1/2, Lot 2, Block 2, "Beautiful Avondale" Hennepin County, Minnesota; and

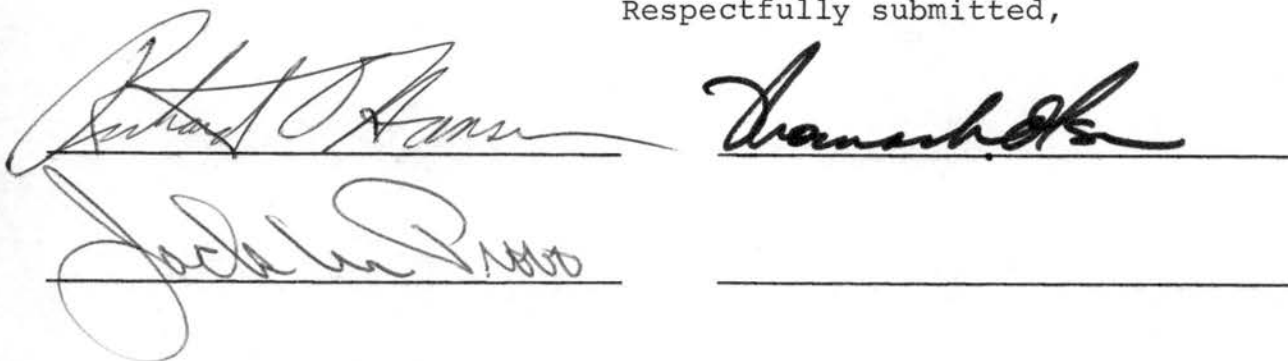
Lot 2, Block 1, Oakways 1st Addition.

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

Your Committee recommends that the agreement between Hennepin County and SUA, Inc., providing for the preparation of specifications for specialty furniture, wall coverings, carpeting and special design details for the new civic center project be approved; and

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

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 three YEAS and one NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	NAY
CHAIRMAN PROVO	YEA

Resolution adopted.



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

Your Committee recommends that the application of Wayside House, Inc., requesting Hennepin County's support of their expansion of social and rehabilitation services for the treatment of alcoholism and drug abuse be approved.

Respectfully submitted,






Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN ABSENT

ROBB YEA

CHAIRMAN PROVO YEA

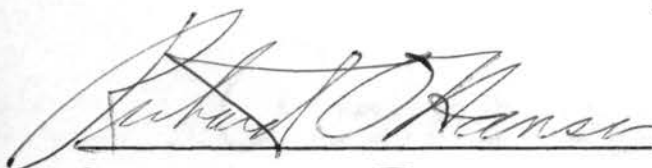

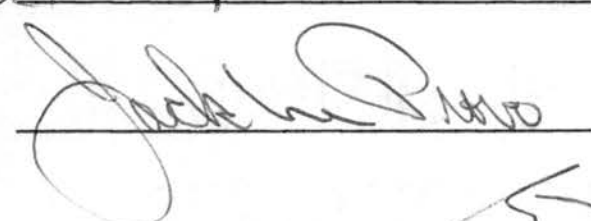
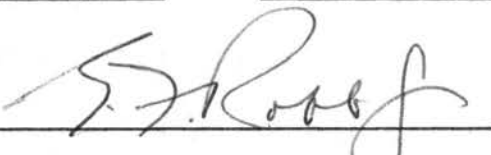
Resolution adopted.

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

WHEREAS, The Hennepin County Task Force on Alcoholism and Inebriety on June 25, 1971, took action establishing a daily rate schedule of \$20.00 for inebriates utilizing the facilities at the new Receiving Center.

Your Committee recommends that the \$20.00 per diem rate as established by the Hennepin County Task Force on Alcoholism and Inebriety be ratified by this Board.

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

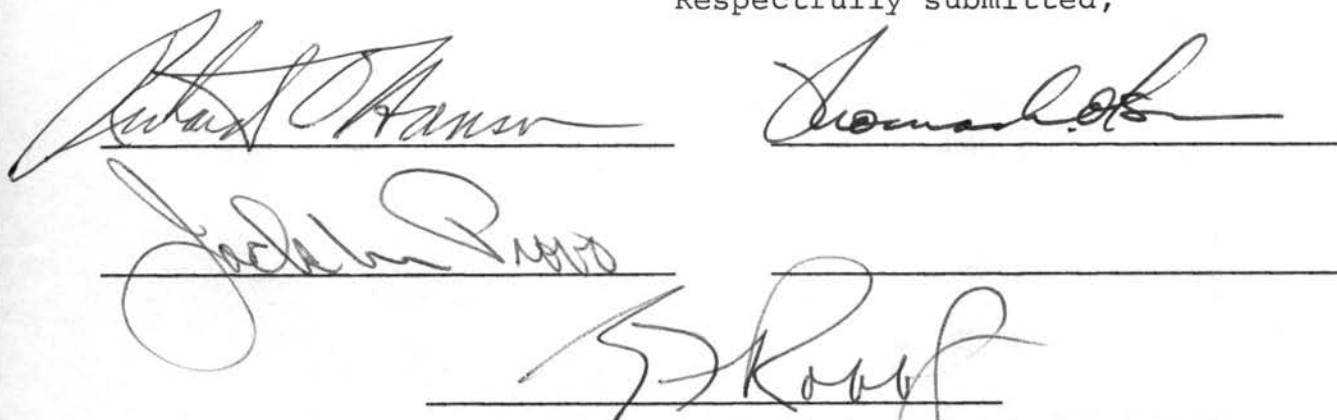
Resolution adopted.

JUL 13 1971

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

Your Committee recommends that pursuant to a request from the County Administrator, the proposal from the Hennepin County Alcohol Safety Action Project be approved and that the services set forth in the proposal be performed by the County.

Respectfully submitted,



Four handwritten signatures are present, each on a horizontal line. The signatures are: 1. A cursive signature, likely 'Robert Hanson'. 2. A cursive signature, likely 'Thomas Olson'. 3. A cursive signature, likely 'Linda Lindgren'. 4. A cursive signature, likely 'B. 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 four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.



COMMISSIONER Robb, Vice-, CHAIRMAN, COMMITTEE ON WAYS AND MEANS,

PRESENTED THE FOLLOWING REPORT:

YOUR COMMITTEE RECOMMENDS THAT,

WHEREAS, PURSUANT TO THE JUNE 2, 1970 RESOLUTION OF THIS BOARD WHICH ESTABLISHED A PILOT CITY HEALTH BOARD CONSISTING OF TWENTY-FIVE (25) MEMBERS, NINE (9) RESIDENT TACTICS MEMBERS WERE SELECTED IN THE MANNER OUTLINED IN THE AFOREMENTIONED JUNE 2, 1970 RESOLUTION OF THIS BOARD, AND WERE APPOINTED EFFECTIVE AUGUST 1, 1970, PURSUANT TO THE AUGUST 4, 1970 RESOLUTION OF THIS BOARD; AND

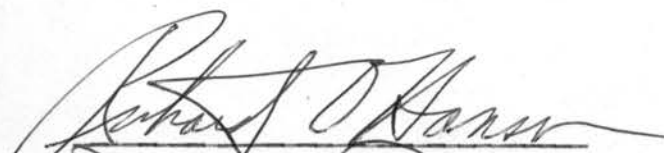
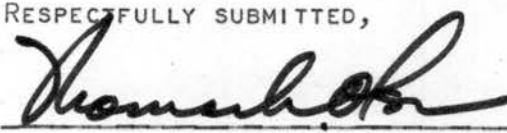
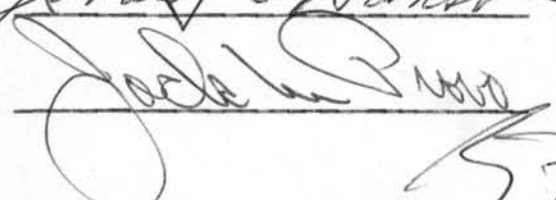
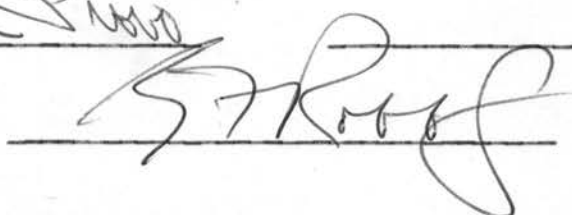
WHEREAS, CONSISTENT WITH THE AFOREMENTIONED JUNE 2, 1970 RESOLUTION OF THIS BOARD, THE TACTICS BOARD OF DIRECTORS HAS ELECTED SIX TACTICS MEMBERS TO THE PILOT CITY HEALTH BOARD, TO FILL THE VACANCIES OF TACTICS MEMBERS OF THE PILOT CITY HEALTH BOARD WHO WERE NOT RE-ELECTED TO TACTICS;

NOW THEREFORE BE IT RESOLVED, THAT THE FOLLOWING PERSONS ARE APPOINTED AS RESIDENT TACTICS MEMBERS OF THE PILOT CITY HEALTH BOARD FOR TWO-YEAR TERMS EFFECTIVE JUNE 24, 1971:

<u>NAME</u>	<u>DISTRICT</u>	<u>ADDRESS</u>
ELLEN JOY HARRIS	9	525 LOGAN AVENUE NORTH
VIRGINIA LEVASSEUR	6	1601 FREMONT AVENUE NORTH
SUSAN SMEBAKKEN	5	1619 IRVING AVENUE NORTH
JAMES ROJAS	2	3022 FREMONT AVENUE NORTH
WILLIAM PETERSON	7	1240 THOMAS AVENUE NORTH
SUSAN BREEDLOVE	5	1422 KNOX AVENUE NORTH

FURTHER, THAT PURSUANT TO THE 1/14/71 ELECTION BY THE TACTICS BOARD OF DIRECTORS, SAMUEL FAULK IS APPOINTED TO COMPLETE THE UNEXPIRED TWO-YEAR TERM VACATED BY THE RESIGNATION OF RUTHANN WITHROW.

RESPECTFULLY SUBMITTED,

COMMISSIONER Provo OFFERED THE FOLLOWING RESOLUTION AND MOVED

ITS ADOPTION:

JUL 13 1971

RESOLVED, THAT THE COMMITTEE REPORT BE ADOPTED.

THE QUESTION WAS ON THE ADOPTION OF THE RESOLUTION, AND THERE WERE 4 <sup>four</sup> YEAS

AND no NAYS, AS FOLLOWS:

HANSON	YEA
LINDGREN	ABSENT
OLSON	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

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

Arnold Gruber, Director of Human Resources; Paul J. Vogt, Director of Health and Hospitals; and Victor Miller, County Development Coordinator - NACO Annual Convention - July 17-21, 1971, Milwaukee, Wisconsin.

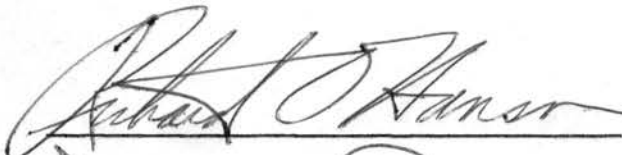
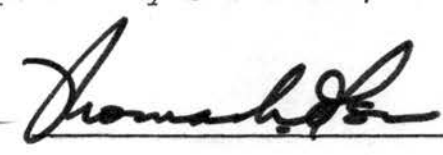
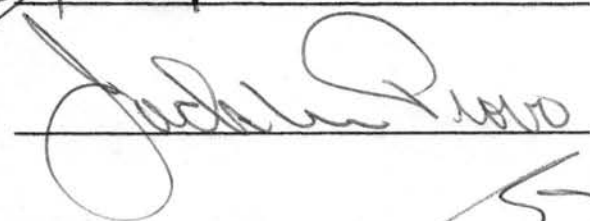
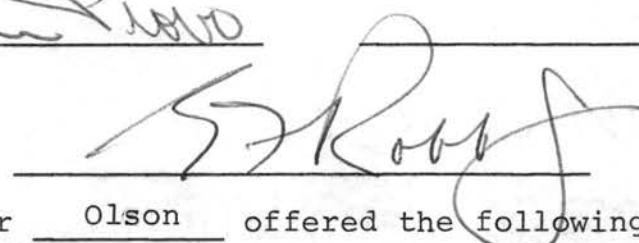
Allen Friedman, Municipal Court Administrator; Robert Swartz, Data Processing - Court Inspection, Los Angeles, California, July 6-9, 1971.

Lionel Davis, X-Ray Instructor, General Hospital Administration - American Society of Radiologic Technicians Meeting, New Orleans, Louisiana, July 10-16, 1971.

Samuel Fisher, Public Works, Institute of Traffic Engineers Conference, District IV, Chicago, Illinois, July 15-17, 1971.

Commissioner Thomas L. Olson; Victor Miller, County Development Coordinator; and Paul J. Vogt, Director of Health and Hospitals - Discuss federal funding for new General Hospital with Senator Mondale - Washington, D.C., July 8, 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 ABSENT

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

JUL 13 1971

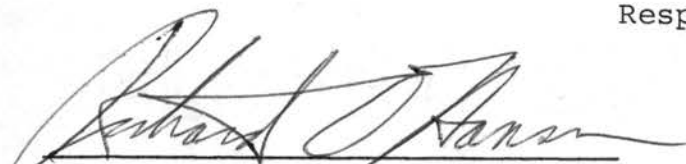

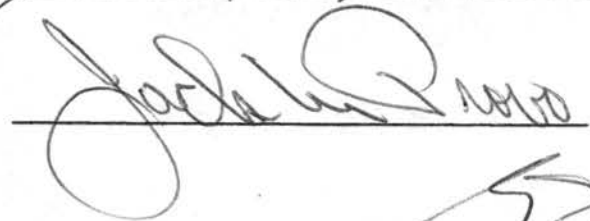
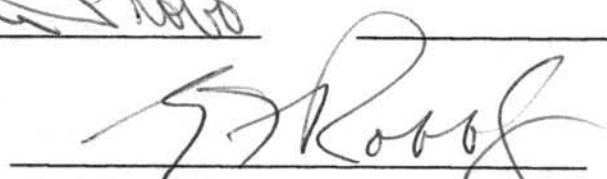


Commissioner Robb, Vice-Chairman, Committee on Ways and Means, presented the following report:

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

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
0508	Baker & Taylor Company	Library Books	\$60,000.00	Library
1640	Physicians & Hospitals Supply Company	IV Caths & Intracaths	10,000.00	General Hospital

Respectfully submitted,

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 13 1971

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


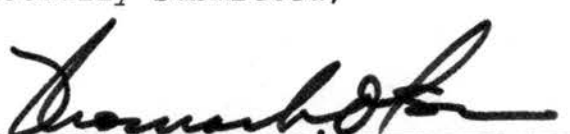
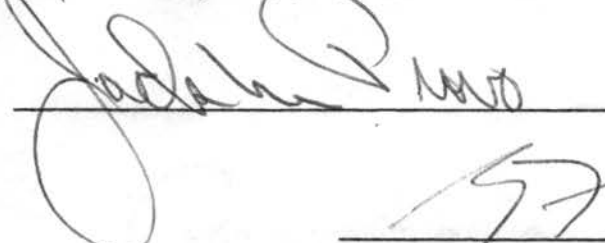
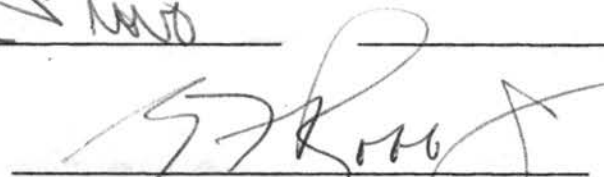
Pursuant to a request from the Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
1152A	Bartley Sales Co.	Mechanical & Air Conditioning Installations Data Proc. Center	\$ 7,462.62	Building & Equipment
1152B	Kvalsten Electric Co., Inc.	Electrical Installations - Data Processing Center	11,745.00	Building & Equipment

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

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

Respectfully submitted,

Commissioner 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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 13 1971

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

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1533	Data Processing Checks	Central Services
1534	Microfiche Readers	Library
1173	Bituminous Paving of Parking Areas for General Hospital and Juvenile Court Services Bldg.	Building & Equipment

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 27, 1971, at 2:00 p.m.

Respectfully submitted,


Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 13 1971



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

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1913	Carpeting for Mutual Building	Welfare
1914	Painting for Mutual Building	Welfare

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for both items to be opened Tuesday, July 27, 1971, at 2:00 p.m.

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 three YEAS and one NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	YEA
CHAIRMAN PROVO	NAY

Resolution adopted.

JUL 13 1971


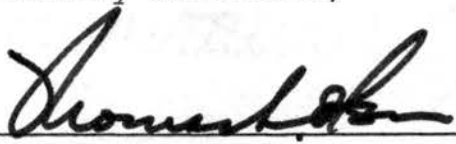

Commissioner Robb, Vice-Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
1535	Excavation Phase I of New Civic Center	Reserve Building & Maintenance

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for this item to be opened Tuesday, August 3, 1971, at 2:00 p.m.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	NAY
CHAIRMAN PROVO	YEA


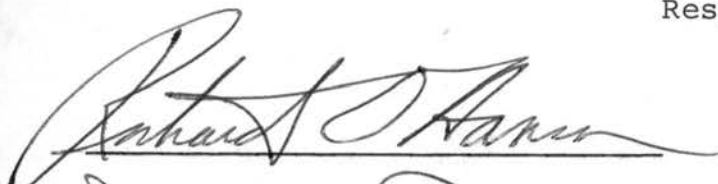

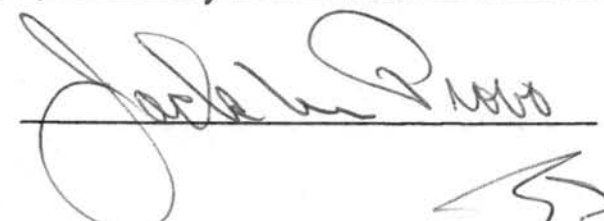
Resolution adopted.

Commissioner Robb, Vice, 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:

<u>NAME</u>	<u>LEGAL DESCRIPTION</u>
Richard Cecka	Plat 70204, Parcel 1030
Robert E. Crozier	Lots 3 & 4; part of Lots 1 & 2 Elmhurst Heights
Robert J. Bird	Lot 3, Block 63, St. Louis Park Adtn.
Wayne K. Bisbee	Lot 2, Block 1, Arrowhead Ridge Adtn.
Richard Ganske	Plat 43729, Parcel 8000
John R. Schell	4 plats - Tuttles 4 & 5; Block V to 3rd, Oake Park 1-6
Robert Irons Jr.	Lot 29, Block 4, Donnay's Brookdale Estates 5th Addition
Leslie Opsahl	Lot 1, Block 2, Twin Lake Pard 2nd Adtn.
Glen Paulson	Plat 53724, Parcel 3215
Thomas J. Perrin	Lot 12, Block 3, Home Acres
William R. Ruchti	Plat 79131, Parcel 8825
Richard Walters	Lot 13, Block 2, Lynbrook Plat 2nd Adtn.

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	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 1 1971



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

910

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
Charles Alexander, Sungate Co.	\$ 842.27	--
Charles Alexander, Sungate Co.	786.17	--
Charles Alexander, Sungate Co.	656.26	--
Charles Alexander, Sungate Co.	611.74	--
Charles Alexander, Sungate Co.	762.37	--
Charles Alexander, Sungate Co.	142.73	70.32
Charles Alexander, Sungate Co.	701.39	--
Charles Alexander, Sungate Co.	379.36	211.13
Charles Alexander, Sungate Co.	442.80	242.07
Charles Alexander, Sungate	440.35	235.61
Mrs. Signe Almars	155.43	--
Floyd Anderson	106.06	--
Z.A.E. Anderson	1,440.35	--
Ernest Aslakson	49.00	--
Milton R. Bellin	29.40	--
Prince Bokovoy	58.81	--
Harold Benson	68.61	--
Arvid Bloom	42.39	--
Ann Bloomgren	113.05	--
Victor A. Boroski	112.97	--
Clarence Brandell	211.96	28.50
Larry Brecht	141.20	--
Donald Brehm	56.51	25.80
LeRoy T. Briechie	141.30	15.71
Raleigh N. Broman	197.83	--
R. S. Bryngelson	169.56	23.73
Gary Buckmiller	310.67	23.57
Robert G. Burr	50.56	24.29
Aili S. Carlson	157.06	--
Sally Carlson	141.30	--
Roger Carriers	268.47	--
P. Don Carson	155.33	--
Arvid Colberg	111.18	--
Dick Cornelius	58.20	--
Allen W. Corrow	166.83	11.28
Allen W. Corrow	32.25	1.94
Allen W. Corrow	48.38	1.61
George J. Cotter	155.44	--
John H. Decker	141.20	--
D. and D Properties	268.29	--
Emilie Dougherty	49.02	--
William Dougherty	141.30	--
Benjamin Drake, Jr.	84.78	--
Selmer E. Drolsum	169.57	35.57

JUL 13 1971

NAME	TAX	PENALTY
Mrs. Dorothy Dulebohn	141.21	--
George V. Ebner	186.60	30.53
Evelyn Eckholdt	98.84	--
Emcar Inc.	3,106.65	--
Evelyn R. Enger	110.65	--
Brian Felegy	57.56	--
Robert Field	70.60	--
Albert Fierer	98.82	--
David Flo	29.39	--
Winnie L. Flores	112.97	--
Mrs. Loretta Foley	70.65	--
George A. Forchas	169.57	--
Claren Gardner	84.72	--
Charlotte Gibbs	57.13	--
Gleason Co. Realters	57.80	4.62
J. V. Gleason	105.87	14.06
Mrs. Wanda Godbout	29.40	--
J. C. Goodman	127.09	--
Richard Graner	141.20	9.67
Phillip S. Granger	98.01	--
Theodore Gustafson	58.80	--
Christian Hansen	57.57	--
Mary Hanson	88.19	--
Arthur Hartwig	39.20	--
Dr. C. H. Hattstrom	164.87	21.36
Ralph Hegman	197.83	--
Anthony J. Heiland	47.71	1.70
Kenneth Holt	141.30	--
Mrs. Emily Hovde	39.19	--
Michael Humnick	205.81	--
K. E. Humphrey, Jr.	715.12	37.92
Tyler Humphries	80.54	--
Marcia Isaacs	42.38	--
Carl V. Jacogson	155.45	18.27
Fred Jenks	29.40	--
Claude Jerde	103.72	12.71
Mrs. Evelyn Johnson	98.91	--
Millard W. Johnson	113.04	--
R. E. Johnstone	56.51	--
Torval Jervig	122.44	3.74
John L. Kaczmarczyk	68.61	--
Sidney Kaplan	268.47	--
Harry Karr	98.92	--
William Kennedy	98.84	--
Donald Koehn	56.49	--
William Kohn	155.44	--
George W. Krueger	96.29	--
Lowell H. Krueger	121.35	--
Raymond Kuka	78.39	11.44
William A. Kunze	70.61	--
Walter Kycia	58.81	--

NAME	TAX	PENALTY
Clifford Lane	224.30	20.63
Marie S. Langford	381.27	17.13
C. D. Laurent	141.21	--
Robert Laurent	377.03	--
Charles Lee	78.39	--
Hazel Lillienkrantz	45.03	--
Anna A. Livermore	99.31	--
Mrs. Lorna Livingston	211.95	14.47
Long Lake Equipment	468.07	35.32
Leo W. Lund	146.62	20.64
Earl J. Lyons	39.77	--
Stanley Markey	409.79	--
P. S. Masley	70.60	--
Ethel M. Martin	84.79	37.29
David Marushin	68.61	--
Janice McDonald	229.17	--
Patrick J. McGlone	244.43	17.24
Charles McKhann	240.22	--
Erwin O. Melsness	112.97	--
Joseph J. Moran	39.20	--
Minnesota Car Washes, Inc.	538.65	--
James W. Mollison	169.57	--
Mike Munkler	117.02	--
Mrs. Belle Murphy	68.66	--
Georgia F. Murphy	1,200.38	--
Peter T. Murphy	113.04	--
Philip V. Nelles	118.72	34.59
Phil V. Nelles	12.31	8.39
Cecil E. Newman	706.52	--
Morris H. Nilsen	722.72	--
Pat O'Laughlin	98.01	--
Arnold W. Olstad	103.15	8.10
Raymond Owens	68.66	--
Elsie S. Peterson	19.60	--
Harry L. Peterson	90.71	--
Frank Oliveri	141.29	--
Richard Olson	70.65	--
Mrs. John Proctor	141.31	21.93
Rose Puchalla	36.79	--
Aloysius Quebbemann	63.58	26.81
Mrs. Judith Rasmussen	98.07	--
Mrs. I. S. Rasnick	58.80	8.40
Robert J. Rees	211.95	--
Lester Reiner	36.75	--
John Richter	282.61	--
Thomas M. Robbins and Thomas Ryan	289.23	--
Marvin A. Robinson	127.09	8.51
Mr. Marion Roe	155.43	--
Donald S. Roth	183.57	--
Mrs. William E. Tothanburg	29.41	5.27
Helen Rowell	155.43	--



NAME	TAX	PENALTY
Rudyard Brothers	58.84	--
Philip R. Ryan	41.88	11.15
Bruce Rydell	127.18	--
Paul Sandbeck	88.20	--
John E. Scales	220.17	15.31
David Schouweiler	211.95	--
Charlotte O. Sewall	141.30	--
Edward C. Shyman	226.09	--
Alice Skar	49.03	--
Clarion Solem	39.20	--
Mrs. Gregory Sorofsky	107.22	--
Theodore Speliopaulos	48.99	--
Rudolph Sroka	211.81	--
George Stillman	494.57	--
Alice Swanson	49.00	--
P. E. Swanson	155.42	--
Miriam A. Swenson	136.61	--
Allan C. Templeton	42.39	--
A. J. Thielman	182.20	22.38
William J and Ruth E. Thomas	87.83	30.21
Noyal Thorson	79.98	5.07
Mrs. Margaret Toussant	42.36	--
Raymond Truelson	141.31	--
Robert S. Voigt	226.10	--
Rose Waldon	112.97	--
LaVone Waldor	472.81	10.44
Lloyd F. Walton	28.26	--
Douglas D. Weber	70.64	16.64
John L. Wellner	197.82	--
Howard West Leasing	50.43	4.03
Howard West Leasing Co.	555.25	45.48
Victor Withol	55.13	--
C. E. Woodward	185.62	--
John D'arcy Wright	169.58	--
Elsie Zadach	141.20	--

EXEMPT FOR 1970

City of Brooklyn Center

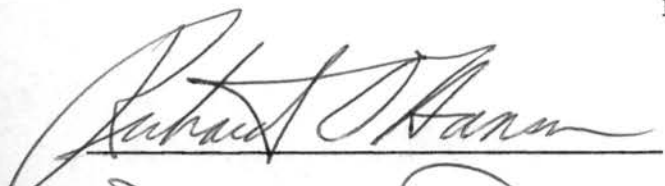
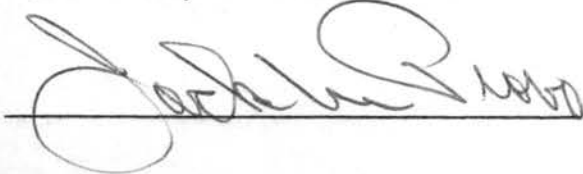
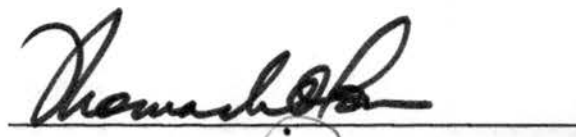
EXEMPT FOR 1972

Minnesota Conference Association of 7 Day Adventists

HOMESTEADS - 1967 AND PRIOR YEARS

Mrs. Leslie Opsahl	292.50	118.34
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Respectfully submitted,


JUL 13 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 four YEAS and no NAYS, as follows:

HANSON                      YEA

OLSON                        YEA

LINDGREN                  ABSENT

ROBB                        YEA

CHAIRMAN PROVO          YEA

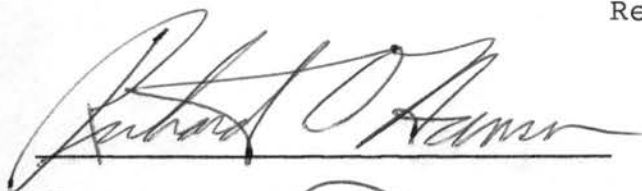

Resolution adopted.

Commissioner Robb, ViceChairman, 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. Cont. No. 1180 - Roff Trucking Services, 642 37th Ave., N.E., Minneapolis, Minn. - Provide weekly disposal service at Public Defender's Office, 601 Chicago Ave. Provide, maintain and empty weekly one 1-cubic yard container with lid. All as per Price Agreement 123, services to commence July 1, 1971, and expire December 31, 1971. Payments made monthly, based on weekly charge of \$14.50. Total amount for 22 weeks - \$319.00
2. Robinson-King Floors, Inc. - \$185.85; furnish and install carpeting at 601 Chicago Avenue (Public Defender), Cont. No. 1172

Respectfully submitted,

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

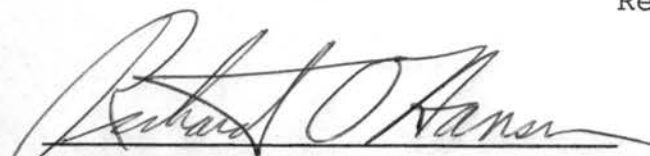
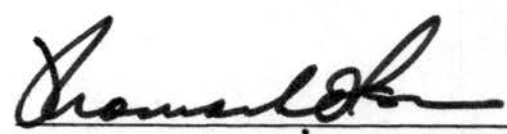
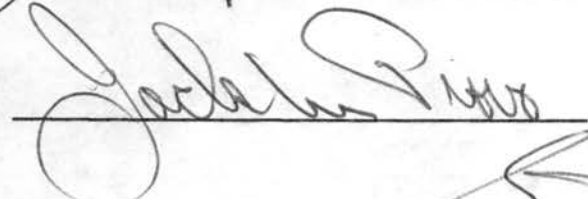
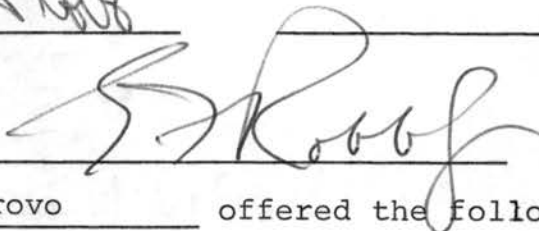
HANSON	YEA
OLSON	YEA
LINDGREN	ABSENT
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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

Your Committee recommends that the attached claims list dated July 13, 1971, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN ABSENT

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.



Linstrom Cleaning Contractors, janitorial service — contract .....	1,969.35
Northwest Bituminous, bit. estimate No. 1—contract	62,320.90
Northwestern Refining Company, oil—contract .....	7,327.13
W. G. Pearson, Inc., gravel —contract .....	1,731.93
River Warren Aggregates, Inc., aggregates—contract	194.83
Allan J. Blake, M.D., physicals .....	481.00
James A. Blake, M.D., physicals .....	546.00
Bro Tex, Inc., towels .....	89.25
Central Mobile Equipment Div., equip. rental, etc. .....	3,266.46
City of Edina, mowing .....	24.00
Farwell, Ozmun, Kirk and Co., paint, brushes .....	115.55
Finance and Commerce, publishing fee .....	70.80
Donald J. Galloway, mileage .....	15.70
A. J. Gerrard & Company, banding .....	91.32
Green Thumb Lawn Service, lawn care .....	225.00
Joseph M. Helgevoid, mileage .....	152.40
Hennepin County Finance Director, reimbursement .....	3,981.50
Howe Richardson Scale Company, repair .....	28.50
I. B. M., rental .....	269.00
J. N. Johnson Company, Inc., recharge extinguishers .....	95.75
Kraus Anderson, remodel office .....	473.56
Minneapolis Blue Printing Co., cross section & pin .....	29.90
Minneapolis, Northfield & Southern Railway, use of bridge .....	500.00
Minneapolis, Oxygen Co., o. and acetylene .....	24.77
Modern Rental Rugs, walk off mats .....	77.17
Village of Orono, quarterly sewer charge .....	12.00
Overhead Door Service, parts & labor .....	30.54
Reliable Electric Company, parts & labor .....	286.84
Satellite Industries, Inc., rental .....	31.50
Shady Oak Hardware, misc. hardware .....	48.80
Solid Wastes Management, subscription .....	6.00
Craig D. Spencer, mileage .....	39.00
David D. Swenson, travel advance .....	16.96
Wright-Hennepin Electric, service .....	4.00
The Zeco Company, supplies .....	100.80
American Oil Company, purchase of land project 6802 —contract .....	165,000.00
Earl N. Dorn, appraisal fee .....	

project 6707—contract .....	200.00
T. D. Gustafson Company, appraisal fee project 6815 —contract .....	100.00
V. Owen Nelson, purchase of leasehold interest .....	5,750.00
Emily Hense, Wynan Smith, Village of Plymouth, County of Hennepin, purchase of land & bldg. project 6802—contract .....	7,150.00
O. J. Janski, appraisal fee —project 6912 & 6815 .....	2,550.00
Willard J. Johnson, Joyce M. Johnson, Home Federal Savings & Loan Assoc. of Mpls., Village of Plymouth, County of Hennepin, G. Stanley Richard, commissioners award—project 6912 —contract .....	61,800.00
Stanley Larson, commissioners fee & mileage project 6802—6508—contract .....	2,227.00
B. A. Madson, commissioners fee & mileage, project 4726—contract .....	1,590.00
Robert T. Mausser, appraisal service, project 6832—contract .....	125.00
Albert H. Newman, commissioners fee & mileage, project 6802—contract .....	1,916.00
Robert S. Reid, commissioners fee, project 6508—contract .....	700.00
Shenehon - Goodlund - Johnson, appraisal update—proj. 6802 —contract .....	341.00

Harold Specht, Frances W. Specht, Donald R. Bundlie, purchase of land, project 6741—contract .....	7,500.00
James M. Trapskin, project 6802—contract, court reporting .....	25.00
Wagenhals, Appraisal Co., Inc., appraisal updating, project 6802—contract .....	200.00
Hovde Plumbing & Heating, Inc., service .....	22.00
Londer Company, repairs and materials .....	214.30
Minneapolis Gas Company, service .....	20.80
Root-O-Matic Service Company, repair water break .....	20.70
George V. Ruona, opinions .....	70.00
Factory Sales Company, Inc., parts—contract .....	855.45
Kampa Tire Company, tires —contract .....	366.56
T. L. Anderson, parts .....	174.97
Barco Bearing Company, parts .....	110.41
Brooklyn Center Union 76, parts .....	22.80
Crystal Motor, Inc., parts .....	182.78
Edina Union 76, parts .....	18.03
J. N. Johnson Company, Inc., recharging & repair .....	91.85
Power Brake and Equipment company, equipment .....	420.15
Town's Edge Ford, parts .....	30.68
Twin City Automatic Transmission Co., parts & labor .....	453.13
Twin City Engine Rebuilders, fuel pump .....	1.97
Uniforms Unlimited, Police Supplies, speaker .....	45.00
Weber & Troseth, Inc., parts .....	9.41
Wheel Service Company, Inc., parts .....	20.30
The Zeco Company, parts .....	252.24
Ziegler, Inc., parts & labor .....	1,521.23
<b>Commissioners Appropriation—</b>	
Stanley R. Cowle, meeting expenses .....	92.39
Richard O. Hanson, auto allowance .....	50.00
Dave Lindgren, auto allowance and luncheon meetings .....	89.00
Thomas L. Olson, auto allowance .....	50.00
Jack M. Provo, auto allowance and travel expense .....	59.50
E. F. Robb, Jr., auto allowance .....	50.00
Acro-Adroit, Inc., wastebasket .....	7.35
<b>Administration Appropriation—</b>	
Dale Ackmann, mileage .....	49.20
Jean Burhardt, tuition .....	58.40
<b>Assessor Appropriation—</b>	
Kerman Benson, mileage .....	69.50
Alan L. Chapman, mileage .....	51.70
Robert H. Hanson, mileage .....	11.90
Glenn W. Hawkyard, mileage .....	62.40
Marvin H. Jensen, mileage .....	31.70
Roy H. Johnson, mileage .....	60.70
Albert Madson, mileage .....	45.50
Robert W. Martin, mileage .....	67.30
Robert Martz, mileage .....	53.00
Harold J. Mernin, mileage .....	29.50
Larry Miller, mileage .....	27.70
Paul O. Morin, mileage .....	21.40
Ronald W. Nelson, mileage .....	66.90
Arlo R. Peterson, mileage .....	37.10
Gary Ramacher, mileage .....	45.40
Greater Minneapolis Area Board of Realtors, multiple listing service & atlases .....	148.00
<b>Data Processing Appropriation—</b>	
Acro-Adroit, Inc., lamps .....	127.40
Dale G. Folstad, mileage .....	37.50
Hennepin County Welfare, janitorial service .....	550.00
I. B. M. Corporation, manuals & drayage .....	53.44
State of Minnesota, data processing services .....	149.40
<b>Personnel Appropriation—</b>	
Artsign Materials Co., easel .....	188.25
Minneapolis Typewriter, Inc., service call .....	12.00
Public Personnel Association, test copy .....	40.00
Strong, Tully & Tully, services .....	100.00
<b>Public Information Appropriation—</b>	
Minnesota Co-op, Jr., books .....	8.30
Scientific Computers, Inc., services .....	139.17
<b>Veterans Service Appropriation—</b>	
Frank E. Adams, mileage .....	50.00

<b>Building &amp; Equipment Appropriation—</b>	
Business Furniture, Inc., furniture .....	4,094.50
Electric Service Co., install circuit .....	285.00
Voigt O. Lenmark, rental .....	285.00
Minneapolis Grain Exchange, rental .....	264.40
M. A. Mortenson Company, work at Treasuremaster bldg. .....	3,320.96
M. A. Mortenson Company, work at Treasuremaster bldg. .....	1,335.68
<b>Communications Appropriation—</b>	
Astrocom Corporation, rental .....	197.30
N. W. Bell Telephone Co., service .....	3,443.68
Western Union, telegrams .....	12.00
<b>Cont. &amp; Awards Appropriation—</b>	
John R. Dehmer, services .....	255.58
Marion W. Tyree, services .....	156.00
<b>Insurance Appropriation—</b>	
Twin City Insurance Agency, insurance .....	3,240.00
<b>Official Publications Appropriation—</b>	
Chapin Publishing Co., advertising .....	7.50
Suburban Newspapers, commissioners proceedings .....	2,382.13
<b>Attorney Appropriation—</b>	
Business Furniture, Inc., furniture .....	322.00
City of Minneapolis, parking .....	49.00
Leonard Brod, mileage .....	22.60
James Gaffney, mileage .....	55.40
Floyd B. Olson, mileage .....	32.20
George M. Scott, mileage .....	100.00
John Trojohn, mileage .....	21.80
<b>Clerk of District Court Appropriation—</b>	
Roff Trucking Service, moving of vital records .....	282.00
<b>Court Service Appropriation—</b>	
Justus Lumber Co., pine board (J. center) .....	26.46
Sears, Roebuck & Co., insecticide .....	8.98
Trim-Aire, Inc., repairs .....	93.00
Dean K. Holmes, mileage .....	45.10
Grace Y. Ohama, mileage .....	24.10
Ronald J. Sundell, mileage .....	33.30
Dictaphone Corporation, repairs (probation) .....	23.43
Lindstrom Cleaning Contractors, janitorial services —contract .....	1,456.48
Nat'l Assn. of Social Workers, encyclopedia .....	18.50
The Sky Chef Restaurant of St. Paul, graduation dinners, flying program .....	116.75
Wahl & Wahl, Inc., repairs .....	16.68
Donald Anderson, mileage .....	52.20
Michael Bailey, mileage .....	56.60
Barry Bloomgren, mileage .....	28.90
Bruce J. Broady, Jr., mileage .....	38.60
John S. Burud, mileage .....	36.20
Ronald G. Byrnes, mileage .....	13.70

Don V. Caplinger, mileage	24.40
Gari K. Chmel, mileage	39.40
David A. Cook, mileage	60.00
Ray L. Cunningham, Jr., mileage	30.40
Shirley J. Dahlen, tuition	17.50
Roy A. Dennis, mileage	72.85
Mardene Eichhorn, mileage	60.95
Alvina Engelmeier, insurance refund	22.00
Stephen K. Erickson, insurance refund	11.00
Thomas Faust, mileage	29.70
David Freedland, mileage	47.90
Thomas J. Griffiths, mileage	40.70
Karen Halls, mileage	22.20
Gilee Hanson, insurance refund	22.00
Harold D. Hoban, mileage	58.10
Sidney Holden, mileage	61.30
James Istas, mileage	38.40
James Jones, mileage	55.60
J. A. Just, mileage	85.00
Robert Leach, mileage	72.78
Curt Lindberg, mileage	52.10
Charles Lindholm, mileage	74.28
Raymond Lundquist, mileage	35.20
Gary M. Meitz, mileage	30.40
Dorothy Meyer, mileage	39.80
Kathleen Murphy, mileage	60.40
R. Owen Nelsen, mileage	43.00
Frank Niznick, mileage and insurance refund	31.90
Thorild Peterson, mileage	55.40
Barbara Rinderknecht, mileage	32.40
Jorinda Schneider, mileage	11.10
Samuel M. Siebert, mileage	31.90
R. D. Slais, mileage	75.40
David K. Steenson, mileage	52.80
John Stoeckel, mileage	69.80
Ann E. Thelen, mileage	36.90
Susan Townsend, mileage	30.90
Lee Treistad, mileage	58.30
Robert Tripianier, mileage	48.20
Reed W. Vinge, mileage	32.50
William Wertzler, mileage	67.50
William A. Williams, mileage	92.58
Kenneth R. Young, mileage	35.10
Armour Food Service, meat (Home school)	451.02
Aselesen's, groceries — contract	332.63
Bulk Commodity Carriers, Inc., block salt	200.00
Business Furniture, Inc., furniture	268.93
Famous Foods, groceries	211.40
Lindstrom Cleaning Contractors, janitorial services — contract	1,549.46
McGraw Hill Book Co., books	92.34
Minnesota Decorator Center, supplies	36.56
Northern States Power Co., elec. service	1,985.35
Security Wholesale Grocery Co., aluminum foil	169.50
Wahl & Wahl, Inc., repairs	73.52
Warners Industrial Supplies, sander & parts	129.75
Sue Almich, mileage	93.63
Jessie Berryhill, mileage	97.83
James Coe, mileage	38.50
Arnie Droge, mileage	79.82
Ken Fricke, mileage and gas for bus, etc.	18.60
Rick Grove, mileage	6.70
C. H. Kinder, mileage	64.70
Patrick Leary, mileage	50.10
Gary W. Ledson, mileage	46.20
Mary Lindeman, mileage	67.60
Geantary Luster, Jr., mileage	52.90
Bob McCart, mileage	27.30
Archie Magnuson, mileage	34.90
Marion Moucha, mileage	7.00
Donald Pafko, mileage and insurance refund	55.50
Evelyn Ruzin, mileage	15.70
Dick Schultz, mileage	79.98
Edward P. Sedio, mileage	67.80
Basil L. Townsend, mileage	2.90

#### District Court

Appropriation—	
Richard E. Brown, mileage	22.00
Leonard A. Johnson, mileage	25.00
John N. Mitchell, mileage	28.80
Building Food Services Corp., jurors meals	200.69

#### Examiner of Titles

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

#### Probate Court Appropriation—

George R. Adzick, mileage	38.80
Glenwood Hills Hospitals, preliminary observations	6,783.50
Dr. William R. Goodchild, services	100.00
Dr. Robert P. Heub, services	240.00
Mason Publishing Co., Dunnell Digest	20.00
Leo A. Mattson Co., services	39.75
Metro-Medical Center, services	481.75
Minneapolis N. P. Clinic, services	200.00
Dr. John E. Mulvahill, services	90.02
The Nicollet Clinic, services	212.00
Northeast Internists, P. A., services	43.00
Dr. John W. Schumacher, services	120.00
Suburban Radiologic Consultants, services	87.00
West Publishing Co., N. W. Reporter	12.00

#### Municipal Court

Appropriation—	
William B. Christensen, registration fee	40.00
Clarence D. Hall, mileage	15.30
James H. Johnston, mileage	42.60
O. Harold Odland, registration fee	40.00
A. Paul Lommen, registration fee	45.00
O. Harold Odland, mileage	12.75
James D. Rogers, mileage	42.70
Randolph J. Schacht, mileage	44.00
James C. Sullivan, mileage	16.80
Building Food Services Corp., jurors meals	44.05
Remington Rand Office Machines Div., service	21.28
State of Minn. Adm. Department, Minn. Session Laws	13.85

#### Sheriff Appropriation—

American Custom Uniform Co., clothing—contract	172.50
Brown Photo, film service	16.40
Grant Battery Sales, batteries	118.54
Imperial Airways, Inc., helicopter charges—contract	7,095.00
LeMay V. Johnson, travel expense	2.60
Allan A. Moran, travel expense	4.00
E. C. Peterson Co., Inc., cart-ridges refilled	37.40
Police Supply Co., gun case	16.95

#### Sheriff-Radio Appropriation—

American Linen Supply Co., towel service	7.20
Foto Mark, Inc., tags	63.75
General Communications, Inc., supplies	35.80
Green Thumb Lawn Service, services	357.50
North Star Research & Devel. Institute, radi survey —contract	202.88
Roff Trucking Service, service	21.00
Nicholas Serbanic, janitorial services	251.60
Stark Electronics Supply Co., supplies	63.94

#### Boat & Water Safety

Appropriation—	
3 M Business Products, supplies	32.53

#### Civil Defense Appropriation—

Martin V. Manion, insurance refund	22.00
Charles H. Stevenson, mileage & insurance refund	68.30

#### Register of Deeds

Appropriation—	
A. B. Dick Products Co., repairs	15.00
Roy L. Gover, consultative services	650.00
D. V. Kmiecik, consultative services	348.65
Leo A. Mattson Co., Inc., services	131.25
R. L. Polk & Co., directories	132.50
D. L. Scholz, travel expense	30.00
Walter W. Stafeil, consultative services	85.00
F. R. Wahlstrom, travel expense	30.00

#### Chest Clinic Appropriation—

American Journal of Medicine, subscription	18.00
The Kasar Company, drugs	575.00
Litton Medical Products, supplies	137.20
Sherwood Medical Industries, hypodermic needles	74.95

#### Medical Examiner

Appropriation—	
Campbell-Logan Bindery, binding services	100.00

#### Mental Health &

#### Retardation Appropriation—

Dale A. Simonson, travel expense	244.05
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#### Library Appropriation—

Baker & Taylor Co., rental (not contract)	10.00
Baker & Taylor Co., books—contract	15,126.84
The Bookmen, Inc., books	2,712.00
Minneapolis Public Library, telephone service	107.90
Natrogas Co., gas	10.65
N. W. Bell Telephone Co., service	188.10
Oceana Publications, subscription	82.00
Public Affairs Committee, Inc., subscription	120.00
David Smith, mileage & travel expense	34.52

#### Library Building Reserve

Appropriation—	
Bostrom Sheet Metal Works, services	5,472.00
Judy Lynn Jurgens, programming services—contract	461.54
Jerry Pennington, analyst services—contract	692.31
Medical Properties, lease agreement — contract	1,280.00
North Star Abstract & Title Guaranty, Inc., abstract filing	25.50
Remington-Rand Library Bureau, shelving	581.00

#### Central Service

Appropriation—	
Charles E. Anderson, ink	14.40
Deluxe Check Printers, checks	82.05
Thomas A. Edison Voice-writer, Voicewriter	411.60
I. B. M. Corporation, repairs	394.75
Henn. Co. Health & Hospitals, reimbursement for duplicate amount	811.34
Henn. Co. Public Information, reimbursement for duplicate amount	104.00
Mid-American Tag & Label Co., tags	106.70
Miller-Davis Co., supplies	350.00
E. A. Moeller Company, plats to be mounted	46.00
Moore Business Forms, Inc., supplies	508.64
Wahl & Wahl, Inc., supplies	4.80
Xerox Corporation, rental & billable units	30,842.50

#### Forfeited Land Appropriation—

Credit Publishing Co., commissioners proceedings	6.30
Suburban Newspapers, commissioners proceedings	25.32

#### Hospital Building Reserve

Appropriation—	
Minneapolis Gas Company, gas	65.72
Northern States Power Co., elec. services	175.57
Schmitt, Hall & McCreary Co., purchase of light fixtures & bulbs	850.00

#### Family Practice

Appropriation—	
University of Minn. Medical School—reimbursement for doctors	39,763.38



<b>Hennepin County General Hospital Appropriation—</b>	
Abbott Laboratories, supplies—contract	1,042.88
American Fruit & Produce, supplies	2,528.00
American Hospital Supply, supplies	349.90
American Journal of Nursing, film	8.00
American Linen Co., supplies—contract	980.00
American Sterilizer Co., machine parts	145.00
C. F. Anderson Co., Inc., supplies—part contract	1,388.05
Apache Paper Company, plates—contract	59.10
Dr. Alayne Arugete, service	120.00
Aslesen Co., supplies—part contract	159.84
Ayerst Laboratories, Inc., drugs—contract	1,344.38
Beckman Instruments, Inc., chart paper & repairs	235.50
Bellis Paper Co., paper cups—contract	431.20
Bio-Science Laboratories, lab. tests—contract	16.00
Bobbs-Merrill Co., Inc., tests	13.35
Bro-Dart, Inc., labels	2.70
Dr. Melvin P. Bubrick, service	120.00
C. R. Canfield and Co., drugs	24.70
Ciba Pharmaceuticals, drugs—contract	238.49
Geo. A. Clark & Son, supplies	28.86
Columbia Building Mntnce., Inc., service	2,425.50
M. T. Cullen, M.D., service	60.00
Curtin Scientific Co., supplies—part contract	189.12
Datascope Corporation, cable	26.50
Daytons, draperies	578.95
James Durig, M.D., service	45.00
Ebsco Subscription Service, subscriptions	17.50
Dr. Robert Emmens, service	120.00
Fisher Scientific Company, supplies—part contract	171.67
Dr. A. Flemenbaum, service	360.00
Flint Laboratories, drugs—contract	13.86
Dr. John H. Geiser, service	600.00
General Electric X-Ray, parts—contract	2,261.56
Gentec Hospital Supply Div., supplies—part contract	10,087.58
Julie Gleason, tuition reimbursement	48.75
Graybar Electric Co., parts	350.61
Callie A. Harmon, registration fee	30.00
Harrison House Food Service, supplies	59.84
H. C. G. H., imprest fund	2,436.60
Hennepin County Finance Department, refund	253.87
Hennepin County Finance Dept., M.E.R.B., P.E.R.A.	18,296.46
Henn. County Welfare, medical care & refunds	3,405.97
Hewlett-Packard Company, creme—contract	237.16
Hidden Valley Ranch, hay ride	2.00
Hospital Research & Edu. Trust, training material	20.00
Hyland Div. Travenol Lab., Inc., plasmanate—contract	9,700.00
Industrial Sales & Service, casters & bumpers	151.30
Instrumentation Services, Inc., repair	61.40
Isacas Medical Book Store, books	4.67
Jay's Company, supplies	48.50
Jobst Institute, Inc., leotards	43.00
Donald B. Johnson, M.D., service	45.00
Janet Kaehler, registration fee	25.00
James Kaiser, service	150.00
Kraus-Anderson of Mpls., Inc., labor & materials	998.18
Dr. Fred Kravitz, service	90.00
Gust Lagerquist & Sons, services—contract	1,882.51
Lakeland Engineering Equip. Co., repairs	16.00
Lexington Instruments Corp., pump	90.00
Dr. G. Patrick Lilla, service	52.50
Dr. Oscar Lipschultz, service	1,347.00
Litton Medical Products, screen cleaner	38.75

Litton Medical Products, labor & materials	292.19
Don Lobdell Instrument Co., supplies	311.52
Lufkin Medical Laboratories, lab. tests	4.80
Alan Lundberg, service	45.00
Dr. Frank G. Lushine, service	40.00
Mallinckrodt Chemical Works, supplies—contract	144.00
May Brothers Co., supplies—contract	57.60
A. Y. McDonald Mfg. Co., closet bowls	136.83
Dr. John L. McKelvey, service	100.00
McKesson & Robbins, Inc., drugs	35.24
Medcalf Ortho. Appliance Co., braces	214.00
Merck, Sharp & Dohme, drugs	81.00
Metropolitan Medical Center, lab. tests—contract	719.00
Miller-Davis Co., certificates	20.00
George E. Miller, M.D., service	45.00
Mpls., City of, food permit	14.00
Mpls. War Memorial Blood Bank, supplies—contract	16,194.00
M. A. Mortenson Company, labor & materials	199.97
V. Mueller & Company, cabinet	137.74
V. Mueller & Company, repair	138.64
Dr. James R. Munns, service	45.00
National Education Media, Inc., training material	107.11

<b>Nationwide Papers, Inc., supplies—contract</b>		836.87
Neuropsychology Laboratory, tests	146.00	
Dr. K. O. Nimlos, service	240.00	
North Star Ostomy Center, Inc., supplies	63.50	
Nuclear Chicago Corp., markers	45.85	
Ohio Medical Products, supplies—contract	1,491.85	
Oken's, Inc., utility carts	174.37	
Oken's, Inc., utility carts	138.73	
Ortho Pharmaceutical Corp., lab. supplies	163.00	
Parke, Davis & Company, drugs—contract	934.71	
Dr. Jean Perrin, service	60.00	
Phelan Manufacturing Corp., reducers	48.00	
Dr. Dennis Philander, service	240.00	
Phy. Lab. Division, supplies—contract	106.00	
Physicians & Hospital Supply, supplies	292.61	
Physicians & Surgeons Med. Lab., lab. tests—contract	150.00	
Professional Building Services, services	302.40	
REA Express, express charges	55.02	
Robins A. H. Co., Inc., shields	1,432.37	
Roche Laboratories, drugs	237.45	
Helena Rose, registration fee	30.00	
Ross Laboratories, Similac	9.78	
Rusch, Inc., catheters—contract	10.80	
Hilde Sammler, reimbursement	2.75	
Schering, Inc., drugs—contract	774.40	
Scientific Products, supplies & labor	34.85	
Sigma Chemical Co., drugs	4.80	
Smith, Kilne & French Lab., tubular plate—contract	14.20	
John Stoltenberg, M.D., service	25.00	
Grant Stanton, refund	98.80	
Sterling Electric Co., supplies	234.84	
H. C. Strom Co., repairs	16.75	
Stuart Div. Atlas Chem. Ind., drugs	100.80	
Dr. Richard Stewart, service	100.00	
Superintendent of Documents, cumulated index	84.00	
Superintendent of Documents, publications list	50.00	
Dr. James K. Struve, service	100.00	
Sween-Lundeen, Inc., coffee maker	8.95	

Sween-Lundeen, Inc., coffee maker	25.97
Technicon Corporation, repairs	61.33
Travenol Lab., Inc., gloves—contract	1,683.00
Treck Photographic, Inc., film	187.42
Walter Truax, MD., service	40.00
T. C. Wholesale Drug, drugs—contract	12,524.40
Udell Dental Lab., services—contract	568.50
Upjohn Co., supplies—part contract	539.10
Warner Industrial Supplies, cement	2.60
Dr. Martin Weisberg, service	100.00
S. S. White Dental Mfg. Co., repairs	20.00
Will Ross, Inc., needles	82.32
Wolverine Sports Supply Co., parts	18.09
Zimmer Mfg. Co., supplies—part contract	634.03
Zimmer Mfg. Co., supplies	1,230.67
Zinsmaster Baking Company, supplies—contract	1,390.41
<b>Pilot City Appropriation—</b>	
Adhesive Label Co., labels	51.45
American Medical Association, subscription	20.00
C. F. Anderson Co., Inc., supplies	182.19
Nell Arnold, service	135.00
Bio-Science Laboratories, supplies	905.00
Margo Brown, travel	140.95
Business Furniture, Inc., furniture	589.80
Consolidated Biomedical Lab., supplies	56.00
Curtin Scientific Co., supplies	4.38
Thomas Edison Voicewriter, Ind., chinbands	9.15
Gentec Hospital Supply Div., supplies	73.26
Hudson Map Co., map & atlas	92.20
Isacas Medical Book Store, books	41.36
Jays Company, labels	33.00
K. & W. Sales Co., supplies	110.95
Krause Dental of the Twin Cities, supplies	192.53
Litton Medical Products, supplies	2,090.90
Lufkin Medical Laboratories, supplies	201.60
John Marcus Dental Supply Co., supplies	30.00
Masury-Columbia Co., floor finish	87.00
McKesson & Robbins, Inc., drugs	9.00
Minnesota Co-op Jr., supplies	2.45
James Phillips Company, hammers	11.76
Robins A. H. Co., Inc., drugs	23.52
Dr. Max Seham, service	90.00
E. R. Squibb & Sons, drugs	473.93
Dr. Klaus Staich, service	45.00
Upjohn Co., drugs	232.38
S. S. White Dental Mfg. Co., supplies	114.00
Workmens Service, Inc., service	27.20

On motion, the County Board adjourned until Tuesday,  
July 27, 1971.



JACK M. PROVO, Chairman

Board of Hennepin County Commissioners

Attest:

  
Dsp. Auditor

JUL 13 1971



Published in Finance And Commerce, Saturday, July 31, 1971

Minneapolis, Minnesota

Tuesday, July 27, 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 July 13, 1971, meeting were approved as published in Finance and Commerce, Saturday, July 17, 1971.

The Statement of Balances in County Revenue Allowances for June 1971, was ordered published and filed.

A letter from Jewel Goddard, Director, Court Services, reporting the receipt of \$200.00 for deposit in the Scholarship Fund was referred to the Committee on Ways and Means.

A letter from John Hanson, Personnel Director, informing the Board of the adoption of two new classes for Pilot City Health Center, was referred to the Committee on Ways and Means.

The Monthly Minutes for June 15, 1971; Director's Report for July 22, 1971; and Monthly Financial Report for June 1971 from Robert Rohlf, Library Director, were ordered filed.

A letter from Robert H. Rohlf, Library Director, requesting the Board to approve the final plans for the Westonka Library, was referred to the Committee on Ways and Means.

A letter from Jewel Goddard, requesting that one name be added to the transportation allowance list for Court Services, was referred to the Committee on Ways and Means.

A letter from the Welfare Department submitting names of eight persons to be added to the transportation allowance list was referred to the Committee on Ways and Means.

A letter from A. J. Lee, Director, Public Works, re: Recent awards to the Department of Public Works, was ordered filed.

A letter from A. J. Lee, Director, Public Works, re: Report on Lake Minnetonka Useage and Hennepin County Lake Improvement Programs was referred to the Committee on Properties.

A Notice of application for certification of dredging and construction project, from Grant J. Merritt, Executive Director, Minnesota Pollution Control Agency, was ordered filed.

The Report on Revenues, Expenditures and Debt of State and Local governments in Minnesota, from Robert A. Whitaker, Public Examiner, was ordered filed.

A liquor license application from Joseph Rugic, Village of Eden Prairie, was referred to the Committee on Ways and Means.

The Report of Sheriff, Prisoners Confined in Hennepin County Jail for June 1971, was ordered filed.

A letter from George B. Hickey, County Auditor, submitting the 1972 Budget request of the Municipal Building Commission was referred to the County Administrator.

Notices of claim for damages from Patricia and Ray Egeland and from James C. Schenzel, were referred to the County Attorney.

A resolution re: joint development of two-institution medical center, was referred to the Committee on Ways and Means.

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

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1. Submitting a proposal from Arthur Andersen and Co.,  
re: The development of a comprehensive integrated data  
processing system for the Welfare Department.
2. Submitting a reminder of the reappointment of two members  
to the Library Board.
3. Submitting Agency Contract Form No. V State of Minnesota  
Department of Highways - CSAH's 32 and 62.
4. Submitting Supplemental No. 1 to Agreement No. 35-40-70 -  
traffic signals - TH 55 at CSAH 102 and CSAH 156.
5. Submitting supplemental No. 1 to Agreement No. 39-40-70 -  
Traffic signal work - TH 5 at CSAH 10 and Corvallis Avenue.
6. Submitting maintenance agreement PW-35-40-71 - Maintenance  
of CSAH 62 between TH 100 and CSAH 18.
7. Submitting a letter regarding entering into a contract with  
the U. S. Marshall for housing children under 18 who are  
under the jurisdiction of the U. S. District Courts.
8. Submitting grant application to the Northland Region Medical  
Program for a \$25,000 grant for the training of physician  
office assistants.
9. Requesting approval for an increase in the amount of mal-  
practice liability coverage afforded interns, residents and  
medical staff at General Hospital.
10. Submitting travel authorization requests for various county  
employees.
11. Advising the Board of the acceptance of various bid awards  
and requesting that funds be set aside to pay said awards.

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## 12. Submitting specifications

- |  |       |                                     |
|--|-------|-------------------------------------|
| A. Chemical supplies                                   | #1915 | Hennepin County & Instrumentalities |
| B. Full Traffic Actuated Traffic Control Signal System | #6948 | Public Works                        |
| C. Westonka Branch Library                             | #1539 | Library                             |

## 13. Submitting contracts and performance bonds.

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

A letter from the Metropolitan Inter County Council re: The denial of their request for time extension regarding certification of wheelage tax by August 1, was read and ordered filed.

*Erasable*  
JUL 27 1971



Commissioner Robb, Chairman, Committee on Properties,

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. 33 to be \$82,000.00 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	
<u>Parcel No. 33 (CSAH No. 18, Project No. 6802)</u>		
Willard J. Johnson	)	
M. Joyce Johnson	)	
	)	
Home Federal Savings and Loan	)	
Association of Minneapolis	)	
	)	
Minnesota Conference of the	)	
Evangelical United Brethren Church,	)	
a Minnesota Religious Corporation, now	)	\$61,500.00
known as The Minnesota Annual	)	
Conference of the Methodist Church	)	
	)	
Northwestern Bell Telephone Company	)	
	)	
Village of Plymouth	)	
	)	
County of Hennepin	)	
Appraisal Fee		300.00
		<hr/>
Total		\$61,800.00

Respectfully submitted,

Dave LindgrenDonashenEdward HansenG. H. RobbJack H. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the Committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971

Commissioner Robb, Chairman, Committee on Properties,  
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 solid waste transfer station at 2716 Pacific Street, Minneapolis, until June 30, 1972, be granted to Phoenix Industries, Inc., 6440 Flying Cloud Drive, Eden Prairie, Minnesota, 55343. This license is granted under the conditions of the application as submitted to the Board of County Commissioners on June 15, 1971 and is subject to the recommendations stated in the Solid Waste License Application Review, dated July 12, 1971.

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
LINDGREN	YEA
OLSON	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971

Commissioner Robb, Chairman, Committee on Properties,

presented the following report:

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

CSAH 12                      From CSAH 49 to CSAH 121.

CSAH 60                      From CSAH 3 to Lake Street Extension.

Respectfully submitted,

Dore Lindgren                      Thomas Olson  
Robert Hanson                      J. H. Robb  
Jack W. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
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 the approval of agreement Numbers PW 33-40-71 and PW 34-40-71, between the State of Minnesota and the County of Hennepin which provide for the divisional cost for the construction of County Project 6925 on CSAH 62 and TH 55; and

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

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.

JUL 27 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, John Carl Warnecke and Associates be directed to prepare plans and specifications for a six floor addition to the proposed Hennepin County Government center building, said plans and specifications to be incorporated into the total plans and specifications as an alternate ad to the undertaking for separate review by the Board of County Commissioners; and

Your Committee further recommends that the sum of \$62,500 be authorized from the Building and Equipment Fund in favor of Contract No. 1073 to pay for the additional work contemplated under the additional architectural authorization.

Respectfully submitted,

Dave Lindgren Thomas  
Robert Hanson   
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 four YEAS and one NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971

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

Your Committee recommends pursuant to the recommendation of the County Administrator, that the provisions of Section 11, Chapter 830, Laws of Minnesota, 1971, be implemented by the levying of a wheelage tax commencing for 1972 registrations on each motor vehicle which is kept in Hennepin County when not in operation and which is subject to annual registration and taxation under Minnesota Statutes, Chapter 168;

Your Committee further recommends that State Registrar of Motor Vehicles be requested to collect the wheelage tax on behalf of the County of Hennepin and that he be so notified by the County Finance Officer prior to August 1, 1971, pursuant to the provisions of subdivision 2, Section 11 of the aforementioned statute.

Respectfully submitted,

Paul Lindgren Thomas H. Hanson  
Robert J. Hanson St. Ross  
Jack H. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971



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

WHEREAS, A staff committee has been directed to review collections efforts for child support payments in Hennepin County; and

WHEREAS, It has been determined that a single, integrated child support collections effort would provide the following benefits:

- an elimination of duplicate efforts, and
- a maximization of effective staff utilization, and
- an increased capacity to insure compliance with support orders, and
- economies of scale in centralized administration and operation, and
- compliance with legislative requirements for future administration of support payments, and
- increased Federal financial participation in the cost of providing services to children, and

WHEREAS, In the interest of realizing the above benefits, the Hennepin County District Court Bench has agreed to a recommendation that collections efforts currently being performed under the administration of the Hennepin County Department of Court Services be transferred to a centralized collections unit within the Hennepin County Welfare Department;

Your Committee recommends that effective the date of this resolution, the child support collections effort presently administered by the Hennepin County Department of Court Services is transferred to the Hennepin County Welfare Department; and

That the following personnel be transferred from the Hennepin County Department of Court Services to the Hennepin County Welfare Department in support of the collections function:

1 Social Work Unit Supervisor	1 Senior Payment Counselor
13 Payment Counselors	3 Senior Cashier Clerks
1 Social Worker	4 Intermediate Clerk Typists
1 Senior Social Worker	1 Principal Account Clerk

And that the sum of \$99,535.00 be transferred from the County Revenue Fund, Court Services to the Welfare Fund in support of the collections effort for the period of July 26, 1971 through December 24, 1971; and

Your Committee further recommends that the County Administrator is directed to insure the proper and orderly transfer of the above



specified personnel and the necessary records, files and equipment from the Hennepin County Department of Court Services to the Hennepin County Welfare Department.

Respectfully submitted,

Dave Lindgren

Thomas Olson

Frank Robb

Chairman Provo

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

JUL 27 1971

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

Your Committee recommends that pursuant to a recommendation from the County Administrator and under authorization of Chapter 744, Laws of Minnesota, 1971, that this Board set the following salaries to be effective June 22, 1971:

Attorney	\$2,250/month
Sheriff	1,750/month
Clerk of District Court	1,667/month

Respectfully submitted,

Dave Lindgren      Thomas Olson  
Robert Hanson      G. J. Koof  
Jack Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971



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

935

WHEREAS, The Hennepin County Personnel Board has adopted a rule change pursuant to Laws of Minnesota, 1969, regarding the holiday schedule; and

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

Your Committee recommends that Section 12.3 of the Hennepin County Personnel rules be amended as follows:

#### Holidays

The following days are holidays and compensatory time off shall be granted on a straight time basis for work done on these days, except where payment is allowed under Section 12.2. These are:

- |                             |  |
|-----------------------------|--|
| 1. New Year's Day           | January 1  |
| 2. The President's Birthday | The third Monday in February                             |
| 3. Memorial Day             | The last Monday in May                                   |
| 4. Independence Day         | July 4   |
| 5. Labor Day                | The first Monday in September                            |
| 6. Columbus Day             | The second Monday in October                             |
| 7. Veteran's Day            | The fourth Monday in October                             |
| 8. Thanksgiving Day         | The fourth Thursday in November                          |
| 9. Christmas Day            | December 25  |
| 10. Christmas Eve Day       | The work day immediately preceding the Christmas holiday |

Employees who are required to work on one of the above mentioned holidays shall be granted another day off with the approval of the appointing authority.

- a. When New Year's Day, Independence Day or Christmas Day fall on Sunday, the following day (Monday) shall be considered the official holiday for employees. When New Year's Day, Independence Day or Christmas Day fall on Saturday, the preceding day (Friday) shall be considered the official holiday for employees. An employee, regardless of his work schedule, shall receive the same number of holidays as an employee whose regular work week is Monday through Friday.
- b. The last work day immediately preceding Christmas (Christmas Eve) shall be observed and considered a day of leave with pay for all eligible employees subject to the following conditions. The employing officer in those offices which must remain open to the public for the performance of public business may designate a sufficient number of employees to maintain the continuity of County operations on such day. He shall thereafter grant compensatory time to those employees who were required to work on the day

JUL 27 1971

before Christmas. Where Christmas falls upon a Saturday, the day before Christmas day shall be observed on the Thursday preceding the Friday designated as a holiday. When Christmas day falls upon a Sunday or Monday, the day before Christmas leave with pay shall be observed on the Friday preceding such Sunday or Monday.

Holidays which occur within an employee's vacation or sick leave period will not be chargeable to the employee's vacation or sick leave time.

- c. Employees must be on the payroll on the work day immediately preceding and the work day immediately following a holiday to be eligible for that holiday.

For the purpose of determining eligibility for holiday pay, "on the payroll" shall mean those who are employed by the County and not on a leave of absence without pay.

- d. Employees must regularly work 1/2 time or more per payroll period to be eligible to be compensated for holidays. Employees who work at least 1/2 time but less than full time will be compensated for holidays in proportion to the time they are on the payroll.

The following formula will be used in computing the number of holiday hours compensated to employees working less than full time.

$$\begin{array}{lcl} \text{number of holiday} & & \text{number of holi-} \\ \text{hours compensated} & = & \text{days in a pay-} \\ \text{during a payroll} & & \text{roll period} \\ \text{period} & & \\ & 10 & \text{the average} \\ & & \text{number of} \\ & & \text{hours that an} \\ & & \text{employee normally} \\ & & \text{works per pay-} \\ & & \text{roll period.} \end{array}$$

Respectfully submitted,

Dave Lindgren Thomas  
Robert O'Hara G. Koos  
Jack H. Moe

JUL 27 1971



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.

JUL 27 1971

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

938

WHEREAS, The certain classifications in Hennepin County Personnel system were taken to Fact Finding; and

WHEREAS, The Fact Finding Board duly reported back on May 11, 1971; and

WHEREAS, The Hennepin County Personnel Board made revisions to the Fact Finding Board report and submitted said revision to this Board for ratification;

Your Committee recommends that the attached compensation plan for those several classifications as adopted by the Hennepin, County Personnel Board on June 3, 1971, be approved, and that all salaries contained therein be established as retroactive to December 27, 1970.

Respectfully submitted,

David Lindgren

Thomas J. Robb

Arthur O'Hara

E. J. Koff

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 one NAY, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO NAY

Resolution adopted

JUL 27 1971

## Salary Ranges Adopted

939

by

Hennepin County Personnel Board

on

June 3, 1971

<u>CLASS</u>	<u>1970 COUNTY SALARIES</u>	<u>FACT FINDING RECOMMENDATION</u>	<u>ADJUSTMENT PANEL RECOMMEND. ADOPTED BY H. C. PERS. BOARD</u>
Account Clerk	458- 556	490- 595	490- 595
Administrative Secretary	613- 782	656- 837	656- 837
Admitting Clerk	481- 584	515- 625	515- 625
Central Supply Aide	395- 481	423- 515	416- 506
Central Supply Attendant	415- 505	444- 540	427- 519
Clerk, Board of County Commissioners	745- 950	797-1017	797-1017
Court Referee	1405-1792	1503-1917	1592-2033
Court Services Supervisor	998-1274	1068-1363	1068-1363
Custodial Worker (heavy)	481- 556	515- 595	515- 595
Custodial Worker Foreman	530- 644	567- 689	567- 689
Custodial Worker Supervisor	556- 676	595- 723	595- 723
EDP Coordinator	745- 950	797-1017	797-1017
Eligibility Technician	458- 556	490- 595	490- 595
Food Service Worker	376- 415	402- 444	402- 444
Group Supervisor	710- 862	760- 922	760- 922
Group Worker	613- 745	656- 797	656- 797
Home Management Aide	481- 584	515- 625	515- 625
Home Management Supervisor	862-1155	922-1236	922-1236
Investigator	782- 998	845-1078	845-1078
Juvenile Court Coordinator	1048-1338	1121-1432	1104-1409
Laboratory Aide	376- 415	402- 444	402- 444
Laundry Worker	376- 436	402- 467	402- 467
Laundry Worker (heavy)	415- 481	444- 515	444- 515
Licensed Practical Nurse	458- 584	490- 625	482- 615
Medical Transcriber	458- 556	490- 595	490- 595
Nursing Assistant	395- 481	423- 515	427- 519
Offset Equipment Operator	458- 556	490- 595	490- 595
Principal Account Clerk	644- 782	698- 837	698- 837
Principal Attorney	1549-1976	1713-2186	1713-2186
Principal Cashier Clerk	458- 556	490- 595	490- 595
Principal Probation Officer	862-1155	922-1236	922-1236
Principal Social Worker	862-1155	922-1236	922-1236
Principal Tax Clerk	676- 821	723- 878	723- 878
Probation Officer	710- 950	760-1017	748-1001
Property Description Aide	584- 710	625- 760	625- 760
Property Description Technician	676- 862	723- 922	723- 922
Psychologist	950-1213	1017-1298	1017-1298
Right of Way Agent	862-1100	922-1177	922-1177
Seamstress	395- 481	423- 515	427- 519

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940

<u>CLASS</u>	<u>1970 COUNTY SALARIES</u>	<u>FACT FINDING RECOMMENDATION</u>	<u>ADJUSTMENT PANEL RECOMMEND. ADOPTED BY H. C. PERS. BOARD</u>
Senior Account Clerk	584- 710	625- 760	625- 760
Senior Attorney	1405-1792	1631-2082	1592-2033
Senior Cashier Clerk	436- 530	467- 567	467- 567
Senior Clerk	436- 556	467- 598	471- 601
Senior Clerk Stenographer	481- 613	515- 656	519- 662
Senior Clerk Typist	458- 584	490- 625	494- 631
Senior Food Service Worker	395- 481	423- 515	427- 519
Senior Group Supervisor	782- 998	837-1068	837-1068
Senior Lab Aide	415- 481	444- 515	448- 519
Senior Payment Counselor	710- 862	760- 922	760- 922
Senior Photocopyist	530- 676	567- 723	567- 723
Senior Probation Officer	821-1100	878-1177	878-1177
Senior Social Worker	821-1100	878-1177	878-1177
Senior Tax Clerk	584- 710	625- 760	625- 760
Social Work Division Supervisor	1274-1626	1363-1740	1363-1740
Social Work Program Supervisor	1100-1405	1177-1503	1177-1503
Social Work Unit Supervisor	950-1274	1017-1363	1017-1363
Social Worker	710- 950	760-1017	748-1001
Stock Clerk	436- 530	467- 567	471- 572
Tax Clerk	530- 644	567- 689	567- 689
Torrens Supervisor	782- 998	837-1068	837-1068
Veterans Service Representative	676- 821	723- 878	723- 878
Welfare Special Services Supervisor	950-1213	1017-1298	1017-1298
Welfare Training Supervisor	1100-1405	1177-1503	1177-1503
Work and Training Supervisor	1213-1549	1298-1657	1298-1657
Duplicating Machine Operator	415- 505	444- 540	444- 540
Elevator Operator	376- 415	402- 444	402- 444
Tax Settlement Supervisor	821- 998	878-1068	878-1068
Infirmiry Matron	458- 556	459- 558	471- 572
Junior Attorney	950-1155	1026-1342	1051-1278
Attorney	1274-1626	1492-1917	1479-1889

JUL 27 1971



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

Pursuant to the letter of Jewel Goddard, Director, Court Services, stating that the sum of \$4,250 has been received for use of education of staff through the scholarship fund;

Your Committee recommends that this Board hereby accept the sum of \$4,250 for the purpose above stated; and

That the Director of the Department of Court Services is hereby authorized to deposit the said amount in the fund heretofore established.

Respectfully submitted,

Dave Lindgren Thomas  
Robert Hanson B. Kott  
Jack M. 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.

JUL 27 1971

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

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

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

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

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

Respectfully submitted,

Dave Lindgren Thomas Olson  
Robert Hanson St. Koof  
Jack Robb

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

JUL 27 1971



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

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

1. Kenneth A. Schaitberger, Dutch's Resort, Village of Eden Prairie.

That the Chairman of the County Board be directed to sign said application on behalf of Hennepin County.

Respectfully submitted,

Dave Lindgren Thomas Olson  
Robert Hanson St. Koof  
John Provo

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971

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.

SHERIFF'S RADIO DIVISION

Lt. Donald Vodegel

July 1, 1971

Respectfully submitted,

Dave Lindgren Thomas H. Robb  
Robert J. Hanson W. J. Koof  
Jack W. Provo

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971



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

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

Allen B. Sigal, EDP Technical Support Supervisor )Data Processing) - Testing for the IBM 370 Computer to be installed in July, 1971, Detroit, Michigan, June 30-July 2, 1971.

Miss Doris Erdelt, Chief Anesthetist, Mr. Johnny Day, Anesthetist, Mr. Emile Azar, Anesthetist - (Hospital Administration) - To attend Minnesota Association of Nurse Anesthetist Meeting, Pequot Lakes, Minnesota, August 6-8, 1971.

Commissioners Jack M. Provo and Richard O. Hanson; Stanley R. Cowle, County Administrator; Victor Miller, County Development Coordinator; and William Kreykes, General Hospital Administrator - To Meet with Minnesota delegation re: federal funding for public-private health facility, Washington, D.C., July 27-28, 1971.

Respectfully submitted,

Dave Lindgren Thomas  
Richard O. Hanson  
Jack M. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA	ROBB	NAY
OLSON	YEA	CHAIRMAN PROVO	YEA
LINDGREN	YEA		

Resolution adopted.

JUL 27 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 the following additional sum from the fund indicated:

CONT. NO.	FIRM	ITEM	AMOUNT	FUND
0511	Quality Park Products	Envelopes	\$10,000.00	Central Services

Respectfully submitted,

Dave Lindgren      Thomas E. ...  
Richard D. Hansen      R. Koss  
Jack ...

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JUL 27 1971

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

947

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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
1518	Maintenance Experts	Janitorial Maintenance Services to Library Buildings	\$16,571.00	Aetna Casualty & Surety
6727	Hoffmann Electric Co. of Mpls.	1 Full Traffic Actuated Traffic Control Signal System CSAH 66 & Noble Ave., Golden Valley	18,969.00	United States Fidelity & Guaranty Co.
1351D	Dryan Dresser Trap Rock, Inc.	Aggregate Materials	34,575.00	Seaboard Surety Co.
1351E	River Warren Aggregates, Inc.	Aggregate Materials	10,450.00	Travelers Indemnity Co.
1351F	W. G. Pearson, Inc.	Aggregate Materials	89,425.00	St. Paul Fire & Marine
1520	Reginald F. Fennell Subscription Services	Periodical Subscriptions	20,312.00	Aetna Casualty & Surety
1911	Business Furniture, Inc.	Office Landscaping & Furniture	51,006.45	
1655	Twin City Uniforms	Hospital Uniforms	6,000.00	
1354	Satellite Industries, Inc.	Mobile Chemical Toilets	5,500.00	
1529	A. B. Dick Pproducts Co.	Printing Supplies	12,000.00	

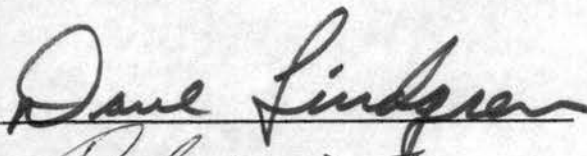
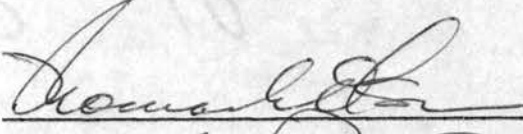

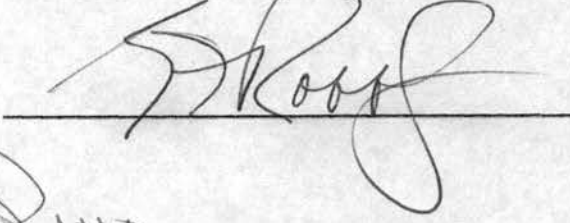

JUL 27 1971



CONT.

NO.	FIRM	ITEM	AMOUNT	SURETY
1693	Carl Bolander & Sons Company	Demolition & Removal of Buildings and Structures	\$36,000	United Pacific Ins. Co.

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.

JUL 27 1971



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

949

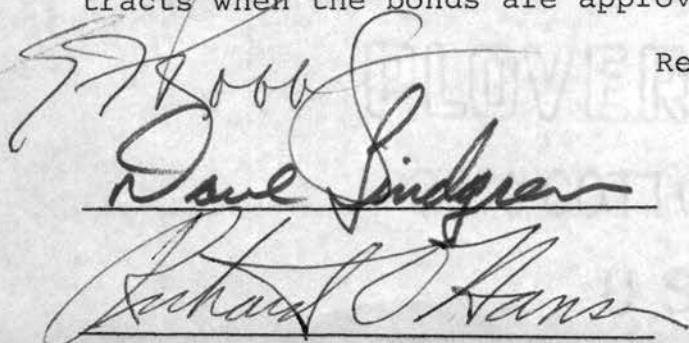
Pursuant to a request from the Director of Purchasing and Stores, notifying the Board of the acceptance of the following bids and recommending that funds be set aside:

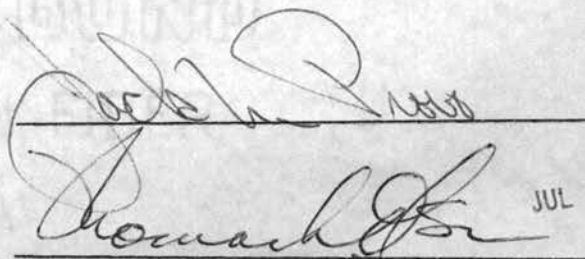
CONT. NO.	FIRM	ITEM	AMOUNT	FUND
1528	A & A Plate Service (Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969)	Composition, Paste Up, Ruling, Negatives	\$5,000.00	Central Services
1356	Paper, Calmenson and Co.	Blade Sections	13,382.46	Public Works
1693	Carl Bolander & Sons	Demolition and Removal of Buildings & Structures	36,000.00	Hospital Bond Fund #602
1524	Acro-Adroit, Inc. (Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969)	Office Supplies	140,000.00	Central Services
2501A	Udell Dental Labs, Inc.	Dental Lab Services and Supplies	9,000.00	Pilot City
2501B	Saber Dental Studio	Dental Lab Services and Supplies	5,000.00	Pilot City
1714	Siemens Corp.	1 Orthopantomograph	6,625.00	General Hospital
7030	Minn-Kota Excavating, Inc.	Grading, Base, Bituminous Surfacing & Drainage on CSAH 10	118,303.90	Public Works
6740	Fischer Sand & Aggregate, Inc.	Grading, Drainage, and Bituminous Surfacing on CSAH 92	352,078.05	Public Works

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

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

Respectfully submitted,

  
David Lindgren  
Richard J. Hans

  
Thomas J. Hans

JUL 27 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.

JUL 27 1971

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

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATIONS	DEPARTMENT
1536	Phonograph Records	Library
1359	Two Ambulances	Public Works
1537	Printing	Central Services
1360	Repairing and Recoating Roofs	Public Works

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for the first two items to be opened Tuesday, August 3, 1971, at 2:00 p.m.; bids for the next two items to be opened Tuesday, August 10, 1971, at 2:00 p.m.

Respectfully submitted,

Dave Lindgren Thomas Olson  
Richard Hansen St. Kroog  
Jackie L. Puro

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	ROBB	YEA
OLSON	YEA	CHAIRMAN PROVO	YEA
LINDGREN	YEA		

Resolution adopted

JUL 27 1971



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

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATIONS	DEPARTMENT
1694	Remodeling of Annex Building for Physical Medicine Facilities	General Hospital

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for the above item to be opened Tuesday, August 17, 1971, at 2:00 p.m.

Respectfully submitted

Dave Lindgren Thomas Olson  
Robert J. Hanson John 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 four YEAS and one NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	YEA
Resolution adopted	

JUL 27 1971

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

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATIONS	DEPARTMENT
1916	Remodeling of Mutual Building (lighting & Power)	Welfare

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specification; bids for the above item to be opened Tuesday, August 10, 1971, at 2:00 p.m.

Respectfully submitted,

*Dave Lindgren* *Thomas Holm*  
*Richard O. Hansen* *E. T. Kroff*

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 one NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	NAY

Resolution adopted

JUL - 7 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
City of Brooklyn Center	\$5,004.29	100.74
Mpls. Chapter, Izaak Walton League	2,430.92	243.09
Mpls. Park Board	298.26	5.97
The Salvation Army	709.32	73.03
The Salvation Army	781.58	81.66
The Salvation Army	799.10	--
Henry B. Adams	69.25	--
John Anderson	68.59	--
Mrs. William Anderson	49.01	--
John Angel, Assessor for owner unknown	339.98	8.16
John Angel, Assessor for owner unknown	339.98	8.16
Willard G. Berge	189.00	--
Virgil A. Berger	58.79	--
Bartholomew Blinstrup	499.89	--
Robert Bofferding	70.61	--
Frederic Bootz	159.71	41.63
Brede Inc.	2,102.65	--
Jennings Brobjorg	84.72	19.02
Walter F. Broich III	269.88	37.83
Clarence K. Bros	108.85	2.29
Clarence K. Bros	124.60	4.78
Charles Construction Co.	12.89	1.03
Joe Brown	466.00	--
Arnold Buseth	18.37	--
Marvin Carrol	61.54	5.93
John Checkeris	282.61	--
Casey Christopher	141.20	--
CIT Leasing Corp.	589.66	76.91
John Clutter	79.84	--
Agnes Conger	141.21	--
Earl E. Conners	53.71	--
Lawrence L. Cosgrove	58.80	--
Wilfred Day	127.17	--
Dorn Builders, Inc.	280.63	--
John Duffy	141.30	--
George S. Easley	125.62	--
Edward J. Erickson	9.58	1.48
James J. Finnegan	310.88	--
Fireside Office Supply, Inc.	45.31	6.20
George Forsman	78.44	--
Edward Forster	88.20	--
Franklin Creamery, Inc.	1,586.93	128.81
William Johnson Agent for		
Nathan H. Freidson	257.78	--
Robert S. French	84.77	--

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NAME	TAX	PENALTY
Richard G. Freund	78.40	--
Lawrence L. Fritz	9.95	1.54
Lawrence L. Fritz	180.53	23.72
Everard Geyen	34.18	7.31
Henry Handberg	78.41	--
Elmer Hanks	141.20	--
John Y. Hanzalik	212.94	--
John Y. Hanzalik	714.06	--
William Hill	78.44	--
Franklin D. Hillmeyer	141.20	--
Hirsch Bros., Inc.	277.70	--
Phillip Holp	141.31	--
George E. Hopkins	483.71	--
Harold Hytjan	57.04	--
ICC Leasing Corp.	450.94	--
ICC Leasing Corp.	410.83	27.20
William F. James	79.98	--
George W. Johnson	147.41	--
J. C. Johnson	49.00	--
Joseph Kilbo	88.21	--
Walter Kline	141.20	--
Kendall A. Larson	49.02	--
Lesal Retailers of Twin City, Inc.	483.17	39.19
Roy Lind	42.35	--
Robert E. Lindell	170.67	--
Gust Lund	127.09	--
Melvin H. Maisel	94.11	--
Louis Mandel	298.51	50.22
Mrs. Mary Mankowski	42.35	--
Mr. Francis Marchand	58.79	--
Massachusetts Mutual	79.85	6.39
Gerald McCloskey	763.07	69.03
Layton Melius	307.05	36.03
Mrs. Eli A. Miller	32.78	22.32
John A. Miller	280.51	53.17
Mrs. Helen Mogren	49.00	--
Eugene R. Monroe	140.06	26.97
Lake Minnetonka Highlands	132.05	--
Robett F. Nash	44.95	--
William R. Netka	50.69	--
William R. Netka	54.67	2.30
Normandale Development Corp.	99.81	--
Normandale Development Corp.	79.85	7.72
Harold Olberding	38.79	--
Stephen Pawlcyn	64.16	--
Fred Peterson	29.39	--
John F. Pike	71.57	--
Robert Preisen	70.60	--
James F. Pugh	198.69	--
Dora Ranseen	112.96	--

NAME	TAX	PENALTY
Mrs. Dorothy Roy	127.09	--
Al Rubinger	847.26	--
Herman Schilken	70.60	--
Albert J. Schiltgen	230.05	--
Max Schultz	70.60	--
Robert H. Sevey	85.92	39.69
Lyle A. Shank	109.81	18.02
Ann Synowezynski	56.47	--
Mrs. Berton Sherbarth	93.34	--
Carl A. Skold	49.00	--
Charles H. Smith	88.77	--
Donald B. Smith	49.04	--
Carroll E. Sorensen	43.67	--
C. A. Stiehm	90.22	
Raymond Swanby	70.60	21.50
Wilbur A. Sweigert	323.58	--
Matthias Thorfinnson	265.36	--
United Power and Land Co.	--	45.01
Peter Vadis	117.60	--
Mrs. Erik Viken	141.21	--
Frederich H. Voigt	167.55	--
Jacqueline V. Wachenheim	70.60	--
Mrs. E. G. Wakefield	145.30	--
Bruce W. Watson	684.33	--
George E. Whitfield	87.39	--
Wrightway Eng. Co.	22.50	1.80
Minneapolis Park & Recreation Board	159.27	3.98
City of Bloomington	53.45	1.07
City of Bloomington	53.46	1.07
City of Bloomington	266.58	5.33
City of Bloomington	239.92	4.80
City of Bloomington	399.86	8.00
City of Bloomington	4,564.73	91.29
City of Bloomington	666.44	13.33
City of Bloomington	119.95	2.40
Mpls. Housing & Redevelopment Auth.	2,735.79	--
Mpls. Housing & Redevelopment Auth.	1,426.22	--
Mpls. Housing & Redevelopment Auth.	777.26	28.50
Mpls. Housing & Redevelopment Auth.	9,407.60	411.62
Mpls. Housing & Redevelopment Auth.	2,975.57	--
Mpls. Housing & Redevelopment Auth.	1,381.39	--
Leslie E. Wilson	131.22	--
Don Westmoreland	128.55	--
William E. Westerdahl	111.57	--
Kathleen P. Welch	211.95	--
Marvin L. Thompson	155.97	--
Duane H. Tack	268.47	--
Fred M. Simmons	129.75	--
Mildred Roberts	12,679.68	377.41
Israel S. Rasmick	58.80	--
Osborne Kemper Thomas, Inc.	130.22	17.18
William J. Olsen	233.75	27.33

NAME	TAX	PENALTY
Norman L. Nielsen	107.27	--
Norman L. Nielsen	201.53	11.98
Harry J. Newman	127.54	16.96
Harold Jens Ness	209.75	40.51
Emma H. Nelson	184.05	49.62
Donald R. Nygaard	113.03	42.82
Mrs. Elin H. Nelson	39.19	--
Elwood L. Moore	692.98	--
Lloyd M. Miller	277.87	29.08
Colen McDonald	78.40	--
Patricia E. Maher	28.67	9.94
Leonard W. Lofgren	840.57	19.79
Litton Industries, Inc.	246.24	--
Dennis W. Larsen & Beverly R. Larsen	185.15	21.43
Mrs. W. C. Kottke	134.20	7.02
George Ignatowicz	49.00	--
Mrs. Rudolph Grambow	98.85	--
Margaret Dixon Gallagher	--	84.35
Arthur E. Fiemer	39.19	--
Gavin M. Engen	38.22	16.80
Dundee Cement Co.	69.02	9.22
Ronald R. Dargis	35.71	5.23
Peter M. Curtin	186.33	--
Ralph W. Collier	245.67	8.69
Ralph W. Collier	85.35	3.41
Lyle A. Cheney	107.49	35.76
J. E. Brill, Jr.	332.46	31.98
Joseph J. Brandstetter	97.54	26.55
Gerald L. Birchem	236.78	17.08
Harry A. Biederman	115.27	9.45
Lloyd Bergquist	147.70	31.65

#### HOMESTEADS - 1967 AND PRIOR YEARS

Genevieve Z. Cohn	80.61	--
Evelyn Church	138.18	--
Ethel V. Hawkins	112.23	--
Nellie M. Hughes	165.95	--
Adline W. Miller	328.40	--
Edward Nordstrom	172.70	--
Carl T. Ray	287.14	--
Roy E. Rognas	311.45	--
Gertrude M. Ryan	139.43	--
June M. Wiggin	186.07	--

#### OPEN SPACE DEFERRED VALUE CHANGE

Edina Holding Company



NAME	TAX	PENALTY
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EXEMPT FOR 1968

Everard Geyen

EXEMPT FOR 1969

The Salvation Army

EXEMPT FOR 1970

The Salvation Army  
 Minneapolis Park Board  
 City of Bloomington  
 Minneapolis Chapter, Izaak Walton League  
 City of Brooklyn Center

EXEMPT FOR 1971

St. Stephen Evangelical Lutheran Church of Bloomington  
 City of Bloomington  
 Minneapolis Housing & Redevelopment Authority

EXEMPT FOR 1972

Minneapolis Housing and Redevelopment Authority

Respectfully submitted,

*Paul Lindgren* *Thomas H. Olson*  
*Arthur J. Hanson* *W. H. Robb*  
*John H. Provo*

Commissioner Provo offered the following resolution  
 and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

JUL 27 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
Kenneth Bellefeuilla	Lot 2, Block 5, Heritage Hills 3rd Addition
Marvin R. Burton	Lot 2 and the W 35 ft. of Lot 3, Block 1, Basswood Addition
LaVerne Copeland	Lot 5, Block 3, Garden Acres 3rd Adtn.
Philip Eckes	Plat 43721, Parcel 1430
Dorothy M. Engstrom	8th - Plat 18265, Parcel 4110
Anne E. Jennings	Plat 5710, Parcel 5500, Alexanders 4-2
Edward Long	Rollins 2nd, 7 & 8, 6; Penn Manor 2nd 3-3
Betty M. Recko	Chicago Ave. Highlands 25-26, 7; Mary C. Morris M'haha 7-2
Julien T. Johnson	9th, Plat 18930, Parcel 3260, Byrona 22-5
Eugene Nelson	Williams, 1/2 homestead, 18, 19 & 20 Block 5
Lynn Woodward	2 parcels - Penn Ave. Hgts, 1-1; 9th Thorpe Bros. Franklin Steele Grove
Richard McNaughton	Lots 15 & 16, Block 157, Rgt. St. Louis Park
Claud Thomas	Lot 1, Block 1, Donnay's Brookdale Estates 9th Adtn.
Arthur Wheeler	Lot 31 & Ely 1/2 Lot 30, Sharp & Lindquist's Ravenswood

Respectfully submitted,

Dave Lindgren Thomas  
Arthur Wheeler 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	LINDGREN	YEA
OLSON	YEA	ROBB	YEA
Resolution adopted.		CHAIRMAN PROVO	YEA

JUL 27 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. Overhead Door Company of the Twin Cities - \$288.00; garage door for the Mutual Building, Cont. No. 1177
2. Belden Porter Com. - \$408.61; labor and material to service and start up air conditioning units at the Mutual Building, Cont. No. 1178

Respectfully submitted,

Dave Lindgren Thomas H. Hansen  
Arthur Hansen G. F. Koos

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 NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	NAY

Resolution Adopted

JUL 27 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. Evenson-Thielen Paint & Wallpaper Co. - \$1,180.00; Furnish necessary labor, materials, equipment, and supervision to stain wood members of target baffles and overhang for benches; and paint steel members supporting baffles, roof overhang, benches and tables at Sheriff's Pistol Range, Cont. No. 1176

Respectfully submitted,

Dave Lindgren Thomas Olson  
Arthur Hansen W. K. Robb  
Jack H. Provo

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted

JUL 27 1971

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

Your Committee recommends that the attached claims list dated July 27, 1971, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Dave Lindgren      Donna H. Olson  
Robert Hanson      St. Koff  
John W. 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.

JUL 27 1971



J. A. Danens & Sons, Inc. & Barton Contracting Co.—Joint Venture, payment pft. est. No. 1—contract	\$21,330.39
Wm. P. Engels and Son, mowing service—contract	1,673.00
Johnson Brothers Highway and Heavy Constructors, Inc., pft. est. No. 13—contract	130,768.92
Leslie M. Jobes, mowing—contract	840.00
City of Minneapolis, maintenance—contract	81,230.00
Northwestern Refining Company, oil—contract	6,025.61
W. G. Pearson, Inc., gravel—contract	1,816.08
L. N. Sickels Company, oil—contract	3,507.15
Soil Engineering Service, Inc., soil surveys—contract	1,053.25
Warning Lites of Minnesota, Inc., flasher rental	1,707.98
Albinson's, Inc., repair, etc.	58.21
Robert L. Bakka, mileage	82.68
City of Bloomington, water and sewer	13.00
David H. Brunberg, mileage	12.00
Central Mobile Equipment Division, June equip. rental	496.00
Computer World, subscription	9.00
Crown Fasteners, Inc., screws and bolts	202.78
Philip A. Elmqvist, mileage	70.00
Glenwood, Inglewood Company H2O and cooler rental	5.15
Joseph M. Helgevoid, insurance refund	22.00
Hennepin County Finance Director, reimbursement	4,542.88
Hennepin County Finance Director, reimbursement	1,883.92
Hennepin County Finance Director, reimbursement	1,042.62
Honeywell, Inc., maintenance agreement	208.00
Loren C. Hoppenrath, mileage	44.40
Howe Richardson Scale Company, oil tapes, etc.	22.00
Justus Lumber Company, Masonite, etc.	35.79
Kodak A/C 200, microfilm equip. rental	45.00
MAI equipment Corporation, sorter rental	46.80
Minneapolis Gas Company, service	3,224.57
Minneapolis Star & Tribune, publishing notices	73.50
Minnesota Toro, Inc., equipment	50.40
North American Safety Corp., equipment	792.53
Northern States Power Co., service	3,493.70
Northern States Power—St. Cloud, service	25.26
Northwood Gas Company, propane tanks	81.25
Elmer J. Peterson, mileage	50.00
Frederick Post Company, paper	34.20
Lawrence A. Pratt, mileage	16.50
Radio Delivery Service, messenger service	120.00
H. A. Rogers Company, const. paper	6.20
Satellite Industries, Inc., rental	279.40
J. R. Schattie Biologicals, specimen mounts	33.32
Security Wholesale Grocery Co., Inc., Bon Ami	55.60
Donald A. Spielmann, insurance refund	11.00
Technical Advisors, Inc., services	389.45
Dallas E. Thomas, mileage	22.10
West Publishing Company, books	86.50
Maloney, Carroll & Olson, opinion—contract	35.00
George V. Ruona, opinion—contract	35.00
Gustafson-Fuxa, Inc., remove wiring	24.00
Londer Company, repair garage	275.00
Village of Orono, sewer service	12.00
American Oil Company, fuel—contract	738.89
Atlantic Richfield Company, fuel—contract	2,372.85
Factory Sales Company, parts—contract	244.95
Holiday Stations, Inc., gas—contract	4,606.99
Mainstem, Inc., services—contract	657.46
Elmer N. Olson Company, tires—contract	302.94
Action Cash Wash, car washes	16.25

Anderson Agency, workmans comp.	199.64
Hennepin County Finance Director, reimbursement	487.20
Hennepin County Finance Director, reimbursement	673.83
Hennepin County Finance Director, reimbursement	74.32
J. N. Johnson Company, Inc., extinguisher service	5.00
Mainstem, Inc., supplies, etc.	94.11
Material Handling Engineers, Inc., parts and labor	21.46
Mikes Car Wash, Inc., car washes	108.75
City of Minneapolis, gas charges	368.28
Minneapolis, Welders Supply, renewals	4.30
State of Minn.—Dept. of Taxation, fuel tax	912.03
Dick Mueller Union 76, oil	23.25
The George T. Ryan Company, maintenance cost	200.00
Suburban Chevrolet Company, parts	1,009.19
Terrace Auto Supply, Inc., parts and labor	29.30
<b>Road and Bridge Appropriations—</b>	
W. H. Barber Oil Company, asphalt—contract	801.51
Econolite, signal supplies—contract	2,690.05
Graybar Electric Company, Inc., supplies—contract	1,000.42
Lindstrom Cleaning Contractors, janitorial service—contract	145.60
C. S. McCrossman, Inc., road construction Project 6741 and 6622—contract	18,439.92
Northwestern Refining Company, asphalt—contract	5,258.08
L. N. Sickels Company, asphalt—contract	2,590.28
Advertisers Mfg. Company, flags	230.00
Albinson's, Inc., stop watch	64.70
American Institute of Steel Construction, Inc., manual	17.00
American Linen Supply Company, towel service	7.57
Benjamin F. Bambenek, Jr., reimbursement—construction, guide	10.00
Black and Decker Mfg. Company, repair motors	21.50
Boustad Electric Company, repairs and parts	103.75
Bro-Tex, Inc., towel service	27.79
Bureau of Business Practice Supplies, supplies and postage	30.54
Crowley Fence Company, fence	257.40
Farwell, Ozmun, Kirk and Company, supplies	28.64
Filmshops, supplies	87.55
Globe-Union, Inc., batteries	294.70
A. A. Gustafson Company, Inc., supplies	108.75
T. D. Gustafson Company, weld boiler	77.18
Hennepin County Finance Director, reim.—P.E.R.A.	10,150.65
Hennepin County General Hospital, supplies	56.40
City of Hopkins, water and sewage	150.45
Hudson Map Company, map	9.90
J. H. Johnson Company, Inc., recharge fire extinguisher	19.50
Justus Lumber Company, supplies	15.05
Joseph Klemenhagen, travel reimbursement	11.60
Jerry Kraemer, permit reimbursement	5.00
K & W Sales, Inc., keys	15.00
Lyon Chemicals, Inc., supplies	80.64
Martin Machine Tool Company, repair parts	52.75
Minneapolis Gas Company, service	18.42
Minneapolis Oxygen Company, supplies	30.92
Northern States Power Company, service	51.36
The Slide House, supplies	18.50
3M Company, supplies	2,200.00
Twin City Filter Service, Inc., materials	55.82
Wahl and Wahl, Inc., supplies	338.06
Warners Industrial Supplies, supplies	27.64
Waste Control, Inc., dumpsters service	100.00
Williams Steel and Hardware, supplies	16.46
James Wold, travel reimbursement	14.25
Everett A. Woodard, lease of field office	50.00
Wright-Hennepin Electric, service	4.00

<b>C. M. E. D. Appropriations—</b>	
Atlantic-Richfield, gasoline—contract	2,372.65
Factory Sales Company, Inc., supplies—contract	285.02
Garwood Twin Cities Truck Equipment, Inc., truck—contract	5,649.00
Hayden-Murphy Equipment Co., mowers—contract	15,347.50
International Harvester Company, trucks—contract	6,732.18
International Harvester Company, truck—contract	7,049.94
Kampa Tire Company, tires and tubes—contract	234.54
Kampa Tire Company, tire, recap—contract	75.21
Midwest Oil Company, oil—contract	232.43
Elmer N. Olson Company, tires—contract	166.08
Road Machinery & Supplies, tire packer—contract	6,419.16
Armstrong Equipment Company, packing set	3.47
Arrow Equipment, Inc., supplies	36.63
Automobile Service Company, repair parts	469.54
Automobile Paint Specialists, paints	43.12
Barco Bearing Company, bearings	101.50
Borchart-Ingersoll, Inc., supplies	59.98
Bill Boyer Ford, repair parts	86.11
Brellenthin Hopkins Dodge, Inc., repair parts	46.83
Chicago Pneumatic Tool Company, repair parts	48.05
Climax, Inc., supplies	14.03
Clutch and U-Joint, repair and parts	398.15
The Cochranes Boatyard, Inc., crane	15.00
Crystal Motors, repair parts	1,079.84

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Cummins Diesel Sales, Inc., repair parts	26.74
Diesel Service Company, repair parts	12.16
Electronic Center, Inc., supplies	40.69
Engine Parts Supply Company, repair parts	120.35
Equipment Parts and Service Company, repair parts	287.38
Factory Sales Company, repair parts	33.14
Freeway Ford, drag link	15.65
G. T. Parts Company, battery	38.99
Gresen Mfg. Company, repair and parts	59.12
Hennepin County Central Service, metered mail	147.44
Hennepin County Finance Director, reim. P. E. R. A.	649.79
Donald J. Omodt, Sheriff Hennepin County, misc. charges	30.63
Hillstroms Auto Supply Company, supplies	17.85
Hydraulic Jack & Equipment, transmission jack	302.82
J. H. Johnson Company, Inc., recharging fire ext.	10.00
Jay Kline Chevrolet Company, car	3,408.76
Matt's Auto Service, Inc., towing, etc.	299.00
Dick Mueller Union '76, gasoline, etc.	11.75
Power Brake and Equipment Co., lites	209.25
R C A Corporation, radio units	1,234.00
Ric's Hopkins Car Wash, Inc., cars washed	148.75
Satellite Industries, Inc., rental	17.50
Sun Electric Corporation, electric tester	302.48
Tennant Company, scrubber—contract	5,255.00
Brooklyn American, repair parts	17.46
Town's Edge Ford, repair parts	204.26
<b>Commissioners Appropriations—</b>	
Central Service, supplies	1,232.09
Diner's Club, meeting—register of deed candidates	107.26
Normandy Motor Inn, meeting—register of deed candidates	79.23
Anthony Hammel, services—contract	499.50
Richard O. Hanson, meetings	47.03
Thomas L. Olson, meeting & travel expense	28.95
Donald Omodt, Sheriff, meetings	16.00
Vanguard Travel Unlimited, travel expenses—Thomas Olson	146.00
<b>Administrator Appropriations—</b>	
Central Mobile Equipment, June rental	360.28
Central Service, supplies	1,456.76
Victor E. Miller, mileage and travel expense	173.40
<b>Assessor Appropriations—</b>	
Central Mobile Equipment, June rental	105.00
Myron Johnson, mileage	34.10
Central Service, supplies	1,644.51
Milton T. Hilk, mileage	57.80
<b>Finance Department Appropriations—</b>	
Central Service, supplies	23,613.88
Gerald Moberg, mileage	71.40
Jon Schaller, mileage	63.60
<b>Data Processing Appropriations—</b>	
Caelus Memories Leasing, Inc., rental	408.75
Central Service, supplies	5,151.81
MAI Equipment Corporation, rentals	1,058.46
Minnesota Mining & Manufacturing, tape	620.00
Mohawk Data Sciences Corporation, rental	738.00
Keith L. Nelson, travel expenses	9.75
Univac Division, rental	509.00
<b>Personnel Appropriations—</b>	
Central Service, supplies	2,642.44
Sun Newspaper, advertising	5.20
Jerome M. Booth, mileage	6.80
Jerome S. Gray, board meeting	35.00
Jess March, board meeting	35.00
Alan Moore, board meeting	35.00
Paul VanValkenburg, board meeting	35.00

## Public Information

<b>Appropriation—</b>	
Central Service, supplies	1,394.07
Alice Beiersdorf, services	15.39
Linda Jennings, mileage	35.60
Frederic J. Johnson, mileage	39.80
<b>Purchasing Appropriation—</b>	
Central Service, supplies	5,464.56
William E. Binger, mileage	99.20
Sheldon I. Weinberg, mileage	40.00
<b>Veterans Service Appropriation—</b>	
Central Service, supplies	305.58
<b>Building and Equipment Appropriation—</b>	
Allstate Cleaning Contractors, janitorial services	3,494.00
Artsign Materials Co., block numbers	87.75
Construction Management Service, services	20,500.00
Dayton's Contract Division, install draperies	1,820.25
Electric Service Co., electrical construction	1,520.00
Flour Exchange Bldg., Inc., rental	17,875.08
Eskay Co., rental	2,261.00
Richard O. Hanson, travel expense	7.00
Hlady Construction Co., repair fence—pistol range	101.00
H. S. Horitz, Inc., repack pump	50.75
K & W Sales Co., keys	18.32
Kraus-Anderson Co., services	2,094.82
Lindstrom Cleaning Contractors, janitorial services	2,949.12
City of Minneapolis, rental	1,946.40
Northern States Power Co., electric service	19.36
Reliable Electric Co., Inc., services	336.66
City of St. Louis Park, rental	1,095.47
D. Shobe & Son, services	142.00
<b>Communications Appropriation—</b>	
N. W. Bell Telephone Co., Centrex	325.02
<b>Official Publications Appropriation—</b>	
Chapin Publishing Co., advertising	7.80
Suburban Newspapers, Inc., financial statement	10,352.82
Suburban Newspapers, Inc., Commissioners proceedings	2,030.05
<b>Attorney Appropriations—</b>	
Central Service, supplies	2,383.64
Theodore R. Rix, mileage & membership dues	60.50
West Publishing Co., N. W. Reporters	107.00
<b>Clerk of District Court Appropriations—</b>	
A.R.M.A.-Twin Cities Chapter, dues	25.00
Central Mobile Equipment, June rental	105.00
Central Service, supplies	4,191.34
<b>Court Service Appropriations—</b>	
American Fruit & Produce, groceries (J. center)	30.54
Arthur Hardware, Inc., supplies	15.69
Baldwin Supply Co., parts	14.16
Belden-Porter Co., service	59.44
Mrs. Donald Byerly, reimbursement for lost article	21.99
Cardinal Beauty Supply, mirrors	36.00
Famous Foods, groceries	33.50
Franklin Creamery, Inc., dairy products—contract	365.42
Frito-Lay, Inc., chips	14.40
Jack Frost Farm Foods Co., eggs—contract	19.20
Graybar Electric Co., wall plates	7.48
Harrison House, screens	11.25
Ideal Pictures of Minnesota, movies	67.00
K & W Sales, Inc., keys	11.28
McGarvey Coffee Co., coffee—contract	69.25
Marigold Ice Cream, Inc., ice cream—contract	83.12
Minneapolis Gas Co., gas	321.33
Modern Rental Rug, Inc., rugs	38.22
National Biscuit Co., crackers	5.38
Northwest-Bristol Co., shoes	158.15
Page Boy, Inc., services	48.00
Pan-O Gold Baking Co., bakery products—contract	96.19
Security Wholesale Grocery, cleaner	17.70
Smith Brothers, Inc., gas & oil	9.20
Superior Exterminating Co., services	5.50
Treck PhotoGraphic, Inc., film	22.10
Donald R. Hammergren, mileage	28.40
Jack Hauer, mileage	24.80
American Linen Supply Co.,	

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towel service—probation	2.96
<b>Central Mobile Equipment, June rental</b>	277.83
Central Service, supplies	9,995.04
City of St. Louis Park, Xerox copies	32.12
James E. Bergum, mileage	29.60
Bruce M. Bomier, mileage	42.90
Robert C. Brown, mileage	38.50
Chris Clauson, mileage	83.28
John Dosedel, mileage	97.23
Bruce Dotter, mileage	140.28
Mardene Eichhorn, mileage	33.00
Carol J. Engel, mileage	44.20
VI Engelmeier, mileage	26.30
Dale Fisher, mileage	83.95
Adelaide Ferguson, mileage	29.50
Arlene Gabrielson, mileage	12.60
David N. Gair, mileage	43.00
Linda Hammarberg, mileage	73.45
Gilee Hanson, mileage	64.20
Robert A. Hanson, mileage	64.20
Thietje Hunt, mileage	10.70
Claire James, mileage	29.80
Birgitta Johnson, mileage	102.03
Darrell C. Johnson, mileage	38.90
Marian H. Kapusta, mileage	83.35
Paul M. Kent, mileage	28.20
Charles Larsen, mileage	97.90
Henry Lemaire, mileage	38.30
Charles Lindholm, mileage	81.63
Pauline E. Liesenfelt, mileage	59.80
Anne Nelson, mileage	37.10
Chris Neu, mileage	84.55
Daniel D. O'Neill, mileage	66.70
Creighton Orth, mileage	9.80
Linda Passon, mileage	25.40
Earl W. Paulson, mileage	29.50
George Pauley, mileage	34.80
Charles E. Peterson, mileage	74.63
Ronald Poeschel, mileage	49.10
William Rice, mileage	9.50
Nancy Sillman, mileage	50.00
H. James Snope, insurance refund	22.00
Donald C. Spencer, mileage	33.00
Charles A. Thurston, mileage	72.78
Dale R. Toenges, mileage	36.20
Florence J. Trainor, mileage	56.00
Craig Vos, mileage	33.90
Dr. M. E. Wasserburger, mileage	53.90
E. R. Wheeler, mileage	60.20
Clyde White, mileage	40.40
Lynne Williams, mileage	33.40
Harry Wingerd, mileage	3.90
Ervin Wismer, mileage	34.30
Robert B. Wyckoff, insurance refund	22.00
American Fruit & Produce, groceries (Home school)	408.32
Apache Medical Services, supplies	63.40
Aslesens, groceries—contract	636.41
Norman Benson, barber service	175.00
Central Mobile Equipment, June rental	699.00
Ekelunds, Inc., groceries—contract	163.21
Frito Lay, Inc., chips	79.20
Jack Frost Farm Foods, Inc., eggs—contract	92.10
Josten's Catalog Card Corporation, supplies	318.90
Kemps Crescent Marigold, ice cream mix—contract	156.80
Lyons & Carnahan, books	34.01
McGarvey Coffee, Inc., coffee—contract	194.26
Jeanne M. Meko, mileage	10.50
Minnesota Decorator Center, paint	58.81
Minnesota Janitor Supply, repairs	50.40
Modern Rental Rugs, Inc., walk-off mats	14.95
National Biscuit Co., crackers	45.20
Nat'l Purity Soap & Chemical Co., soap	158.15

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Old Dutch Foods, Inc., potatoes	20.00
Page Boy, Inc., services	24.00
Pan O Gold Baking Co., buns	17.00
Processed Potatoes, Inc., boilers	42.90
Simplex Time Recorder Co., maintenance Service	202.00
The Singer Co., repairs	30.66
Sunrise Food Products, Inc., noodles	21.00
Superior Exterminating Co., services	22.50
Henry W. Taxis, mileage	38.80
Universal Foods, yeast	46.40
Harry Vorrath, services — contract	450.00
Westinghouse-Parts Dept., supplies	46.08
<b>District Court Appropriation—</b>	
Business Furniture, Inc., furniture	546.16
Central Service, supplies	3,352.34
City of Minneapolis, board of prisoners	25,154.00
<b>Examiner of Titles Appropriation—</b>	
Central Service, supplies	176.03
<b>Probate Court Appropriations—</b>	
Central Service, supplies	1,111.62
<b>Municipal Court Appropriations—</b>	
Central Service, supplies	12,086.95
Falconer's Vogue, cleaning	1.95
Mason Publishing Co., Durnell's Digests	815.00
West Publishing Co., N. W. Reporter	12.00
Albert H. Elde, mileage	8.20
David R. Leslie, mileage	17.70
Keith G. Sheid, mileage	14.40
<b>Sheriff Appropriations—</b>	
Bullseye Reloading & Supplies, ammunition	780.00
Central Mobile Equipment, June rental	10,997.00
Central Service, supplies	7,739.45
<b>Sheriff-Jail Appropriations—</b>	
American Fruit & Produce Co., groceries	45.01
Armour Food Service Co., meat	1,416.02
Central Service, supplies	889.34
Economics Laboratory, Inc., soap	141.52
Famous Foods, groceries	150.00
Minnesota Janitor Supply, supplies	271.56
Nystrom, Incorporated, repair locks	56.40
Simplex Time Recorder Co., repairs	20.55
F. W. Woolworth Co., mugs	62.64
<b>Sheriff-Radio Appropriations—</b>	
Central Service, supplies	37.67
<b>Boat &amp; Water Safety Appropriations—</b>	
Central Service, supplies	16.27
<b>Civil Defense Appropriations—</b>	
Central Service, supplies	100.80
Martin V. Manion, mileage	44.90
Polaroid Corporation, service contract	180.00
<b>Register of Deeds Appropriations—</b>	
Central Service, supplies	2,075.88
<b>Chest Clinic Appropriations—</b>	
Central Service, supplies	524.68
Stepha Berman, mileage	20.00
Dow Chemical Company, drugs	529.74
Dr. V. K. Funk, clinic sessions	540.00
Dr. Thomas F. Mulrooney, mileage	25.00
Windom Clinic, services	2.00
Dr. W. Y. Yue, clinic sessions	200.00
<b>Medical Examiner Appropriations—</b>	
Central Mobile Equipment, June rental	100.00
Central Service, supplies	211.22
<b>Health &amp; Hospitals Appropriations—</b>	
Central Service, supplies	264.25
<b>Medical Service Appropriations—</b>	
Glen Lake State Sanatorium, care of patients	11,443.70
<b>Alcoholism Program Appropriations—</b>	
Dr. Allan Boyum, services	300.00
Central Service, supplies	428.97
Drs. Hansen, Iverson & Nord, services	82.00
Lutheran Deaconess Hospital, salaries paid to Indian Neighborhood Club members	1,833.00
Methodist Hospital, services at Meadowbrook Center	4,806.50
<b>Mental Health &amp; Retardation Appropriations—</b>	
Central Mobile Equipment, June rental	100.00
Central Service, supplies	297.23
Behavioral Publications, Inc., subscriptions	26.20

<b>Library Appropriations—</b>	
Acme Visible Records, cabinets	940.50
Acro Adroit, Inc., supplies	95.06
American Linen Supply, laundry	171.09
City of Anoka, utilities	2.56
Belden-Porter Co., repairs	336.32
Artisign Materials, acetate	4.46
City of Bloomington, water & sewer	14.40
Bound to Stay Board Books, Inc., books	234.54
R. R. Bowker Co., books	52.85
Boyd Transfer & Storage Co., rental space	120.00
City of Brooklyn Center, water & sewer	26.46
Central Mobile Equipment, June rental	870.00
Central Service, supplies	2,667.02
Continental Systems, service	21.50
DEMCO, folders	3.60
A. B. Dick Products, repairs	22.24
Linda Engberg, mileage	76.98

<b>Everybodys Press, books</b>	<b>33.75</b>
Field Educational Publications, books	14.98
Gaylord Brothers, supplies	220.05
Green Thumb Lawn Service, mowings	160.00
Hertzberg-New Method, Inc., books rebound	2,892.40
I. B. M. Corporation, repairs	88.00
Industrial Lighting Supply, Inc., lamps	97.59
K & W Sales, Inc., services	28.30
Dawn Kast, calligraphy	3.75
Lindstrom Cleaning Contractors, janitorial services	191.10
Alan W. Lundberg, services	22.00
Micro Services, Inc., service	39.90
Minneapolis Gas Co., gas	301.43
Minneapolis Oxygen Co., helium & rental of filler	28.56
Minnesota Library Association, dues	12.00
Modern Rental Rugs, Inc., walk-off mats	51.74
Nationwide Papers, bags	44.55
New Hampshire Publishing Co., books	28.36
Northern States Power Co., elec. service	723.21
N. W. Bell Telephone Co., service	112.55
Pioneer-United Telephone Co., service	48.20
Pittsburg Plate Glass Co., repairs	193.98
South-Western Publishing Co., books	41.19
Special Libraries Association, books	13.00
Time-Life Books, books	43.50
Turnquist Paper Co., bags	7.00
University Place Book Shop, books	7.71

<b>Library Building Reserve Appropriations—</b>	
Bostrom Sheet Metal Works, Inc., services	3,157.20
Central Service, supplies	920.54
Gaylord Brothers, record browser units	392.00
General Office Products Co., benches	534.00
Haldeman - Homme, Inc., shelves	372.00
The Hodne/Stageberg Partners, Inc., services	15,500.00
I. B. M. Corporation, rental & platen	171.41
Roger Johnson Associates/Architects, services	4,933.25
Kraus-Anderson of Mpls., Inc., services	14,400.00
Library Bureau - Remington Rand, trucks-shelf-hangers, etc.	1,218.00
Loeffel-Engstrand Co., services	8,412.08
Prestige Carpet Company, carpeting & installation — contract	19,057.25
Standard Upholstering Co., Inc., day bed, mattress unit, etc.	413.90

<b>Forfeited Land Appropriations—</b>	
Suburban Newspapers, Inc., advertising	6.13
<b>Hospital Building Reserve Appropriations—</b>	
Minneapolis Gas Co., gas	385.72
Northern States Power Co., elec. services	1,686.39
Ray's Rubbish Service, service	5.00
Westinghouse Electric Corporation, repair elevator	44.36

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<b>Fam. Ed &amp; Gr. Counseling Appropriations—</b>	
Alfred Adler, Institute of Minn., operation of Family Education Centers — contract	1,950.00
<b>Project HEJIS Appropriations—</b>	
Central Service, supplies	61.44
S. Allen Friedman, travel expense	383.17
Robert M. Swartz, travel expense	363.70
<b>Metro Area Narcotics Squad Appropriations—</b>	
Central Service, supplies	84.45
<b>Vol. Recruit. &amp; TR. Program Appropriations—</b>	
Alfred Adler Institute of Minn., services to train volunteers etc.—contract	1,700.00
Smith Bros. Service, Inc., June parking charges	13.50
<b>Hennepin County Pilot City H. C. Appropriations—</b>	
Abbey Rents, crutches	30.00
C. F. Anderson Co., Inc., supplies	41.00
Bioscience Publications, Inc., subscriptions	51.00
Thomas A. Broadie, M.D., services	290.00
Fisher Scientific Company, supplies	77.40
Al Fischer, services	546.00
Geigy Pharmaceuticals, drugs	279.42
Hyland Div Travenol Lab, Inc., supplies	30.00
Mark Johnson, M.D., services	102.00
Dr. Thomas R. Martin, services	170.00
Minnesota Janitor Supply Co., supplies	70.00
James S. Moore, M.D., services	363.00
North Central Laboratories, supplies	32.50
Office Controls, Inc., folders	1,037.27
Kenneth Preimesberger, M.D., services	184.00
Dr. Donovan Reinke, services	231.00
Scientific Products, bulbs	3.16
Dr. Max Seham, services	45.00
Charles E. Smith, M.D., services	269.00
Target — Knottwood Center, toys	42.15
Victor Uranga, M.D., services	138.00
Wyeths Lab, drugs	965.00



<b>Hennepin County General Hospital Appropriations—</b>	
Abbott Laboratories, supplies	39.00
Acro-Adroit, Inc., pencils	3.14
Allied Business Forms, forms	46.55
American Cystoscope Makers, Inc., repairs	84.94
American Hospital Supply, error in billing flatware—contract, machine rental	762.70
American Optical Corporation, coverglass	5.00
American Sterilizer Co., heater coil	14.20
Anderson Agency, insurance—part contract	12,334.84
James Anderson, travel expense	70.00
Karen Anderson, reimbursement	31.60
Dr. W. Robert Anderson, reimbursement	5.50
Jacqueline Baker, service	50.00
Lloyd Beebe, luncheon meeting	15.30
Bergquist, Janda, McKenzie & Sios, service	1,250.00
Dr. Barton J. Blum, service	280.00
Dr. Ole Braaten, service	45.00
Breon Laboratories, drugs—contract	370.44
Bristol Laboratories, drugs—contract	3,451.56
Brinks, Inc., service	75.00
C. R. Canfield and Co., drugs—contract	282.92
Century Communications Corp., supplies	34.98
Dr. Keith Childgren, service	120.00
Dr. M. Salim Chowdhrey, service	240.00
Coca-Cola Bottling Co. of Minn., Gingerale	60.00
Dr. Clifford Corman, service	360.00
Dr. Terrance Coyne, service	85.00
Dr. Sonia Cruz, service	240.00
Curtin Scientific Co., supplies—contract	202.29
Dahlberg Hearing Aid Service, hearing aid	175.23
Dr. Byron Danielson, service	50.00
Dr. Mark Davidson, service	200.00
Dr. Kenneth Dedeker, service	200.00
Dow Chemical Company, drugs—contract	340.39
Educators Publishing Service, tests	15.26
Dr. W. B. Eilers, service	40.00
Elvin Safety Supply, Inc., gloves	47.04
Dr. Robert Emmens, service	240.00
Extracorporeal Medical Spec., connectors	81.80
Henry Fast, refund	20.80
Bonnie Ferguson, travel expense	21.00
Fisher Scientific Company, supplies—contract	391.75
Gateway Transportation Co., Inc., freight	12.27
Geigy Pharmaceuticals, drugs—contract	245.73
Dr. John H. Geisler, service	120.00
General Electric X-Ray, equipment—contract	13,316.00
Gentec Hospital Supply Div., supplies—contract	3,844.91
Barbara Glander, refund	33.00
Richard Graham, service	223.25
Gross Bros. Kronicks, dry cleaning	132.16
L.C.G.H., imprest fund	2,375.10
L.C.G.H. Otol. Dept. Fund c/o Paul Vogt, Dr's services do-	
nated	1,452.00
enn. County Welfare, refund	398.00
ewlett-Packard Company, patches—contract	136.99
argaret Higley, refund	6.00
r. John Peter Hinterkopf, service	120.00
ron Hoogwerf, M.D., service	130.00
ospital Research & Educ. Trust, kit	15.00
oughton-Mifflin Co., parts	10.56
ouse of Vision, repair	4.65
ake Hughes, M.D., service	60.00
yland Div. Travenol Lab., Inc., plasmanate—contract	19,400.00
ustrial Chemical Lab., canvass bags—contract	85.32

International Medical Equip., Co., supplies & labor	190.94
Iscas Medical Book Store, books	64.48
Iscas Medical Book Store, books	135.28
Iscas Medical Book Store, books	10.20
Dr. Arthur C. Jaffee, service	95.00
Jerome Jallo, refund	19.50
Jobst Institute, Inc., ortho supplies	99.00
Donald B. Johnson, M.D., service	45.00
Dorthea L. Johnson, reimbursement	21.95
Johnson & Johnson, sponges & supplies—part contract	948.55
Kendall Company, sponges—contract	237.75
Dr. Warren Ketterling, service	105.00
Wm. Kreykes, car allowance	25.00
Laboratory Medicine Products, lab. tests	100.00
Leadership Resources, Inc., publications	3.70
Leslie Paper Co., supplies—contract	136.03
Life Instruments, Inc., oxygenator & cardiomy reservoir—contract	437.85
Dr. G. Patrick Lijja, service	80.00
John Lohre, refund	10.00
Mallinckrodt Chemical Works, drugs—contract	767.76
McGaw Prods/Div. Am Hosp. Sup., catheters	310.00
McKesson & Robbins, Inc., drugs—part contract	771.85
Mead Johnson Labs, drugs—contract	422.95
Medcalf Ortho. Appliance Co., appliances	187.50
Medical Electronics & Data, subscription	10.00
Medicine Lake Bus Co., Inc., service	96.00
Merck, Sharp & Dohme, drugs—contract	1,435.04
Midwest Dictation Co., service—contract	865.84
Mpls., City of, water & sewage	1,457.80
Minneapolis Gas Co., service	2,633.92
Minneapolis Glass Co., Inc., glass	120.19
Minnesota Decorator Center, supplies	656.40
Univ. of Minnesota Hospitals, cobalt & sweat chloride tests	86.00
Dr. Mark T. Moberg, service	40.00
Moscoe-Daly Agency, insurance—contract	424.04
V. Mueller & Company, supplies	353.53
V. Mueller & Company, equipment	114.66
Dr. James R. Munns, service	45.00
W. M. Munson Plastering Co., labor	210.13
National Cylinder Gas Company, wall suction jars	168.00
Natl. Drug Richardson, Merrill, DV cream—contract	57.15
National Food Stores, supplies	38.28
National Foundation Educ. Reser., relations tests	28.25
James A. Nelson, reimbursement	5.00
Dr. Bruce Neu, service	40.00
Normandy Motor Hotel, conference expense	306.44
Northern States Power Co., electric service	5,550.34
Northwestern Bell Telephone Co., service	16,972.77
Organon, Inc., drugs	1,405.80
Page-Boy, Inc., paging service	706.00
Parke, Davis & Company, drugs—contract	4,597.46
Dr. Frank Parker, service	80.00
Pennsylvania Engineering Co., supplies	560.00
Lilly Peterson, refund	30.25
Charles Pfizer & Company, Inc., drugs—contract	914.90
Dr. Dennis Philander, service	240.00
James Phillips Company, supplies—part contract	2,030.45
Physicians & Hospital Supply, supplies	219.13
Prudential Insurance Co., electronic beam recorder processing	111.58
Dr. Eugene P. Reese, service	302.50
Reiter Beverage, Inc., supplies	112.50

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Dr. Wilbur Rescny, service	45.00
Richards Mfg. Co., pins—contract	19.20
Roche Laboratories, drugs—contract	2,602.88
Carl K. Rockstad, service	20.00
J. B. Roerig Division, drugs—contract	100.85
Paul Ryan, refund	10.00
St. Louis Park Medical Center, reimbursement for professional services	10,334.70
Andrew Schoenbaum, reimbursement	60.00
Scientific Products, supplies	243.95
D. Shobe & Son Disposal Service, service	22.00
Smith, Kline & French Lab., drugs—contract	1,768.06
Southtown Associates, services	3,000.00
E. H. Squibb & Sons, drugs—contract	2,011.85
Dr. Robert W. Stafford, service	380.00
Stuart Div. Atlas Chem. Ind., drugs—contract	390.50
Stromberg Division, time clock	143.40
Stewart In-Fra-Red Commissary, cheeseburgers	23.04
Superintendent of Documents, publications	21.50
Swedish & St. Barnabas Hospital, laundry service—contract	13,497.75
Technicon Corporation, tubing	197.80
John D. Tobin, Jr., service	120.00
Ray Trautman & Sons, Inc., supplies	338.10
Travenol Lab., Inc., supplies—contract	14,706.86
Treck Photographic, Inc., film	126.68
T. C. Wholesale Drug, drugs—part contract	3,727.74
Union Carbide Corp., oxygen—contract	848.78
Dr. E. Urbanyi, service	200.00
Dr. Martin Weisberg, service	50.00
Western Psychological Services, supplies	90.00
Westwood Pharmaceuticals, Inc., shampoo	164.64
Wilfer Laboratory, supplies	92.40
Winthrop Laboratories, drugs—contract	195.04
Wyeths Lab., drugs—contract	155.33
Zimmer Mfg. Co., ortho supplies	221.90
<b>Commissioners Appropriations—</b>	
Central Service, supplies	215.17
Anthony Hammel, services—contract	449.50
Harry's Cafe, register of Deeds candidates meeting	125.35
Northwest Moulding & Picture Frame, frames	19.80
<b>Administrator Appropriations—</b>	
Central Services, supplies	781.10
Victor Miller, travel expense	80.40
<b>Assessor Appropriations—</b>	
Central Service, supplies	47.92
Int'l. Assoc. of Assessing Officers, binder	3.00
<b>Finance Department Appropriations—</b>	
Central Service, supplies	2,384.43
<b>Data Processing Appropriations—</b>	
Central Service, supplies	5,215.16
Data Processing Management Assoc., membership dues	40.00
Glenwood-Inglewood Co., water	14.05
MAI Equipment Corporation, maintenance	20.10
<b>Personnel Appropriations—</b>	
Central Service, supplies	1,091.25
<b>Public Information Appropriations—</b>	
Central Service, supplies	514.19
<b>Purchasing Appropriations—</b>	
Central Service, supplies	391.17
<b>Audit Appropriations—</b>	
Arthur Andersen & Co., services	18,000.00
Central Service, supplies	10.08
<b>Building &amp; Equipment</b>	

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<b>Appropriations—</b>	
American Linen Supply Co., towel service	49.95
Bartley Sales Co., Inc., install elevated flooring	2,670.00
City of Bloomington, rental	1,195.94
Honeywell, Inc., maintenance	1,458.00
Meadowbrook Medical Building, Inc., rental	4,783.53
Modern Air Conditioning, rental	385.00
<b>Communications</b>	
<b>Appropriations—</b>	
Northern States Power Co., light in phone booth	3.96
N. W. Bell Telephone Co., service	189.90
N. W. Bell Telephone Co. (St. Paul), service	222.50
Pioneer-United Telephone Co., service	17.30
<b>Cont. &amp; Awards</b>	
<b>Appropriations—</b>	
John R. Dehmer, service	255.58
Hennepin Soil Conservation Dist., board meeting expenses	54.08
Marion W. Tyree, service	169.00
<b>Attorney Appropriations—</b>	
Central Service, supplies	809.28
D. J. McClellan, mileage	91.50
West Publishing Co., Minnesota Statutes	82.50
<b>Clerk of District Court</b>	
<b>Appropriations—</b>	
Central Service, supplies	1,089.00
Signal Systems, Inc., repairs	22.50
<b>Court Service Appropriations—</b>	
Security Wholesale Grocery, groceries—contract (J. center)	118.91
Tonjum Paint & Wallpaper Co., paint	481.87
Central Service, supplies	3,748.88
Glenwood-Inglewood Co., water (probation)	7.30
I. B. M. Corporation, rental	145.00
Pinkerton's, Inc., services	121.88
Social Policy, subscription	8.00
Douglas Boiler, mileage	32.50
Jon Burud, insurance refund	22.00
David A. Cook, mileage	33.70
Shirley J. Dahlen, mileage	62.80
Barbara Dickenson, insurance refund	22.00
Sheria Dreesen, mileage	27.40
Harold Goodsky, Jr., mileage	49.20
Elizabeth Hinz, mileage	38.50
Barbara Rinderknecht, mileage	42.50
Joseph P. Spano, Jr., insurance refund	22.00
Robert Tripanier, insurance refund	22.00
Marjorie E. Wasserburger, insurance refund	22.00
American Fruit & Produce Co., groceries (Home school)	102.65
Armour Food Service, meat	991.87
Cardinal Beauty Supply Co., shampoo	58.25
George A. Clark & Son, screen cloth	46.85
Ekelunds, groceries—contract	103.44
Franklin Creamery, dairy products—contract	1,060.19
General Biological, Inc., maps, etc.	75.31
Dr. R. W. Gerlicher, services	300.00
Hopkins Sewing Machine Co., repairs	15.65
Ideal Pictures of Minnesota, movies	79.50
Industrial Lighting Supply Co., bulbs	101.16
Justus Lumber Co., screen doors	36.45
Kraemer's Hardware, supplies	67.16
Metro Appliance Service, repairs	20.50
Rogness Service, repairs	18.05
7 Hi Coast to Coast, filters	4.20
Sunbeam Appliance Service, repairs	8.18
Harry Vorrath, services—contract	450.00
Ward Transfer, Inc., drayage	50.30
Art Cavara, insurance refund	22.00
Rick Grove, insurance refund	22.00
Archie Magnuson, insurance refund	22.00
Roy Tribe, mileage	27.90
<b>District Court Appropriations—</b>	
Bureau of Nat'l. Affairs, Inc., subscription	158.00
Central Service, supplies	1,008.90
I. B. M. Corporation, repairs	16.72
Mason Publishing Co., Durnells Digest	460.00
Harold Nelson, repairs	34.08

<b>Examiner of Titles</b>	
<b>Appropriations—</b>	
Central Service, supplies	206.09
<b>Probate Court</b>	
<b>Appropriations—</b>	
Central Service, supplies	2,195.76
<b>Municipal Court</b>	
<b>Appropriations—</b>	
Central Service, supplies	1,945.53
Medicine Lake Bus Co., jurors bus—contract	43.50
Albert H. Eide, mileage	9.90
David R. Leslie, mileage	39.00
Mary P. Mitchell, mileage	10.80
Susanne C. Sedgwick, mileage	10.80
<b>Sheriff Appropriations—</b>	
American Academy of Orthopaedic Surgeons, Inc., book	9.90
Central Service, supplies	1,415.32
Int'l. Assoc. of Chiefs of Police, subscription	37.50
Kustom Motive Trailers, trailer	700.00
Donald Omodt, Sheriff, payments to informers & gathering of evidence	1,000.00
Donald Omodt, Sheriff, conveying expense	3,244.97
Northwestern University Traffic Institute, book	14.50
R. L. Polk & Co., directories	50.70
Signal Systems, service call	15.00
Treck PhotoGraphic, Inc., supplies	854.80
Vernon R. Anderson, mileage	26.20
Gary L. Varner, reimbursement for tuition	56.71
<b>Sheriff-Jail Appropriations—</b>	
Central Service, supplies	166.75
Franklin Creamery, Inc., dairy products—contract	282.98
Frito-Lay, Inc., chips	8.80
Jack Frost Farm Foods, eggs—contract	77.40
Hennepin County General Hospital, physicians coverage	1,300.00
McGarvey Coffee, Inc., coffee—contract	155.52
Nystrom, Inc., keys	45.55
Pan-O-Gold Baking Co., bakery products—contract	581.98
Roger A. Podany & Assoc., Inc., repairs	13.70
Remington Rand, service	16.70
Security Wholesale Grocery Co., groceries—contract	146.80
Sunrise Food Products, Inc., chips, etc.	33.07
<b>Sheriff-Radio Appropriations—</b>	
Central Service, supplies	182.76
<b>Boat &amp; Water Safety</b>	
<b>Appropriations—</b>	
American Custom Uniform Co., Inc., clothing	17.45
Central Mobile Equipment, June rental	2,335.00
Central Service, supplies	129.27
Minneapolis Gas Co., gas	2.39
<b>Civil Defense</b>	
<b>Appropriations—</b>	
Central Service, supplies	125.06
Register of Deeds, supplies	1,947.74
<b>Chest Clinic Appropriations—</b>	
Central Mobile Equipment, June rental	105.00
Central Service, supplies	359.45
Dr. V. K. Funk, clinic sessions	540.00
<b>Medical Examiner</b>	
<b>Appropriations—</b>	
Central Service, supplies	519.38
<b>Health &amp; Hospitals</b>	
<b>Appropriations—</b>	
Central Service, supplies	682.47
Paul J. Vogt, travel expense	158.00
<b>Alcoholism Program</b>	
<b>Appropriations—</b>	
All-Anon Family Group Hdqtrs., books	180.50
Central Service, supplies	263.78
Copeland Associates, Inc., work done in April—contract	833.34
N. W. Bell Telephone Co., service	168.65
<b>Mental Health &amp; Retardation</b>	
<b>Appropriations—</b>	
Central Service, supplies	457.50
Copeland Associates, Inc., payment—contract	833.33
Dale A. Simonson, mileage	13.80
<b>Library Appropriations—</b>	
Baker & Taylor Co., books—contract	12,880.74
Blumberg Photo Sound Co., lamps	109.00
The Bookmen, books	107.20
Books & Prints, books	14.75
Charles R. Bray, catalogs	8.50
Center for Study of Responsive Law, book	25.00
Central Service, supplies	6,446.05
Classic Motorbooks, books	36.90
Great Books Foundation, books	311.50
Heilicher Brothers, Inc.,	

phonographs	336.00
Henn. County Library Petty Cash Fund, reimbursements	61.35
Vicki Holkestad, cartridge holders	215.60
Nationwide Papers, Dixie cups	7.92
Northern States Power Co., service	1,371.05
Northwestern Bell Telephone, service	130.45
Jerry G. Pennington, travel expense	30.98
Robert H. Rohlf, travel expense	354.25
Ronningen Metric Co., books	56.40
Story House Corporation, books	4,406.72
Rita Strand, registration fee	49.00
David Smith, mileage	23.70
United Church Press, books	19.01
Word, Inc., books	15.24
<b>Library Building Reserve</b>	
<b>Appropriations—</b>	
Judy Lynn Jurgens, programming services—contract	461.54
Parker Klein Associates, services	708.09
Jerry G. Pennington, analyst	692.31
General Office Products Co., equipment—contract	18,919.29
<b>Central Services</b>	
<b>Appropriations—</b>	
Acro-Adroit, Inc., supplies—contract	5,756.98
Arnell Business Forms, Inc., supplies	2,512.96
Bann, Inc., supplies	151.60
Burroughs Corporation, ribbons	12.30
Clary Business Machines Co., adding machines	270.00
Campbell-Logan Bindery, services	412.50
Custom Business Forms, Inc., supplies	50.00
Dictation Systems, Inc., equipment	527.25
Thomas A. Edison Voicewriter, headset & discs	286.53
I. B. M. Corporation, tapes	60.00
Mailing Machine Service, Inc., ink	9.00
Miller-Davis Co., supplies	805.72
North Central Publishing Co., supplies	364.00
Psychological Corporation, supplies	89.39
Remington Rand, ribbons	54.00
H. A. Rogers Co., supplies	27.00
Douglas-Stemac, Inc., supplies	362.40
3 M Business Products, cards	171.60
Wahl & Wahl, Inc., belts	85.35
Weber Marking Systems, Inc., ink	11.58
Xerox Corporation, rental & billable units	30,634.87
<b>Tax Forfeited Appropriations—</b>	
Central Service, supplies	54.35
<b>Hospital Building Reserve</b>	
<b>Appropriations—</b>	
McCarthy Well Company, inspection	20.00
Maloney, Carroll & Olson, examination of title	40.00
City of Minneapolis, water & turn off charges	69.17
Westinghouse Electric Corporation, service, contract	452.40
<b>State Aid for TB Control</b>	
<b>Appropriations—</b>	
Russell Borad, clinic sessions	76.40
Dr. Gerald A. Brooksby, services	250.00
Dr. John W. Jenne, clinic sessions	200.00

<b>Family Practice</b>	
<b>Appropriations—</b>	
Assoc. of American Medical Colleges, subscription .....	15.00
Capital Building Maintenance Corp., shampoo, carpet .....	53.82
Isca's Medical Books, Inc., books .....	62.50
Glen Johnson, services .....	10.50
<b>Criminal Justice Inf. System</b>	
<b>Appropriations—</b>	
Analysts International Corp., project task .....	11,683.82
Central Service, supplies .....	201.71
Thomas Wendell, mileage .....	42.30
<b>Metro Area Narcotics Squad</b>	
<b>Appropriations—</b>	
Central Service, supplies ..	4.96
Wayne Billings, gasoline .....	20.70
Arthur Blakey, gasoline .....	53.16
Gerald Burg, gasoline .....	28.63
Richard Freichels, gasoline ..	11.10
Donald Hamilton, gasoline ..	9.95
J. D. Rubida, gasoline .....	19.21
Paul Stanton, gasoline .....	40.95
<b>Court Services Volunteer</b>	
<b>Program Appropriations—</b>	
Central Service, supplies .....	294.33
<b>Hennepin County Pilot City</b>	
<b>H. C. Appropriations—</b>	
Alexander & Alexander, insurance .....	42.00
American Linen Co., linen supplies .....	183.53
American Medical Association, advertisement .....	100.80
Henry P. Boos Dental Labs, Inc., dental supplies .....	1,144.53
Elizabeth Carter, meeting allowance .....	60.00
Central Services, supplies .....	2,866.39
Dependable Janitorial Supply, supplies .....	23.40
Fisher Scientific Company, supplies .....	28.00
Gibco Microbio Labs, supplies ..	131.75
H.C.G.H. Otol. Dept. Fund c/o Paul Vogt, clinic sessions ..	880.00
Hennepin County Finance Dept., reimbursement .....	
M.E.R.B. .....	56.16
Johnson Paper & Supply Co., supplies .....	105.80
JT Comm. Accred. Hosp., book .....	2.25
Krause Dental of the Twin Cities, supplies .....	137.25
Lufkin Medical Laboratories, tests .....	201.60
McKesson & Robbins, Inc., drugs .....	280.35
Merck, Sharp & Dohme, drugs .....	349.60
Mpls. War Memorial Blood Bank, blood .....	92.50
Minn. State Medical Assn., index .....	5.00
Modern Rental Rug, mats .....	396.31
Northern States Power Co., service .....	1,238.04
Northwestern Bell Telephone Co., service .....	20.75
Oral Health Products, supplies .....	85.00
Ortho Pharmaceutical Corp., supplies .....	38.00
Parke Davis & Company, drugs .....	73.50
Mary Patrick, correspondence course .....	25.00
Phy. Lab Division, supplies ..	52.00
Physicians & Hospital Supply, supplies .....	288.56
Pilot Health Center, petty cash .....	24.39
Scientific Products, supplies ..	125.90
T. C. Wholesale Drug, drugs ..	197.22
Waste Control, Inc., service ..	140.00
<b>General Hospital</b>	
<b>Appropriation—</b>	
ABC Medical Services, Inc., equipment .....	2,200.10
Abbey Rents, rentals — part contract .....	220.86
Abbott Laboratories, drugs — part contract .....	1,482.32
Addressograph Multigraph Corp., repair .....	33.75
Advanced Instruments, Inc., sampler .....	73.50
Albin Funeral Chapel, service .....	15.00
Allendor Productions, film .....	200.00
Aloe, supplies — contract .....	313.79
American Academy of Pediatrics, publications .....	17.56
American Custom Uniform Co., uniforms .....	345.30
American Fruit Company, supplies .....	253.32
American Fruit & Produce, supplies .....	1,938.60
American Guidance Service, Inc., reading test .....	8.60
American Hospital Supply, supplies — Part contract ..	1,002.27

Marilyn Anderson, service ..	8.00
Angelica Uniform Co., uniforms ..	3,633.00
Armour Food Service, meat ..	1,136.71
Neil Arnold, service .....	45.00
Dr. Wayne Argute, service .....	120.00
Asigsen Co., supplies — Part contract .....	299.44
Beckman Instruments, Inc., instruments .....	99.00
Bellis Paper Co., supplies — contract .....	35.13
Bilman-Hunt Funeral Chapel, service .....	15.00
Blumberg Photo Sound Co., repairs .....	18.25
Boehringer Mannheim Corp., supplies .....	18.50
Sharon Briley, service .....	120.00
Brommers Exterminating Co., service .....	95.00
Bristol Laboratories, drugs — contract .....	6,897.24
Business Furniture, Inc., furniture and files .....	990.00
Business Furniture, Inc., furniture and files .....	329.00
Business Furniture, Inc., furniture .....	123.50
Cameron - Miller Surgical Co., forceps .....	1,902.00
Cappel Laboratories, Inc., sup-	

files .....	120.00
Capital Bldg. Maintenance Corp., services — contract ..	3,833.34
Dr. G. L. Carlson, service .....	120.00
Central Services, supplies .....	4,553.39
Central Services, supplies ..	20,126.63
Central Services, supplies ..	2,383.25
Central Mobile Equipment Div., equipment rental .....	5,040.00
Charter Design & Mfg. Corp., valve assemblies .....	21.45
Dr. Keith Chugren, service .....	120.00
Dr. M. Salim Chowdhrey, service .....	240.00
Codman & Shurtleff, Inc., clamp .....	39.30
Dr. Clifford Corman, service ..	120.00
Crimco, Inc., snug-roller w/ axle .....	20.65
Crown Meat Co., supplies .....	72.09
Cummins Diesel Sales, Inc., repair .....	30.60
Curtin Scientific Co., supplies — Part contract .....	366.77
Davol, Inc., tubes — contract ..	540.18
Depuy, Inc., supplies .....	342.85
Dermik Pharmaceutical Co., Inc., drugs .....	110.40
Dow Corning Corp., drain .....	28.05
Odette Downing, increment ..	40.00
Doyle Pharmaceutical Co., drug .....	178.56
Drummond Scientific Co., Pipet — contract .....	67.50
Dr. James C. Durig, service .....	45.00
Eaton Laboratories, drugs — contract .....	333.20
Dr. Jesse Edwards, service .....	50.00
Ekelunds, Inc., supplies — Part contract .....	423.58
Electric Motor Repair, Inc., repair .....	14.18
Executone of Minneapolis, repair .....	17.60
Famous Foods, supplies .....	599.87
Fisher Scientific Company, incubator .....	1,415.00
Fisher Scientific Company, drugs — contract .....	651.60
Flash Radio Sales & Service, parts .....	256.39
Foot & Jenks, Inc., supplies ..	48.25
Dr. Susan Gardin, service .....	60.00
Gentec Hospital Supply Div., supplies — contract .....	4,244.94
Audrey George, increment .....	144.00
Mary Kay Googins, increment ..	96.00
Goulet, Inc., utility cart .....	29.80
Graco, Inc., repair kit .....	14.50
Richard Graham, service .....	124.03
Graybar Electric Co., electric duct .....	34.20
Graphic Controls Corp., paper .....	535.04
Great Lakes Coal & Dock Co., coke .....	13.34
Group Health Plan, Inc., insurance .....	37.16
Hamilton Company, syringe .....	90.00
Hawkins Chemical Co., supplies .....	9.04
Heinbockel Produce Co., meat ..	447.37
Helena Laboratories, supplies ..	123.52
HCGH, imprest fund .....	3,380.60
Hennepin County Finance Dept., P. E. R. A. ....	18,391.91

Henn. County Welfare, refunds ..	501.00
Hewlett - Packard Company, equipment .....	2,120.00
Hewlett - Packard Company, repairs .....	229.60
Hobart Mfg. Co., parts .....	57.35
Lee Ann Hoff, expense .....	47.51
Byron Hodgwerf MD., service ..	85.00
House of Vision, lens .....	38.25
Industrial & Home Lighting Sup. bulbs .....	731.49
I. B. M. Corporation, repairs ..	50.24
Isca's Medical Book Store, books .....	1,263.01
Donald B. Johnson, MD., service ..	45.00
Johnson Paper & Supply Co., supplies — contract .....	18.60
Martha Kahne, refund .....	70.00
Dr. John T. Kelly, service .....	120.00
Joseph Kryc, MD., service .....	60.00
Valeria Kutzler, increment .....	120.00
Lederle Lab. Amer. Cyanamid Co., drugs — contract ..	244.49
Leslie Paper Co., supplies — contract .....	213.44
Dr. G. Patrick Lilja, service .....	280.00
Lindstrom Cleaning Contractors, service — contract ..	2,546.72
Michael Linehan, refund .....	15.00
Dr. Oscar Lipschultz, service .....	1,347.00
Litton Medical Products, bulbs .....	80.00
Loudon Mfg. & Sales Co., refrigerator .....	335.00
Macbick Company, clamps .....	39.00
Mallinckrodt Chemical Works, drugs — contract .....	87.50
Maternity Center Association, subscription .....	5.00
Leo A. Mattson Co., Inc., service .....	84.50
McGarvey Coffee, Inc., coffee ..	34.56
Kathleen L. McDonald, reimbursement .....	10.00
Joseph McGrath, MD., service ..	130.00
Dr. John L. McKelvey, service ..	300.00
McKesson & Robbins, Inc., testape and drugs — Part contract .....	402.57
Mead Johnson Labs., drugs — contract .....	428.65
Medcalf Ortho Appliance Co., appliance .....	92.00

Meatronic, Inc., repairs.....	47.13
Charles E. Merrill Publishing, survey.....	9.30
Kenneth Miller, service.....	200.00
George E. Miller, MD., service.....	40.00
Mpls. War Memorial Blood bank, blood test — contract.....	30.00
Minn. Easter Society, services.....	2,516.48
Univ. of Minnesota, doctor's services.....	369.00
Dr. Mark T. Moberg, reimbursement.....	40.00
Modern Rental Rug, mats.....	60.74
Monroe International, Inc., service.....	18.09
M. A. Mortenson Company, remodeling — contract.....	8,903.28
V. Mueller & Company, supplies — Part contract.....	1,204.73
Dr. James R. Munns, service.....	45.00
National League for Nursing, publications.....	50.00
National - Purity Soap & Chem. Co., supplies — contract.....	135.27
Dr. Bruce Neu, service.....	120.00
Theca Neuman, refund.....	41.00
Dr. K. O. Nimlos, service.....	240.00
Northern Automotive Co., charts.....	168.75
Northern States Power Co., service.....	6,331.01
Northland Elec. Supply Co., coil.....	5.34
Northwestern Bell Telephone Co., service.....	2,009.25
Nuclear Chicago Corp., repair camera.....	153.67
Olsen Ambulance Service, service — contract.....	506.00
Elmer N. Olson, mower parts.....	10.00
Olympus Corporation of America, equipment — contract.....	5,415.00
Janice Ophoven, service.....	100.00
Ortho Pharmaceutical Corp., supplies — contract.....	841.35
Otto Ankam Co., service.....	142.00
Parke Davis & Company, drugs.....	44.30
George Peltier, MD., service.....	90.00
Pengelly X-Ray, Inc., supplies.....	87.27
Peters Capitol T. C. Meats, Inc., meat.....	1,584.29
Dr. Dennis Philander, service.....	120.00
Phy. Lab. Division, drugs — contract.....	146.00
Physicians & Hospital Supply, repair and part.....	185.85
Pilling Company, supplies.....	256.50
J. O. Pollack & Co., Inc., award pins.....	492.36
Reed & Carnrick, drugs.....	272.13
Renalab, drugs — contract.....	1,710.72
Dr. Wilbur Reschly, service.....	85.00
Richards Mfg. Co., drapes.....	108.00
Riker Laboratories, drugs — contract.....	391.09
Roberts - Hamilton Co., parts.....	55.90
Roboz Surgical Instrument Co., instruments.....	33.32
James Saunders, service.....	190.00
Scientific Products, supplies — Part contract.....	1,607.11
Sears, Roebuck & Company, supplies.....	54.84
Security Wholesale Groc. Co., Inc., supplies — Part contract.....	223.93
Art Shragg, reimbursement.....	270.00
Sherwood Medical Industries, drugs — contract.....	5,687.96
Simplex Time Recorder Co., repair and parts.....	20.55
Smith, Kline & French Lab., supplies — contract.....	50.91
E. R. Squibb & Sons, generator.....	225.00
Stark Electronics Supply, tubes.....	18.11
Sterling Electric Co., lamps.....	8.35
Storz Instrument Co., supplies.....	10.50
Margaret Strickland, increment.....	288.00

(CONTINUED ON PAGE SEVEN)

H. C. Strom Co., repair.....	15.00
Dr. James Stevenson, service.....	100.00
Dr. James K. Struve, resident pay.....	90.98
Judith Sweeney, Rn., reimbursement.....	10.00
Technicon Corporation, supplies.....	352.52
Travenol Lab., Inc., supplies — contract.....	19,073.04
Walter Truax, MD., reimbursement.....	40.00
Twin City Hosp. Assoc., dues.....	125.00
Twin City Uniform Center, uniforms — contract.....	516.89
USV Pharmaceutical Corp., drugs — contract.....	543.90
Dr. R. Urbanyi, service.....	280.00
Dr. Edward C. Vaurio, Jr., service.....	100.00
Patricia Vaurio, increment.....	120.00
Viking Safety & Supply, suction unit.....	167.50
Warner Industrial Supplies, supplies.....	434.91
Dr. Per J. Wickstrom, service.....	360.00
Dr. Preston Williams, service.....	100.00
Winkley Artificial Limb Co., socks.....	31.85
Winston & Newell Co., baggies.....	6.25
Wyeths Lab., drugs — Part contract.....	2,730.15
Beverly Zgaynor, service.....	7.00
Zimmer Mfg. Co., supplies — contract.....	560.68



On motion, the County Board adjourned.

*Jack M. Provo*  
JACK M. PROVO, Chairman  
Board of County Commissioners

Attest:

*P. E. Nelson*  
DEP. AUDITOR

JUL 27 1971