



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

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Minneapolis, Minnesota

Tuesday, January 4, 1972

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

The meeting was called to order by George B. Hickey, County Auditor, and there were present:

Commissioner Richard O. Hanson, First District

Commissioner Jack M. Provo, Second District

Commissioner Thomas L. Olson, Third District

Commissioner Dave Lindgren, Fourth District

Commissioner E. F. Robb, Jr., Fifth District

Mr. Hickey called for nominations for Chairman of the County Board of Hennepin County for the year 1972.

Commissioner Olson nominated Commissioner Provo.

Mr. Hickey called for other nominations. There being no other nominations, a motion was made, seconded and carried that the nominations be closed.

Mr. Hickey then called for a roll call on the nomination of Commissioner Provo as Chairman for 1972, and the vote was as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
PROVO	YEA

Mr. Hickey declared Commissioner Provo elected Chairman of the County Board for 1972. Chairman Provo then took the Chair and

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called for nominations for Vice-Chairman for the ensuing year.

Commissioner Lindgren nominated Commissioner Olson. There being no other nominations, a motion was made, seconded and carried that the nominations be closed.

Chairman Provo then called for a roll call on the nomination of Commissioner Olson as Vice-Chairman for 1972, and the vote was as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Chairman Provo declared Commissioner Olson elected Vice-Chairman for the year 1972.

Commissioner Lindgren moved, and it was seconded, that Commissioners Jack M. Provo and Thomas L. Olson be appointed to the Metropolitan Mosquito Control District Board of Directors as Hennepin County's representatives for 1972.

The vote on the motion was as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Motion carried.

Commissioner Olson moved, and it was seconded, that Commissioners Jack M. Provo, Dave Lindgren and Thomas L. Olson be appointed to the Metropolitan Inter-County Council Board of Directors as Hennepin

County's representatives for 1972.

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The vote on the motion was as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	YEA

Motion carried.

The Hennepin County Library Director's Report for December, 1971, from Robert H. Rohlf, Director, was ordered filed.

A notice of claim for damages from Ronald M. Diker, Attorney, in the case of Mrs. Florence Rattet, was referred to the County Attorney.

Letters from Herbert O. Klossner, County Engineer, re: Minimum Wage Rates on FAS Projects, and Engineering and Technical Assistance for 1972, were referred to the Committee on Ways and Means.

A letter from Raymond A. Haik, Attorney for Minnehaha Creek Watershed District, re: Petition to transfer jurisdiction over County Ditches, was referred to the Committee on Ways and Means.

A letter from John A. Hanson, Personnel Director, submitting the 1972 classification and compensation plan, was referred to the Committee on Ways and Means.

A letter from Peter V. Bromme, Management Analyst, submitting LEAA projects as follows: The Bridge for Runaway Youth (St. Joseph's Home for Children); Probation Plus (Y.W.C.A.); and The City, Inc., was referred to the committee on Ways and Means.

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

1. Submitting travel authorization requests for various County employees.
2. Submitting an agreement with Howard, Needles, Tammen and Bergendoff, Consulting Engineers, re: construction of Bridge No. 734 spanning Minnehaha Creek on CSAH 52.
3. Submitting two agreements with the Minneapolis Medical Research Foundation for infection control and evaluation; and electron microscope studies.
4. Submitting agreement with the City of Minneapolis for improvement of CSAH 46 from Minnehaha Avenue to easterly end of Ford Bridge.
5. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
6. REquesting that additional funds be set aside for Contract No.'s 1351B and 1351F for Aggregate Material.
7. Submitting specifications

A. Grass Seed	#2904	Hennepin County & Instrumentalities
B. Fertilizer	#2906	Hennepin County & Instrumentalities
C. Herbicides	#2907	Hennepin County & Instrumentalities

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

Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The medical facility associates have developed schematic plans for the new Hennepin County General Hospital; and

WHEREAS, Such plans have been thoroughly reviewed by the Hennepin County General Hospital Building Committee as authorized by this County Board; and

WHEREAS, The Hennepin County General Hospital Building Committee unanimously moved to recommend to the County Board of Commissioners that they approve the schematic design for the new Hennepin County General Hospital and authorize the architects to proceed with design development and construction documents; and

WHEREAS, This Board has received consultation from construction management on the cost of the project and has reviewed the funding capabilities of the project.

THEREFORE BE IT RESOLVED, That this Board approve the schematic design of the new Hennepin County General Hospital and authorize the Medical Facility Associates to proceed with design development and construction documents; and

BE IT FURTHER RESOLVED, That a total project budget range of \$34 million to \$40 million for the new Hennepin County General Hospital be established; and

BE IT FURTHER RESOLVED, That the architects and construction managers for the hospital project be instructed to develop financial options for the County Board with the budget range as parameters.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB NAY

CHAIRMAN PROVO YEA

Resolution adopted.

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Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The Hennepin County General Hospital and Metropolitan Medical Center have developed schematic plans for a co-located, architecturally integrated, medical complex; and

WHEREAS, The schematics as developed present the most meaningful integration of the two institutions and meet the guidelines set forth by the Metropolitan Health Board; and

WHEREAS, The schematics as developed call for the construction of Hennepin County General Hospital on the blocks between Chicago and Park Avenues, 6th and 8th Streets with facilities bridging Chicago Avenue between 7th and 8th Streets to integrate with the existing Metropolitan Medical Center; and

WHEREAS, The acquisition of the blocks bordered by Park and Chicago Avenues, 7th and 8th Streets is required to commence construction for this project;

NOW THEREFORE BE IT RESOLVED, That this Board authorizes the County Administration to commence proceedings to acquire said property from the rightful owners.

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.

Commissioner Provo, offered the following resolution and moved its adoption: 07

WHEREAS, The Hennepin County General Hospital and the Metropolitan Medical Center have been working to develop architecturally integrated facilities with shared clinical services and programs; and

WHEREAS, Schematic architectural plans developed to date provide for shared clinical services and facilities bridging Chicago Avenue between 7th and 8th Streets and providing the co-location and architectural integration as directed by the Metropolitan Health Board; and

WHEREAS, Various alternatives exist for the funding of this shared facility including the establishment of a non-profit corporation to issue tax exempt bonds with the facility reverting to a public body at the end of the period of bond indebtedness

THEREFORE BE IT RESOLVED, That this Board acknowledges that it supports the concept of the non-profit tax exempt corporation as one possible alternative to insure continued plan development of the shared facility with the Metropolitan Medical Center and authorizes its administration to further explore such possibilities and relationships with Metropolitan Medical Center and in so doing define the leasing costs of said facility to Hennepin County

BE IT FURTHER RESOLVED, That the Administration define the relationship and responsibility of the architects to the owners in the design development of the shared facility.

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.

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Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a recommendation from the Hennepin County General Hospital Advisory Board, the attached schedule of rates for Hennepin County General Hospital be approved effective January 1, 1972.

Commissioner Robb moved, and it was seconded, that the schedule be submitted to the Internal Revenue Service for its consideration in compliance with Wage-Price Freeze regulations.

Motion carried.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

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HENNEPIN COUNTY GENERAL HOSPITAL
Proposed Rates for 1972

	<u>1971</u> <u>Rate</u>	<u>Proposed</u> <u>1972 Rate</u>
<u>Inpatient</u>		
<u>Per Diem Charges:</u>		
Medicine	\$ 90.00	\$110.00
Surgery	110.00	110.00
Intensive and Special Care	135.00	170.00
Obstetrics	75.00	80.00
Gynecology	110.00	110.00
Pediatrics	90.00	110.00
Psychiatry	80.00	110.00
Renal	95.00	120.00
Nursery	25.00	30.00
<u>Special Ancillary Charges:</u>		
Operating Room		
1. First hour	75.00	120.00
2. Additional half hour	25.00	40.00
Post Anesthesia Recovery	10.00	40.00
Anesthesia		
1. First hour	35.00	50.00
2. Additional half hour	10.00	20.00
3. OB case	15.00	25.00
4. Local	25.00	30.00
Delivery Room	85.00	125.00
Heart Cath and Angiography	100.00-350.00	150.00-575.00
Nuclear Medicine	8.00- 47.00	9.00- 55.00
<u>Emergency Services:</u>		
Exam and Referral	8.00	10.00
Exam and Medication	14.00	16.00
Exam and Lab	16.00	17.00
Exam and Treatment	19.50	23.00
Exam and Xray	21.50	28.00
Exam, Treatment & Lab	27.50	30.00
Exam, Treatment and Xray	33.00	41.00
Exam, Treatment, Lab and Xray	41.00	48.00
Follow Up Visit	6.00	6.00
<u>Ambulance Service:</u>		
Emergency Run	26.00	30.00
Outpatient Clinic Run	5.50	7.50
Scheduled non-emergency run	13.00	15.00
<u>Outpatient Services:</u>		
Laboratory	2.00- 8.00	1.00-25.00
Xray	8.00-30.00	10.00-60.00
Drugs	2.00-25.00	1.00-40.00
Physical Therapy	3.00-40.00	3.00-40.00
Clinics	7.00-50.00	6.00-60.00
School Related Clinics	-	150.00
Renal Dialysis	26.00	30.00
Mental Health Center	4.00-50.00	4.00-50.00

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	<u>1971 Rate</u>	<u>Proposed 1972 Rate</u>
Renal Dialysis		
For HCGH Services (@day)	26.00	30.00
For Minneapolis Medical Research Fdn. Inc. services		
Chronic Hemodialysis treatment:	82.00	134.00
Home Dialysis treatment - routine	75.00	150.00
- intensive	-	226.00
Acute Hemodialysis:		
Initial run	250.00	250.00
Second and subsequent runs	200.00	210.00
Initial cannulation	75.00	150.00
Cannula replacement	75.00	150.00
Cannula revision - one position	40.00	80.00

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Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, The County of Hennepin and the Minneapolis Public Library Board have been negotiating for a number of months to develop a contract for the year 1972; and

WHEREAS, Preliminary agreement has been achieved by the parties as to the guidelines for the 1972 contract;

NOW THEREFORE BE IT RESOLVED, That the Hennepin County Board of Commissioners approve in principle the following detail to be incorporated into a formal contract for subsequent approval by this Board:

1. Payment to the Minneapolis Public Library for the year 1972 shall be the sum of \$600,000.00. This will be the total payment for the year 1972 and encompasses that standard of use by suburban Hennepin County residents that has prevailed in the past. The County agrees to place \$400,000.00 of said sum in escrow in an interest-bearing account to be called for upon demand by the Minneapolis Public Library Board any time after July 1, 1972.
2. The Minneapolis Public Library Board shall keep an accurate and verifiable record of all card holders who borrow from the Central Library subject to the needs and requirements of both contracting parties and shall submit said records to the County to be used as a basis for future cost allocation. Records keeping will commence with the first day of January, 1972, and will be continued and maintained throughout the year.
3. The President of the Minneapolis Library Board, the Minneapolis Library Director, President of the Hennepin County Library Board, Hennepin County Library Director and the Hennepin County Administrator will form a negotiating committee to determine the cost of operating the Central Library as well as a borrower cost to be incorporated into a plan to be submitted to the respective policy bodies by March 31, 1972. Cost accounting standards will be used and all non-central library costs will be excluded.
4. The recognition of "governance" is expressly delineated as a function of the agreement. Specifically, it obligates the Minneapolis Public Library Board to assume a proportion of the cost of the Central Library operation as a recognition of its unilateral authority to operate the Minneapolis Public Library system. The borrower cost will be computed following the subtraction of the "governance" factor plus any public grants received by the Minneapolis Public Library during the calendar year.

5. The contract will prevail for a two-year period subject to the ability of the contracting parties to agree to the terms and conditions submitted by the aforementioned negotiating committee. It is intended that said approval prevail prior to June 1, 1972.

BE IT FURTHER RESOLVED, That the County Administrator and the Library Director be authorized to work in concert with the Offices of the County Attorney and City Attorney to draft a formal contract for submission to the contracting parties embracing in explicit detail the points of this resolution adopted in principle.

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

HANSON YEA

OLSON YEA

LINDGREN ABSTAIN

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo offered the following
resolution and moved its adoption:

WHEREAS, The Dayton Company, now the Dayton-Hudson Corporation,
deeded to the County of Hennepin on April 19, 1967, the following
described land:

Lot 1, Block 1 replat of Lot 2, Block 1, South Office
Park First Addition, according to the plat thereof on
file and of record in the office of the Registrar of
Titles in and for said Hennepin County.

AND WHEREAS, such deed had the following limitation:

Provided that if the said party of the second part (County
of Hennepin, its successors, and assigns shall not have
entered into a bona fide contract with a reputable builder
for the construction of a public library upon the above
described tract or parcel of land within four years from
the date hereof (April 19, 1967)...then all right and fee
title in and to the above described tract or parcel of
land shall vest in The Dayton Foundation, a Minnesota non-
profit corporation, its successors, or assigns, without
restrictions as to use;...

AND WHEREAS, the County of Hennepin has not entered into any
contract involving the construction of a public library upon the
above described tract or parcel of land and has no intent to con-
struct such library.

NOW THEREFORE BE IT RESOLVED, That this Board by this resolution
acknowledges its intent not to construct a public library upon the
above described property either now or in the future and enacts this
resolution for the purpose of reinvesting in The Dayton Foundation,

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a Minnesota non-profit corporation, its successors, or assigns,
the fee title of the above described land without reservation and
free of any restrictions as to use by the County of Hennepin for
library purposes.

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

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

Resolution adopted

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That Alan H. Moore be reappointed to the Hennepin County Personnel Board for a three (3) year term to expire on January 2, 1975.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That pursuant to a recommendation from the County Administrator, the following agreements covering the planning, treatment and follow-up of individuals with alcoholism and drug dependency problems in the amounts indicated be approved; and

That the Finance Director be directed to set aside funds to cover the agreements.

CONT. NO.	VENDOR	AMOUNT	ORGAN.	PROJECT	EXPENSE ACCOUNT
2217	NuWay House, Inc.	\$60,000.00	4833	0011250	8290
2218	Wayside House, Inc.	40,000.00	4833	0011250	8290

And That the Chairman of the Board be authorized to sign the agreements on behalf of Hennepin County.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution
and moved its adoption:

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

NAME	TAX	PENALTY
Calvary Memorial Baptist Church	902.22	90.81
City of Crystal	78.61	7.86
Hennepin County Park Reserve	9,909.72	792.68
Mount Olivet Homes, Inc.	1,581.49	31.69
Church of St. Joseph	1,974.58	--
Mrs. P. W. Colbert	--	39.91
Mark J. Conboy	113.03	--
Mrs. Alice C. Culhane	18.85	--
Dennis H. Duebner	70.54	--
Kenneth L. Falk	126.26	--
Donald M. Hall	183.57	--
Mrs. Vernon E. Mattison	--	70.66
Jane B. Mulcahy	--	84.78
William F. Nordin	169.56	--
Mrs. J. W. Olson	183.69	--
John G. Peterson	131.57	--
Isabel M. Roberts	351.61	--
Chester A. Sorenson	98.91	--
Eugene W. Spika	169.57	--
Julius Stokowski	1,401.24	233.58
Julius Stokowski	1,557.17	233.58
Thorpe Bros. Inc.	--	55.40
Samuel E. Weisberg	211.82	--
Harry & Dorothy Williams	93.05	--

HOMESTEAD - 1967 AND PRIOR YEARS

Thomas L. Stark by Assessor	145.65	--
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EXEMPT FOR 1970

Church of St. Joseph
Mount Olivet Homes, Inc.

EXEMPT FOR 1971

Mount Olivet Homes, INC.
Church of St. Joseph
Calvary Memorial Baptist Church
City of Crystal

EXEMPT FOR 1972

Village of Edina
Church of St. Joseph

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, that the following applications for homestead classification pursuant to Chapter 485, Laws of 1949, be approved:

<u>NAME</u>	<u>LEGAL DESCRIPTION</u>
Stanley M. Cowan	Plat 87960, Parcel 2400
Darold D. Nystrom	Parcel 7400, 5840 Highland Park

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Provo offered the following resolution and moved its adoption:

BE IT RESOLVED, That the attached claims list dated January 4, 1972, be approved and ordered paid from the appropriations listed.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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Commissioners	
Appropriation—	
Minneapolis Floral Co., wreath	41.60
Administrator	
Appropriation—	
Council of State Governments, books	2.50
Finance Dept. Appropriation—	
City of Minneapolis, commission for student employment	184.00
Data Processing	
Appropriation—	
IBM Corp., rental	742.44
Personnel Appropriation—	
E. W. Lietzke Bakery, bakery goods	3.75
Public Information	
Appropriation—	
Blumberg Photo Co., tape	3.40
Purchasing Appropriation—	
Modern Rental Rugs, Inc., walk-off mats	12.00
Twin City Purch. Management Assn., dues	280.00
Richard Bardon, Jr., mileage	37.50
William Binger, mileage	77.90
Sheldon I. Weinberg, mileage	51.10
Communications	
Appropriation—	
N. W. Bell Telephone Co., service	493.06
Western Union, telegrams	60.03
Insurance Appropriation—	
Anderson Agency, insurance	492.00
Roger Hennessy Agency, Inc., insurance	22,951.13
Clerk of District Court	
Appropriation—	
Mobile Radio Engineering, Inc., crystal radios installed in county car	95.00
Court Service Appropriation—	
American Linen Supply Co., laundry (J. center)	51.08
Arthur Hardware, Inc., salt	8.96
Aslesens, saran wrap	31.50
Franklin Creamery, dairy products—contract	353.26
Harrison House, ammonia	15.50
G. & K. Laundry, laundry	175.44
Gust Lagerquist & Sons, elevator service	23.00
McGarvey Coffee Co., coffee—contract	31.75
A. Y. McDonald Manufacturing Co., parts	12.25
City of Minneapolis, water & sewer	338.41
Northwest Bristol Co., tennis shoes	129.60
Roberts-Hamilton Co., bowls	98.12
Transport Clearings, freight	7.16
Ward Transfer Co., drayage	6.76
Central Mobile Equipment, chain saw rental (probation)	12.00
Lindstrom Cleaning Contractors, janitorial service—contract	728.24
Minnesota Co-op, Jr., books	19.50
University of Minnesota, fees for course taken	175.00
Sky Chef Restaurant of St. Paul, dinners for flying program	51.00
Dale L. Fisher, mileage	66.00
Thomas J. Griffiths, mileage	88.50
Kathleen Halverson, mileage	30.40
Curt M. Lindberg, mileage	69.80
Ira M. Schwartz, mileage	64.50
Samuel M. Siebert, insurance refund	22.00
J. Warren Wendland, mileage	29.60
E. R. Wheeler, mileage	57.50
Geo. A. Clark & Son, supplies (Home school)	148.65
The Economy Co., books	64.50
Ekelund's, groceries—contract	96.79
Franklin Creamery Co., dairy products—contract	701.80
Histacount Corporation, forms	20.85
Knapp Radio & TV, repairs	18.95
Northern States Power Co., elec. service	1,965.77
Sears, Roebuck & Co., toboggans	50.38
Target Stores, tape	11.08
Teske Fuel & Feed Co., feed, etc.	126.57

District Court Appropriation—	
Acro Adroit, Inc., lamp	23.48
Matthew Bender Co., "Moore's Federal Practice"	32.50
Blumberg Photo Co., snow removal	16.50
Business Systems, Inc., office furniture	914.00
N. W. Bell Telephone Co., meals for jurors	171.70
Team Electronics, microphone, etc.	30.30
Probate Court	
Appropriation—	
Eastman Kodak Co., rental & service	89.20
West Publishing Co., N. W. Reporter	12.00

Municipal Court	
Appropriation—	
Max Anderson, moving charges	25.60
James H. Johnston, mileage	48.80
Leslie Paper Co., cups	24.25
Minnesota, State of, session laws	385.00
N. W. Bell Telephone Co., jurors meals	17.46
Randolph J. Schacht, mileage	44.00
Roger Standal, moving charges	25.60
Sheriff Appropriation—	
Brown Photo, repairs	12.50
Business Furniture, Inc., file cabinet	82.40
Hennepin County General Hospital, services	508.00
U. S. Warehouse Supply, Inc., fuses	94.08
Sheriff-Jail Appropriation—	
Ekelund's, groceries	242.99
Harrison House, groceries	215.16
McGarvey Coffee, Inc., coffee—contract	259.20
Sheriff-Radio Appropriation—	
Gardner Hardware Co., nightlatch	9.99
General Communications, Inc., switch	14.25
Heathkit Electronic Center, transistor tester	8.95
Minnesota Janitor Supply, supplies	32.00
Mobile Radio Engineering, Inc., transformers-microphone	29.00
Modern Rental Rugs, Inc., walk-off mats	10.00
Nicholas Serbanic, janitorial services	148.00
Stark Electronics Supply Co., supplies	7.83
Civil Defense Appropriation—	
Joe Lloyd Price, janitorial service	80.00
Chest Clinic Appropriation—	
Abbey Rents, rentals	135.00
American Linen Supply Co., laundry & uniform rental	105.72
Alcoholism Program	
Appropriation—	
American Fruit & Produce Co., groceries	40.00
Bellis Paper Co., supplies	55.00
John M. Christianson Elec. Co., labor & material	65.08
Jack Frost Farm Foods, Inc., butter & eggs	41.94
McGarvey Coffee, Inc., coffee	75.60
McKesson & Robbins, Inc., supplies	287.35
Wayside House, Inc., services—contract 3 months	7,925.57
Mental Health & Retardation Appropriation—	
Mental Hygiene, subscription	10.00
National Secretaries Association, study guide	10.00
Library Appropriation—	
American Linen Supply Co., laundry	203.04
Baker & Taylor Co., books—contract	1,601.77
The Bookmen, books—contract	3,898.68
Bruce Hardware, bags	4.98
Business Furniture, Inc., furniture	289.00
Canteen Co. of Minn., Inc., coffee	11.75
James Chaffin, snow removal	25.00
Clary Business Machines, services	12.50
Continental Telephone Co., service	41.60

John R. Esberg, snow removal	20.00
Gaylord Bros., Inc., labels	13.65
Hennepin County Finance Dept., use of tape cartridge reader	340.00
Bill Kooy, snow removal	4.00
Maintenance Experts, Inc., maintenance—contract	2,796.50
Minneapolis Gas Co., gas	183.85
National Record Plan, records—contract	9.69
Northern States Power Co., elec. service	1,264.24
N. W. Bell Telephone Co., service	224.95
Pitney Bowes, rental	45.00
Professional Color Service, Inc., prints & other supplies	35.01
Shady Oak Hardware, Inc., snap	.59
Jon Shafer, consultant's fee	125.00
Albert Weiland, snow shoveling	37.50
Xerox Corporation, freight, etc.	68.00
I. B. M. Corporation, repairs	53.50
Library Bldg. Reserve	
Appropriation—	
African Studies Center, book	4.00
City of Bloomington, expenses	8,764.86
Business Furniture, Inc., files	420.84
Canadian Whole Earth Almanac, almanacs	27.00
Consumer Product Information, books	87.25
I. B. M. Corporation, rent of typewriters	754.00
Int'l. Institute for Children's Juvenile & Popular Literature, books	12.00
Jay's Cameras, supplies	23.86
League of Women Voters of U. S., books	37.11
Micro Services, Inc., viz-a-fiche	11.25
Midland Nursery, Inc., tree	50.00
Olympia Press, Inc., books	2.85
Silhouettes in Courage, books	372.00
Society of Architectural Historians, membership	15.00
Soil Engineering Services, services	625.75
The University Museum, subscription	5.85
Wildlife Society, books	44.00
Westernlore Press, books	51.62
Central Service Appropriation—	
Corner Marking, supplies	173.97
Dakota Microfilm Service, supplies	590.00
Data Documents, Inc., supplies	1,904.74
Eastman Kodak Co., supplies	1,992.62
I. B. M. Corporation, supplies—contract	6,706.19
Litho-Technical Services, Inc., supplies—contract	3,946.80
Xerox Corporation, rentals & billable units	11,019.88
Hospital Bldg. Reserve	
Appropriation—	
Violet K. Holt, condemnation	300.00
D. Shobe & Son, rubbish removal	16.00
Westinghouse Electric Corporation—elevator repair	28.15
Tem-Trol, Inc., condemnation	300.00
State Aid Local T.B. Control	
Appropriation—	
Dr. Gerald A. Brooksby, services	250.00
Family Practice	
Appropriation—	
Business Furniture, Inc., lockers	118.80
Lufkin Medical Laboratories, services	235.20

H. E. A. S. Appropriation— Thomas Wendell, newsletter	12.00
Volunteer Supportive Services Proj. Appropriation— Allied Parking, Inc., parking charges	4.00
Hennepin County General Hospital Appropriation— ABC Medical Services, Inc., supplies	116.62
Abbey Rents, rentals	13.50
Abbott Laboratories, supplies	656.13
Alcon Laboratories, drugs	258.87
American Hospital Supply, supplies	121.05
American Medical Association, library supplies	139.50
American Public Health Assn., supplies	2.00
American Sterilizer Co., re- pairs	372.95
Arthur L. Anderson, supplies	8.00
C. F. Anderson Co., Inc., sup- plies	1,628.40
Artisan Materials Co., sup- plies	49.50
Dr. Alayne Argute, service	120.00
Dr. Richard Asinger, servi- ces	240.00
Aslesen Co., supplies	3,315.63
Behavioral Publications, Inc., supplies	88.25
Marjorie A. Bergman, confer- ence expense	17.50
H. Brooks & Co., supplies	104.50
Business Furniture, Inc., sup- plies	970.80
Business Furniture, Inc., equipment	300.60
California Test Bureau, sup- plies	6.00
Century Communications Corp., supplies	266.60
Dr. Keith Chalgren, service	120.00
CIBA Pharmaceuticals, drugs	359.26
Clary Business Machine Co., service & repair	12.50
Codman & Shurtleff, Inc., sup- plies	280.77
Mary B. Croft, conference expense	8.50
Dr. Byron Danielson, service	240.00
Dr. Mark Davidson, service	400.00
Dictaphone Corp., supplies	1.63
Cynthia Diessner, service	301.60
Thomas Edison Voicewriter Ind., maintenance & repair	105.30
Edwards Laboratories, sup- plies	300.00
Ekelund's, Inc., supplies	85.22
Executone of Minneapolis, maintenance & repair	15.50
Dr. Peter Fehr, service	100.00
Ferno-Washington, Inc., maintenance & repair	16.91
Fisher Scientific Company, lab. supplies	264.00
Fisher Scientific Company, equipment	540.00
Dr. John Froiland, service	280.00
General Electric Supply, maint. & repair	15.55
General Parts & Supply, sup- plies	87.50
Gentec Hospital Supply Div., supplies	5,691.29
John D. Goldner, conference expense	306.00
Graybar Electric Co., sup- plies	10.29
Grass Instrument Co., repair & freight	76.37
Glenn Gunter, refund	10.00
Hanson Scale Co., supplies	3.00
Harrison House, supplies	14.08
H.C.G.H., imprest fund	640.55
Hewlett-Packard Co., equip- ment	175.00
Hewlett-Packard Company, maint. & repair	91.50
Hobart Mfg. Co., maint. & repair	30.56
June Honeck, refund	6.00
Dr. Bruce E. Hyde, service	40.00
I. B. M. Corporation, equip- ment rental	511.44
International Medical Equip. Co., maint. & repair	314.35
Isca Medical Book Store, books	16.55
Lois Jones, conference ex- pense	20.00
K. & M. Electronics, Inc., maint. & repair	79.55
K. & W. Sales Co., maint. & repair	651.08
Dr. Warren Ketterling, serv- ice	200.00
R. Klocksien, service	6.00
Kraus-Anderson of Mpls., Inc., maint. & repair	1,872.42
Kraus-Anderson of Mpls., Inc., equipment	886.98
Dr. Fred Kravitz, service	245.00

Gust Lagerquist & Sons, service	1,661.76
Lederle Lab. Amer. Cyana- mid Co., drugs	95.24
C. R. Leeds Co., service	50.00
Litton Medical Products, sup- plies	18,340.33
Don Lobdell Instrument Co., supplies	197.18
Ludwig Lockhart Co., Inc., supplies	595.65
Lutheran Deaconess Hospital, refund	448.00
Macalester Park Pubg. Co., dictionary	14.50
Mallinckrodt Chemical Works, drugs	231.50
Mallinckrodt Nuclear, sup- plies	251.70
Dr. John C. Manion, servi- ces	200.00
Marigold Foods, Inc., sup- plies	146.16
May Brothers Co., supplies	262.75
Dr. John L. McKelvey, serv- ice	50.00
McKesson & Robbins, Inc., drugs	2,615.12
McNell Laboratories, Inc., drugs	1,018.65
Mead Johnson Labs, drugs & supplies	615.79
Medcal Ortho Appliance Co., supplies	18.60
Medicine Lake Bus Co., Inc., service	359.00
Medtronic, Inc., supplies	790.00
Merck, Sharp & Dohme, drugs	4,957.44
Lavern Miller, refund	2,791.00
Mpls. City of, service	680.55
Minneapolis Gas Co., serv- ice	5,738.22
Mpls. Med. Research Founda- tion, service	200.00
Mpls. Star & Tribune, sub- scriptions	49.40
Minnesota Clay Co., supplies	10.87
Minnesota, State of, insur- ance	50.00
Mitchell S. Restaurant Re- pair, supplies	189.31
Modern Hospital, subscrip- tion	15.00
Morris Associates, subscrip- tions	7.50
V. Mueller & Company, sup- plies	2,465.68
National Biscuit Co., sup- plies	23.03
Natl. Drug Richardson Mer- rill, supplies	89.85
National-Purity Soap & Chem. Co., supplies	481.06
Nationwide Papers, Inc., sup- plies	590.16
Newark-Mpls. Electronics Corp., supplies	20.01
Dr. K. O. Nimlos, service	240.00
North Star Ostomy Center, Inc., supplies	15.52
Northern States Power Co., service	47.96
Northwestern Bell Telephone Co., service	60.30
Northwestern Refining Co., supplies	2,021.93
Olivetti Corp. of America, service	17.75
Organon, Inc., supplies	110.25
Pako Photo, Inc., supplies	140.23
Pennsylvania Engineering Co., supplies	560.00
Charles Pfizer & Company, Inc., supplies	750.56
Dr. Dennis Philander, serv- ice	360.00
James Phillips Company, sup- plies	4,443.87
Physicians & Hospital Sup- ply, supplies	116.42
Pitney-Bowes, Inc., service	31.00
Power Tools, Inc., supplies	16.79
Prentice-Hall, Inc., supplies	10.17
Processed Potatoes, Inc., sup- plies	428.10
Professional Tape Co., Inc., supplies	81.60
Prudential Insurance Co., in- surance	257.28
Quest Publishing Co., sub- scription	36.00
Dr. Richard B. Raile, confer- ence exp.	563.00
John Reichert, service	45.00
Riker Laboratories, supplies	225.64
J. B. Roerig Division, sup- plies	49.69
St. Louis Park Medical Cen- ter, services	10,334.70
Sanitary Products Co., sup- plies	371.20
Scientific Prod. Div. Amer. Hosp. supplies	514.97
Searle Reference Laborato- ries, services	54.00
Dory Sevcik, service	202.12

Loraine Spieelman, confer- ence expense	20.00
E. R. Squibb & Sons, sup- plies	547.82
Dr. Robert W. Stafford, serv- ice	80.00
Stephen's Display, Inc., serv- ice	118.50
James H. Stephens, service	120.00
Storz Instrument Co., equip- ment	118.50
Swedish & St. Barnabas Hos- pital, services	16,710.84
Dr. David A. Swanson, serv- ices	175.00
Telstar, supplies	11.60
Ray Trautman & Sons, Inc., supplies	285.95
Dr. Gene Trobaugh, service	200.00
Twin City Uniform Center, supplies	19.76
T. C. Wholesale Drug, sup- plies	1,307.80
Union Carbide Corp., sup- plies	1,067.45
Upjohn Co., supplies	4,493.30
Dr. Edward C. Vaurio, Jr., service	40.00
Westwood Pharmaceuticals, Inc., supplies	260.68
Will Ross, Inc., supplies	482.51
Preston Williams, service	50.00
Wyeths Lab., supplies	118.87
Beatrice Young, refund	2.92
Zimmer Mfg. Co., supplies	1,550.38
Road and Bridge Appropriation— American Oil Company, Di- vision of Standard Oil Co., fuel oil—contract	48.25
Bury and Carlson, Inc., road construction, project 6917— contract	35,856.06
Cargill, Inc., salt—contract	18,224.03
Village of Deephaven, muni- cipal aid—contract	15,145.38
Village of Long Lake, muni- cipal aid—contract	6,712.48

Village of Minnetonka Beach, municipal aid—contract 4,553.19
 Village of Minnetrista, municipal aid—contract 12,845.91
 Park Construction Company, bridge approaches—contract—project 6522 3,775.50
 W. G. Pearson, Inc., gravel—contract 6,545.55
 Warning Lites of Minnesota, Inc., equipment rental—contract 2,246.39
 Abbey Rents, rental 385.00
 Albion's, Inc., supplies 117.81
 Stanley Albrecht, mileage 30.00
 American Linen Supply Company, service 25.45
 American Public Works Association, book 8.21
 Augie's, coffee and rolls 27.30
 Baldwin Supply Company, supplies 35.54
 City of Bloomington, water and sewer 13.00
 Brock-White Company, supplies 128.80
 Bro-Tex, Inc., towel service 49.00
 California Computer Products, Inc., supplies 97.00
 Continental Safety Equipment Inc., supplies 158.70
 Daytimers, Inc., desk top 26.05
 Century Fence Company, fencing 60.00
 Paul E. Dudek, service 25.00
 Factory Sales Company, Inc., supplies 242.02
 Filmshops, supplies 37.90
 Donald R. Garrison—Petty Cash, permits, etc. 45.98
 General Industrial Supply Company, supplies 17.15
 Grant Battery Sales, batteries 171.79
 Graybar Electric Company, supplies 61.50
 L. O. Hallonquist Company, Inc., drills 317.81
 Joseph M. Helgevoid, reim. conference & mileage 332.79
 Hennepin County Finance Director, reim. 1% retirement (Nov.) 1,090.23
 Hennepin County Finance Director, Blue Cross reim. (Nov.) 4,542.58
 Hennepin County Finance Director, NALAC—reim. (ov.) 478.40
 Hennepin County Finance Director, group health reim. (Nov.) 1,851.48
 Hennepin County Finance Director, PERA reim. (Nov.) 9,801.21
 Hennepin County Finance Director, PERA reim. stability 6,399.41
 Hennepin County Finance Director, group health (Dec.) 1,870.06
 Hennepin County Finance Director, PERA (Nov.) 9,754.55
 City of Hopkins, water and sewage 115.24
 Johnson Paper and Supply Company, supplies 81.00
 Kodak A/C 200, rental of equipment 53.00
 Lewis Engineering Company, draingrates 477.60
 Machine Products, Inc., stakes 135.80
 Marshall and Swift Publication Co., renewal (valuation qtrly.) 20.00
 Micro Graphics, Inc., services 18.25
 Miller-Davis Company, supplies 38.20
 Minneapolis Blue Printing Company, paper 6.50
 Minneapolis Gas Company, services 2,348.16
 Minneapolis Oxygen Company, supplies 55.09
 State of Minnesota, Dept. of Highways, plates 47.06
 North Central Supply Company, bar ties 74.00
 Northern States Power Company, service 58.22
 Oxford Chemicals, supplies 198.00
 Perrone, Inc., services 86.75
 Photos, Inc., services 51.00
 Reliable Electric Company, service call 33.90
 H. A. Rogers Company, supplies 304.28
 Sears Roebuck and Company, rail, etc. 33.16
 Security Wholesale Grocer Com., Inc., supplies 12.00
 H. E. Seleen Company, vacuum hose 39.00
 Singer/Friden Division, repair and service call 137.60
 The Slide House, slides 40.50

tubing 10.02
 Hall Equipment, Inc., hose 13.06
 Hayden-Murphy Equipment Co., repair parts 1,047.10
 Hennepin County Finance Director, P.E.R.A. (stability) 435.82
 Hennepin County Finance Director, health group (Dec.) 74.32
 Hennepin County Finance Director, P.E.R.A. (Nov.) 703.34
 Hydraulic Jack and Equipment Service Co., service and parts 4.00
 Kannametal, Inc., repair parts 1,020.00
 Jim Lupient Oldsmobile Company, repair parts 106.71
 Mac Queen Equipment, Inc., repair parts 34.00
 The Mc Mullen Company, repair parts 362.03
 Matt's Auto Service, Inc., towing, etc. 259.50
 Midwest Electric Company, Inc., repair parts 7.09
 Rey Malmquist, Treasurer, City of Minneapolis, misc. charges 8.55
 Minnesota Janitor Supply Company, brushes 36.00
 Minnesota Onan Corporation, repair parts 476.73
 Minnesota Safety Equipment, repair part 26.28
 Dick Mueller Union "76", gasoline 20.50
 Northern Automotive Company, repair parts 203.93
 North Star Service & Supply Company, chisel 9.00
 Olympic Bandag Tire Company, repairs 507.70
 Chas. Olson and Sons, Inc., repair parts 110.19
 Penn Auto Plaza, Inc., repair parts 13.85
 Phillips Petroleum Company, gasoline 5.21
 Power Brake and Equipment, Inc., repair parts 46.74
 Rollins Oil Company, gasoline 221.10
 Ruffridge-Johnson Equipment Co., Inc., repair parts 31.70
 George T. Ryan Company, repair part 7.39
 Joseph T. Ryerson and Son, Inc., repair parts 108.82
 Shady Oak Hardware, Inc., repair parts 3.02
 Snap-On-Tools Corporation, repair part 12.05
 Specialty Screening Company, decals 288.00
 Standard Spring Company, repair parts 102.72
 Stephens Buick Company, repair part 6.65
 Terrace Auto Supply, Inc., repair parts 13.96
 Texaco, Inc., gasoline 29.99
 Town's Edge Ford, repair parts 32.75
 Twin City Automatic Transmission Co., repair parts 368.40
 Twin City Engine Rebuilders, Inc., repair parts 43.73
 Tribilt Mfg., Inc., repair parts 14.50
 Uniforms Unlimited, Inc., spottite 50.00
 U. S. Warehouse Supply Co., supplies 43.20
 Ziegler, Inc., repair parts 263.52
 Guy Speaker Company, Inc., supplies 30.45
 Sterling Electric Company, supplies 185.54
 Teledyne Post Company, supplies 212.02
 Twin City Plastics, Inc., supplies 12.65
 Warner's Industrial Supplies, supplies, etc. 201.59
 Waste Control Inc., services 139.06
 Weather-Rite, Inc., supplies 87.04
 Wheeler Lumber Bridge & Supply Co., supplies 149.04
 Wright-Hennepin Electric, service 4.00
 Paul Lohmann, Atty. At Law, Janice Applebaum, Hy Applebaum, purchase of land—contract—project 6706 7,400.00
 Continental Oil Company, purchase of land project 7018—contract 420.00
 Continental Oil Company, purchase of land project 7018—contract 1,385.00
 Earl H. Dorn and Associates, appraisal, etc. project 6518—contract 700.00
 Hennepin County Finance Director, taxes—contract project 6815 3,199.77
 Independent School District No. 231, purchase of land, project 7018—contract 1,960.00

Warren L. Jones, court reporting, project 6518—contract 105.00
 Wayne Kiel, transcript project 6815—contract 105.00
 Maloney-Carroll and Olson, opinion of titles project 7135—contract 560.00
 Minneapolis/St. Paul Metropolitan Airports Commission, purchase of land, etc., project 6815—contract 6,399.54
 Minneapolis/St. Paul Metropolitan Airports Commission, purchase of land, etc., project 6815—contract 133,195.46
 George V. Ruona, opinion of titles, project 6812—contract 685.00
 Shenehon - Goodlund - Johnson, appraisal fee—project 6707—contract 150.00
 Sullivan Septic Service, Inc., clean drains, project 6707—contract 2,949.43
 George H. Winter, Genevieve C. Winter, purchase of land, project 6742—contract 23,400.00
 Hoyde Plumbing and Heating, Inc., service call 53.13
 Minneapolis Gas Company, service 21.35
 Shaver & McCarthy, Inc., oil 38.02
C.M.E.D. Appropriation—
 American Oil Company, gasoline—contract 751.87
 Atlantic-Richfield Company, gasoline—contract 3,326.93
 Factory Sales Company, Inc., supplies—contract 966.66
 General Trading Company, battery—contract 205.06
 Iren Chevrolet Company, 4 police sedans—contract 7,324.00
 Kampa Tire Company, tires—contract 621.88
 Mainstem, Inc., service—contract 957.46
 Midwest Oil Company, transmission fluid—contract 69.92
 Elmer N. Olson Company, tires—contract 630.79
 American Oil Company, gasoline 13.89
 Auto-Sound Company, speedometer check 60.00
 Barco Bearing Company, bearings 352.06
 B. & E. Seat Cover Company, repairs 8.50
 Bud's Auto Supply, repair parts 45.67
 Coffey's Power Equipment Company, repair part 8.76
 Edina Union "76", gasoline 10.25
 Electronic Center, Inc., speakers 36.65
 Erickson Oil Products, gasoline 5.57
 Equipment Parts and Service Co., pump 127.45
 Garwood Twin Cities, pump repaired 198.10
 Genuine Parts Company, blades 131.60
 G. T. Parts Company, battery 67.96
 Goodvear Service Store, tire (adjustment) 31.43
 Graco, Inc., supplies 105.74
 T. D. Gustafson Company,

On motion, the County Board adjourned until Tuesday,
January 11, 1972.



JACK M. PROVO
Chairman, Board of County Commissioners

Attest:


Dep. Auditor

Published in Finance and Commerce, Saturday, January 15, 1972.

Minneapolis, Minnesota

Tuesday, January 11, 1972

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

All Commissioners were present.

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

The minutes of the January 4, 1972, meeting were approved as published in Finance and Commerce, Saturday, January 8, 1972.

The Annual Report of Register of Deeds from Roy Gover, was ordered filed.

A resolution protesting the proposed realignment of districts for the Hennepin County Commission, from the Village of Orono was ordered filed.

A letter from Mary Anderson, President, League of Women Voters of Golden Valley, regarding Commissioner redistricting was ordered filed.

A Notice of Application for Certification for Discharge Permit from the State of Minnesota Pollution Control Agency was ordered filed.

A letter from A. J. Lee, Director, Public Works, re: Resolution from the Village of Medina requesting that Hennepin County assume ownership and maintenance of Hamel and Boyer Roads was referred to the Committee on Ways and Means.

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

1. Submitting the 1972 Hennepin County travel schedule.
2. Submitting Change Order No. 1 - \$6,147.80, in conjunction with construction at the Westonka Branch Library Building.

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3. Submitting travel authorization requests for various County employees.
4. Submitting an Assignment of Securities in Lieu of Bond for purpose of operating a sanitary landfill.
5. Submitting contract renewal for Janitorial Maintenance - \$16,570.75 - Maintenance Experts.
6. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
7. Submitting specifications
 - A. One 48 Passenger School Bus #2312 Public Works
 - B. Library Furniture #2515 Library
 - C. Disposable Surgical Masks & Gowns #2642 General Hospital
 - D. Cordless Mobile X-Ray Units #2701 General Hospital
8. Submitting contracts and performance bonds.
9. Submitting agreement with the Minneapolis Library Board covering conditions for library services for the year 1972.

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

Check No. 264113 in the amount of \$148,200 from the Home Insurance Company was presented representing adjustment on the County's workman's compensation policy for the year 1970. Tom Hanson, Home Insurance Co., commended the County for its excellent record for the year and said that this placed the County in the position of paying the lowest premium level for this coverage. A motion was made, seconded, and carried that the check be accepted and the matter of which fund to deposit it be referred to the Committee on Ways and Means.

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Commissioner Provo offered the following resolution and moved its adoption:

WHEREAS, This Board on January 4, 1972, adopted a resolution authorizing County Administration to commence proceedings to acquire property bounded by Park and Chicago Avenues and 7th and 8th Streets for construction of the new Hennepin County General Hospital; and

WHEREAS, In order to meet certain legal requirements of the new condemnation law, it is necessary to amend the resolution.

BE IT RESOLVED, That the last two paragraphs of the resolution be amended as follows:

"WHEREAS, The acquisition of the blocks bordered by Park and Chicago Avenues, 7th and 8th Streets, is required to commence construction for this project and is necessary for public purposes,

NOW THEREFORE BE IT RESOLVED, That this Board authorizes the County Administration to commence proceedings to acquire said property from the rightful owners and further authorizes the County Attorney to commence proceedings to acquire said property by eminent domain."

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB NAY

CHAIRMAN PROVO YEA

Resolution adopted.

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Commissioner Robb offered the following resolution and moved its adoption:

WHEREAS, In furtherance of the authority and responsibility vested in this Board by Chapter 738, M.L. 1963, of the direction granted by voter referendum September 9, 1969, and of intent of this Board expressed by resolution of March 23, 1971, on January 4, 1972, this Board approved by resolution schematic design of the new Hennepin County General Hospital, authorized Medical Facilities Associates to proceed with design development and construction documents, and approved a total project budget range of \$34 million to \$40 million for the new Hennepin County General Hospital.

THEREFORE BE IT RESOLVED, That this Board hereby acknowledges receipt of (1) Schematic Design Drawings by Medical Facilities Associates dated November 23, 1971, consisting of 20 pages, (2) proposed construction budget presented by William Kreykes December 22, 1971 (document dated 12/20/71) and (3) letter of December 22, 1971, from Glen L. Olsen, Project Administrator, Knutson Construction Company, and specifies these three documents as the basis for its aforementioned resolution of January 4, 1972.

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

HANSON NAY

OLSON NAY

LINDGREN NAY

ROBB YEA

CHAIRMAN PROVO YEA

Resolution not adopted.

JAN 11 1972

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

Pursuant to a recommendation from Herbert O. Klossner, County Engineer,
your committee recommends that contractors on county federal aid secondary
projects in Hennepin County be required to pay not less than the minimum wage
rates as approved by the Minnesota Department of Highways on their 1972 con-
struction contracts.

Respectfully submitted,


Commissioner Robb offered the following resolution and
moved its adoption:

RESOLVED, That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 11 1972

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

Pursuant to statutory authority and within previous budgetary authorization your committee recommends that the County Engineer for and in behalf of the County of Hennepin be hereby authorized to request and obtain from the Minnesota Department of Highways needed engineering and technical services and necessary materials, equipment and supplies during the year 1972, for which payment will be made by the county upon receipt of verified claims from the Commissioner of Highways.

Respectfully submitted,

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

JAN 11 1972

Commissioner Lindgren, Chairman, Committee on Ways and Means,

presented the following report:

Pursuant to a request from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that the additional amount of \$118.87 under Contract No. 1351B (Crow River Aggregates), Budget Reference No. 952.6-229-106 be encumbered to cover the purchase of aggregates; and

It further recommended that the amount of \$5,427.81 be encumbered for Contract No. 1351F (W.G. Pearson, Inc.) under Budget Reference No. 952.6-229-113 to cover the purchase of aggregates.

Respectfully submitted,

Thomas Olson Dave Lindgren
Richard O'Hanrahan Bob Robb
Jackie Hanson

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 11 1972

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

Pursuant to a recommendation from Herbert O. Klossner, County Engineer, A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that Agreement No. PW 59-66-71 between the consulting engineering firm of Howard, Needles, Tammen, and Bergendoff and the County of Hennepin be approved. The agreement provides for professional engineering services in the development of contract plans and related special provisions for the construction of Bridge No. 734 on County State Aid Highway No. 52 under County Project No. 6876.

It is further recommended that the Chairman of the County Board and the County Auditor be authorized and directed to execute said agreement in behalf of Hennepin County and that the County Auditor be directed to set aside as Budget Reference No. 970.0-445-125 the amount of \$37,500 for funding of the said agreement.

Respectfully submitted,

Thomas Olson Dane Lindgren
Robert Hanson St. Koff
Jack 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.

JAN 11 1972

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

Your Committee recommends that pursuant to a recommendation from the Hennepin County General Hospital Advisory Board, the General Hospital staff be authorized to proceed with plans to establish a Family Practice Clinic at Lutheran Deaconess Hospital with final approval of the plans and contract to be made by this Board.

Respectfully submitted,

Thomas Hanson Dave Lindgren
Robert O'Hara 57 Robb
Jack Olson

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 11 1972




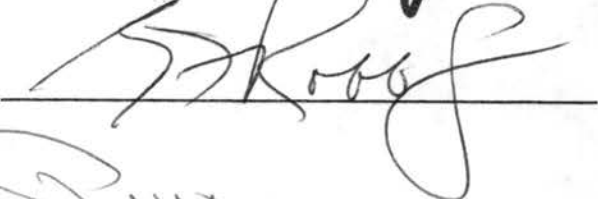
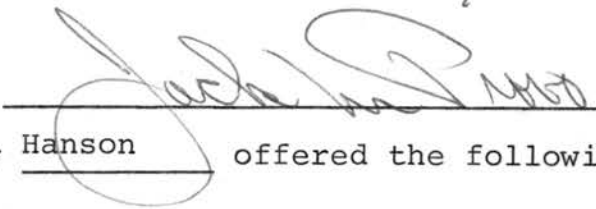
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, Employee and dependent medical insurance costs have been increased effective January 1, 1972,

WHEREAS, The Board of County Commissioners has taken action to pay the increased costs of employee medical and life insurance,

Your Committee recommends that the increase in the costs of dependent medical insurance effective January 1, 1972, be paid by 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 five YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

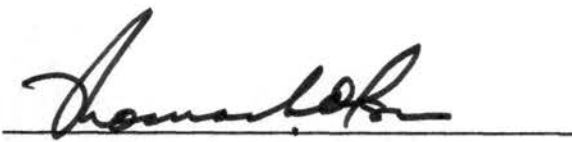

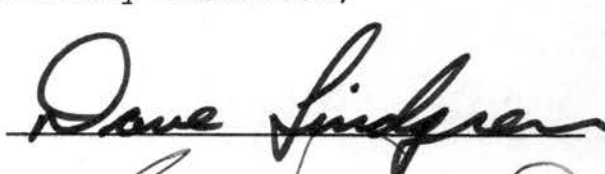


Resolution adopted.

JAN 11 1972

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

Your Committee recommends that the 1972 classification and compensation plan for Hennepin County employees as approved by the Hennepin County Personnel Board on January 3, 1972, and recommended to this Board for its approval, 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 five YEAS and no NAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

JAN 14 1972

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

Your Committee recommends that pursuant to a recommendation from the County Administrator, the following agreements be approved; that the Finance Director be directed to set aside sums from the funds indicated to cover the cost of the agreements and that the Chairman of the Board be authorized to execute the agreements on behalf of Hennepin County.

CONT. NO.	VENDOR & ITEM	AMOUNT	ORGAN.	PRO- JECT	EXPENSE ACCOUNT
2201	Mpls. Medical Research Foundation Infection control & evaluation	\$12,000.00	4100	1510	8212
2205	Mpls. Medical Research Foundation Electron Microscope Studies	4,000.00	3302	1410	8260

Respectfully submitted,











Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 1 1972

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

WHEREAS, pursuant to a request from the County Administrator, a resolution authorizing Hennepin County to act as grantee for a project titled, THE LEGAL PROJECT OF THE CITY, be approved, and,

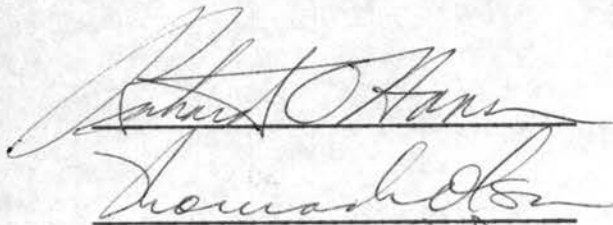
WHEREAS, an application has been submitted for funding the project and,

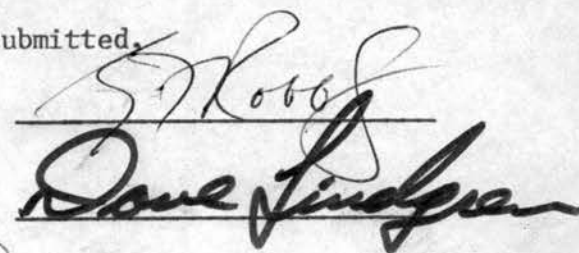
WHEREAS, the non-profit organization known as THE CITY, INC. has requested the County to act as grantee for this program,

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

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

Respectfully submitted,


Thomas Olson


Stanley R. Cowle

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.

JAN 11 1972

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

WHEREAS, pursuant to a request from the County Administrator for a resolution authorizing Hennepin County to act as grantee for the project titled "Probation Plus" and,

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

WHEREAS, the Y.W.C.A. has requested the County to act as grantee for the project.

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

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

Respectfully submitted,

Thomas Olson

Dane Lindgren

Robert Hanson

E. J. Koff

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.

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

WHEREAS, pursuant to a request from the County Administrator, a resolution authorizing Hennepin County to act as grantee for a project titled, THE BRIDGE FOR RUNAWAY YOUTH, be approved; and


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

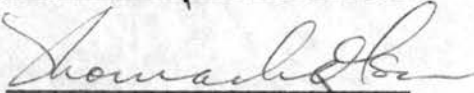
WHEREAS, the non-profit organization known as the St. Joseph's Home for Children has requested the County to act as grantee for this program,

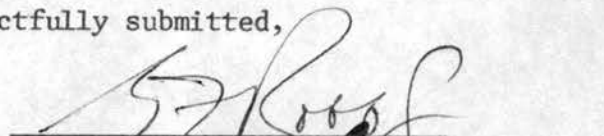
Your Committee recommends that the County of Hennepin act as grantee for the project and administer the funds on their behalf for such period as agreed upon by the Governor's Commission on Crime Prevention and Control and the County.

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

Respectfully submitted,


Robert Hanson


Thomas Olson


Stanley R. Cowle


Daniel Lindgren

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the Committee report be adopted.

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

Hanson	YEA
Olson	YEA
Lindgren	YEA
Robb	YEA
Chairman Provo	YEA

Resolution adopted.

JAN 11 1972

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:

Dale G. Folstad, Director, Data Processing - To assist Hennepin County Municipalities, Portland, San Francisco, Los Angeles & Wichita Falls, Texas, January 9-18, 1972.

William Kreykes, Hospital Administrator, and Dr. Richard B. Raile, Medical Director - Midwest-Great Plains Regional meeting of Association of American Medical Colleges, Chicago, Illinois, January 10-11, 1972.

William Kreykes, Hospital Administrator, and Jack Burbidge, Vice-Chairman of General Hospital Advisory Board, to attend University of Colorado Medical Center Administrative Seminar, Denver, Colorado, January 19-22, 1972.

Dr. James Kincannon and Daniel J. Hertsgaard, Director, Alcoholism and Inebriety - NAPAN Methadone Conference in San Francisco and site visit to Alcohol Highway Safety Program in Seattle, January 6-10, California - January 10-12, Washington.

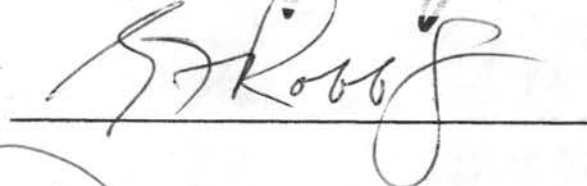
Herbert O. Klossner, County Engineer, James M. Wold, Adm. Engineer, Planning & Programming, John M. Kirtland, Highway Maintenance Superintendent, Dale J. Holmquist, Adm. Engineer, Construction - 51st Annual Highway Research Board Meeting, Washington, D.C., January 17-21, 1972.

Respectfully submitted,











Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

JAN 11 1972

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.

JAN 11 1972

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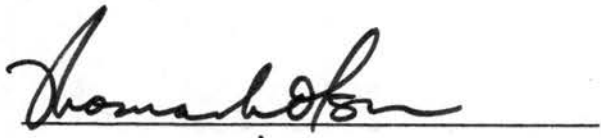
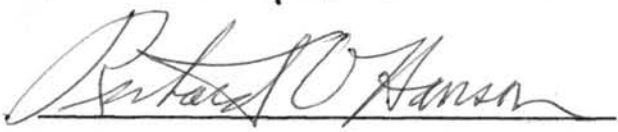


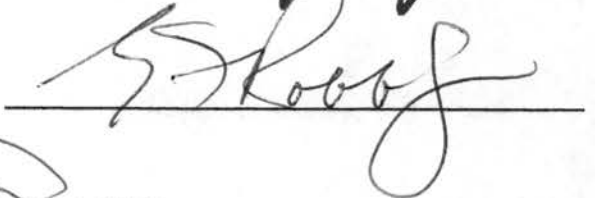
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
2692	Insulated Tray Service System	General Hospital
2904	Grass Seed	Hennepin County & Instrumentalities
2906	Fertilizer	Hennepin County & Instrumentalities
2907	Herbicides	Hennepin County & Instrumentalities

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for all above items to be opened Tuesday, January 25, 1972, at 2:00 p.m.

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 1 1972

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
2505	General Construction-Government Center	Reserve Building and Maintenance
2506	Electrical Construction-Government Center	Reserve Building and Maintenance
2507	Mechanical Construction-Government Center	Reserve Building and Maintenance
2508	Demountable Partitions and Modular Ceilings for the Government Center	Reserve Building and Maintenance

That the Director of Purchasing and Stores, be directed to advertise for bids on the above specifications; bids for the above items to be opened Tuesday, February 15, 1972, at 2:00 P.M.

Respectfully submitted,

Thomas Olson Dave Lindgren
Richard O. Hanson _____
Jack R. 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 one NAY, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB NAY

CHAIRMAN PROVO YEA

Resolution adopted.

JAN 11 1972

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
2020	North Central Publishing Co.	Printing of Henn. Co. Reporter	\$ 800.00	Public Information
2603A	American Hospital Supply	Disposable Surgical Kits	7,743.40	General Hospital
2603B	Physicians & Hospitals Supply	Disposable Surgical Kits	4,011.24	General Hospital
2603C	C. F. Anderson Co.	Disposable Surgical Kits	4,134.33	General Hospital
2603D	Kendall Co.	Disposable Surgical Kits	14,217.28	General Hospital
2603E	Cenco Medical	Disposable Surgical Kits	2,656.00	General Hospital
2603F	Gentec Hospital Supply (Performance bond requirements waived per Chapter 473, Laws of Minnesota, 1969, for Cont. No.'s 2603A-F.)	Disposable Surgical Kits	6,820.21	General Hospital
2612A	American Hospital Supply	Operating Room Disposables	1,738.00	General Hospital
2612B	Will Ross	Operating Room Disposables	3,982.72	General Hospital
2612C	3M Medical Products Division	Operating Room Disposables	25,816.00	General Hospital
2612D	Gentec Hospital Supply	Operating Room Disposables	3,269.34	General Hospital
2612E	Fashion Seal Disposables (Performance bond requirements waived per Chapter 473, Laws of Minnesota 1969.)	Operating Room Disposables	7,680.00	General Hospital
1720	American Hospital Supply	1 Hubbard Tank	5,100.00	General Hospital

JAN 11 1972

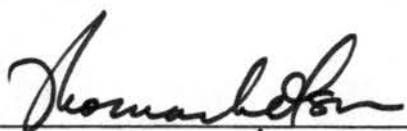
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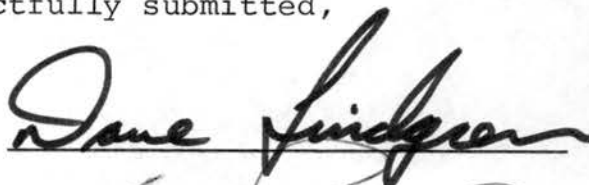
NO.	FIRM	ITEM	AMOUNT	FUND
2639	Physicians & Hospitals Supply	Orthopedic Equipment	\$13,033.61	General Hospital
(Rescind award to V. Mueller Co.)				
(Performance bond requirements waived per Chapter 473, Laws of Minnesota 1969.)				

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

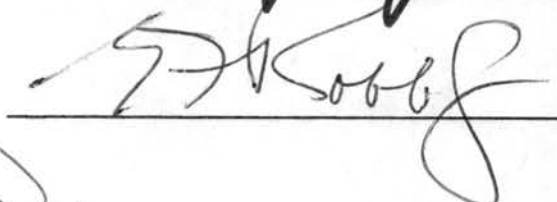
That the Chairman of the Board be directed to sign the contracts when the bonds are approved.

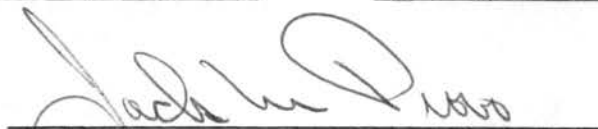
Respectfully submitted,











Commissioner 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.

JAN 1 1972

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

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

NAME	TAX	PENALTY
Arne G. Bogen	\$ 119.95	--
Arne G. Bogen	119.95	--
Betty J. Freeman	--	\$13.23
W. E. Gallagher	--	53.42
Milton J. Grimsrud	59.92	--
Gudrun Heglund	140.39	--
Ralph Nelson	10.60	5.67
Roger A. Johnson	89.89	--
George N. Rubin	31.04	--
Rushmore Credit Corp.	811.76	404.68
Rushmore Credit Corp.	534.96	189.90
Rushmore Credit Corp.	850.36	425.31
Rushmore Credit Corp.	692.00	255.11
Rushmore Credit Corp.	3,042.11	1,086.96
Rushmore Credit Corp.	1,575.62	613.35
Mrs. Stanley Schwartz	--	61.78
John Thimash	169.45	--
Wei Wang	211.95	--
West Bloomington Indus- trial Park	573.55	--
West Bloomington Industrial Park	650.74	--
West Bloomington Industrial Park	1,710.01	--
West Bloomington Industrial Park	1,067.27	--
West Bloomington Industrial Park	1,604.90	--
West Bloomington Industrial Park	992.75	--
Raymond J. Glivinski	--	76.23

Respectfully submitted,

Thomas H. Bogen Dane Lindgren
Richard J. Hann B. J. Rooff
Jacob L. Puro

JAN 14 1972

47

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.

JAN 11 1972

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

Your Committee recommends that the attached claims list dated January 11, 1972, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Thomas H. H. Dave Lindgren
Arthur J. Hanner B. J. Robb
Jack L. 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.

JAN 11 1972

Road and Bridge Appropriation—	
Village of Corcoran, municipal aid—contract	\$7,055.56
Village of Maple Plain, municipal aid—contract	4,020.93
City of Wayzata, municipal aid—contract	36,669.50
Arrow Tank and Engr. Co., storage tank—contract	489.00
Geo. A. Clark and Son, supplies	40.42
Eagle Signal-Div. Gulf & Western Industries, Inc., supplies	90.00
Factory Sales Company, supplies	230.15
Glenwood-Inglewood Company, water	15.60
Glidden-Durkee Division, supplies	136.00
Hayden-Murphy Equipment Co., drills, etc.	39.10
Hennepin County Finance Director, 1% retirement fd.	2,179.33
Hennepin County Finance Director, 1% retirement fd.	1,087.07
Hennepin County Finance Director, NALC (Dec.)	481.00
Hennepin County Finance Director, M.H.S.A. (Dec.)	4,579.74
Hennepin County Finance Director, P.E.R.A.	10,002.21
Industrial Supply Company, Inc., belts	180.61
Jostens-Monarch Book Company, book	4.66
Minneapolis Blue Printing Co., supplies	73.15
Minneapolis Oxygen Company, supplies	10.88
Minneapolis Welders Supply Company, supplies	22.28
Minnesota Janitor Supply Company, supplies	46.32
State of Minnesota Department of Highways, prints	7.50
Monroe, repair and parts	18.00
Northern States Power Company, service	1,803.49
Northland Electric Supply Company, supplies	4.41
Northwest Service Station Equipment Co., supplies	52.55
St. Louis Park Medical Center, eye examination	25.00
Robert L. Bakka, mileage reim.	80.05

C.M.E.D. Appropriation—

Hall Insurance Agency, insurance	1,902.00
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Road and Bridge Appropriation—

St. Paul Red Cross, manuals	30.00
The Slide House, supplies	49.00
Streeter Amet-Division Mangood Corp., supplies	745.30
3M Company, supplies	312.60
Zah, Equipment Company, supplies	69.12

Robert T. Mausser, testimony, etc.—contract project

6832	125.00
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Lyle H. Nagell and Company, Inc., appraisal service—contract project 6707

100.00	
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Anderson Agency, Insurance, Minneapolis Glass Company, window repair

12.28	
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C.M.E.D. Appropriation—

American Oil Company, gasoline—contract	89.56
Factory Sales Company, Inc., supplies—contract	330.27
Holiday Stations, Inc., gasoline—contract	3,628.09
Northern S. & S. Sales, Inc., ambulance—contract	23,080.00
Action Car Wash, cars washed	25.00
C. F. & L. Corporation, blade, etc.	1,249.27
Crystal Motors, repair parts	52.05
Graco, Inc., supply pump	185.20
Hennepin County Finance Director, M.H.S.A. (Dec.)	501.06
Hennepin County Finance Director, N.A.L.C. (Dec.)	42.90
Hennepin County Finance Director, P.E.R.A.	762.48
Hillstroms Auto Supply Company, supplies	6.37
Mike's Car Wash, cars washed	135.00
Suburban Chevrolet Company, repair parts	583.67

1972 Bills Appropriation—

Richard O. Hanson, auto allowance	50.00
Thomas L. Olson, auto allowance	50.00
Dave Lindgren, auto allowance	50.00
Jack M. Provo, auto allowance	50.00
E. F. Robb, Jr., auto allowance	50.00
The Assoc. of Minn. Counties, association dues	2,880.00
Natl. Association of Counties, co. member service fee	5,785.00
Metro Inter-County Council, dues for metropolitan	35,145.00
Modern Rental Rugs, Inc., rental of rugs	3.00
City of Minneapolis, parking	21.00
American Accounting Association, membership dues	15.00
Brink's, Inc., service	138.75
Pitney-Bowes, Inc., rentals	480.00
Municipal Finance Officers, membership service fee	130.00
Computerworld, subscription	20.00
Arthur Andersen & Co., interim billing	2,000.00
Modern Rental Rugs, Inc., rental	19.60
Telephone Answering Exchange, services	29.50
Maurice Freedman, luncheon	6.15
International Conferences, books	40.00
Richard Katz, consulting services	635.70
Bill Kooy, snow removal	2.00
Tom Meskan, snow removal	7.50
N.W. Bell Telephone Co., services	19.25
Twin City Insurance Agency, insurance	3,367.00
City of Brooklyn Center, payment for 1972	10,582.30
Champlin's Womens Club, rental	75.00
Village of Excelsior, lease payment	806.74
Kevin George, programmer	195.65
City of Richfield, lease payment	1,541.74
City of St. Louis Park, sale of library—amount due	9,856.54
City of Wayzata, lease payment	944.43

Commissioners Appropriation—

Jack M. Provo, legislative meeting	15.60
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Administrator Appropriation—

W. E. Neal Slate Co., blackboard	113.10
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Assessor Appropriation—

Seneca L. Seeman, mileage & insurance refund	93.80
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Business Furniture, Inc., furniture

1,696.20	
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Griswold Coffee Co., coffee service

39.00	
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Leo A. Mattson Co., Inc., service call

12.50	
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Alan L. Champmean, mileage

45.50	
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Glen W. Hawkyard, mileage

47.70	
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Robert H. Hanscom, mileage

70.38	
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H. J. Hudson, mileage

47.50	
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Milton Hilk, mileage

42.20	
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Marvin H. Jensen, mileage

37.10	
-------	--

Myron C. Johnson, mileage

56.10	
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Roy H. Johnson, mileage

38.50	
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Kerman J. Benson, mileage

35.60	
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Albert Madison, mileage

52.10	
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Robert W. Martin, mileage

22.70	
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Robert N. Martz, mileage

79.08	
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Harold J. Mernin, mileage

52.20	
-------	--

Larry Miller, mileage

54.20	
-------	--

Paul D. Morin, mileage

44.50	
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Ronald W. Nelson, mileage

66.60	
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Arlo R. Peterson, mileage

42.90	
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Kathryn Weaver, mileage

40.40	
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Finance Dept. Appropriation—

Albinson, Inc., supplies	76.70
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Data Processing Appropriation—

Acro-Adroit, Inc., coat hangers	3.69
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Dale G. Folstad, mileage

37.50	
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I. B. M. Corporation, rental & transportation

22,289.26	
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Personnel Appropriation—

Jay Bamberg, services	1,000.00
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Blumberg Photo Sound Co., lamps

13.85	
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Braniff International, freight

24.36	
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The Curtis Hotel, food service & room charges

428.35	
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General Office Products, conservafle

105.05	
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Elaine Goldman, seminar

803.27	
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Gulf Publishing Co., supplies—books

24.88	
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Holt, Rinehart & Winston, Inc., books

37.71	
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Jay D. Hanson, insurance refund

22.00	
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Paul E. Huson, mileage

15.00	
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Kepner-Tregoe, Inc., materials	5,400.00
C. W. Lietzke Bakery, rolls	5.80
McGraw-Hill Book Co., book	10.62
Minneapolis Star & Tribune, advertisement	613.01
NTL Learning Resources Corp., books	9.86
National Assn. of Manufacturers, "What's wrong with work"	5.00
Gerhard Neubeck, seminar	600.00
Normandy Motor Inn, food service	248.50
Owatonna Motor Inn Hotel, accommodations for grid seminar	4,940.85
Rapid Shop Superette, food service	30.00
Scientific Methods, Inc., materials	14,014.25
Twin Cities Personnel Association, memberships	100.00
Woman's Club of Minneapolis, food & room	149.37

Public Information Appropriation—

Eckco Sound Equipment Co., splicer	10.32
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Dawn Kast, services

3.50	
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Micro Graphics, Inc., services

33.40	
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North Central Publishing Co., reporter—Henn Co. family

1,260.50	
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Perrone, Inc., services

387.29	
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Photos, Inc., services

30.00	
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RKB Studios, Inc., services

941.05	
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Dave Rodum, services

21.50	
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Jon A. Greer, mileage

27.50	
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Linda Jennings, mileage

28.20	
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Diedre Nagy, mileage and insurance refund

31.80	
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Herm Sittard, mileage

37.50	
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Internal Audit Appropriation—

Arthur Andersen & Co., services	45,500.00
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Business Furniture, Inc., furniture

341.20	
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Building & Equipment Appropriation—

Albinson, Inc., supplies	52.36
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Allstate Cleaning Contractors, janitorial services

1,747.00	
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Belden Porter Co., labor & material

62.23	
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Carl Bolander & Sons Co., services

7,700.00	
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Construction Management Services, services

20,500.00	
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Flour Exchange Building, rental

21,955.44	
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Honeywell, Inc., maintenance agreement

56.00	
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Voight O. Lenmark, rental

285.00	
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Lindstrom Cleaning Contractors, janitorial service

2,949.12	
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Mohawk Transfer & Storage Co., moving costs

3,000.00	
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Minneapolis Gas Co., gas

157.26	
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Northern States Power Co., services

162.35	
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Professional Building Service, janitorial service

100.00	
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Swanson & Youngdale, Inc., painting

492.00	
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Communications Appropriation—

N. W. Bell Telephone Co., service	381.55
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N. W. Bell Telephone Co., centrex

265.77	
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Cont. & Awards

Appropriation—	
John R. Bennett, conservation	261.43
Marion W. Turner, clerk	104.00
Insurance Appropriation—	
Anderson Agency, insurance	490.00
Official Publications	
Appropriation—	
Chapin Publishing Co., advertising	103.80
Clerk of District Court	
Appropriation—	
Eastman Kodak Co., rental	239.00
Leif A. Mattson Co., Inc., over	39.75
Courier Service Appropriation—	
American Fruit & Produce Co., groceries—J. center	28.32
Barrett Moving & Storage, moving charges (probation)	144.00
Ellison Meats, meat (juv. center)	541.00
Famous Foods, groceries	31.70
Frito Lay, Inc., chips	14.40
Goulet's, repairs	38.50
Harrison House, supplies	17.40
Gust Lagerquist & Sons, Inc., service elevator	29.40
Leslie Paper Co., paper	39.60
McGarvey Coffee Co., coffee	45.00
Special School District No. 1, salary costs for teachers	23,400.00
Sears, Roebuck & Co., jeans	67.50
Security Wholesale Grocery Co., groceries	27.95
Transport Clearings, drayage	7.33
Waste Control, Inc., services	114.00
I. B. M. Corporation, repairs (probation)	24.86
I. B. M. Security Service of Minn., guard service	131.25
Johnson Paper & Supply Co., towels	31.50
Lindstrom Cleaning Contractors, janitorial service	728.24
Carl P. Malmquist, services	1,250.02
City of Minneapolis, student employment compensation	29.00
Olivetti Corp. of America, repairs	16.00
Wahl & Wahl, Inc., repairs	19.50
Donald F. Anderson, mileage	53.10
Shirley J. Dahlen, mileage	30.50
Dorothy Deleard, mileage	47.90
Roy A. Dennis, mileage & tuition reimbursement	106.67
Tom Faust, mileage	16.60
Anice W. Gale, mileage	41.30
Harold Goodsky, Jr., mileage	42.60
Linda Hammarberg, mileage	63.20
Harold D. Hoban, mileage	65.80
Sidney E. Holden, mileage	62.10
James Just, mileage	136.90
Marian Kapusta, mileage	88.75
T. G. Lavelle, mileage	14.60
Kathleen Murphy, mileage	49.40
Frank Niznick, mileage	28.30
Joseph P. Spano, Jr., mileage	44.00
David K. Steenson, mileage	55.90
Lee Trelstad, mileage	35.20
Ann E. Thelen, mileage	38.10
Kenneth R. Young, mileage	33.50
Thorild F. Peterson, mileage	47.40
Richard Pettman, tuition reimbursement	28.50
Robert Radebach, tuition reimbursement	71.25
Janet K. Wiig, mileage	11.70
Robert B. Wyckoff, mileage	16.30
Blumberg Photo Sound Co., lamps (home school)	68.52
C. T. L. Company, key-baks	3.50
Famous Foods, groceries	65.80
T. D. Gustafson Co., covered pipes	247.26
I. B. M. Corporation, repairs	17.60
Industrial Lighting Supply, bulbs	166.29
Alan W. Lundberg, services	80.00
The Midland Laundry Equipment, gaskets	14.00
Minneapolis Gas Co., gas	1,131.23
Special School District No. 1, salaries for teachers	159,000.00
Minnesota Fabrics, Inc., felt	13.94
Modern Heating & Air Conditioning, services	198.00
Roca Electronics, Inc., service	306.52
Waste Control, Inc., services	114.00
District Court Appropriation—	
Richard E. Brown, mileage	21.40
Service Systems Corporation, jurors meals	262.65
C. E. Ward Co., robe	46.30
Examiner of Titles	
Appropriation—	
West Publishing Co., N. W. Reporter	12.00

Probate Court Appropriation—	
George R. Adzick, mileage	43.40
Glenwood Hills Hospital, preliminary observations	2,196.25
Dr. William Goodchild, services	100.00
Dr. Robert P. Jones, services	80.00
Metro-Medical Center, services	551.30
Minneapolis N. P. Clinic, services	155.00
The Nicollet Clinic, services	307.00
Radiologic Consultants, services	12.00
St. Louis Park Medical Center, services	30.00
Dr. John W. Schumacher, services	400.00
Xerox Corporation, rental & billable units	220.82
Municipal Court Appropriation—	
Service Systems Corporation, jurors meals	36.10
Leonard A. Brecht, insurance refund	22.00
Chester Durda, mileage	35.80
S. Allen Friedman, mileage	37.50
Jerome Gardner, mileage and insurance refund	30.50
Clarence D. Hall, mileage	38.20
William E. Hornig, mileage	19.20
O. Harold Odland, mileage and insurance refund	34.80
Edward D. Rafel, mileage	4.10
C. William Sykora, insurance refund	22.00
Sheriff Appropriation—	
Bestos Products Co., gas transfer units	105.00
Lew Bonn Co., talk a phone	46.68
Brand's Cameras, Inc., camera	77.42
Hillcrest Safety Equipment Co., resuscitators	887.70
Methodist Hospital, services	4.00
State of Minnesota-Surplus Prop. Fund, gas masks	45.00
Montgomery Ward & Co., shotgun cases	10.85
Vernon Anderson, mileage	85.08
Joseph V. Bystrom, mileage	91.25
J. K. Jones, mileage	41.70
James R. McAlpine, mileage	76.15
Sheriff-Jail Appropriation—	
Aslesens, groceries	450.61
Jack Frost Farm Foods, eggs	63.90
Hillcrest Safety Equipment Co., resuscitator	295.90
Lintex Corporation, towels	166.80
Pan-O-Gold Baking Co., bakery products	691.93
Security Wholesale Grocery, groceries	301.95
Sheriff-Radio Appropriation—	
Acme Electronics, Inc., time meter	98.01
Action Radio Information, data book	25.00
American Linen Supply Co., linen service	6.66
General Communications, supplies	129.77
Industrial Lighting Supply, supplies	43.49
Nicholas Serbanic, janitorial services	148.00
Stark Electronics Supply, supplies	146.02
Boat & Water Appropriation—	
Central Mobile Equipment, Dec. rental	1,270.00
Hillcrest Safety Equipment Co., resuscitator	147.95
Minneapolis Gas Co., gas	89.93
Minnesota Audio Visual, projectors	770.00
Civil Defense Appropriation—	
American Telephone & Telegraph, services	12.00
Atomic Corporation of America, phosphorus	5.00
Graybar Electric Co., lamps	9.03
Minnesota Newspaper Association, clipping service	11.00
Charles Mondyke, instructor fees	26.00
Pako Photo, Inc., slide finish	5.92
Martin V. Manion, mileage	37.70
Charles H. Stevenson, mileage	48.80
Chest Clinic Appropriation—	
Stepha Berman, mileage	14.90
Business Furniture, Inc., furniture	530.60
Central Mobile Equipment, December rental	105.00
Cooper Laboratories, Inc., dura tabs	173.25
Dow Chemical Co., drugs	1,120.90
Ives Laboratories, Inc., drugs	816.63
Dr. Victor K. Funk, services	540.00
Litton Medical Products, films	993.04
City of Minneapolis, student employment	56.00
Dr. Thomas F. Mulrooney, mileage	25.00
University of Minn. Medical Schools, services of Dr. Thomas Mulrooney	17,756.13
Jane U. Young, mileage	3.70

Dr. W. Y. Yue, services	200.00
Health & Hospitals	
Appropriation—	
Business Furniture, Inc., furniture	242.00
Center for the Study of Program Administration, prints	9.00
Glenwood-Inglewood Co., water	7.70
Medical Examination Publishing Co., survey	10.45
The National Observer, subscription	7.00
University of Minnesota, fee for fall quarter—Jerry Michael Wilcox	305.00
Post Publishing Co., subscription	7.50
Wahl & Wahl, Inc., repairs	19.50
Workman Services, Inc., services	136.50
Alcoholism Program	
Appropriation—	
Anderson Agency, insurance	644.00
Central Service, supplies	31.70
Copeland Associates, Inc., services—contract	13,963.37
Thomas A. Edison Industries, repairs	19.50
Drs. Hansen, Nord & Iverson, services	56.00
Hazelden Pub. & Distributing Dept., books	300.00
Daniel H. Hertsgaard, mileage (12 months)	431.40
James C. Kincannon, license application	50.00
Michael Marrin, tuition reimbursement	31.50
City of Minneapolis, student employment	1,608.00
Minneapolis Star & Tribune, subscriptions	161.20
Sears, Roebuck & Co., hair dryer	43.18
Jane Siefken, tuition reimbursement	31.50
Margaret Subby, tuition reimbursement	31.50
Turnquist Paper Co., cups	141.06
University of Minn. Medical School, salary for Dr. Wong	7,689.21
Jon R. Weinberg, mileage	9.50
Philip Kelly, tuition	31.50
Library Appropriation—	
Geo. A. Clark & Son, step ladder	20.29
Eastman Kodak Co., bulbs	32.64
Carolyn Ellingson, lectures	30.00
Gaylord Brothers, Inc., supplies	75.45
Gentec Hospital Supply Co., first aid kits	65.62
Greenwich Library, supplies	355.25
Halla Nursery, snow removal	63.00
Henn. County Library Petty Cash Fund, reimbursements	96.00
David Larson, snow removal	20.00
Robert J. Malby, lectures	20.00
Minneapolis Gas Co., gas	233.64
Muridan Nelson, binding services	25.00
Northern States Power Co., elec. service	15.78
N. W. Bell Telephone Co., services	220.40
Park Masonry Co., snow plowing	100.00
Remington Rand, supplies	213.20
Joe Yohn, snow removal	15.50
Lyle W. Bullard, mileage	36.70
Linda Engberg, mileage	77.87
Kenneth Kerns, mileage	17.50
Fred Neighbors, mileage	70.08
David Smith, mileage	50.30
Helen A. Young, mileage	16.50
Library Bldg. Reserve	
Appropriation—	
Victor Gordon, rental	195.00
Judy Jurgens, programming	461.54
Medical Properties, rental	320.00
Village of Osseo, rental	287.08
Jerry Pennington, analyst	692.31
Village of St. Anthony, expenses—rental & utilities	1,382.05
Central Services	
Appropriation—	
I. B. M. Corporation, typewriters & other supplies	5,208.06

Hospital Bldg. Reserve

Appropriation—	
Anderson Agency Insurance	5,702.80
Carl Blander & Sons Co. services	1,240.75
Insulation Sales Co. services	922.53
Hennepin County Finance Director, equipment & labor	1,279.48
Kraus-Anderson of Minneapolis, services	3,327.53
Minneapolis Gas Co.	1,592.07
Northern States Power Co., elec. service	1,702.61
Professional Building Service, janitorial services	721.33
Rollins Oil Co., oil	109.17
State Aid Local T.B. Control	
Appropriation—	
Dr. Gerald A. Brooksby, services	250.00
Dr. John W. Jenne, services	200.00
Family Practice	
Appropriation—	
Glenwood-Inglewood Co., water	7.70
Page Boy, Inc., services	48.00
Washington University, manuals	13.00
Reserve Bldg. & Maint.	
Appropriation—	
J. A. Danens & Sons, Inc., excavation contract	130,924.00
H.E.J.I.S. Appropriation—	
Thomas Wendell, mileage	107.30
Outreach Appropriation—	
Colleen Cavara, substituting	20.32
Stephen Doyle, substituting	18.40
Hennepin County General Hospital Appropriation—	
Marjorie A. Bergman, gen. supplies	38.76
James Blakeborough, maint. and repair	2.95
Robert J. Rothum, surg. and med. supplies	7.40
Abbey Rents, ortho supplies	336.96
Abbott Laboratories, drugs, radiolotopes	1,661.69
Aloe, med. & surg. supplies	1,486.17
American Fruit Company, food	1,083.94
American Hospital Supply, surg. gloves, cloth, uniform, dry goods	617.66
American Optical Corporation, med./surg. supp.	24.72
C. F. Anderson Co., Inc., med./surg. supp. dressings, lab. supp.	1,304.57
Apache Paper Company, housekeeping supp., kit. & dining supp.	508.68
Asbestos Products, Inc., maint. & repair bldgs. (inside labor)	90.65
Dr. Richard Asinger, emer. room coverage	100.00
Aslesen Co., food	338.45
Dr. Theresa Baker, emer. room coverage, ped. coverage	95.00
Daryl Batalden, M.D., emer. room cov.	120.00
Lloyd Beebe, book. dues, special fund no. 1	34.48
Tom Berg, emer. room soc. serv. coverage	99.22
Bio-Logics, Inc., lab. supp. glassware, utensils, cont.	88.00
Bio-Science Laboratories, lab. consultations	584.50
Blumberg Photo Sound Co., maint. & rep. equip. (inside labor)	14.55
Borroughs Mfg. Co., office supplies	36.75
H. Brooks & Co., food	78.30
Dr. Melvin P. Bubrick, emer. room coverage	800.00
Dr. Milton L. Bullock, emer. rm. coverage	100.00
Dr. Wm. J. Burke, emer. rm. coverage	45.00
Business Furniture, Inc., office equip.	176.20
Business Furniture, Inc., cap. office equip.	216.80
C. R. Canfield and Co., drugs	212.05
Castle Co., maint. & rep. equip. (inside labor)	48.25
Century Communications Corp., film/photo supp.	133.45
Dr. Keith Childgren, crisis intervention coverage	120.00
Dr. M. Salim Chowdhrey, crisis interv. coverage	120.00
Lawrence Cohen, emer. rm. ambul. cov.	45.00
Colposcope of America, Inc., cap. surg. & med. equip.	3,588.00
Convenience Packaging Inc., food	1,014.36

Commission Hosp. & Pro. Activity, subscription	2.00
Corometrics Medical Systems, med./surg. equip.	633.95
Dr. Clifford Corman, crises interv. coverage	240.00
M. T. Cullen, M.D., ped. coverage	50.00
Culligan Water Conditioning, other contractual service	80.50
Curtin Scientific Co., lab supplies	283.25
Dahlberg Hearing Aid Serv-	

ice, med./surg. supplies	117.00
Dr. Mark Davidson, emer. rm. coverage	40.00
Dr. James A. Davidson, emer. rm. ambulance	90.00
Davis & Geck Film Library, training materials	37.50
Ekelund's, Inc., food	279.00
Electronic Center, Inc., med./surg. supp.	41.45
Famous Foods, food	273.75
Fanny Farmer Candy Shops, Inc., food	78.97
Dr. Ralph J. Faville, Jr., emer. rm. coverage	120.00
Dr. Peter Fehr, prof. & cons. service, M.C.	100.00
Bonnie Ferguson, mileage	15.40
Bonnie Ferguson, conference sp. fund, no. 1	73.15
Fisher Scientific Company, lab. supplies	143.00
Dr. A. Flemenbaum, crises interv. coverage	120.00
Franklin Creamery, food	31.20
Frito-Lay, Inc., food	72.00
Jack Frost Farm Foods, Inc., food	1,632.98
Dr. John Frost, emer. ambulance	45.00
General Electric X-Ray, maint. med. & surg. equip. (outside)	136.52
Gentec Hospital Supply Div., drugs, sutures	195.68
Gopher Electronics Co., maint. & rep. equip. (inside)	23.95
Boulet Inc., maint. & repair equip. (inside)	4.05
Grain Belt Breweries, Inc., food	27.78
Grant Battery Sales, house-keeping supp.	129.88
Grass Instrument Co., med./surg. equip.	143.00
Grass Instrument Co., cap. med. & surg. equip.	135.00
Great Lakes Coal & Dock Co., gen. supplies, coke	13.91
David Groten, pt. refund	39.50
Glenda Handelman, emer. social serv. coverage	49.61
Harrison House, food	253.11
Health & Welfare Planning Coun., training materials	8.00
H.C.G.H., imprest fund, special duty nurses, postage due, liquid nitrogen	1,315.58
Hewlett-Packard Company, med./surg. supp.	360.00
Hill-Rom Co., Inc., cap. med./surg. equip.	4,997.90
Gay Hokenstrom, pt. refund	19.40
House of Vision, optical supplies, maint. & rep. equipment (in)	118.00
Hvland Div. Travenol Lab., Inc., blood expense	19,400.00
I. M. A. Electronics, med./surg. supp.	27.33
Industrial Sales & Service, office supplies	29.70
I. B. M. Corporation, freight & express	77.48
International Medical Equip. Co., oxygen/nitro/other gases	11.70
Isacas Medical Book Store, library materials	25.50
Jobst Institute, Inc., ortho supplies	118.00
Norman P. Johnson, M.D., conference	355.00
Dr. Robert J. Johnson, emer. rm. cov.	120.00
Justus Lumber Co., maint. & repair equip. (in)	246.39
Kendall Company, dressings	6,250.28
Dr. Warren Ketterling, emer. rm. cov.	210.00
Dr. Douglas E. Koehntop, emer. rm. amb.	45.00
Dr. Rodger Kollmorgen, crises clinic cov.	240.00

Krause Dental of the Twin Cities, syringes & needles, dental supplies	329.80
Joseph Kryc, M.D., emer. rm. cov.	25.00
R. M. Latta, pt. refund	118.25
Leslie Paper Co., gen. supplies	81.14
Dr. G. Patrick Lilja, emer. rm. cov., emer. rm. ambul.	245.00
Dr. Oscar Lipschultz, cons. radiology	1,212.30
Litton Medical Products, x-ray film/supp.	223.60
Dr. Frank G. Lushine, emer. rm. ambul.	45.00
McKesson & Robbins, Inc., drugs, lab. supplies, drugs	342.35
Mead Johnson Labs., drugs	336.63
Medcalf Ortho Appliance Co., ortho supplies	16.00
Merck, Sharp & Dohme, drugs	410.40
Dr. Kenneth Miller, emer. rm.	100.00
Minnesota Medicine, library materials	53.00
Univ. of Minnesota Hospitals, lab. tests, radiolotopes	303.00
V. Mueller & Company, med./surg. supp.	45.08
Dr. David P. Munson, emer. rm. cov.	80.00
Murray Floor Covering Co., cap. furn.	293.00
Dr. A. Nahas, crises interv. conv.	120.00
National Biscuit Co., food	106.60
Dr. David L. Nelson, emer. rm. cov.	200.00
Dr. Bruce Neu, emer. rm. cov.	240.00
Dr. Terry Noonan, emer. rm. cov.	560.00
Olson Equip. Co., small tools	156.80
Olympic Surgical Co., med./surg. supp.	29.52
Ortho Pharmaceutical Corp., lab. supp., med./surg. supp.	3,175.36
Dr. Dennis Phillander, crises intervention	240.00
James Phillips Company, dressings	5,104.17
Phy. Lab. Division, lab. supp.	301.90
Dr. Eugene P. Reese, emer. rm. cov.	100.00
Dr. Michael Reinordy, emer. rm. cov.	120.00

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Scientific Prod. Div. Amer.	
Hosp., med./surg. supplies,	
lab. supplies	331.19
Sears, Roebuck & Company,	
cap. furni.	605.30
Smith, Kline & French Lab.,	
ortho. supp.	192.00
Dr. Roger R. Stenlund, con-	
ference	304.00
James H. Stephens, crisis	
interven.	120.00
Standard Oil Division, maint.	
& repair equip. (in)	10.10
Storz Instrument Co., surgi-	
cal instru.	20.50
H. C. Strom Co., office sup-	
plies	97.50
Dr. David Stuart, emerg. rm.	
cov.	110.00
Stuart Div. Atlas Chem. Ind.,	
drugs	16.75
Syntex Lab., Inc., drugs	141.12
Technicon Corporation, lab.	
supp.	74.89
Grace Terry, prof. & consult.	
services	50.00
Dr. Linda R. Thompson,	
emerg. rm. cov.	100.00
Travenol Lab., Inc., med./	
surg. supplies	35.64
Dr. Gene Trobaugh, emerg.	
rm. cov.	110.00
T. C. Wholesale Drug, drugs	39.36
U. S. Catheter & Instrument	
Co., lab. supplies, cath. &	
surg. tubes	109.13
Universal Hospital Services,	
med./surg. supplies	64.68
Upjohn Co., drugs	257.25
Dr. B. Urbanyi, emerg. rm.	
cov.	410.00
Dr. David Vagueur, prof. serv.	
nursing homes	200.00
Dr. Edward C. Vaurio, Jr.,	
emerg. rm. cov.	80.00
Pauline Wallin, mileage	25.80
Dr. Per J. Wickstrom, emerg.	
rm. cov.	285.00
Dr. David Widdifield, emerg.	
rm. cov.	5.00
Preston Williams, prof. serv-	
ices M.I.C.	50.00
Winston & Newell Co., glass-	
ware/uten./cont.	17.28
Zimmer Mfg. Co., ortho sup-	
plies	84.00
Zinsmaster Baking Company,	
food	50.40

Hennepin County Pilot City

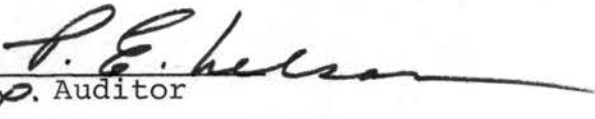
Appropriation—	
American Custom Uniform	
Co., uniforms	91.80
Anderson Agency, insurance	1,844.25
Crown Rubber Stamp Co.,	
signs	44.17
Difco Laboratories, supplies	54.00
Fisher Scientific Company,	
supplies	105.00
Gentec Hospital Supply Div.,	
supplies	91.48
Gibco Microbio Labs., lab.	

(CONTINUED ON PAGE FOUR)

tests	103.90
Johnson Paper & Supply Co.,	
supplies	105.80
K. & W. Sales Co., parts &	
service	230.01
Francis Kyander, meeting al-	
lowance	35.00
Minneapolis Gas Co., serv-	
ice	219.60
Minnesota Janitor Supply Co.,	
supplies	42.00
Northwestern Bell Telephone	
Co., service	44.53
Physicians & Hospital Supply,	
supplies	15.50
Reliable Electric Co., labor	
& materials	298.73
Sandoz Pharmaceuticals, dis-	
count not allowed	3.93
Stremel Hardware, supplies	38.38
T. C. Wholesale Drug, drugs	83.08
Hennepin County Pilot City	
Health Center Appropriation—	
C. F. Anderson Co., Inc.,	
supplies	189.36
Bellis Paper Co., paper cups	86.24
Business Furniture, Inc., desk	108.40
Contracting Corp. of America,	
services	1,253.00
Gentec Hospital Supply Div.,	
supplies	48.45
Gibco Microbio Labs., lab.	
tests	48.10
Katherine Hanson, meeting	
allowance	50.00
Hennepin County Finance	
Dept., reimbursements	
M.E.R.B., P.E.R.A.	2,076.52
Knight's Pharmacy, prescrip-	
tions	27.35
Krause Dental of the Twin	
Cities, supplies	9.36
Litton Medical Products, sup-	
plies	675.54
Merwin Drug Co., prescrip-	
tions	35.05
Mpls. Hearing Society, tests	21.00
Minnesota Hearing Center,	
tests	12.50
Phy. Lab. Division, supplies	102.00
Scientific Prod. Div. Amer.	
Hosp., supplies	79.30
Snyder Bros. Drugs, prescrip-	
tions	16.40
Stremel Hardware, supplies	18.26
Nancy A. Sutton, travel ex-	
pense	140.54
Lyle Wendling, M.D., servi-	
ces	45.00
Yellow Taxi Co., service	41.15
Young Men's Christian Assoc.,	
conference	239.70

On motion, the County Board adjourned until Tuesday,
January 18, 1972.


JACK M. PROVO, Chairman
Board of County Commissioners

Attest: 
Dep. Auditor

Published in Finance and Commerce, Saturday, January 22, 1972

Minneapolis, Minnesota

Tuesday, January 18, 1972

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

All Commissioners were present.

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

The minutes of the January 11, 1972, meeting were approved as published in Finance and Commerce, Saturday, January 15, 1972.

Twin Cities Area Metropolitan Transit Commission meeting minutes of December 1 and 15, 1972, were ordered filed.

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

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

A letter from MaryAnderson, President, League of Women Voters of Golden Valley, regarding a letter to her from Commissioner Lindgren in the matter of Commissioner redistricting was ordered filed.

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

1. Submitting agreement with Bather, Ringrose, Wolfeld, Inc., for an improvement plan for Study Area under TOPICS program.
2. Submitting an agreement with the City of Brooklyn Park re: use of Federal funds on approved State Aid Projects within the City of Brooklyn Park.

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3. Submitting an agreement with the Village of Maple Grove re: use of Federal funds on approved State Aid Projects within the Village.
 4. Requesting that \$6,547.29 be added to Cont. No. 1076 in favor of Roger Johnson Associates to cover the remainder of contract for the Westonka Library.
 5. Submitting agreement with Dr. Carl P. Malmquist covering provision of psychiatric consulting services to Court Services for 1972.
 6. Submitting various contract renewals for the year 1972.
 7. Submitting agreement with U of M School of Public Health and Pilot City Health Center covering preparation of nurses to assume responsibility for a primary role in ambulatory child health care through an educational program.
 8. Submitting travel authorization requests for various County employees.
 9. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
 10. Submitting specifications
 - A. Traffic Marking Paint #2908 Instrumentalities
 - B. Microfilmer #2517 Central Services
 - C. Family Court Remodeling - #2021 District Court
7th Floor - Flour Exchange

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

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Commissioner Lindgren, Chairman, Committee on Ways and Means,

presented the following report:

WHEREAS, Ordinance Number One, Solid Waste Disposal Ordinance for Hennepin County, provides that each applicant for a solid waste disposal license shall provide a surety bond in the amount as set forth in the license; and

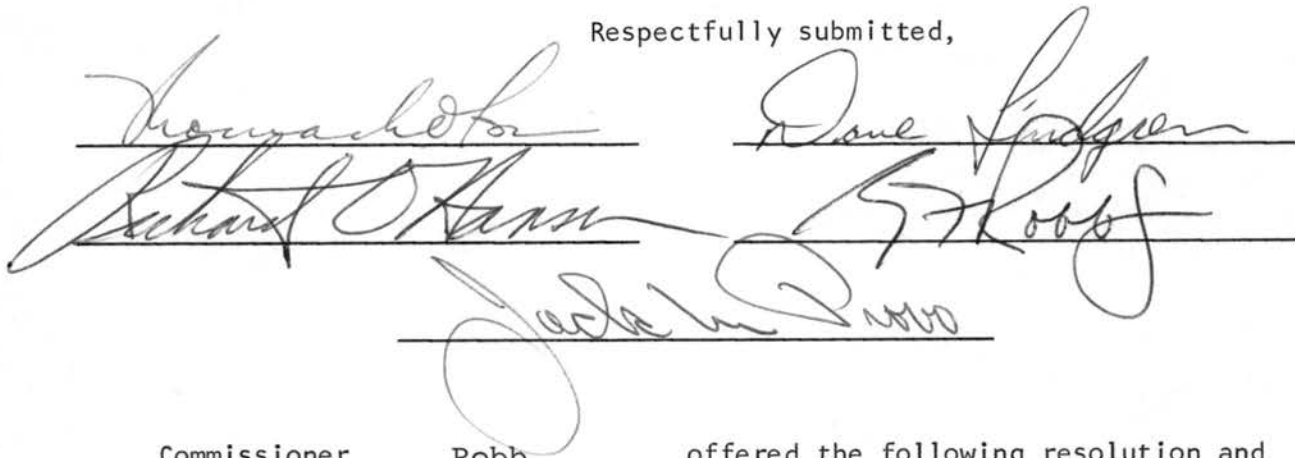
WHEREAS, The sanitary landfill license approved by the County Board provided that the City of Hopkins must provide said surety bond in the amount of \$40,000; and

WHEREAS, The City of Hopkins has requested that in lieu of said surety bond the Northwestern National Bank of Hopkins, Minnesota shall hold in escrow certain securities owned by the City in the total amount of \$40,000; and

WHEREAS, The Attorney for the County Board has reviewed the attached agreement entitled "Assignment of Securities in Lieu of Bond" by the City of Hopkins and approved the acceptance in lieu of the surety bond.

NOW THEREFORE, Pursuant to a recommendation from A. J. Lee, Director of Public Works, your committee recommends that Hennepin County accept the "Assignment of Securities in Lieu of Bond" by the City of Hopkins, and that the Chairman of the County Board and the County Auditor be authorized to execute the document for Hennepin County.

Respectfully submitted,

The block contains five handwritten signatures, each written over a horizontal line. The signatures are: 1. Top left: A signature that appears to be "Hansson". 2. Top right: A signature that appears to be "Lindgren". 3. Middle left: A signature that appears to be "Robb". 4. Middle right: A signature that appears to be "Krooff". 5. Bottom center: A signature that appears to be "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

CHAIRMAN PROVO

YEA

Resolution adopted.

JAN 18 1972

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

Your Committee recommends that the 1972 Hennepin County Travel Schedule submitted to this Board on January 10, 1972, by the County Administrator be approved.

Respectfully submitted,

Thomasado Dave Lindgren
Robert O'Hansen
Charles Provo

Commissioner Robb moved, and it was seconded, that the committee report be amended by inserting the words "partial only" in parentheses following the word "schedule".

The vote on the motion was as follows:

HANSON	NAY
OLSON	YEA
LINDGREN	NAY
ROBB	YEA
CHAIRMAN PROVO	YEA

Motion carried.

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted as amended.

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

HANSON	NAY
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

JAN 18 1972

Resolution adopted.

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

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

Owen Nelsen, Chief Court Psychologist, Court Services;
American Group Psychotherapy Association, New York City,
February 9-12, 1972.

Respectfully submitted,

Thomas Olson Dave Lindgren
Richard Hansen Bob Robb
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.

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 contract with Maintenance Experts for providing janitorial maintenance services to the Library, Cont. No. 2516, be renewed for the year 1972; and

That the Finance Director be directed to set aside the sum of \$16,570.75 from the Library appropriation (Library Fund #0400) to cover the renewal.

Respectfully submitted,

Thomas Olson Dave Lindgren
Robert J. Hanson B. Robb
Jack L. Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 18 1972

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

60

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

1. Change Order No. 1 - \$6,147.80; omit building permit fees; omit wood siding and diagonal wood paneling at skylight triangles; changes in lighting alongside entrance walk and in parking area; and deletion of certain other items of work resulting in a credit - Westonka Branch Library Building - Crawford-Merz Co.

That the Finance Director be directed to credit the sum of \$6,147.89 to the Library Building Reserve Fund (No. 0502).

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

Respectfully submitted,

Thomas Olson Dave Lindgren
Robert Hansen B. Koop
Jack W. Provo

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 18 1972

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

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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
2669	Abel Maintenance	Window Cleaning Services	\$2,720.00	U. S. Fidelity & Guarantee
2672 et al	Nathan's Produce Company, Inc.	Eggs	12,183.00	Federal Insurance Company
2679B	Smith Ambulance Service Div. of Martin Auto Livery	Standby Public Emergency Ambulance Service	3,000.00	St. Paul Fire & Marine
2614	Cutter Labs, Inc.	Plasmanate	175,098.00	Travelers Indemnity Co.
2604	Physicians & Hospitals Supply Co.	Surgical Sutures	55,000.00	St. Paul Fire & Marine
2503	Sun Newspapers, Inc.	Official Publications, Proceedings	1,000.00	St. Paul Fire & Marine
2503	Sun Newspapers, Inc.	Official Publications, Financial Statement	1,000.00	St. Paul Fire & Marine
2629	Fenwal Labs, Div. Travenol Labs	Fenwal Sets	11,550.21	
2628	Ortho Diagnostics Div. Ortho Pharmaceutical	Blood Bank Serum	24,945.35	
2670	Waste Control, Inc.	Waste Disposal Service	6,500.00	
2620	Gentec Hospital Supply Div. Foremost-McKesson	Vacutainer Tubes	18,537.43	
2606	Hewlett-Packard Company	Electrocardiograph Recording Paper	8,954.60	
2613	Ohio Medical Products	Medical Gases	21,717.60	
2630	Procter & Gamble Distributing Co.	Disposable Diapers	6,411.52	
2675A	Processed Potatoes, Inc.	Processed Potatoes	6,171.00	

JAN 18 1972

CONT. NO.	FIRM	ITEM	AMOUNT
2674 et al	Franklin Creamery, Inc.	Butter	\$ 9,827.00
2626A	American Hospital Supply Corporation	Surgical Gloves	45,136.48
2626D	Travenol Labs, Inc.	Surgical Gloves	18,374.40
2623B	Cutter Laboratories	Heart Surgery Supplies	7,350.00
2607A	Sherwood Medical Industries	Syringe and Needle Units	65,000.00
2622	Medcalf Orthopedic Appliance Company	Special Orthopedic Equipment	9,000.00
2640A	Physicians & Hospitals Supply Company	I.V. Caths & Intracaths	11,495.84
2640B	James Phillips Co.	I.V. Caths & Intracaths	9,263.94
2637B	Hyland Div. travenol Laboratories	Allergy Lymphocyte Globulin and Immuno- Test Kits	6,426.00
2602B	Med-Edon Plastics Co.	Disposable Anesthes- iology Supplies	5,781.00
2633	Benson Optical Co., Inc.	Optical Services & Supplies	14,000.00
2621A	C. F. Anderson Co.	Autoanalyzer Reagents, Standards & Supplies	12,661.11
2621C	Phy Lab Div. Physi- cians & Hospitals Supply	Autoanalyzer Reagents, Standards & Supplies	12,509.25
2618A	Scientific Products Div. American Hos- pital Supply	Hematology Supplies	11,928.74
2618B	Fisher Scientific Co.	Hematology Supplies	10,520.10
2601B	C. F. Anderson Co.	Culture Media	12,271.93
2601C	Scientific Products Div. American Hospital Supply	Culture Media	5,219.90

CONT. NO.	FIRM	ITEM	AMOUNT
2601D	Fisher Scientific Co.	Culture Media	\$11,217.70
2671 et al	Pan-0-Gold Baking Co.	Bakery Goods	31,491.34
2610E	C. F. Anderson Co.	Surgical Dressings	9,143.83
2610I	James Phillips Co.	Surgical Dressings	11,339.38

Respectfully submitted,







Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA
 OLSON YEA
 LINDGREN YEA
 ROBB YEA
 CHAIRMAN PROVO YEA

Resolution adopted.

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

Your Committee recommends that pursuant to a recommendation from the Director of Purchasing and Stores, the resolution adopted by this Board on December 30, 1971, directing the Finance Director to set aside funds to pay various bid awards be amended by deleting the sum of \$5,500 from the award to Abel Maintenance for providing janitorial maintenance services to the Municipal Court, Wayzata, Cont. # 2305C, and allocated said sum to Professional Building Services, Inc., for providing said services, Cont. No. 2305I.

Respectfully submitted,

Thomas Olson Dave Lindgren
Robert Hanson St. Ross
Jack 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.

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:

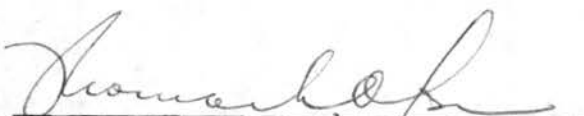
CONT.


NO.	FIRM	ITEM	AMOUNT	FUND
2307A	Newark Brush Co.	Disposable Street Sweeper Gutter Brooms & Brushes	\$2,504.46	Public Works Organ #1974 Proj. #6197500 Account #8180
2307B	Zarnoth Brush Works, Inc.	Disposable Street Sweeper Gutter Brooms & Brushes		
2307C	Hall Equipment Co.	Disposable Street Sweeper Gutter Brooms & Brushes	1,034.63	Public Works Organ # 1975 Proj. #6197500 Account #8180
2306A	Union Oil Co.	Lubricants	6,073.00	Hennepin County & Instrumentalities
2306B	American Oil Co.	Lubricants (Performance bond requirements waived for Cont. No. 2306A, per Chapter 473, Laws of Minnesota 1969.)		
2667A	American Fruit & Produce Co.	Convenience Entrees	11,773.62	General Hospital
2667B	Aslesen Co.	Convenience Entrees (Performance bond requirements waived per Chapter 473, Laws of Minnesota 1969.)	1,457.55	General Hospital


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

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

Respectfully submitted,








JAN 18 1972

Commissioner Hanson offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA

CHAIRMAN PROVO YEA

Resolution adopted.

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

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
2312	One 48 Passenger School Bus	Public Works
2515	Library Furniture	Library
2642	Disposable Surgical Masks & Gowns	General Hospital
2701	Cordless Mobile X-Ray Units	General Hospital

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for all items to be opened Tuesday, February 1, 1972, at 2:00 p.m.

Respectfully submitted,

Thomas Olson Dave Lindgren
Robert J. Hanson St. K. Roob
Jack H. Provo

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 18 1972

03

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
Evelyn Arnish	--	\$ 27.90
Robert E. Kelly	--	10.15
Robert E. Kelly	--	55.66
Robert E. Kelly	--	1.53
Robert E. Kelly	--	.85
Robert E. Kelly	--	107.30
Mrs. Izetta Kitchen	--	15.31
Murray J. Laub	--	70.38
Alma M. Lewis	\$ 98.00	--
Edward M. Montague	--	24.57
Gladys Meyers	15.90	6.87
Mrs. Donald C. Neubauer	--	72.88
Oak Ridge Country Club	--	104.73

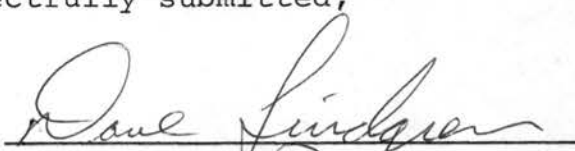
EXEMPT FOR 1972

City of Bloomington
City of Brooklyn Center
Mpls. Housing & Redevelopment Authority
City of Robbinsdale

Respectfully submitted,








Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

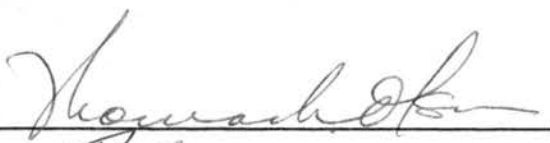
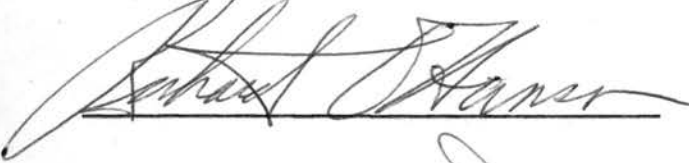
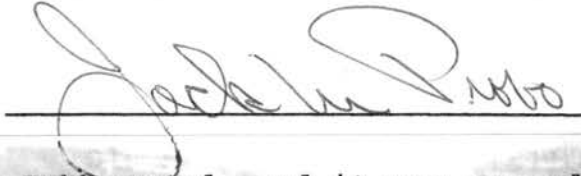
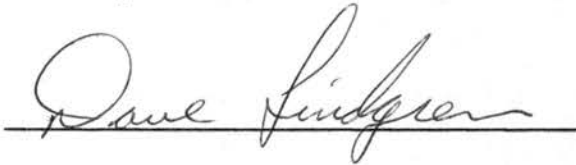
HANSON	YEA	CHAIRMAN PROVO	YEA
OLSON	YEA		
LINDGREN	YEA	Resolution adopted.	
ROBB	YEA		

JAN 18 1972

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

Your Committee recommends that the attached claims list dated January 18, 1972, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Commissioner Robb moved, and it was seconded, that the claims list be amended by deleting the item listed under the Commissioners' appropriation for Charlie's Cafe Exceptionale in the sum of \$66.21.

The vote on the motion was as follows:

HANSON	NAY
OLSON	NAY
LINDGREN	NAY
ROBB	YEA
CHAIRMAN PROVO	NAY

Motion not carried.

Commissioner Robb then moved, and it was seconded, that the items listed under the Finance appropriation for the payment of election expenses to various municipalities be transferred from the Finance appropriation to the General Hospital Building Reserve appropriation.

JAN 18 1972

The vote on the motion was as follows:

HANSON	NAY
OLSON	NAY
LINDGREN	NAY
ROBB	YEA
CHAIRMAN PROVO	NAY

Motion not carried.

Commissioner Olson offered the following resolution
and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	NAY
CHAIRMAN PROVO	YEA

Hennepin County General	
Hospital 1971 Appropriation—	
A & B Sporting Goods, special fund	\$ 22.20
Alberto Culver Company, foods and beverages	104.25
Alcon Laboratories, drugs and medicines	420.15
Aloe, medical supplies, orthopedic supplies	2,364.85
American Hospital Supply, linens, maint. & rep., med. & surg. eqt., catheter & surgical tubes, printed forms, kitchen & dining supplies, hospital glassware, utensils & containers	10,272.32
C. F. Anderson Co., Inc., surgical inst., surgical & medical supplies, clothing, dry goods, uniforms	572.14
Arthur Hardware, maint. & repair of eqt.	27.45
Aslesen Co., food & beverages	78.93
Lorayne Baker, refunds	25.00
Bellis Paper Co., kitchen & dining supplies	539.00
Dr. Thomas Bloss, prof. & consulting service	40.00
Blumberg Photo Sound Co., med. & surg. eqt. rental	471.90
Cassidy Bros. maint. & repair of eqt.	45.50
Century Communications Corp., film, photographic supplies	545.55
Dr. Keith Childgren, emergency services	120.00
Dr. M. Salim Chowdhrey, emergency services	120.00
Geo. A. Clark & Son, general supplies	89.67
Codman & Shurtleff, Inc., orthopedic supplies	47.76
Consolidated Biomedical Lab., prof. & cons. serv., lab.	647.50
Cordis Corporation, surgical & medical supplies	195.00
Cutter Laboratories, surgical & medical supplies	490.00
Dalco Corp., housekeeping supplies	36.00
Dr. Byron Danielson, prof. & consulting services	40.00
Dr. Mark Davidner, prof. & consulting services	200.00
Diabetes Detection & Ed. Ctr., diabetes education services	100.00
Duling Optical Co., optical supplies	28.00
Eder Instrument Co., Inc., surgical & medical supplies	46.30
Electric Motor Repair, Inc., maint. & rep. of eqt., outside	51.33
Electronic Center, Inc., machinery, medical & surg. services	97.51
Dr. Peter Fehr, prof. & cons. services	100.00
Fisher Scientific Company, lab. supplies	55.60
Dr. A. Flemenbaum, emergency services	300.00
Follett Educational Corp., printed forms	33.47
Gamble-Robinson Co., food & beverages	182.00
Garvey Co., Inc., machinery, med. & surg. supplies	548.50
Geigy Pharmaceuticals, drugs & medicines	194.75
General Diagnostics, lab. supplies	252.00
General Electric Supply, surg. & med. supplies	85.26
Gentec Hospital Supply Div., lab. supplies	1,966.42
Gibco Microbio Lab., lab. supplies	288.00
Hamilton Avnet Electronics, maint. & repair of eqt., inside	3.00
Harrison House, kitchen & dining supplies, food & beverages	134.15
Hawthorne Books, Inc., library material	29.05
Hennepin County Finance Dept., employer person. conf.	14,515.88
Henn. County Welfare, refunds	40.00

Hollister, Inc., surgical & medical supplies	346.20
Dr. Bruce E. Hyde, prof. & cons. services	190.00
Hyland Div. Travenol Lab., Inc., lab. supplies	119.00
Industrial Supply Co., Inc., maint. & repair of eqt., inside	7.10
Industrial Chemical Lab., housekeeping supplies	106.20
Isacas Medical Book Store, library materials	12.93
Jobst Institute, Inc., orthopedic supplies	50.50
Mark Johnson, M.D., prof. & cons. services	40.00
Kapak Industries, Inc., lab. supplies	12.00
Dr. William Keye, prof. & cons. services	45.00
Dr. Ross I. Kimmmerle, prof. & cons. service	40.00
Dr. Russell Knutson, prof. & cons. services	40.00
Kraus-Anderson of Mpls., Inc., bldg. & structure	769.90
Krause Dental of the Twin Cities, drugs & medicines	18.36
Dr. Fred Kravitz, prof. & cons. services	45.00
Lederle Lab. Amer. Cyanamid Co., drugs & medicines	19.60
Litton Medical Products, maint. & repair of eqt., inside, x-ray film & supplies	765.60
Dr. John C. Manion, prof. & consulting service	40.00
Leo A. Mattson Co., Inc., maint. & repair of eqt., outside	159.00
Dr. John L. McKelvey, prof. & consulting serv.	100.00
McKesson & Robbins, Inc., general supplies, drugs & medicines	96.24
Medtronic, Inc., medical & surgical supplies	2,708.00
Metropolitan Medical Center, contractual service	1,440.00
Mpls., City of, bldg. rental	1.00
Minnesota Janitor Supply Co., small tools, general supplies	10.00
M. A. Mortenson Company, bldg. & structure	12,524.49
V. Mueller & Company, catheter & surgical tubes, surgical & medical supplies	479.71
National Cylinder Gas Company, oxygen, nitrogen, other gases, surgical & medical supplies	360.00
North Star Ostomy Center, Inc., surg. & medical supplies	7.42
Northwestern Bell Telephone Co., communications	10,058.84
Ortho Pharmaceutical Corp., lab. supplies	193.50
Parke, Davis & Company, drugs & medicines	41.85
Peters Food Purveyors, foods & beverages	1,025.57
Phelan Manufacturing Corp., catheter & surgical tubes	55.00
Pheoll Manufacturing Co., maint. & repair of eqt., inside	8.22
Dr. Dennis Philander, emergency service	120.00
James Phillips Company, surgical & medical supplies, hospital glassware, utensils, containers, iv solutions & sets, surgical tubes & catheter, surgical & med. supp., dressings	1,013.73
Phy. Lab. Division, lab. supplies, surgical & medical supp.	674.15
Physicians & Hospital Supply, maint. & repair, med. & surg. eqt., drugs & medicines, medical & surg. supp., orthopedic supplies, maint. & repair of eqt., inside	938.33
Postmaster, postage	30.00
REA Express, freight & express	103.70
Reliable Electric Co., bldg. & structure	1,301.16
Remington-Rand, Inc., office supplies	11.70
Rusch, Inc., catheter & surg. tubes	32.40
St. Paul Dispatch Pioneer Press, personnel recruitment	23.00
Scientific Prod. Div. Amer. Hosp., lab. supplies	130.98
Sears, Roebuck & Company, general supplies	39.15

Security Wholesale Groc. Co., Inc., food & beverages	3,007.18
Seven-Up Bottling Co., food & beverages	120.00
John Sexton Foods, food & beverages	92.00
Smith, Kline & French, Lab., drugs & medicine	908.38
Smith Systems Mfg., maint. & rep. of eqt., inside	625.00
Southdale Medical Hearing Aid, surg. & med. supplies	39.00
Sterling Welding Company, maint. & rep. bldg., outside	419.48
Steel Sales Co. of Minnesota, maint. & rep. of eqt., inside	453.73
Storz Instrument Co., surgical inst.	353.50
Technicon Corporation, lab. supplies	121.47
T. C. Wholesale Drug, drugs & medicines	1,505.38
Universal Hospital Services, maint. & rep. surg. & med. eqt.	170.62
Universal Hospital Services, machinery, med. & surg. eqt.	245.58
Universal Hospital Services, linens	60.00
Western Union Telegraph, communications	35.83
Whitehouse Mfg. Co., linens	7,554.06
Will Ross, Inc., clothing, dry goods, uniforms	514.50
Williams, small tools	96.15
Preston Williams, prof. & cons. services	50.00
Zimmer Mfg. Co., orthopedic supplies	1,720.80

Hennepin County General	
Hospital 1972 Appropriation—	
Dr. Alayne Argute, emergency services	120.00
Dr. Bjorn Monson, emergency services	120.00
Dr. Ole Braaten, emergency services	45.00
Dr. Melvin P. Bubrick, emergency services	280.00
Ed Bukstein, maint. & rep. of eqt., inside	4.99
Dr. M. Salim Chowdhrey, emergency services	360.00
Lawrence Cohen, emergency services	50.00
Dr. Mark Davidner, prof. & cons. serv., emergency serv.	120.00
Marshall Douglas, refunds	101.20
Dr. Peter Fehr, prof. & cons. service	50.00
Dr. Wm. Ford, emergency services	120.00
Dr. Ada Hegion, training materials	4.50
HCGH, special duty nursing, oxygen, nitrogen, gases, mileage allowance, postage	1,869.10
Dr. Bruce E. Hyde, emergency services	100.00
Dr. Warren Ketterling, emergency services	130.00
Dr. George Kitzmiller, emergency services	75.00
Dr. Douglas E. Koehntop, emergency services	90.00
Dr. G. Patrick Lilja, emergency services	120.00
Clarence McLean, refund	143.14
Medical Library Assoc., Inc., memberships	75.00
Minn. St. of Treasurer, licenses & taxes	50.00
National League for Nursing, memberships	575.00
Dr. K. O. Nimlos, emergency services	240.00
Dr. Terry Noonan, emergency services	280.00
Organon, Inc., drugs & medicines	1,405.80
Richard Parker, prof. & cons. services	90.00
John Reichert, prof. & cons. services	45.00
Dr. Robert W. Stafford, prof. & cons. services	280.00
Dr. Linda R. Thompson, prof. & cons. services	100.00
Dr. B. Urbanyl, prof. & cons. serv.	45.00
Preston Williams, prof. & cons. services	50.00
Hennepin County Pilot City	
1971 Appropriation—	
C. F. Anderson Co., Inc., supplies	131.12
Blumberg Photo Sound Co., trays	7.90
Krause Dental of the Twin Cities, supplies	91.60
McClain, Hedman, Schuldt, files	383.58
Merck, Sharp & Dohme,	

drugs	1,655.40
Minnesota Co-op Jr. hand-book	4.50
J. C. Penney Co., prescription	7.96
Phy. Lab. Division, drugs	2.50
Physicians & Hospital Supply, supplies	6.68
T. C. Wholesale Drug, drugs	178.06
Viking Safety & Supply, supplies	1,040.76
Hennepin County Pilot City 1972 Appropriation—	
Anderson Agency, insurance	2,011.00
Blue Cross Association, subscription	4.00
Thomas A. Broadie, M.D., services	117.00
H. Earl Cotmen, M.D., services	225.00
Cover Publishing, book	9.50
Al Fischer, services	405.00
Norman Floyd, snow plowing	82.00
Dr. Gustillo, services	100.00
Hennepin County Finance Dept., reimbursement P.E.-R.A.	2,012.80
Henn. Co. Public Works, sign	110.75
Janitorial Aces, services	651.12
Lufkin Medical Laboratories, tests	264.00
McKesson & Robbins, Inc., supplies	130.50
Minneapolis Gas Co., services	377.40
Univ. of Minnesota, salaries	44,278.11
Univ. of Minn. Conf. & Institute, registration fee	150.00
James S. Moore, M.D., services	264.00
Pilot City Regional Center, rental charges	74.64
Pilot Health Center, reimbursement petty cash	24.58
Kenneth Preimesberger, M.D., services	42.00
Dr. Donovan Reinke, services	186.00
Saber Dental Studio, Inc., supplies	2,435.82
Dr. Max Seham, services	225.00
Charles E. Smith, M.D., services	90.00
Tactics, Inc. Fund P.C.H.C., conference fees	62.33
Udell Dental Lab., supplies	1,428.02
Victor Uranga, M.D., services	114.00
Lyle Wendling, M.D., services	144.00
1972 Administrator Appropriation—	
International City Management Assn., dues	192.43
Commerce Clearing House, Inc., subscription	650.00
Modern Rental Rugs, Inc., rental	29.40
Minneapolis Assoc. of Bldg. Owners, dues	25.00
Phillips Legislative Service, subscription	120.00
Finance Appropriation 1972—	
Cummins-Chicago Corporation, repairs	44.00
Diebold, Inc., inspection service	137.00
City Clerk, City of Minneapolis, 1971 election expense reimbursement	42,946.00
Clerk, Town of Hassan, 1971 election expense reimbursement	156.00
Clerk, City of Bloomington, 1971 election expense reimbursement	3,281.60
Clerk, City of Brooklyn Center, 1971 election expense reimbursement	1,371.62
Clerk, City of Brooklyn Park, 1971 election expense reimbursement	725.27
Clerk, Village of Champlin, 1971 election expense reimbursement	155.36
Clerk, Village of Chanhassen, 1971 election expense reimbursement	24.00
Clerk, Village of Corcoran, 1971 election expense reimbursement	114.00
Clerk, City of Crystal, 1971 election expense reimbursement	903.45
Clerk, Village of Dayton, 1971 election expense reimbursement	179.00
Clerk, Village of Deephaven, 1971 election expense reimbursement	208.86
Clerk, Village of Eden Prairie, 1971 election expense reimbursement	515.40

Clerk, Village of Edina, 1971 election expense reimbursement	2,934.46
Clerk, Village of Excelsior, 1971 election expense reimbursement	148.60
Clerk, Village of Golden Valley, 1971 election expense reimbursement	954.40
Clerk, Village of Greenfield, 1971 election expense reimbursement	105.60
Clerk, Village of Greenwood, 1971 election expense reimbursement	74.25
Clerk, Village of Hanover, 1971 election expense reimbursement	47.20
Clerk, City of Hopkins, 1971 election expense reimbursement	1,287.97
Clerk, Village of Independence, 1971 election expense reimbursement	133.15
Clerk, Village of Long Lake, 1971 election expense reimbursement	56.46
Clerk, Village of Loretto, 1971 election expense reimbursement	42.00
Clerk, Village of Maple Grove, 1971 election expense reimbursement	225.76
Clerk, Village of Maple Plain, 1971 election expense reimbursement	107.25
Clerk, Village of Medicine Lake, 1971 election expense reimbursement	89.00
Clerk, Village of Medina, 1971 election expense reimbursement	181.25
Clerk, City of Minnetonka, 1971 election expense reimbursement	1,230.69
Clerk, Village of Minnetonka Beach, 1971 election expense reimbursement	65.25
Clerk, Village of Minnetrista, 1971 election expense reimbursement	132.84
Clerk, Village of Mound, 1971 election expense reimbursement	627.49
Clerk, Village of New Hope, 1971 election expense reimbursement	1,346.61
Clerk, Village of Orono, 1971 election expense reimbursement	596.87
Clerk, Village of Osseo, 1971 election expense reimbursement	143.00
Clerk, Village of Plymouth, 1971 election expense reimbursement	756.00
Clerk, City of Richfield, 1971 election expense reimbursement	2,713.07
Clerk, City of Robbinsdale, 1971 election expense reimbursement	1,825.64
Clerk, Village of Rockford, 1971 election expense reimbursement	96.00
Clerk, Village of Rogers, 1971 election expense reimbursement	88.60
Clerk, Village of St. Anthony, 1971 election expense reimbursement	236.50
Clerk, City of St. Louis Park, 1971 election expense reimbursement	2,254.59
Clerk, Village of St. Bonifacius, 1971 election expense reimbursement	117.00
Clerk, Village of Shorewood, 1971 election expense reimbursement	243.09
Clerk, Village of Spring Park, 1971 election expense reimbursement	187.90
Clerk, Village of Woodland, 1971 election expense reimbursement	113.00
Clerk, Village of Tonka Bay, 1971 election expense reimbursement	134.81
Clerk, City of Wayzata, 1971 election expense reimbursement	200.88
Pitney Bowes, Inc., rental	60.00
Midwest Gun & Key Shop, keys	2.05
1972 Data Processing Appropriation—	
I. B. M. Corporation, transportation charges	2,570.08
Mohawk Data Sciences Corporation, rental	738.00
1972 Internal Audit Appropriation—	
Inst. of Internal Auditors, Inc., dues	25.00
1972 Juvenile Center Appropriation—	
Northern States Power Co., elec. service	396.59
Northern States Power, elec.	

service	910.18
Minneapolis Gas Co., gas	1,452.03
Minneapolis Gas Co., gas	.99
1972 District Court Appropriation—	
L. E. Publishers, Inc., book	117.00
Matthew Bender & Co., Inc., book	52.50
Charles E. Anderson, repairs	70.85
Blumberg Photo Sound Co., repairs	26.20
Finance & Commerce, subscriptions	276.50
Harry Eckberg, robe cleaned	4.50
Mason Publishing Co., Dunneil Digests	1,877.55
Natl. Council of Juv. Ct. Judges, digests	54.00
H. C. Strom Co., repairs	18.10
1972 Municipal Court Appropriation—	
City of Wayzata, rental	836.06
City of St. Louis Park, rental	1,095.45
1972 Chest Clinic Appropriation—	
City of Minneapolis, rental	1,946.40
1972 Medical Examiner Appropriation—	
Theresa Joncas, typing reports	225.00
1972 Alcoholism Appropriation—	
Alcohol & Drug Problems Assoc., dues	200.00
Daniel Hertsgaard, reimbursement for license	50.00
Meadowbrook Medical Building, rental	4,783.58
1972 Library Appropriation—	
Continental Telephone System, service	21.50
Krellitz Building Acct., rental	440.00
Eskay Co., rental	2,715.98
Elsie Hillstrom, cleaning	9.00
Henn. County Library Petty Cash Fund, increase in fund	100.00
John R. Esberg, snow removal	14.50
Ronald J. Brostrom, snow removal	4.00
City of Anoka, utility	4.46
American Library Association, memberships	850.00
City of Brooklyn Center, water & sewer	31.20
Henn. County Finance Director, rubbish removal	327.15
Minnesota Tree, Inc., installation	185.00
N. W. Bell Telephone Co., service	74.80
United Telephone System, service	44.85
Baker & Taylor, books	723.61
Baker & Taylor, books	1,174.17
Baker & Taylor, books	2,718.10
Baker & Taylor, books	993.88
Baker & Taylor, books	417.73
Baker & Taylor, books	1,721.57
1972 Radio Appropriation—	
S. M. Cruikshank, janitorial service	29.60
1972 Purchasing Appropriation—	
Modern Rental Rugs, Inc., rugs	14.70
1972 Jail Appropriation—	
American Fruit & Produce, groceries	60.00
1972 Library Appropriation—	
Films, Inc., films	119.50
American Library Association, memberships	90.00
Commissioners Appropriation—	
Anthony Hammel, balance of salary due—contract 1082	50.00
Central Service, supplies	57.70
Charlie's Cafe Exceptionale, luncheon meeting	66.21

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Administration Appropriation—	
Central Mobile Equipment,	
December rental	360.28
Central Service, supplies	97.75
Vic Miller, mileage	30.60
State of Minn. Dept. of Adm.,	
session laws	41.40
Phillips Legislative Service,	
Sept., Nov. & Dec. service	60.00
Assessor Appropriation—	
Central Service, supplies	164.80
Finance Dept. Appropriation—	
Central Service, supplies	2,136.53
Gerald Moberg, mileage	69.00
Jon Schaller, mileage	68.60
Data Processing Appropriation—	
Central Service, supplies	4,776.40
Hennepin County Welfare,	
janitorial service	275.00
I. B. M. Corporation, trans-	
portation	44.14
Shetler Moving & Storage,	
Inc., delivery charges	54.00
Systemation, Inc., subscrip-	
tion	24.00
Personnel Appropriation—	
Dennis L. Chamberlin, mile-	
age	11.65
Central Service, supplies	216.79
Public Information Appropriation—	
Central Service, supplies	300.20
Fred Johnson, mileage	41.90
Purchasing Appropriation—	
Central Service, supplies	1,705.39
Perfection Type, Inc., stamp-	
ing machine	349.60
Purchasing Magazine, subscrip-	
tion	25.00
Tapemark Co., labels	251.18
Internal Audit Appropriation—	
Central Service, supplies	8.00
Building & Equipment Appropriation—	
B. E. Enterprises, Inc., addi-	
tional work	123.50
Stanley R. Cowle, travel ex-	
pense	7.47
Communications Appropriation—	
Astrocom Corporation, rental	
per lease	255.00
Northern States Power, light	
in phone booth	2.00
N. W. Bell Telephone Co.,	
service	830.59
N. W. Bell Telephone Co.,	
—St. Paul, service	222.50
United Telephone System,	
service	19.75
Insurance Appropriation—	
Hennepin Insurance Agency,	
Inc., insurance	180.77
Official Publications Appropriation—	
Credit Publishing Co., com-	
missioners proceedings	3,006.00
Attorney Appropriation—	
Central Service, supplies	401.62
Clerk of Dist. Court Appropriation—	
Central Service, supplies	1,682.51
Central Mobile Equipment,	
December rental	245.00
Eastman Kodak Company,	
rental	11.61
Court Service Appropriation—	
Jack Frost Farm Foods,	
Inc., butter & eggs—contr-	
act	35.36
Famous Foods, groceries	28.20
Gamble-Robinson Co., grocer-	
ies	41.25
Minneapolis Oxygen Co., de-	
murrage	3.60
Donald R. Hammergren,	
mileage	26.40
Dean K. Holmes, mileage	34.90
Grace Ohama, mileage	25.10
Central Service, supplies	692.01
Kraemer's Hardware, sup-	
plies	12.41
National Automobile Dealers,	
subscription	12.00
Public Works, rent of chain	
saw	12.00
Sears, Roebuck & Co., repair	
fan	15.00
Paul Kent, mileage	42.80
Michael P. Kennedy, mileage	46.80
Raymond Lundquist, mileage	42.00
Mark T. Odegard, mileage	50.60
Birgitta Johnson, tuition	28.50
Judith A. Klein, mileage	25.20
Donna M. Johnson, mileage	36.00
Ervin R. Wismer, mileage	32.70
Harry Wingerd, mileage	9.60
Lynne Williams, mileage	27.80
Jane Wunsch, mileage	5.20
Janet K. Wilg, mileage	13.70
Carol Ann Skradski, mileage	16.90
W. Wertzler, mileage	50.60
Reed W. Vinge, mileage	39.20
Jorinda Tripanier, mileage	33.20

Jack Vigen, mileage	49.30
Florence J. Trainor, mileage	44.90
Dale R. Toenges, mileage	39.70
Richard F. Scherman, mile-	
age	42.00
Charles A. Thurston, mile-	
age	53.20
Charles E. Peterson, mileage	61.60
Ronald E. Poeschel, mileage	51.20
Charles Lindholm, mileage	74.05
Henry Lemaire, mileage	35.30
Martin Levake, mileage	24.50
Curt Lindberg, mileage	57.70
Joseph Stanton, mileage	92.57
Dorothy Meyer, mileage	50.70
Ronald J. Sundell, mileage	29.90
Donald Ricci, mileage	9.00
Clyde White, mileage	47.40
Richard F. Scherman, mile-	
age	18.70
H. James Snope, mileage	5.00
Samuel M. Siebert, mileage	30.90
Donald C. Spencer, mileage	42.80
R. D. Slais, mileage	81.78
Chris Neu, mileage	85.60
Gary M. Meitz, mileage	31.90
Charles Larsen, mileage	36.80
Michael E. Hallenbeck, mile-	
age	29.80
Birgitta Johnson, mileage	53.50
Arlene Gabrielson, mileage	17.10
James Jones, mileage	48.90
Claire James, mileage	
Claire James, mileage	30.20
Joseph Stanton, mileage	76.16
Ghlee Hanson, mileage	46.70
John L. Hagen, mileage	50.40
Harold Goodsky, mileage	46.90
Michael E. Hallenbeck, mile-	
age	23.80
David N. Gair, mileage	24.90
Adelaide Ferguson, mileage	29.90
David Freedland, mileage	36.00
Richard A. Erickson, mile-	
age	49.10
Vi Engelmeier, mileage	30.80
Carol J. Engel, mileage	32.10
William J. Calder, mileage	41.40
Dorothy W. Anderson, mile-	
age	34.60
Paul Caspersen, mileage	31.80
Robert C. Brown, mileage	44.50
Gari K. Chmel, mileage	35.70
Robert Leach, mileage	95.20
John Dosedel, mileage	78.25
J. Michael Bailey, mileage	54.90
James E. Bergum, mileage	36.00
Bruce M. Bomier, mileage	30.30
Michael E. Hallenbeck, mile-	
age	25.90
Dwight E. Dale, mileage	22.10
Bruce Dotter, mileage	102.93
Sherla Dreesen, mileage	76.30
Barbara Dickenson, mileage	44.30
American Fruit & Produce,	
groceries	71.90
Augsburg Publishing House,	
film	17.35
Ekelund's, groceries	373.59
Ellison Meat Co., meat	2,391.45
Famous Foods, groceries	94.40
Fritz Candy Co., candy	118.80
Gamble Robinson Co., grocer-	
ies	125.40
Ideal Pictures of Minnesota,	
films	22.00
Kraemer's Hardware, sup-	
plies	139.40
Lindstrom Cleaning, janitor-	
ial services	1,549.46
Micro Graphics, Inc., type-	
setting	104.50
Minnesota Decorator Center,	
paint	111.27
Sunbeam Appliance Service,	
repairs	8.21
Ward Transfer, drayage	39.72
Theodore Wolf, tune piano	25.00
Transport Clearings, drayage	9.84
Edward P. Sedio, mileage	49.70
Sue Almich, mileage	75.48
Beatrice Altmeyer, mileage	7.10
Jessie Berryhill, mileage	79.53
James Coe, mileage	40.00
Arnold Droge, mileage	60.00
Ken Fricke, mileage	10.60
Bill Joyce, mileage	72.70
Charles H. Kinder, mileage	42.20
Gary W. Ledson, mileage	52.20
Bob McCart, mileage	19.50
Archie Magnuson, mileage	44.10
Donald Pakko, mileage	42.80
Dorothy Porter, mileage	10.40
Dick Schultz, mileage	68.70
Henry W. Taxis, mileage	39.10
Basil L. Townsend, mileage	10.60
Barbara Willcox, mileage	11.70
District Court Appropriation—	
Central Service, supplies	367.24

Examiner of Titles Appropriation—	
Central Service, supplies	14.90
Mason Publishing Co., Dun-	
nell's digest	20.00
Probate Court Appropriation—	
Business Furniture, Inc., cab-	
inets	174.80
Central Service, supplies	536.35
Mason Publishing Co., Dun-	
nell's digest	20.00
West Publishing Co., sub-	
scription	12.00
Xerox Corporation, copies	216.54
Municipal Court Appropriation—	
Central Service, supplies	1,399.64
Dorothy Frazier, mileage	24.10
McNallan Office Products,	
repairs	44.00
Modern Rental Rugs, Inc.,	
rentals	12.25
Photo Graphics, Inc., servi-	
ces	17.85
West Publishing Co., Minn.	
statutes	110.00
Sheriff Appropriation—	
Blumberg Photo Sound, Inc.,	
taperecorder	89.90
Central Service, supplies	3,334.16
Sheriff-Jail Appropriation—	
American Fruit & Produce,	
groceries	137.35
Business Furniture, Inc., file	
cabinet	207.68
Famous Foods, groceries	79.85
Central Service, supplies	55.60
Dalco Corporation, disinfec-	
tant	24.00
Ellison Meat Co., meat	1,702.80
Frito-Lay, Inc., chips	7.20
Hennepin Co. General Hospi-	
tal, physicians coverage	1,300.00
Minneapolis Gas Co., gas	50.18
The Minnesota Chemical Co.,	
soap	294.00
Minnesota Janitor Supply Co.,	
bags	198.83
P.P.G. Industries, Inc., mir-	
rors	44.64
Sheriff-Radio Appropriation—	
Central Mobile Equipment,	
December rental	120.00
Central Service, supplies	8.94
Graybar Electric Co., Inc.,	
parts	9.37
Mobile Radio Engineering	
Co., supplies	19.58
Multi-Clean Products, sup-	
plies	10.70
Roff Trucking Service, servi-	
ces	46.00
Stark Electronics Supply, sup-	
plies	62.09
Stewart Safety Antenna Co.,	
antennas	118.15
Tektronix, Inc., oscilloscope	1,607.75
Donald H. Vodegel, mileage	10.00
Boat & Water Appropriation—	
American Custom Uniform	
Co., clothing	173.05
Orville Erickson, flags	90.00
North Star Marina, snowmo-	
bile	892.00
Northern States Power, elec-	
trical service	168.24
Sween-Lundeen, Inc., binocu-	
lars	105.00
Civil Defense Appropriation—	
Central Mobile Equipment,	
December rental	223.55
Central Service, supplies	6.30
Joe Lloyd Price, janitorial	
service	80.00
Register of Deeds Appropriation—	
Central Service, supplies	338.08
Chest Clinic Appropriation—	
Business Furniture, Inc.,	
bookcases	165.60
Central Service, supplies	158.66
Nationwide Papers, cups	58.01
Parke, Davis & Co., vaccin	
es	60.00
Will Ross, Inc., napkins	29.40
Medical Examiner Appropriation—	
Central Mobile Equipment,	
December rental	100.00
Central Service, supplies	86.33
Century Cameras, proces-	
sing tanks	18.74

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Health & Hospitals

Appropriation—	
Acro-Adroit, Inc., pads	24.70
Blumberg Photo Sound Co., projectors, cassette tape, etc.	917.15
Central Mobile Equipment, December rental	103.88
Miller-Davis Co., wall rack	12.60
Sun Newspapers, subscriptions	20.80
Univ. of Minn. Medical School, services of Dr. R. Powell	11,914.98
Wash. report on Medicine & Health, subscription	65.00
Workman Service, Inc., services	433.13

Alcoholism Program

Appropriation—	
Alcoholism Receiving Center, transporting patients	28.44
Belden Porter Co., services	48.86
Dr. Allan Boyum, services	300.00
Dr. Milton Bullock, services	328.31
Central Service, supplies	596.76
Copeland Associates, services—contract	13,072.27
Fritz Candy Co., candy	114.00
Jack Frost Farm Foods, Inc., eggs	24.00
Franklin Creamery, Inc., milk	259.86
Harrison House, food	280.00
Henn. County General Hospital, supplies	5,278.90
McGarvey Coffee, Inc., coffee	127.50
McKesson & Robbins, Inc., combs	40.32
Methodist Hospital, services	4,892.20
James M. Pearson, mileage	16.60
Dr. James Stevenson, services	100.00
Stewart In-Fra-Red Commissary, sandwiches	1,230.96
Robert Turpin, mileage	61.00
Dr. David Vagneur, services	100.00
Zinsmaster Baking Co., bread	43.56

Mental Health & Retardation

Appropriation—	
Central Mobile Equipment, Dec. rental	100.00
Central Service, supplies	10.40
Library Appropriation—	
American Library Association, books	18.30
Artisan Materials Co., supplies	25.00
Baker & Taylor Co., books—contract	19,654.15
The Bookmen, Inc., books—contract	1,122.78
Blumberg Photo Sound, Inc., repairs	26.10
Boyd Transfer & Storage Co., rental & storage	170.00
Brown Photo, Inc., services	4.40
Central Service, supplies	2,334.13
Dahl Hauling Co., services	201.00
Dayton's, felt	9.12
Donaldson's, books	6.00
Farland's, Inc., hand trucks	74.00
Hertzberg-New Method, Inc., permabounds	3,674.87
B. M. Corporation, repairs	16.50
Industrial Lighting Supply, parts	59.27
N. Johnson Co., services	19.50
Minneapolis Public Library, services	104.15
Geo A. Mattson Co., repairs	39.75
Bobil Oil Corporation, fuel	11.32
Progas, gas	5.75
Ilivetti Corp. of America, repairs	16.00
ako Photo, microfilm	10.58
off Trucking, services	130.50
Boni Oil Co., oil	40.45
ty of St. Louis Park, snow plowing	119.90
ady Oak Hardware, Inc., brackets	15.32
andard Oil Division, fuel	75.22
nd-A-Copy of Minn., Inc., rent	65.00
arner Hardware, supplies	5.78
rox Corporation, removal charges	72.00

Library Bldg. Reserve

Appropriation—	
Abortion Rights Assoc. of N. Y., books	2.70
American Library Association, books	8.00
American Library Association, books	29.06
American Assoc. for Health, Physical Ed. and Recreation, manuals	9.00
American Bar Association, books	3.75
American Council for Nationalities Serv., books	2.00
American Inst. of Real Estate Appraisers, subscription	10.00
American Marketing Association, subscription	30.00
American Society for Information, books	11.00
American Society of Planning Officials, books	77.25
American Statistical Association, subscription	5.50
American West Publishing Co., books	205.78
Apple Tree Press, calendars	60.97
Assoc. for Ed. of Visually Handicapped, subscription	6.00
Behavioral Publications, Inc., books	65.20
Bernon Associates, books	1,029.20
Books for Libraries, Inc., books	11.50
Brooklyn Botanic Garden, memberships	10.20
Bound to Stay Bound Books, Inc., books	404.40
R. R. Bowker, books & supplies	980.00
Brunner/Mazel, Inc., books	52.95
Canadian Telephone & Cable Television, subscription	6.00
Carrollton Press, Inc., books	1,717.50
Century House, books	105.30
Chamber of Commerce of the U. S., books	36.20
Clifford, books	38.85
Congressional Quarterly, Inc., books	38.00
Congressional Staff Directory, election index	5.85
Defenders of Wildlife, books	52.50
A. B. Dick Products, repairs	26.00
Dillon Press, books	56.39
Doubleday & Co., books	2,692.25
Educators Service, Inc., books	138.82
Reginald F. Fennell Subscription Serv., additional billings	5.00
Geological Society of America, bulletin	50.00
Gopher News Co., Inc., Women's Day	2.85
Graphic Arts Monthly, subscription	10.00
Marion T. Hartung, books	27.75
W. S. Heinman, books	13.25
The Heritage Club, books	10.90
Hotchkiss House, books	17.17
I. D. O. C., books	9.83
Impact Press, Publishers, books	39.08
Industrial & Labor Relations Review, review	8.00
Int'l. Booksellers & Publishers, books	21.46
Int'l. Reading Association, magazine	15.25
Institute of Judicial Administration, books	18.00
Integrated Education Associates, books	8.12
Jay's Cameras, carousel trays	7.90
Journal of Library History, Journal	10.00
The Larc Association, books	3.00
The League of Minn. Municipalities, books	15.00
Library of Congress, news set cards	225.00
Lomond Systems, Inc., subscription	24.00
McCall Publishing Co., books	49.35
Marcel Dekker, Inc., books	36.91
The Maverick Newspaper, subscriptions	10.00
Micro Services, Inc., services	419.90
Minnesota Historical Society, book	67.75
State of Minnesota, books	66.00
University of Minnesota, books	7.45
Moneysworth, subscription	15.00
Montana Reading Publications, books	11.45
Nat'l. Directory Service, directory	67.24
Nat'l. Geographic Society, books	33.00
Northern States Power Co., installations	946.00
Old Drover Inn, books	57.79
Outerbridge & Dienstfrey, books	28.40

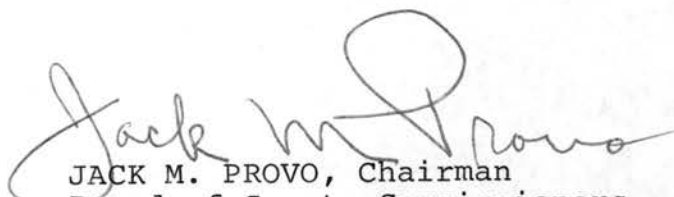
Operations Research Society of America, Journal	20.00
Don R. Phillips, Inc., books	55.36
The Piper Co., books	113.20
J. B. Post, book	1.00
Prakken Publications, Inc., book	9.05
Purchasing Magazine, subscription	25.00
Regent Book Co., Inc., books	382.00
Regents of the Univ. of California, subscription	10.00
Renaissance Society of America, membership	16.00
Howard W. Sams & Co., books	166.62
Charles Scribner's Sons, books	26.86
S.E.L.A., subscription	6.00
Silverado Studios, books	5.95
Society of Manufacturing Engineers, books	135.00
Union American Hebrew Congregation, books	28.76
United Church of Christ, books	125.00
H. W. Wilson Co., subscriptions	80.00
University of Northern Iowa, books	6.00
F. W. Woolworth Co., record albums	53.05
Weston Woods, books	63.60
Xerox Corporation, rental & billable units	1,461.30
State Aid T. B. Control Appropriation—	
Dr. V. K. Funk, services	60.00
Chest Clinic Gift Fund Appropriation—	
Abbey Rents, rental	19.60
Reserve Bldg. & Maint. Appropriation—	
Albinson's, invoices	668.01
P.M.S. Joint Venture, progress payment	397,786.00
Family Practice Appropriation—	
Dr. Eldon Berghlund, travel expense	64.00
Univ. of Minn. Medical School, salaries for physicians	40,981.52
Dr. Werner Simon, services	400.00
Dr. Stuart V. Thorson, travel	

(CONTINUED ON PAGE FOUR)

Central Service, supplies	10.40
Library Appropriation—	
American Library Association, books	18.30
Artsign Materials Co., supplies	25.00
Baker & Taylor Co., books—contract	19,654.15
The Bookmen, Inc., books—contract	1,122.78
Blumberg Photo Sound, Inc., repairs	26.10
Boyd Transfer & Storage Co., rental & storage	170.00
Brown Photo, Inc., services	4.40
Central Service, supplies	2,334.13
Dahl Hauling Co., services	201.00
Dayton's, felt	9.12
Donaldson's, books	6.00
Garland's, Inc., hand trucks	74.00
Hertzberg-New Method, Inc., permabounds	3,674.87
I. B. M. Corporation, repairs	16.50
Industrial Lighting Supply, parts	59.27
J. N. Johnson Co., services	19.50
Minneapolis Public Library, services	104.15
Leo A. Mattson Co., repairs	39.75
Mobil Oil Corporation, fuel oil	11.32
Natogas, gas	5.75
Olivetti Corp. of America, repairs	16.00
Pako Photo, microfilm	10.58
Roff Trucking, services	130.50
St. Boni Oil Co., oil	40.45
City of St. Louis Park, snow plowing	119.90
Shady Oak Hardware, Inc., brackets	15.32
Standard Oil Division, fuel oil	75.22
Vend-A-Copy of Minn., Inc., rent	65.00
Warner Hardware, supplies	5.78
Xerox Corporation, removal charges	72.00
Library Bldg. Reserve Appropriation—	
Abortion Rights Assoc. of N. Y., books	2.70
American Library Association, books	8.00
American Library Association, books	29.06
American Assoc. for Health, Physical Ed. and Recreation, manuals	9.00
American Bar Association, books	3.75
American Council for Nationalities Serv., books	2.00
American Inst. of Real Estate Appraisers, subscription	10.00
American Marketing Association, subscription	30.00
American Society for Information, books	11.00
American Society of Planning Officials, books	77.25
American Statistical Association, subscription	5.50
American West Publishing Co., books	205.78
Apple Tree Press, calendars	60.97
Assoc. for Ed. of Visually Handicapped, subscription	6.00
Behavioral Publications, Inc., books	65.20
Bernon Associates, books	1,029.20
Books for Libraries, Inc., books	11.50
Brooklyn Botanic Garden, memberships	10.20
Bound to Stay Bound Books, Inc., books	404.40
R. R. Bowker, books & supplies	980.00
Brunner/Mazel, Inc., books	52.95
Canadian Telephone & Cable Television, subscription	6.00
Carrollton Press, Inc., books	1,717.50
Century House, books	105.30
Chamber of Commerce of the U. S., books	36.20
Clifford, books	38.85
Congressional Quarterly, Inc., books	38.00
Congressional Staff Directory, election index	5.85
Defenders of Wildlife, books	52.50
A. B. Dick Products, repairs	26.00
Dillon Press, books	56.39
Doubleday & Co., books	2,692.25

Educators Service, Inc., books	138.82
Reginald F. Fennell Subscription Serv., additional billings	5.00
Geological Society of America, bulletin	50.00
Gopher News Co., Inc., Womans Day	2.85
Graphic Arts Monthly, subscription	10.00
Marion T. Hartung, books	27.75
W. S. Heinman, books	13.25
The Heritage Club, books	10.90
Hotchkiss House, books	17.17
I. D. O. C., books	9.83
Impact Press, Publishers, books	39.08
Industrial & Labor Relations Review, review	8.00
Int'l. Booksellers & Publishers, books	21.46
Int'l. Reading Association, magazine	15.25
Institute of Judicial Administration, books	18.00
Integrated Education Associates, books	8.12
Jay's Cameras, carousel trays	7.90
Journal of Library History, journal	10.00
The Larc Association, books	3.00
The League of Minn. Municipalities, books	15.00
Library of Congress, news set cards	225.00
Lomond Systems, Inc., subscription	24.00
McCall Publishing Co., books	49.35
Marcel Dekker, Inc., books	36.91
The Maverick Newspaper, subscriptions	10.00
Micro Services, Inc., services	419.90
Minnesota Historical Society, book	67.75
State of Minnesota, books	66.00
University of Minnesota, books	7.45
Moneysworth, subscription	15.00
Montana Reading Publications, books	11.45
Nat'l. Directory Service, directory	...

On motion, the Coun ty Board adjourned until Tuesday, 73
January 25, 1972.


JACK M. PROVO, Chairman
Board of County Commissioners

test: 
Dep. Auditor

JAN 18 1972

Published in Finance and Commerce, Saturday, January 29, 1972

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Minneapolis, Minnesota

Tuesday, January 25, 1972

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

Commissioners Provo, Olson, Lindgren and Hanson were present.

Commissioner Robb was absent.

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

The minutes of the January 18, 1972, meeting were approved as published in Finance and Commerce, Saturday, January 22, 1972.

An Order from the Minnesota Water Resources Board establishing Rice Creek Watershed District was ordered filed.

A letter from Paul J. Vogt, Director of Health and Hospitals, submitting an agreement with the City of Minneapolis to contract in a supplemental Agreement for a study to design a prepayment system for Pilot City Health Center in the amount of \$27,250.00, was referred to the Committee on Ways and Means.

A letter was received from William Kreykes, General Hospital Administrator, notifying the Board of the General Hospital Advisory Board's action re-electing Dr. Richard B. Raile as Medical Director and appointing the 1972 Medical Staff. Mr. Kreykes requested the Board to take action approving the appointments.

A motion was made, seconded and carried that the appointment of Dr. Richard B. Raile as Medical Director of General Hospital and the 1972 Medical Staff list as approved by the General Hospital Advisory Board be approved.

JAN 25 1972

3

A letter from John A. Hanson, Personnel Director, submitting proposed modifications in the Personnel Rules for Salary Increases and Armed Forces Leave was referred to the Committee on Ways and Means.

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

1. Submitting the Pilot City Health Center budget request for fiscal year commencing May 1, 1972.
2. Submitting a proposal which would authorize the encumbrance of funds in the 1972 budget for Cont. No. 1351A, Anderson Aggregates, in the amount of \$5,200.00.
3. Submitting travel authorization requests for various County employees.
4. Submitting a proposal for the appointment of members of the Pilot City Health Board.
5. Submitting agreement with City of Minneapolis to assign the existing lease agreement with the Harmon Realty Co. to the County for premises used for the Food Stamp program at 1100 Currie Avenue North, Minneapolis.
6. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
7. Submitting specifications
 - A. Steel Fence Posts #2313 Hennepin County & Instrumentalities
 - B. Steel Pipe #2314 Hennepin County & Instrumentalities
 - C. Sale of Surplus Property #2315 Public Works
Group VII
8. Submitting contracts and performance bonds.

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

JAN 25 1972

A motion was made, seconded and carried, that Kenneth E. Anderson, 13601 Highway 5, Eden Prairie, and Mrs. Jacob F. Osward, Route 1, Rogers, be reappointed to the Hennepin County Agricultural Extension Committee for three-year terms, each to expire on January 1, 1975.

JAN 25 1972

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

WHEREAS, The County of Hennepin commenced a condemnation action designated as the County of Hennepin vs. Alfred E. Pavelka, et al, Condemnation No. 683, and included therein property to be taken more particularly described under Parcel No. 3A as amended in the petition to condemn; and

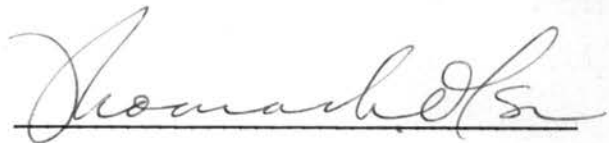
WHEREAS, The owners therein and the Petitioner, The County of Hennepin, through the office of the Hennepin County Attorney have agreed to a stipulation of settlement as it affects Parcel 3A as amended.

THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the attached Stipulation to Parcel No. 3A, Condemnation No. 683 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. 62, Project 6518.

Respectfully submitted,









Commissioner Provo offered the following resolution
and moved its adoption:

JAN 25 1972

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.

JAN 25 1972

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

WHEREAS, The County of Hennepin commenced a condemnation action designated as the County of Hennepin vs. Duane Lillyblad, et al, Condemnation No. 885, and included therein property to be taken more particularly described under Parcel No. 33 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. 33; and


WHEREAS, The attached 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.

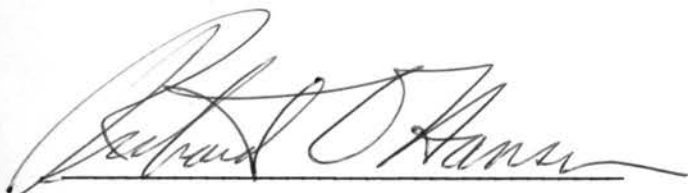
THEREFORE, Pursuant to a request from A. J. Lee, Director of Public Works, your committee recommends that the attached Stipulation to Parcel No. 33, Condemnation No. 885 be accepted and recorded and that the claim in the amount stated be approved and ordered paid from the Road and Bridge appropriation.

Said document being necessary for the construction of C.S.A.H. No. 18, Project 6722.

Respectfully submitted,









JAN 25 1972

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	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972

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


Pursuant to the request from A.J. Lee, Director of Public Works,
and Stanley R. Cowle, County Administrator, your committee recommends
that the following Supplemental Agreement for the addition of certain
work units required for the construction highway project be approved:


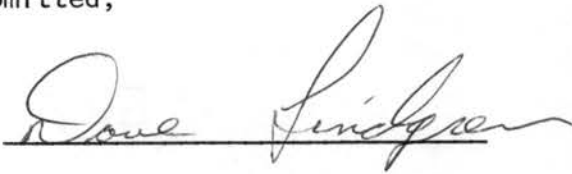
Supplemental Agreement Number 1, CSAH 92, C.P. 6740, Budget
Reference Number 970.0-445-120, Fischer Sand and Aggregate, Incorporated,
\$3,500.00;

That the Chairman of the Board be authorized to sign the contracts
in behalf of the County of Hennepin; and

That the Director of Finance be directed to set aside the addi-
tional sum shown above from Account 445 of the Public Works Construction
Budget for satisfaction of the above Supplemental Agreement.

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	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972

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

Pursuant to a recommendation from A. J. Lee, Director of Public Works, H. O. Klossner, County Engineer and Stanley R. Cowle, County Administrator, your committee recommends that the agreement between the Village of Maple Grove and the County of Hennepin for Federal Aid Highway improvement covering municipal control of road signs, traffic control devices, advertising signs, miscellaneous installations, speed and parking, 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,






Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972

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

Pursuant to a recommendation from A. J. Lee, Director of Public Works, H. O. Klossner, County Engineer and Stanley R. Cowle, County Administrator, your committee recommends that the agreement between the City of Brooklyn Park and the County of Hennepin for Federal Aid Highway improvement covering municipal control of road signs, traffic control devices, advertising signs, miscellaneous installations, speed and parking, 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,







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.

JAN 25 1972

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

Pursuant to recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that Agreement No. PW-50-66-71 between the County of Hennepin and the firm of Bather, Ringrose, Wolsfeld, Inc., for an analysis of inventory results and preparation of improvements plan for Study Area I under the "TOPICS" program, be approved; and

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

Respectfully submitted,

Dave Lindgren

Thomas Olson
Robert J. Hanson

Jack Provost

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted .

JAN 25 1972

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

Pursuant to a recommendation from A. J. Lee, Director of Public Works, H. O. Klossner, County Engineer and Stanley R. Cowle, County Administrator, your committee recommends the approval of Agreement No. PW 52-20-71 between the City of Minneapolis and the County of Hennepin which provides for the division of cost for the construction of County Project Nos. 6873 and 6970 on CSAH 46, and

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

Respectfully submitted,

Thomas Olson

Dave Lindgren

Richard Hanson

Jack Provo

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

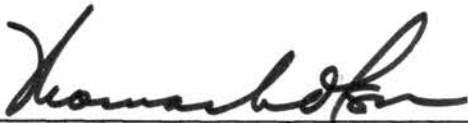
Resolution adopted

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

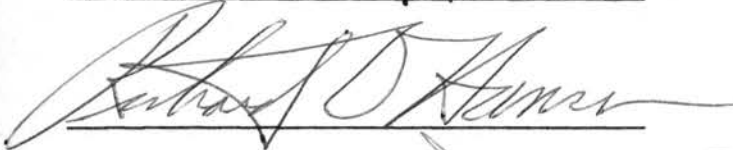
Pursuant to a request from the County Administrator, your Committee recommends the following action:

1. The Workman's compensation retroactive adjustment of \$148,200 from the Home Insurance Company be placed in the County Revenue Fund in an account entitled, Reserve for Self-Insurance.
2. An Insurance Revolving Fund be established pursuant to Chapter 330, Laws of Minnesota 1971.

Respectfully submitted,









Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972


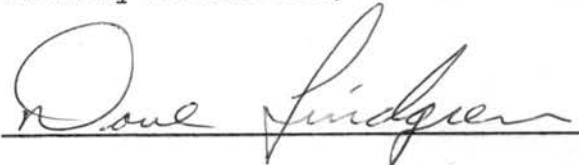
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

Your Committee recommends that the agreement between Hennepin County and Dr. Carl P. Malmquist covering the provision of psychiatric consulting services to the Department of Court Services during 1972, be approved; and

That the Finance Director be directed to set aside the sum of \$12,500 from Organization 5310, Program 4740, Account 8212, to cover the cost of the agreement; and

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

Respectfully submitted,



Commissioner 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	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972

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

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

DEPARTMENT OF COURT SERVICES

Thomas Marsh
Michael Aldes
Joseph Muldoon

November 29, 1971
December 27, 1971
January 10, 1972

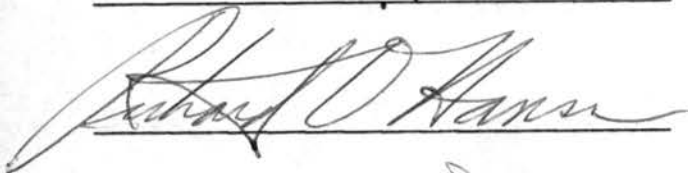
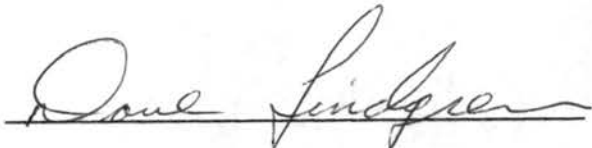
Your Committee further recommends that the following employees be removed from the list of those authorized to receive transportation allowance on the dates shown:

DEPARTMENT OF COURT SERVICES

Lyndly Opitz
William Williams
Marjorie Wasserburger
Robert Swanson

December 27, 1971
December 17, 1971
December 30, 1971
January 6, 1972

Respectfully submitted,



Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO YEA

Resolution adopted.

JAN 25 1972

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:

Herbert O. Klossner, County Engineer - 27th Annual Institute for County Highway Engineers, Hill City, Minnesota, January 24-28, 1972.

William Kreykes, Stanley R. Cowle, Jack Provo and Victor Miller - Hospital funding, Washington, D.C., first three persons one day, January 17, and V. Miller returning Thursday, January 20, 1972.

Respectfully submitted,

Thomas Olson Dave Lindgren
Robert O'Hara _____
Jack Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

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

Your Committee recommends that pursuant to a request from the County Administrator, the Finance Director be directed to set aside the additional sum of \$6,547.29 from the Library Building Reserve Fund, No. 0502 Organ. 7992, Proj. 6650, Acct. 8212), in favor of Roger Johnson Associates for architectural services for the Westonka Library, Cont. No. 1076.

Respectfully submitted,

Thomas Olson Dave Lindgren
Richard O'Hansen _____
Jackie L. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

Commissioner Lindgren, CHairman, Committee on Ways and Means, presented the following report: 92

Your Committee recommends that the following listed contracts be renewed for the year 1972:

CONT. NO.	VENDOR & ITEM	AMOUNT	ORGAN.	PROGRAM/ PROJECT	EXPENSE ACCOUNT
1196	Dr. Milton Bullock, Critical Care Detoxi- fication Unit (Alco) Funds set aside to cover balance of contract period (6/30/72)	\$4,433.14	4821	Proj. 0011070	8080
1195	Dr. Allan J. Boyum, Physician services at Meadowbrook (Alco) Funds set aside to cover balance of contract period (6/30/72)	3,900.00	4832	Proj. 0011240	8080
1121A	Metropolitan Medical Center, Laundry Service Hospital	260,000.00	3611	Prog. 1550	8290
2234	City of Hopkins, Court space rental for 1972	240.00 60.00	5030 5030	4120 3810	8248 8248
2233	City of Brooklyn Center, Court space for 1972	240.00 60.00	5030 5030	4120 3810	8248 8248
1689	Metropolitan Medical Center, Extended Care to GH patients (hospital)	20,000.00	3710	1380	8263
2235	Metropolitan Medical Center (successor or- ganization to Swedish Hospital), Dormitory ser- vices (hospital) for 1972	10,800.00 5,400.00	3326 3340	2830 2830	8290 8290

And that the Finance Director be directed to set aside funds as indicated above to cover the cost of the renewals.

Respectfully submitted,

JAN 25 1972

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

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

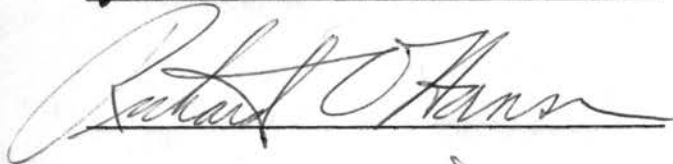
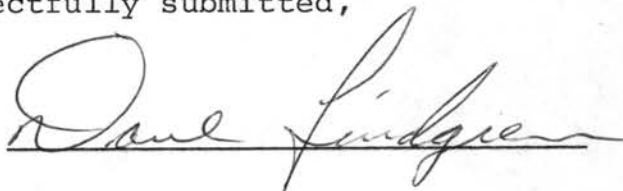
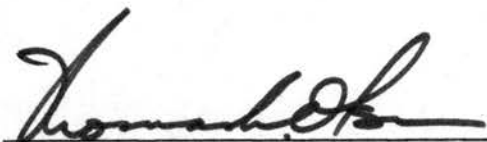
CONT.

NO.	FIRM	ITEM	AMOUNT	FUND
6873 6970	Cy-Con, Inc.	Grading, Base, Concrete Surfacing, Drainage & Widen & Repair of Bridges (Alternate "B")	\$1,377,451.97	Public Works
2625	Universal Hospital Services, Inc.	Rental of Medical Equipment	150,000.00	General Hospital
2865	Roche Labs	Pharmaceuticals	74,374.47	General Hospital

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

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

Respectfully submitted,



Commissioner 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

JAN 25 1972

Resolution adopted.

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




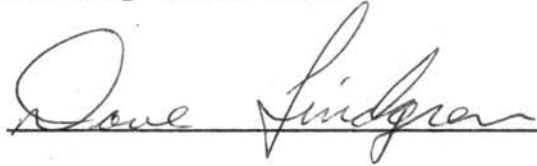
97

Your Committee recommends that the following specifications be approved:

CONT. NO.	SPECIFICATION	DEPARTMENT
2908	Traffic Marking Paint	Instrumentalities
2517	Microfilmer	Central Services
2021	Family Court Remodeling- Seventh Floor - Flour Exchange Building	District Court

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for all items to be opened Tuesday, February 8, 1972, 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	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972

33

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
Aagoth M. Peterson	Lot 2, Block 10, Browndale Adtn.
Anthony Wick	Lot 54 & West 25 ft. of Lot 46, Aud. Sub. 168

Respectfully submitted,

Thomas Olson

Dave Lindgren

Robert Hansen

Jack Provo

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972

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
Village of Eden Prairie	\$ 847.10	\$ 84.71
Village of Eden Prairie	52.94	5.29
Mpls. Housing & Redevelopment Authority	515.47	53.37
Mpls. Housing & Redevelopment Authority	1,892.23	200.82
Mpls. Society of Fine Arts	776.67	--
Russell A. Anderson	195.17	--
Daniel C. Cermak	265.19	171.79
Eugenia S. Dean	1,237.60	--
Elmo C. Ginkel	179.80	--
Mary M. Gustafson	168.46	--
Harold T. March	--	81.00
Roger F. Merrill	8.83	4.93
Robert J. Sather	782.84	131.29
Lamont W. Stuhler	67.55	--
Ella Thorp	--	29.65
H. J. Van Develde	95.51	25.47
H. J. Van Develde	73.47	24.44
H. J. Van Develde	82.83	27.91
H. J. Van Develde	251.82	27.78
H. J. Van Develde	239.80	29.85
H. J. Van Develde	269.18	31.35

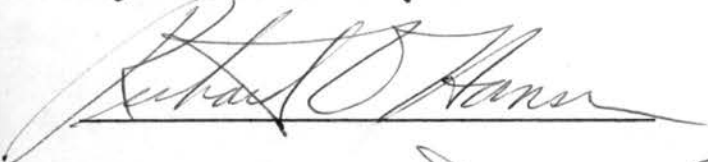
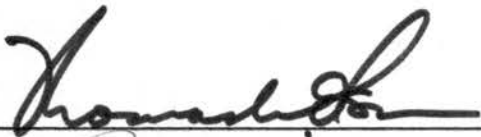
EXEMPT FOR 1971

Mpls. Society of Fine Arts
Mpls. Housing & Redevelopment Authority
Village of Eden Prairie

EXEMPT FOR 1972

Village of Eden Prairie
Mpls. Housing & Redevelopment Authority

Respectfully submitted,



JAN 25 1972

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 fourYEAS and NONAYS, as follows:

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB ABSENT

CHAIRMAN PROVO YEA

Resolution adopted.

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

Your Committee recommends that the attached claims list dated January 25, 1972, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Thomas L. Hanson

Dave Lindgren

Robert J. Hanson

Jack L. Provo

Commissioner Provo offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	ABSENT
CHAIRMAN PROVO	YEA

Resolution adopted.

JAN 25 1972

1972 Appropriation—	
Astrocom Corporation, rental per lease agreement	\$ 40.00
Administration Appropriation—	
Architectural Record, subscription	7.50
Finance Appropriation—	
Pitney Bowes, Inc., rental	60.00
Data Processing Appropriation—	
Moore Business Forms, maintenance service	572.40
Univac Division, rental	1,276.00
Computer Equities, Inc., rental	47.00
Data 100 Leasing, Inc., rental	1,251.00
Attorney Appropriation—	
City of Minneapolis, parking	49.00
Examiner of Titles Appropriation—	
Wahl & Wahl, Inc., repairs	17.25
The Progress-Register, subscription	14.00
Municipal Court Appropriation—	
Mason Publishing Co., subscription	66.50
Brink's, Inc., services	225.00
Finance & Commerce, subscriptions	55.00
National Cash Register Co., maintenance service	1,733.40
National Cash Register Co., maintenance service	100.05
Mason Publishing Co., subscription	420.00
Reserve Bldg. and Maint. Appropriation—	
City of Minneapolis, remove & relocating	1,324.50
Data Processing Appropriation—	
Genesis One Computer Corp., rental	1,349.58
Commissioners Appropriation—	
Richard O. Hanson, auto allowance	50.00
Dave Lindgren, auto allowance	50.00
Thomas L. Olson, auto allowance	50.00
Jack M. Provo, auto allowance	50.00
E. F. Robb, Jr., auto allowance	50.00
Vanguard Travel Unlimited, airline ticket	146.00
District Court Appropriation—	
Nat'l. Council of Juv. Ct. Judges, subscription	8.00
Minn. Law Review Foundation, subscription	10.00
Allstate Cleaning Contractors, janitorial service	910.04
Minneapolis Grain Exchange, rental	97.99
Honeywell, Inc., Commercial Div., service	1,111.00
Honeywell, Inc., Commercial Div., service	639.00
Honeywell, Inc., Commercial Div., service	57.50
City of Wayzata, rental	836.06
City of Bloomington, rental	1,195.92
Library Appropriation—	
Baker & Taylor Co., books—contract	1,189.01
Baker & Taylor Co., books—contract	3,235.93
Baker & Taylor Co., books—contract	1,309.28
Baker & Taylor Co., books—contract	2,121.93
Baker & Taylor Co., books—contract	1,340.69
Baker & Taylor Co., books—contract	2,184.56
Baker & Taylor Co., books—contract	7,296.34
Baker & Taylor Co., books—contract	1,540.66
Baker & Taylor Co., books—contract	2,468.50
James Chaffin, snow plowing	20.50
A.B. Dick Products Co., repairs	17.76
John Esberg, snow removal	17.50
Maurice Freedman, conference	20.00
Gaylord Bros., rental	200.00
I. B. M. Corporation, repairs	16.50
Richard Katz, consulting services	635.70
Kevin George, programming—contract	391.31
Lora Landers, conference	20.00
Ronald Lehn, snow removal	27.00
Mechanical Maintenance services	65.90
Northern States Power Co., service	1,116.32
N.W. Bell Telephone Co., service	102.10
N.W. Bell Telephone Co., service	41.00

Central Services Appropriation—	
National Microfilm Association, program dinner	7.00
Clerk District Court Appropriation—	
Eastman Kodak Co., repairs	40.50
Signal Systems, repairs	15.00
Home School Appropriation—	
American Fruit & Produce, groceries	56.70
American Education Publications, books	
Happy's Potato Chip Co., chips	9.60
Kraemer's Hardware, supplies	81.00
Metro Appliance Service, Inc., repairs	37.25
Pan O Gold Baking Co., bread	191.57
Ellison Meat Co., chickens	36.44
Hopkins, wreaths	15.00
Henn. Co., Public Works Dept., services	416.25
Ideal Pictures of Minn., films	78.00
Page-Boy, Inc., services	24.00
Reliable Electric Co., repairs	99.59
Universal Foods Corporation, yeast	25.50
Waste Control, service calls	142.50
Juvenile Center Appropriation—	
American Fruit & Produce, groceries	18.30
Page-Boy, Inc., services	48.00
Thompson Projector Repair, supplies	30.50
Sheriff Appropriation—	
National Sheriff's Assoc., dues	17.50
Orville Erickson, display board	105.00
Jail Appropriation—	
Vic Manufacturing Co., assembly bearing, rear, oil	100.86
Nystrom, Inc., repairs	122.85
American Linen Supply Co., linens	252.00
Hoel's Marine, cover	25.00
Library Appropriation—	
Johnson, Phil Press, Inc., subscriptions	12.00
Longfellow Symphonette Society, records	119.00
Gold Flower, subscriptions	42.00
Factory, subscriptions	20.00
H. W. Wilson Co., books—subscriptions	75.00
Minneapolis Star & Tribune, subscriptions	50.44
Natl. Easter Seal Society, book	1.86
Antique Book, books	49.05
Prentice-Hall, Inc., book	13.81
Sheriff Appropriation—	
L. E. Publishers, Inc., book	58.50
Home School Appropriation—	
Gas Consumers Service, gas—books	37.40
Jack M. Provo, travel expense	18.40
Stanley R. Cowle, travel expense	48.11
Dr. Richard B. Raile, travel expense	112.05
William Kreykes, travel expense	112.20
Dane Phillips, travel expense	4.50
Dr. Irving Greenfield, travel expense	510.20
1971 Data Processing Appropriation—	
State of Minnesota, data processing	397.20
Glenwood-Inglewood Co., water	16.10
Caelus Memories, Inc., rental	53.75
Caelus Memories Leasing, Inc., disk pack rental	179.25
1971 Public Information Appropriation—	
Jon A. Greer, insurance refund	1.83
Linda Jennings, insurance refund	22.00
1971 Purchasing Appropriation—	
Astrocom Corporation, rental of equipment—contract	4,802.00
1971 Building & Equipment Appropriation—	
American Linen Supply, linen service	18.37
Belden Porter Co., labor & materials	126.17
Kvalsten Electric Co., Inc., electrical work	1,174.50
Northern States Power Co., service	245.76
Roff Trucking, services	14.50
D. Shobe & Son, services	72.00

1971 Communications Appropriation—	
N.W. Bell Telephone Co., services	2,199.58
1971 Official Publications Appropriation—	
Sun Newspapers, Inc., commissioners proceedings	2,834.75
1971 Court Service Appropriation—	
Jack Radio & TV Service & Repairs, repairs	33.40
Jack Radio & TV Service & Repairs, Inc., chips	10.80
Black & East, Farm Foods, eggs—contract	12.45
J. N. Johnson Co., Inc., eggs—contract	14.70
Landlord Electric Corporation, electric diffuser	8.40
Marigold Ice Cream, Inc., ice cream—bars	51.24
National Biscuit Co., crackers, etc.	29.10
Siwek Lumber & Millwork Co., doors	14.00
Roy A. Dennis, insurance refund	22.00
Shirley Dahlen, insurance refund	22.00
Mildred R. Baerg, insurance refund	22.00
John L. Hagen, insurance refund	22.00
Richard A. Johnson, insurance refund	63.00
David Freedland, insurance refund	22.00
James Jones, insurance refund	22.00
Dorothy Meyer, insurance refund	22.00
Richard D. Wessling, insurance refund	22.00
Lynne Williams, insurance refund	22.00
Florence J. Trainor, insurance refund	22.00
J. Warren Wendland, insurance refund	22.00
Richard F. Scherman, insurance refund	22.00
Don Caplinger, mileage	24.80
David A. Cook, mileage	56.90
Mildred R. Baerg, mileage	15.00
Gerald A. Keeley, tuition	28.50
Kristin James, mileage	67.90
Franklin Creamery, Inc., dairy products—contract	806.73
Jack Frost Farm Foods, Inc., eggs—contract	488.70
McGarvey Coffee, Inc., tea—contract	29.92
Lester Sather, barber service	175.00
Art Cavara, mileage	61.20
1971 Probate Court Appropriation—	
Pioneer House, room & board (Okan Rodengen)	90.00
1971 District Court Appropriation—	
Richard E. Brown, refund of insurance	22.00
1971 Municipal Court Appropriation—	
City of St. Louis Park, xeroxing service	40.74
Chester Durda, insurance refund	22.00
Clarence D. Hall, insurance refund	22.00
James H. Johnston, insurance refund	22.00
John L. Lawrence, mileage	8.80
Paul M. Ness, insurance refund	11.00
1971 Sheriff Appropriation—	
Central Mobile Equipment, December rental	11,017.00
American Custom Uniform Co., uniforms	133.60
1971 Jail Appropriation—	
Franklin Creamery, Inc., dairy products—contract	249.51
Jack Frost Farm Foods, Inc., dairy products & eggs—contract	161.09
McGarvey Coffee, Inc., coffee—contract	206.43
Pan-O-Gold Baking Co., bakery products—contract	807.79
Security Wholesale Grocery, groceries—contract	189.58

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Civil Defense	
Appropriation—	
American Telephone & Tele-	
graph service	12.00
Alcoholism Program	
Appropriation—	
rs. Hansen, Nord & Iver-	
son, x-ray fees	39.00
Mental Health &	
Retardation Appropriation—	
Community Involvement Pro-	
grams, services—contract	5,000.00
Metropolitan Mental Health	
Center, drugs—contract	6,200.00
Hospital Bldg. Reserve	
Appropriation—	
salation, Jones Company, in-	
stallations	856.21
Auton Construction Co.,	
management fee	15,625.00
Medical Facilities Associates,	
services	20,762.73
erve Bldg. & Maint.	
Appropriation—	
Johnson's, invoices	2,836.06
Library Appropriation—	
ity of Bloomington, serv-	
ice	15.30
Brooklyn, Inc., books—	
contract	1,671.32
Josten's Monarch Book Co.,	
leasing service—contract	3,250.00
Modern Rental Rugs, Inc.,	
rental rugs	89.06
National Record Plan, rec-	
ords—contract	1,750.50
Northern States Power Co.,	
service	418.15
971 Library Bldg. Reserve	
Appropriation—	
Jerry Pennington, analyst—	
contract	692.31
Judy Jurgens, programming	
—contract	461.54
Roger Johnson Associates,	
services—contract	3,689.90
Echo House, books	51.80
Cramer Electric Service Co.,	
Inc., progress payment	17,251.84
971 Central Service	
Appropriation—	
A. & A. Plate Service, sup-	
plies—contract	616.25
Acro Adroit, Inc., supplies—	
contract	10,663.18
Arnell Business Forms, sup-	
plies	2,863.11
Baldwin Cooke Co., book	
Bethany Corporation, cas-	
settes tapes	11.00
Gaylord Bros., Inc., cards	
Hudson Map Co., direc-	
tories	14.85
Litho Technical Services,	
Inc., supplies	3,028.90
Leo A. Mattson Co., adding	
machine	247.44
Miller-Davis Co., supplies	
Minneapolis Blue Printing	
Co., binders	121.92
Mittendorf & Wolgast, Inc.,	
calculator	493.04
Moore Business Forms, Inc.,	
forms	591.57
Olivetti Corporation, ribbons	
Roto Press, forms	9.20
St. Paul Stamp Works, Inc.,	
stamps	13.95
Schaak Electronics, reel tape	
Smith Office Supply Co., sup-	
plies—contract	72.80
3 M Business Products Sales,	
lens	115.80
Wahl & Wahl, Inc., equip-	
ment	350.15
Wilcox Paper Co., supplies—	
contract	122.80
Xerox Corporation, rental &	
billable units	9,741.42
1971 H.E.J.L.S. Appropriation—	
Analysts Int. Corporation,	
P. C. Patton services	1,203.80
1971 M.A.N.S. Appropriation—	
Minneapolis Grain Exchange,	
rental	108.19
Bill Boyer Ford, auto rental	
N. W. Bell Telephone Co.,	
service	37.10

Hennepin County General	
Hosp. Appropriation—	
Abbey Rents, equip. rental	75.50
Abbott Laboratories, radioac-	
tive isotopes	650.80
Acme Awning Co., stretchers	
Affiliated Hospital Products,	
repair equip.	20.19
Aloe, thermometer kits	
American Air Filter Co., Inc.,	
air filters	261.00
American Cystoscope Mak-	
ers, Inc., telescope rep.	209.33
American Sterilizer Co.,	
maint. & rep.	134.95
Anderson Agency, insur-	
ance	38,765.00
Angelica Uniform Co., shoe	
covers	726.00
Aslesen Co., kitchen equip-	
ment and food	1,580.06
Jacqueline Baker personal	
services	50.00
Dr. Maxwell Barr, prof. ser-	
vices	405.00
Behavior Science Book Serv.,	
tapes	72.00
Oscar Bertheau, pt. refund	
Biochemical Procedures, lab.	
tests	30.00
H. Brooks & Co., foods &	
bev.	101.25
Brock-White Co., maint —	
repair	22.50
Bureau of Business Practice,	
library materials	30.96
Business Furniture, Inc., of-	
fice supplies	148.20
Business Furniture, Inc., of-	
fice furn.	358.60
Canalco, Inc., lab. supplies	
Capital Bldg. Maintenance	
corp., cleaning	4,178.66
Castle Co., maint. & repair	
Central Services, office sup-	
plies, forms	2,280.48
Central Services, office furni-	
ture	686.73
Charter Design & Mfg. Corp.,	
maint. & rep.	15.60
Circle F Club, reimbursement	
to children's fund	12.00
Geo. A. Clark & Son, maint.	
& rep. small tools	61.44
Codman & Shurtleff, Inc.,	
skull plate screws	24.87
Duane Cooksey, pt. refund	
T. J. Connolly Co., general	
supplies	183.75
Cook, Inc., surgical supplies	
Corometrics Medical Systems,	
maint. & rep.	231.42
Dr. Sonia Cruz, emer. serv-	
ice	240.00
Dahlberg Hearing Aid Serv-	
ice, surg. & med. supplies	242.55
Daico Corp., housekeeping	
supplies	160.00
Drs. Diamond & Hill, P.A.,	
prof. services	1,500.00
Dictaphone Corp., maint. &	
rep. equip.	34.75
Oscar Donaason, pt. refund	
Duling Optical Co., optical	
supplies	1,156.12
Duling Optical Co., optical	
supplies & services	53.06
Edwards Laboratories, surg.	
supplies	666.00
Electric Motor Repair, Inc.,	
rep. equip.	38.85
Fenwal Laboratories, IV sets	
Flash Radio Sales & Serv-	
ice, repair equip. & labor	163.93
Ford Deep Rock Oil Co.,	
maint. & rep.	13.20
Gager's Handicraft Co.,	
training material	81.56
Bernard J. Gaudette, confer-	
ence	361.54
General Diagnostics, lab. sup-	
plies	273.00
General Mills, Inc., foods &	
bev.	43.20
Gentec Hospital Supply Div.,	
sutures, surg. supplies	3,060.13
Haldeman-Homme, Inc.,	
medical stool	74.63
H.C.G.H. Otol. Dept. Fund	
% Paul Vogt, prof. servi-	
ces	1,452.00
Henn. County Welfare, pt. re-	
funds	200.75
Home Beautiful, mobile	
equip.	88.60
Irene Horton, R.N., conf.	
Insulation Sales Co., maint	
equip.	854.85
Opal Igo, pt. refund	
Industrial & Home Lighting	
Sup., general supplies	1,086.55
Instrumentation Services,	
Inc., maint. & rep. equip.	100.00
I. B. M. Corporation, maint.	
& rep. equip.	122.18

Island Cycle Supply Co.,	
maint. & rep. equip.	20.50
Jobst Institute, Inc., ortho-	
pedic	251.00
Dorthea L. Johnson, gen. sup-	
plies	25.79
J. N. Johnson Co., Inc., wa-	
ter type services	652.84
Kelly Girl Service, Inc.,	
temp. help	399.31
Dr. Earling Kloppedal, prof.	
services	200.00
Gust Lagerquist & Sons,	
maint. & rep. equip.	44.75
J. H. Larson Electrical Co.,	
maint. & rep. equip.	12.64
Catherine LaSalle, pt. re-	
fund	20.80
Lindstrom Cleaning Contrac-	
tors, maint. & rep. equip.	585.80
Don Lobdell Instrument Co.,	
maint. & rep.	14.15
Lutheran Deaconess Hospital,	
refund	896.00
Mallinckrodt Nuclear, iso-	
topes	225.70
Dr. John L. McKelvey, prof.	
serv.	150.00
Mead Johnson Labs, foods &	
bev.	14.88
Medcalf Ortho Appliance Co.,	
orthopedic	553.00
Medical Economics, Inc., lib.	
materials	7.50
Medtronic, Inc., surg. & med.	
supplies	925.00
Microbiological Associates,	
Inc., lab. supplies	152.89
Midwest Mortuary Service,	
Inc., cremation	15.00
Mpls., City of, util.	
Minneapolis Glass Co., Inc.,	
mt. & rep.	1,634.41
Mpls. Med. Research Founda-	
tion, prof. serv.	660.00
Minnesota Decorator Center,	
maint. & rep.	533.55
Minn. Easter Society, speech	
therapy serv.	2,516.48
Minn. Hospital Assn. Student	
Gr., employer ins. cont.	1,541.28
Minnesota Janitor Supply	
Co., kitchen/dining	64.00
Minn. Soc. for Crippled Child,	
Circle F participants at	
Camp Courage	178.85
U. of M. Neuro Psychology	
Lab., prof. serv.	369.00
Univ. of Minnesota Hospi-	
tals, U. of M. affil.	379,481.26
Jan Mokros, mileage, conf.	202.88
National Cash Register Co.,	
maint. & rep.	35.15
Otto Ankam Co., maint. &	
rep.	187.00
James Phillips Company,	
catheters	499.80
Phy. Lab. Division, office	
supplies, surg. supplies, lab.	
supplies	58.57
Physicians & Hospital Sup-	
ply, surg. & lab. supplies,	
catheters	393.50
Dr. Robert Premer, prof. ser-	
vices	300.00
Radium Service Corp. of	
America, surgical supplies	97.14
REA Express, freight	55.83
Dr. Eugene P. Reese, prof.	
services	220.00
Reliable Electric Co., build-	
ing work	3,964.72
Richards Mfg. Co., surg. sup-	
plies	140.64
Roberts-Hamilton Co., maint.	
equip.	358.54
Peter Rocksted, pt. refund	
S. & K. Medical Electronics,	
Inc., maint. equip.	150.00
Scientific Prod. Div. Amer.	
Hosp., lab. supplies	326.00
Security Wholesale Groc. Co.,	
Inc., foods & bev.	70.60
Richard Seewald, prof. ser-	
vices	141.96
D. Shobe & Son Disposal	
Service, cleaning	28.00
Simmons Company, maint.	
equip.	13.55
Smith, Kline & French Lab.,	
orthopedic	1,883.70

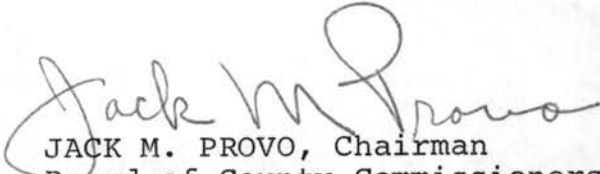
JAN 23 1972

Southtown Associates, prot. services	3,000.00
Stark Electronics Supply, maint. & rep. equip.	30.68
Steel Sales Co. of Minnesota, maint. & rep. equip.	34.94
Storz Instrument Co., surg. & med. supplies	9.00
Surgical Mechanical Research, maint. & rep. equip.	7.15
Technicon Corporation, lab. supplies	160.18
Tem-Trol Corp., maint. & rep. equip.	50.70
Ray Trautman & Sons, Inc., orthopedic	137.35
Treck Photographic, Inc., mach. equip.	144.94
Twin City Stamp & Stencil Co., gen. supplies	51.23
U.S. Catheter & Instrument Co., surg. & med. supplies, catheters	207.00
Universal Hospital Services, maint. & equip.	65.95
Waste Control, Inc., cleaning	477.00
R. B. Whitacre & Co., Inc., maint. equip.	87.20
Willer Laboratory, lab. supplies	100.10
Will Ross, Inc., syringes & needles, surg. instruments	3,132.59
Winthrop Laboratories, drugs	348.54
Zimmer Mfg. Co., orthopedic surg. supplies	209.83
Zinsmaster Baking Company, foods & bev.	32.90
Hennepin County General Hospital Appropriation—	
American Fruit Company, food & bev.	353.88
Amer. Institute of Laundering, dues	70.00
American Journal of Nursing, training & library	10.00
Armour Food Service, food	719.60
Dr. Alayne Argute, consulting	120.00
Dr. Richard Asinger	30.00
Aslesen Co., food & bev.	95.20
Daryl Batalden, M.D., emerg.	120.00
Lloyd Beebe, spec. fund no. 1	83.56
Dr. Barton Blum, emerg.	120.00
Dr. Milton L. Bullock, emerg.	100.00
Burn Treatment Skin Bank, Inc., skin	98.25
Dr. Keith Chlilgren, consulting	120.00
Dr. M. Salim Chowdhrey, consulting	120.00
Lawrence Cohen, emerg.	90.00
Continental Coffee Co., food & bev.	124.30
Dr. Clifford Corman, consulting	360.00
Credit Bureau of Mpls., dues	85.85
Dr. Sonia Cruz, consulting	240.00
Cutter Laboratories, blood supplies	18,950.00
Doyle Pharmaceutical Co., food	58.92
Ellison Meat Co., food	96.23
Kenneth Eskedahl, stems	6.80
Kenneth Fagerlie, pt. refund	36.00
Dr. Peter Fehr, consulting	150.00
Margaret Fike, pt. refund	10.00
Dr. John Frolland, emerg.	60.00
Gamble-Robinson Co., food	62.95
General Mills, Inc., food	179.01
Dr. James D. Harris, emerg.	120.00
H.C.G.H., pt. refund, sp. duty nursing, oxygen, mileage	1,287.70
Henn. County Welfare, pt. refund	22.60
Chester Jakaeki, pt. refund	45.50
Dr. Robert Johnson, emerg.	80.00
Dr. William Kaye, consulting	45.00
Dr. Fred Kravitz, consulting	90.00
Mrs. Elaine Limpert, pt. refund	388.70
Dr. Richard A. Lloyd, emerg.	45.00
Maryland Casualty Co.	14.00
Dr. John L. McKelvey, consulting	100.00
Merck, Sharp & Dohme, drugs	1,709.21
Dr. Kenneth Miller, emerg.	200.00
Minnesota Police Journal, publications	9.00
Wayne V. Moore, M.D., emerg.	100.00
Dr. David P. Munson, emerg.	100.00
Dr. Bruce Neu, emerg.	120.00
Richard Parker, emerg.	45.00
Peters Food Purveyors, food	415.46
Prudential Insurance Co., ins.	116.02

Norman Reynolds, emerg.	39.00
Dr. Paul Sandager, emerg.	40.00
Scientific Prod. Div. Amer. Hosp., lab. supplies	780.40
Service Ideas Inc., kitchen & dining	179.25
Seven-Up Bottling Co., bev.	180.00
James H. Stephens, emerg.	120.00
Dr. B. Urbanyi, emerg.	120.00
Dr. David Vaguer, emerg.	30.00
Preston Williams, consulting	50.00
Hennepin County Pilot City 1971 Appropriation—	
Ayerst Laboratories, Inc., drugs	119.25
Charles Pfizer & Company, Inc., drugs	36.95
Sears, Roebuck & Company, drapes	13.96
E. R. Squibb & Sons, drugs	357.50
Hennepin County Pilot City 1972 Appropriation—	
American Linen Co., supplies	121.35
Louise Barge, meeting allowance	15.00
Biochemical Procedures, tests	11.00
Bio-Science Laboratories, tests	144.25
Central Mobil Equipment Div., equipment rental	465.00
Consolidated Biomedical Lab., tests	83.00
Crown Rubber Stamp Co., stamp	19.50
Desnick Bros. Drug Store, rent	135.00
Eaton Laboratories, supplies	335.16
Fisher Scientific Company, supplies	30.00
Gentec Hospital Supply Div., supplies	8.63
Gibco Microbio Lab., tests	48.10
Ellen Joy Harris, meeting allowance	30.00
Hennepin County Finance Dept., supplemental retirement & signs	302.46
Hyland Div. Travenol Lab., Inc., blood	18.00
K. & W. Sales Co., services	41.86
Knight's Pharmacy, prescriptions	44.90
Krause Dental of the Twin Cities, supplies	77.90
John Marcus Dental Supply Co., supplies	59.80
McKesson & Robbins, Inc., supplies	43.56
Miller & Fink Publishing Corp., subscription	10.00
Minneapolis Gas Co., service	70.65
Minnesota Hearing Center, tests	44.00
University of Minn., service	2,482.72

Modern Rental Rugs, Inc., mats	248.04
Northern States Power Co.	2,189.10
Northern Bell Telephone Co., service	1,194.06
Otho Pharmaceutical Corp., supplies	9.50
Charlene Scroggins, mileage	8.90
Charles Scroggins, rent	40.00
Social Service Publications, subscriptions	18.00
Upjohn Co., drugs	120.66
Waste Control, Inc., service	140.00
1971 Public Works Appropriation—	
Barton Contracting Co., hauling—contract	527.21
Collins Electric Co., final payment—contract	4,560.10
Johnson Bros. Heavy & Highway Cont., partial payment no. 19—contract	15,158.71
Marvin Rehbein Contracting Co., payment No. 4—contract	4,602.98
Technical Advisors, Inc., services—contract	220.24
Warning Lites of Minnesota, Inc., flasher rental—contract	671.51
Geo. A. Clark & Son, key	117.60
City of Minneapolis, equipment rental	594.54
Oxford Chemical Co., supplies	594.00
Elmer J. Peterson Co., services	35.00
Rogers Co., reading glass	4.95
Thompson Air Conditioning Co., heater	1,097.00
1971 C.M.E.D. Appropriation—	
Clayhill, Inc., supplies	35.00
Paper Calmenson & Co., metal sheets	44.44
R.C.A. Mobile Radio Sales, parts	71.50
Towns Edge Ford, taillight	66.19
1972 Public Works Appropriation—	
American Standard Oil Co., oil—contract	23.59
State of Minnesota	2,394.24
State of Minnesota	977.16
State of Minnesota	1,798.54
Satellite Industries, Inc.	51.68
Albinsons	10.00
Amer. Soc. for Testing & Mat.	217.60
Burnsville Sanitary Co.	3.00
Glenwood Inglewood	15.60
Joseph M. Helgevoid	78.35
Mark Hurd	50.45
I.B.M. Corporation	269.00
Herbert O. Klossner	14.58
Minneapolis Gas Co.	450.16
Morgan's Jewelry	10.00
Northern States Power Co.	70.18
Northern States Power Co.	4,396.59
Northern States Power Co.	108.59
Northern States Power Co.	176.10
Northern States Power Co.	10.00
Overhead Door Co.	35.93
Radio Delivery Service	109.00
Satellite Industries, Inc.	26.45
Craig D. Spencer	22.00
Tele-Terminals	195.00
The Wall Street Journal	35.00
Union Oil Co.	1,295.83
Wright-Hennepin Electric Co.	4.00
Beautiful Savior Lutheran Church of Minneapolis, Missouri Synod of the Lutheran Church of America	13,500.00
Earl N. Dorn	225.00
Employers Overload Co.	14.31
Robert E. Hanson, Suzanne F. Hanson, Midland Bank of Montana, Village of Edina, County of Hennepin, Muirhead and McGinty Limited	43,000.00
Robert E. Hanson, Suzanne F. Hanson	300.00
K. & W. Sales, Inc.	28.58
Harold Specht and Frances Specht	10,000.00
1972 C.M.E.D. Appropriation—	
Automobile Service Co.	302.55
James Danielson	13.50

On motion, the County Board adjourned.


JACK M. PROVO, Chairman
Board of County Commissioners

Attest: 
Dep. Auditor

JAN 25 1972

Published in Finance and Commerce, Saturday, February 5, 1972.

Minneapolis, Minnesota

Tuesday, February 1, 1972

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

Commissioners Olson, Lindgren, Robb and Hanson were present.

Commissioner Provo was absent.

The meeting was called to order by Thomas L. Olson, Vice-Chairman.

The minutes of the January 25, 1972, meeting were approved as published in Finance and Commerce, Saturday, January 29, 1972.

A Notice of Claim for damages re: a torn overcoat, from Harry B. Sletten, was referred to the County Attorney.

A Notice of Claim for damages from Kent A. Gernander, Attorney, in the matter of Mark Irvin Salzer, deceased, signed by Elaine B. Lucas, Mother, was referred to the County Attorney.

A letter from William Kreykes, Hospital Administrator, submitting the Certificate of Need application for new health facilities for General Hospital and Metropolitan Medical Center, was referred to the Committee on Ways and Means.

A letter from A. J. Lee, Director, Public Works, submitting Frontage Road Maintenance Agreement - Golden Valley - CSAH 18, was referred to the Committee on Ways and Means.

Letters from A. J. Lee, Director, Public Works, submitting Supplemental Agreement No. 1, CSAH 5; and County Agricultural Inspector's Annual Report, were referred to the Committee on Ways and Means.

The Hennepin County Library Director's Report for January 27, 1972; minutes of the December 9, 1971, regular meeting; and Budget

Summary for 1972, submitted by Robert Rohlf, Library Director, were ordered filed.

A letter from George B. Hickey, County Auditor, requesting approval for the destruction of certain county records on file in the Finance Office, was referred to the Committee on Ways and Means.

A letter from Albert J. Hofstede, Chairman, Metropolitan Council, re: applications for LEAA funds from the Governor's Commission on Crime Prevention and Control was referred to the County Development Coordinator.

A memo from Deputy Chief Eugene W. Wilson, Hennepin County Criminal Justice Coordinating Committee re: appointment of County's designee to this committee was referred to the Committee on Ways and Means.

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

1. Submitting agreements for rental of space for Hennepin County License Center in Southdale and Brookdale Centers for Clerk of District Court.
2. Submitting travel authorization requests for various County employees.
3. Submitting Change Order No. EX (I)-2 - Cont. No. 1535, J. A. Danens & Sons, (Government Center) - \$3,932.66 - deduct from original contract amount.
4. Submitting agreement with Metropolitan Mental Health Center and Metropolitan Medical Center covering issuing of prescription drugs to indigent mental health patients seen at Metro Mental Health Center.

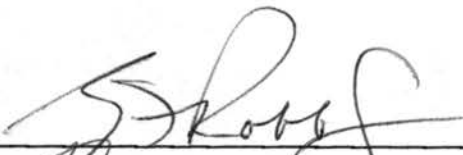
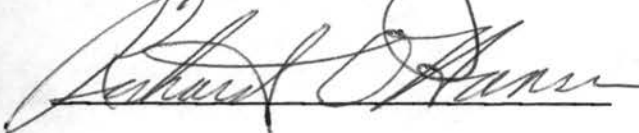
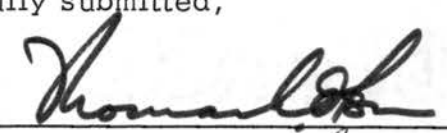
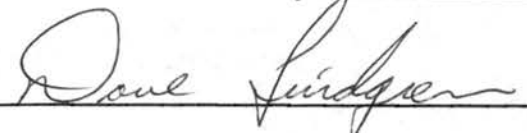
5. Submitting agreement between General Hospital and Dr. Gerald Brooksby, covering services of said Doctor to develop, perform and interpret pulmonary physiology measurements for patients at the Hospital - \$6.00 per hour.
6. RE: LAWCON Funds for Village of Eden Prairie.
7. Advising the Board of the acceptance of various bid awards and requesting that funds be set aside to pay said awards.
8. Submitting Contracts and Performance Bonds.
9. Submitting specifications
 - A. Steel Sign Posts #2316 Hennepin County & Instrumentalities
 - B. Automobile Batteries #2318 Hennepin County & Instrumentalities
 - C. Food Products #2693 Hennepin County & Instrumentalities
 - D. Two (2) Self-Propelled Truck-Type Street Sweepers #2308R Public Works
 - E. Two (2) Motor Graders #2317 Public Works
 - F. Library Shelving #2519 Library
 - G. Laboratory Tests (Supplement) #2644 General Hospital
 - H. One (1) Lectrapoise Table and Accessories #2702 General Hospital
 - I. Six (6) Hypothermia Units #2703 General Hospital
 - J. Upper G.I. Photofiberscope and Accessories #2704 General Hospital

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

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

Pursuant to recommendation from A. J. Lee, Director of Public Works, and Stanley R. Cowle, County Administrator, your committee recommends that funds in the amount of \$5,200.00 be encumbered in the 1972 Public Works budget under Organization #1975, Project #6197500, Account #8162, for Contract #1351A, Anderson Aggregates, which was awarded in 1971 and will be continued in 1972.

Respectfully submitted,

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

RESOLVED, That the committee report be adopted.

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

four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

FEB 1 1972

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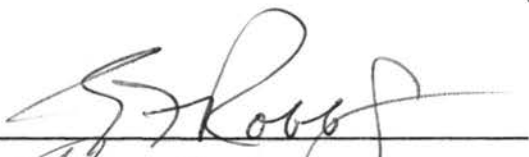

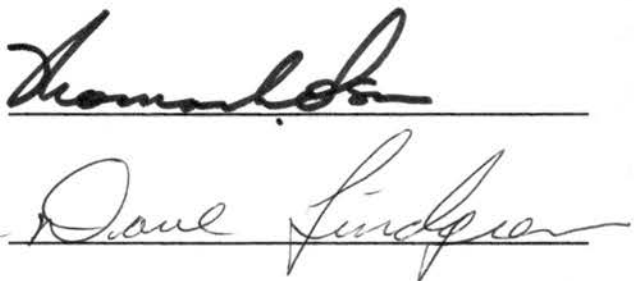
Commissioner Lindgren, Chairman, Committee on Ways and Means, presented the following report:

WHEREAS, Recent State and Federal legislation relating to the acquisition of property by governmental entity has changed the traditional mode of purchasing property; and

WHEREAS, It appears advisable for the County to develop a statement of procedure governing the latitude available to administrative and legal personnel in dealing with fee owners in the acquisition of property for governmental purposes;

Your Committee recommends that the office of the County Attorney in concert with the Right of Way Division of the Highway Department be authorized to develop a statement of procedure governing property acquisition for Hennepin County.

Respectfully submitted,

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

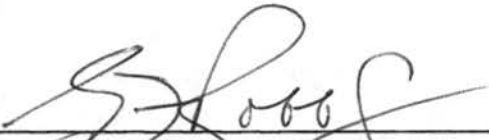

Resolution adopted.

FEB 1 1972

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

Your Committee recommends that Mrs. Jean Burhardt, Senior Management Analyst, be appointed as Hennepin County's representative on the Board of Directors of the Hennepin Action Program, Inc.

Respectfully submitted,


Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT


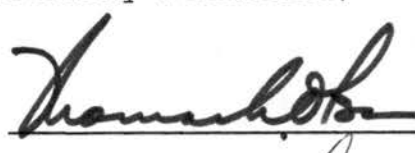

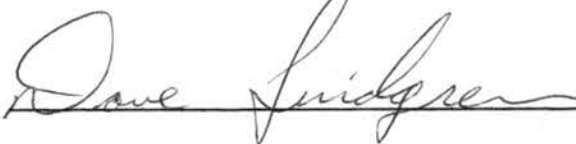
Resolution adopted.

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

Your Committee recommends that pursuant to a request from the Assistant County Administrator, the agreement between Hennepin County and the City of Minneapolis to assign the existing lease agreement with the Harmon Realty Company to the County for premises used for the food stamp program at 1100 Currie Avenue North be approved; and

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

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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

Your Committee recommends that pursuant to a request from the County Administrator, the agreement between Hennepin County (Pilot City Health Center) and the University of Minnesota School of Public Health covering the preparation of nurses with baccalaureate degrees to assume the responsibility for a primary role in ambulatory child health care through an educational program be approved; and

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

Respectfully submitted,


Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.



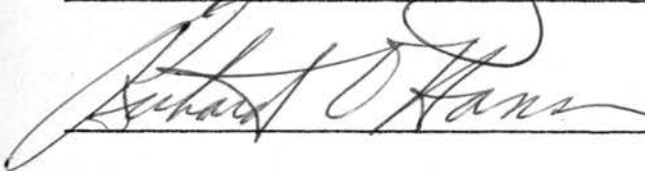
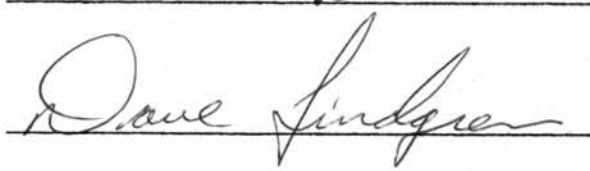
FEB 1 1972

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

WHEREAS, The County Board received from the Pilot City Health Center Board and the TACTICS Board on January 25, 1972, the Pilot City Health Center budget for fiscal year 1973, including the Health Center's application for 314e Comprehensive Health Service funds from the Public Health Service; and has reviewed said budget,

Your Committee recommends that the County Board approve the application for \$1,225,000 of 314e Federal funds as proposed in the Pilot City Health Center budget for fiscal year 1973, and that the approved application be forwarded to Dr. C. A. Smith, City of Minneapolis Project Director, for consideration and transmittal to the Department of Health, Education and Welfare (Chicago Regional Office) with the provision that the budget be subject to future review by this Board.

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

FEB 1 1972

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

WHEREAS, the City of Minneapolis contracts with the County of Hennepin for the management, operation and maintenance of the Pilot City Health Center; and

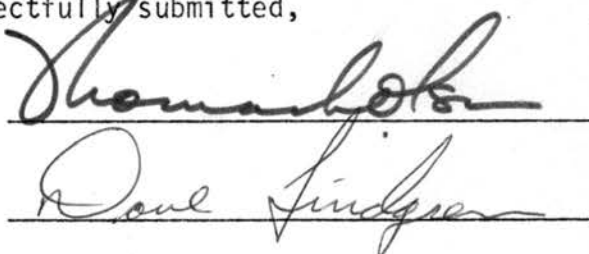
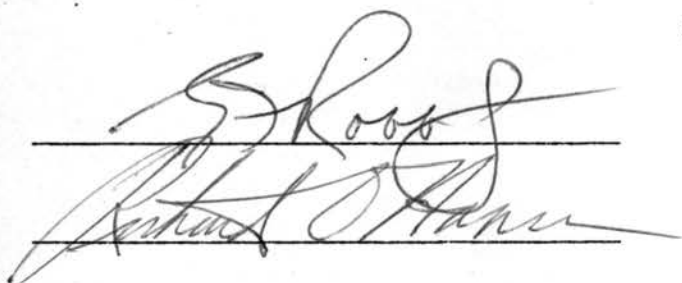
WHEREAS, it is the desire of this Board, the Pilot City Health Board, TACTICS (Technical Advisory Committee to Implement Community Services), and the staff to seek funding alternatives for the continued operation of the Pilot City Health Center; and

WHEREAS, a health maintenance organization prepayment system offers a means of fiscal support for the Pilot City Health Center; and

WHEREAS, a grant application has been made to the Department of Health, Education and Welfare for the design of a prepayment system for the Pilot City Health Center, which grant is not included in the present contract with the City of Minneapolis;

NOW THEREFORE BE IT RESOLVED, That an agreement with the City of Minneapolis regarding such prepayment system design grant for the Pilot City Health Center be approved, and that the Chairman of the Board be authorized to execute such agreement on behalf of 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	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

FEB 1 1972

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

WHEREAS, pursuant to the June 2, 1970 resolution of this Board which established a Pilot City Health Board consisting of twenty-five (25) members, composed of ten (10) resident members, nine (9) resident TACTICS members, and six (6) persons representing professional groups; and

WHEREAS, TACTICS having made its nominations for the Pilot City Health Board, and the League of Women Voters and staff having made their nominations for resident members of the Pilot City Health Board based on school districts plus a member-at-large, the TACTICS appointees and the resident member appointees have nominated persons to represent professional groups on the Pilot City Health Board;

NOW THEREFORE BE IT RESOLVED, That the following persons are appointed as members of the Pilot City Health Board, to represent their respective groups, effective December 1, 1971:

<u>Name/Address</u>	<u>Term</u>	<u>Expiration</u>
<u>Representing TACTICS:</u>		
Cozelle Breedlove, 1121 Russell Avenue North	2 years	6-1-73
Susan Breedlove, 530 Knox Avenue North	2 years	6-1-73
Eugene Buckanaga, 3022 Fremont Avenue North	2 years	6-1-73
Samuel Faulk, 1103 Plymouth Avenue North	2 years	6-1-73
Ellen Harris, 525 Logan Avenue North	2 years	6-1-73
Virginia LeVasseur, 1601 Fremont Avenue North	2 years	6-1-73
William Peterson, 1240 Thomas Avenue North	2 years	6-1-73
James Rojas, 3022 Fremont Avenue North	2 years	6-1-73
Robert Redman, 238 Humboldt Avenue North	2 years	6-1-73
<u>Representing Residents:</u>		
	<u>District</u>	
Louise Barge, 630 Dupont Avenue North	Hall	3 years 8-1-73
Mildred Carlin, 2218 McNair	Lowell	3 years 8-1-73
Katherine Hanson, 2020 Willow Avenue North	Member-at-Large	3 years 8-1-73
Mrs. Louis Levin, 1406 - 8th Avenue North	Bethune	3 years 8-1-73
Carol Jackson, 1623 Newton Avenue North	Willard	2 years 8-1-72
June Sullivan, 2722 Colfax Avenue North	Bremer	2 years 8-1-72
John Johnson, 1239 Logan Avenue North	Hay	2 years 8-1-72
Joel Joelson, 2950 Sheridan Avenue North	Cleveland	3 years 8-1-74
Jeanne Pettiford, 2311 - 3rd Street North	Hawthorne	3 years 8-1-74
James Smith, 629 Lyndale Avenue North	Harrison	3 years 8-1-74
<u>Representing Professional Groups:</u>		
	<u>Profession</u>	
Marvin Anderson, 1224 Russell Avenue North	Attorney	1 year 9-1-72
Jaime Bari, 2410 Vincent Avenue North	Business Manager	1 year 9-1-72
Thomas Johnson, M.D., 2215 Plymouth Ave.No.	Physician	1 year 9-1-72
John Posselt, D.D.S., 1501 Glenwood Avenue	Dentist	1 year 9-1-72
Elizabeth Sullivan, R.N., 1400-17th Ave.No.	Nurse	1 year 9-1-72
Bruce Taylor, 250 South 4th Street	Representing Minneapolis Health Commissioner	1 year 9-1-72

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Respectfully submitted,

Stuart J. Robb
Richard J. Hanson
Thomas H. Olson
Dore Lindgren

Commissioner Robb offered the following Resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

FEB 1 1972

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

WHEREAS, The Hennepin County Personnel Board on January 13, 1972, adopted modifications in the Personnel Rules for salary increases and Armed Forces leave; and

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

Your Committee recommends that the following changes in the Personnel Rules be approved:

SECTION 5.2(b) Salary Increases


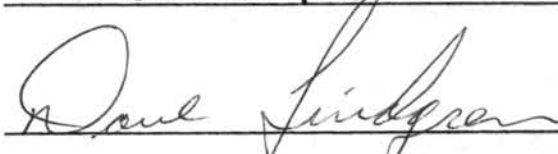
Increases in salary within the range shall normally be one step and shall be considered once each six months or every year as indicated by the compensation plan except that salary increases shall be given to an employee upon satisfactory completion of his ~~first six months of full time service~~ probationary period or equivalent ~~or satisfactory completion of his first six months of full time service or equivalent in a new classification~~. However, an appointing authority may propose salary increases of more than one step or more frequently than once every year upon detailed written statements to the Director specifying the employee's exceptional performance or the unusual employment conditions that make such action necessary.

SECTION 12.9 Armed Forces Leave

Employees who are members of any reserve component of the military forces of the United States shall be granted leave of absence with pay not to exceed fifteen ~~calendar~~ days in one ~~annual or fiscal year~~ calendar year when ordered to active duty for such training periods as are necessary to their participation in a reserve training program.

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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:

Gary M. Kamp, EDP Programmer Analyst - to attend an IBM Course, "TCAM Operation and Design", Chicago, Illinois, February 13-18, 1972.

Nancy A. Sutton, Pilot City Health Center - HMO Inst. Chicago, Ill, December 6-10, 1971 (held from 1/17/72)

Respectfully submitted,



Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted

FEB 1 1972

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 contract with Mechanical Maintenance, Inc., for furnishing mechanical maintenance be renewed for the period January 1, 1972 through June 30, 1972 (1971 Cont. No. 1519R; 1972 Cont. No. 2518); and

That the Finance Director be directed to set aside the sum of \$4,600 from the listed account numbers:

ORG. NO.	PROJ. NO.	ACCOUNT	FUND
7500	5300	8227	0400

Respectfully submitted,






Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

FEB 1 1972

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 additional sum of \$125,000 in favor of Baker and Taylor Company from the Library appropriation (0400) for furnishing books, Cont. No. 1538.

Respectfully submitted,









Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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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
2313	Steel Fence Posts	Hennepin County & Instrumentalities
2314	Steel Pipe	Hennepin County & Instrumentalities
2315	Sale of Surplus Property - Group VII	Public Works

That the Director of Purchasing and Stores be directed to advertise for bids on the above specifications; bids for the first item to be opened Tuesday, February 15, 1972, at 2:00 p.m., and bids for the last two items to be opened Tuesday, February 29, 1972, 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 four YEAS and no NAYS, as follows:

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

FEB 1 1972

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

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

CONT. NO.	FIRM	ITEM	AMOUNT	SURETY
2679A	Olsen Ambulance Service, Inc.	Standby Public Emergency Ambulance Services	\$ 7,000.00	Aetna Casualty & Surety Co.
2634	Udell Dental Lab	Dental Lab Services & Supplies	8,500.00	U. S. Fire Insurance Co.
2680	Midwest Dictation Company	Medical Records Transcription Services	21,000.00	Reliance Insurance Co.
1570	Prestige Carpet Co., Inc.	Carpeting Rockford Road Branch Library	12,735.00	Insurance Co. of North America
2688	Kraus-Anderson of Mpls., Inc. (Renewal of Cont. No. 1674)	General Repair (Bond only for renewal period)	55,000.00	St. Paul Fire & Marine
2689	Reliable Electric Co., Inc. (Renewal of Cont. No. 1675)	Electrical Repair (Bond only for Renewal Period)	19,000.00	Aetna Casualty & Surety Co.
2687	Gust Lagerquist & Sons, Inc. (Renewal of Cont. No. 1678)	Elevator Maintenance Services (Bond only for Renewal period)	25,500.00	St. Paul Fire & Marine
2304F	Suburban Chevrolet Co., Div. the GELCO Corp.	Trucks	3,235.58	
2653	Smith, Kline Surgical Specialties	Orthopedic Supplies	13,660.75	
2632	Angelica Uniform Company	Intern's Uniforms	10,724.00	
2323C	Edwards Labs Div. of American Hospital Supply	Heart Surgery Supplies	6,500.00	

FEB 1 1972

CONT. NO.	COMPANY	ITEM	AMOUNT
2610A	The Kendall Co., Hos- pital Products Div.	Surgical Dressings	\$45,143.88
2610C	Johnson & Johnson	Surgical Dressings	41,812.92
2610H	Cenco Medical Health Supply Corp.	Surgical Dressings	7,490.00
2648	Minneapolis War Mem- orial Blood Bank, Inc.	Whole Blood	188,000.00
2676A et al	Franklin Creamery, Inc.	Milk & Dairy Prod- ucts	52,991.63
2615	Hollister, Inc.	Identification & Illeostomy Supplies	5,709.45
2611A	Abbott Laboratories	Radioactive Pharmaceuticals	15,821.00
2611B	E. R. Squibb & Sons, Inc.	Radioactive Pharmaceuticals	8,077.00
2605C	James Phillips Co.	Medical-Surgical Supplies	15,566.48
2605D	C. F. Anderson Co., Inc.	Medical-Surgical Supplies	13,380.19
2605E	American Hospital Supply	Medical-Surgical Supplies	5,889.01
2605G	Aloe Medical	Medical-Surgical Supplies	14,351.66
1569	The Eastin-Phelan Distributing Corp.	8MM Films	7,000.00
2616C	Will Ross, Inc.	Catheters & Surgi- cal Tubes	6,719.90
2616D	Ethylox Products, Inc.	Catheters & Surgi- cal Tubes	9,259.27
2616E	Aloe Medical	Catheters & Surgi- cal Tubes	12,854.07
2616G	James Phillips Co.	Catheters & Surgi- cal Tubes	22,347.06
2638A	Zimmer Manufacturing Company	Orthopedic Equipment	8,500.00

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CONT. NO.	COMPANY	ITEM	AMOUNT
2638B	Orthopedic Equipment Company, Inc.	Orthopedic Equipment	\$ 8,500.00
2638C	DePuy, Inc.	Orthopedic Equipment	8,500.00
2631B	Cameron-Miller Surgical Instruments Co.	Pacemakers	7,162.50
2627H	Lufkin Medical Labs	Lab Tests	9,600.00
2639	Physicians & Hospital Supply	Orthopedic Equipment (Supplement)	13,033.61
2603A	American Hospital Supply	Disposable Surgical Kits	7,743.40

Respectfully submitted,

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

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	ORG. NO.	PROJ. NO.	ACCOUNT
2504	Roland Mill-work Co.	Special Library Furniture	\$10,900.00	7991	5210	8625
2692A	Aladdin Syn-ergetics Inc.	Insulated Tray Service System	30,003.00	3605		220
2692B	Aslesen Co.	Insulated Tray Service System	9,885.95	3605		220
2677A	Apache Paper Co.	Dietary Supplies	9,251.44			General Hospital
2677B	Bellis Paper Co.	Dietary Supplies	6,719.40			General Hospital
2677C	Bloomington Bag Co.	Dietary Supplies	28,364.50			General Hospital
2677D	Leslie Paper	Dietary Supplies	6,709.76			General Hospital
2677E	Turnquist Paper Co.	Dietary Supplies	3,449.95			General Hospital
		(Performance bonds waived per Chapter 473, Laws of Minn 1969)				
2309	Hayden	2 11-Wheel	6,208.50	1769	3333300	8620
	Murphy Equip-ment Co.	Self-Prop-elled Rubber Tire Rollers	6,208.50	1769	3333000	8620
2310	Hayden Mur-phy Equip-ment Co.	4 Highway Mowers	6,070.00	1769	3257900	8620
			6,070.00	1769	3258000	8620
			17,300.00	1104	6110900	8620
2686	Leslie Paper Company	Paper Towels & Toilet Tissue				


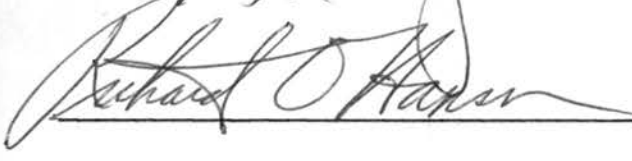
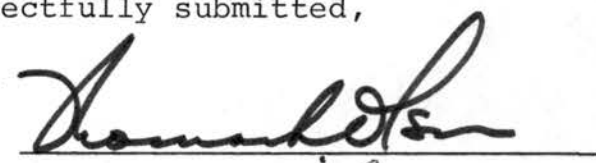
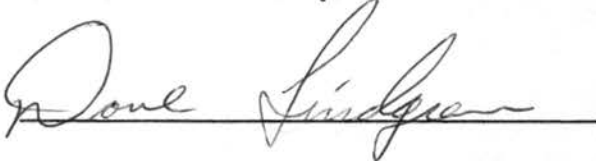
CONT.

NO.	FIRM	ITEM	AMOUNT	FUND
2011	Anderson Agency, Inc.	Builder's Risk Insurance for the Government Center		

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

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

Respectfully submitted,

Commissioner Olson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
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 following applications for abatement of assessments and correction of taxes be approved and forwarded to the Commissioner of Taxation for consideration:

NAME	TAX	PENALTY
Minneapolis Society of Fine Arts	\$2,765.98	--
Salem Evangelical Lutheran Church	813.52	--
Careview Homes, Inc.	4,847.28	\$255.88
St. Mark's Baptist Church	715.03	--
Louise Roland	--	27.17
Jerome J. Quinn	43.96	--
Midland National Bank & others	203.39	--
Kathleen A. Kulla	--	35.20
Estate of Helen Clark King	339.20	--
Jerry E. Joseph	162.70	--
Jerry E. Joseph	153.20	--
Floyd M. Johnson	28.45	--
Robert Harris	85.36	--
First Plymouth National Bank	9,491.16	--
Albert D. Fetzek, M.D.	--	57.61
Joseph Burgoyne	40.67	--
Arthur C. Broback	96.40	--
Henry W. Becker	--	48.56
Woodbury G. Andrews	569.47	--
Village of TonkaBay	1,182.31	197.27
Kenneth A. Patterson	111.85	--
Minnetonka Community Church	697.86	--

EXEMPT FOR 1971

Minneapolis Society of Fine Arts
Careview Homes, Inc.
Minnetonka Community Church

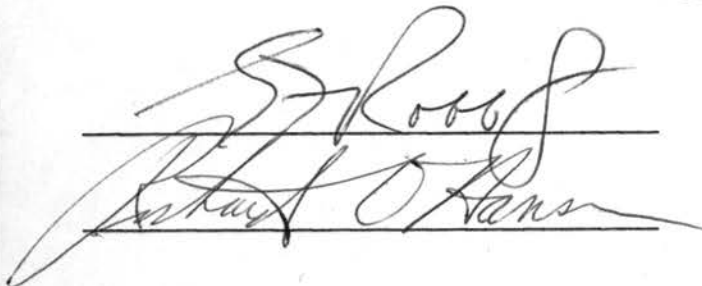
EXEMPT FOR 1972

Careview Homes, Inc.
Salem Evangelical Lutheran Church
St. Mark's Baptist Church

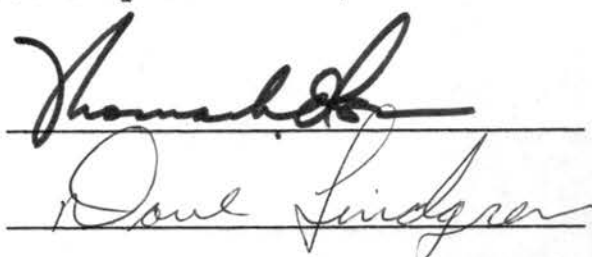
EXEMPT FOR 1973

Northwestern Bell Telephone Co.

Respectfully submitted,



Arthur C. Broback



David Lindgren

FEB 1 1972

Commissioner Hanson offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON YEA

OLSON YEA

LINDGREN YEA

ROBB YEA


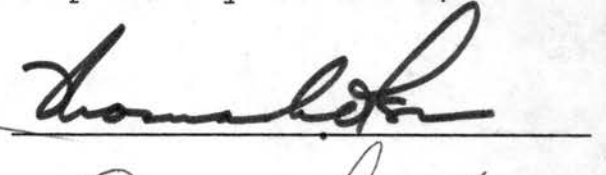
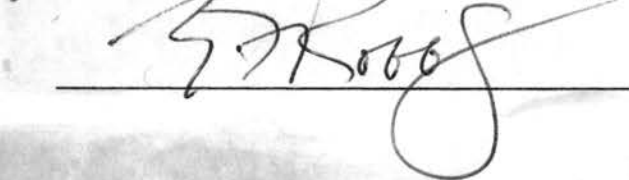
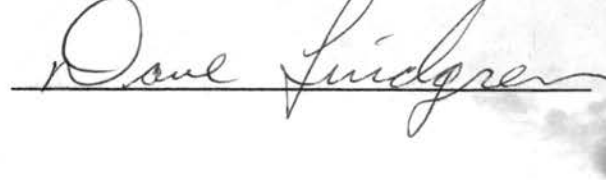
CHAIRMAN PROVO ABSENT

Resolution adopted.

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

Your Committee recommends that the attached claims list dated February 1, 1972, be approved and ordered paid from the appropriations listed.

Respectfully submitted,

Commissioner Robb moved that the claim in the sum of \$3,564.00 for Dr. R. Powell listed under the Health and Hospitals appropriation be deleted.

Motion carried.

Commissioner Robb offered the following resolution and moved its adoption:

RESOLVED, That the committee report be adopted.

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

HANSON	YEA
OLSON	YEA
LINDGREN	YEA
ROBB	YEA
CHAIRMAN PROVO	ABSENT

Resolution adopted.

Year—1972

Assessor Appropriation—	
City of Minneapolis, Treasurer, parking, Feb.	\$ 21.00
Data Processing Appropriation—	
Caelus Memories, Inc., rental disc packs	35.85
Olsen of Minneapolis-St. Paul, keypunching services	345.02
Pansophic Systems, Inc., license for use of PANVE-LET	3,704.40
Personnel Appropriation—	
Glenwood-Inglewood, spring water equipment rental	4.90
Jerome S. Gray, board meeting	70.00
John A. Hanson, mileage—January	50.00
Jess March, board meeting	35.00
Alan H. Moore, board meeting	35.00
Public Personnel Association, registration for public labor agreements	175.00
Science Research Associates, AGCT answer sheets	85.25
Darcy Truax, board meeting	35.00
Twin City Observer, advertising	15.96
Paul Van Valkenburg, board meeting	70.00
Communications Appropriation—	
Northwestern Bell Telephone Co., service	178.27
Attorney Appropriation—	
City of Minneapolis, Treasurer, parking, Feb.	49.00
Clerk of District Court Appropriation—	
Eastman Kodak Company, service on camera	172.60
Wood-Nelson Company, bond policy	146.00
Probate Court Appropriation—	
Eastman Kodak Company, equipment rental	60.00
Mason Publishing Company, Dunnell service	66.50
Municipal Court Appropriation—	
Continuing Legal Education, book, "Criminal Procedure"	31.20
C. William Sykora, dinner	3.72
Court Services Appropriation—	
Aslesens, supplies	17.30
J. N. Johnson Company, Inc., dry chemical recharged	10.50
Gust Lagerquist & Sons, Inc., elevator service—Jan.	23.00
Allied Parking, Inc., Dec. parking service	5.50
American Linen Supply, towel service at Juv. Center	12.96
Creative Center Camera Services, new credit slide	15.00
Glenwood Inglewood, spring water	6.30
IBM, repair IBM Selectric at H. S.	30.55
Rich-O, Inc., repair switch freezer	16.65
Jerr's Upholstering, reupholster chair	24.00
Carl P. Malmquist, psychiatric evaluation—Jan.	1,041.66
Kenneth Young, reimbursement—Youth conference	15.75
McGarvey Coffee Inc., parts coffee maker	4.95
Leo A. Mattson Co., Inc., repairs 4 machines	159.00
Northern States Power Co., service	2,154.82
Public Defender Appropriation—	
Northern States Power Co., service	16.21
Sheriff Appropriation—	
Century Communications, supplies	557.05
Methodist Hospital, blood alcohol test	4.00
Sheriff-Jail Appropriation—	
American Fruit & Produce Co., supplies	65.65
Register of Deeds Appropriation—	
A. B. Dick Products Company, repair on copy machine	15.00
Prentice-Hall, Inc., "Complete Secretary's handbook"	9.19
Chest Clinic Appropriation—	
Dr. Victor K. Funk, clinic sessions	480.00
Gentec Hospital Supply Div., supplies	9.00
Phyllis P. Huskey, fee for TB course	5.00
The New England Journal of Medicine, subscription	15.00
Dr. Wen Y. Yue, clinic sessions—Jan.	200.00

Alcoholism Appropriation—	
Dr. Milton Bullock, services—Jan.	328.31
Library Appropriation—	
American Ass'n for the Advancement of Science, periodical	6.50
American Mathematical Society, periodical	20.00
Boyd Transfer & Storage Co., mobile storage	120.00
G & K Cleaning-Laundry, dry clean record bags	35.00
Gopher News Co., Inc., periodicals	5.70
Hundred Flowers, periodicals	133.00
J. N. Johnson Company, Inc., rental fire extinguisher	17.80
K & W Sales, repair locks	85.20
The Kirkus Service, Inc., periodicals	85.00
McGraw-Hill Publications Co., periodicals	22.00
Mobile Oil Corporation, Mobilheat	29.53
Natrogas, gas	2.75
N. W. Bell Telephone, service Robbinsdale—Excelsior	37.00
N. W. Bell Telephone, service Brooklyn Center & Penn Lake	142.05
N. W. Bell Telephone, service Westonka—Osseo	4.50
Pergamon Press, Inc., periodicals	50.00
Robert H. Rohlf, Minn. Library Assn. meeting	6.00
Robert H. Rohlf, car allowance	100.00
Science Assoc./International, Inc., periodical	25.00
Sun Newspapers, St. Louis Park directory	1.00
Vend-A-Copy of Minnesota, Inc., rental office equipment	65.00
Warner Hardware Company, broom	2.98
Albert Weiland, cleaning—St. B.	36.00
University of Chicago Press, periodical	15.00
Hospital Building Reserve Appropriation—	
Goodin Company, radiator valve	19.90
White Bear Body Shop, Inc., damage incurred in County parking lot	65.40
Reserve Building and Maintenance Appropriation—	
J. A. Danens & Son, Inc., rock excavation and footing pmt. No. 1	66,337.20
City of Minneapolis, payment for removal of 6th St. Traffic facilities and installation of temporary terminal junction for Govt. Center	1,588.43

Year—1971	
Commissioners Appropriation—	
Modern Rental Rugs, Inc., rug rental	6.00
Nat'l. Association of Counties, reg. fees (Provo)	70.00
N. W. Moulding & Picture Frame Co., frame	20.82
Photo Mechanical Services, map	60.00
Hans Rosacker Co., flowers—Deputy Norberg	16.00
Finance Department Appropriation—	
National Cash Register Co., repairs	15.30
Gerald J. Moberg, insurance refund	22.00
Jon Schaller, insurance refund	22.00
Data Processing Appropriation—	
Wahl & Wahl, Inc., door lock	51.50
Olsen of Minneapolis-St. Paul, keypunching services	375.01

Personnel Appropriation—	
American Management Association, report service	27.00
Dun & Bradstreet, seminar	85.00
Eugene E. Burke M.A. counseling service	105.00
Bursch's Cafe, luncheon	19.76
Barbara S. FitzGerald, mileage	22.80
Harvard Business Review, subscription	12.00
Ludwig-Lockhart Co., cups	17.40
City of Minneapolis, student intern program	7,380.00
Minneapolis Spokesman, advertising	50.00
University of Minnesota, counseling services	105.00
Normandy Motor Inn, Oral Board lunches	26.62
Owatonna Inn, meals	43.37
Jay D. Hanson, mileage	28.10
Paul E. Hudson, mileage	4.50
Public Information Appropriation—	
Dayton's, clock/radio	62.40
Frederic Johnson, insurance refund	16.47
RKB Studios, Inc., services	626.30
Workman Service, Inc., services	886.92
Veterans Service Appropriation—	
Mark Anderson, mileage	50.00
Building and Equipment Appropriation—	
Belden-Porter, services	19.38
John A. Dalsin & Son, services	55.45
K & W Sales, Inc., installation of lockset	30.66
Miller-Davis Co., letter board, etc.	39.35
Minneapolis Water & Sewer Repair, repairs, gate valve	163.66
Communications Appropriation—	
N. W. Bell Telephone Co., service	271.60
Western Union, telegrams	27.88
Insurance Appropriation—	
Brandow Howard Kohler & Rosenbloom, insurance	28.00
Attorney Appropriation—	
Central Mobile Equipment, December rental	210.00
Shepard's Citations, Inc., subscription	44.00
State of Minnesota, laws of Minnesota	245.00
TIME, subscription	15.00
Warren Shade Co., blinds	77.60
West Publishing Co., N. W. Reporter	12.00
James H. Gaffner, mileage	40.50
Henry W. McCarr, Jr., mileage	20.20
Floyd B. Olson, mileage	12.10
David G. Roston, mileage	14.50
John W. Trojahn, mileage	34.90
Court Services Appropriation—	
American Linen Supply Co., laundry	62.31
Belden Porter Co., repairs	76.12
Ebsco Subscription Service, subscription	6.00
Franklin Creamery, Inc., dairy products	347.70
Jack Frost Farm Foods, oleomargarine	21.00
G & K Laundry, laundry	149.88
Ideal Pictures of Minnesota, movies	149.50
Modern Rental Rugs, rugs rental	70.56
Schmitt Music Co., repairs	9.00
Superior Exterminating Co., services	5.50
Charles C. Thomas, Publisher, brochure	9.18
Waste Control, Inc., service	142.50
Jack Hauer, mileage	25.00
IBI Security Service, Inc., services	140.00
Kraemer's Hardware, supplies	31.63
Minnesota Decorator Center, paint	45.18
State of Minnesota, processing charges	22.20
Donna M. Anderson, mileage	17.80
Bruce M. Bomier, insurance refund	22.00
Bruce J. Broady, Jr., mileage	10.50
Sherla Dessen, insurance refund	22.00

Sally Duncan, mileage	45.50
Mardene Eichhorn, mileage	48.10
James Franczyk, mileage	133.00
Thomas J. Griffiths, insurance refund	22.00
Kathleen Halverson, mileage	29.70
Darell C. Johnson, mileage	44.70
S. W. Johnson, mileage and insurance refund	61.60
Marian Kapusta, insurance refund	22.00
Curtis M. Lindberg, insurance refund	22.00
Charles Lindholm, mileage	75.70
Thomas M. Roberts, mileage	41.90
Carol Safer, mileage	19.80
Richard F. Scherman, mileage	16.20
Richard F. Scherman, mileage	18.60
Dale R. Toenges, insurance refund	22.00
Robert B. Wyckoff, mileage	33.20
Minneapolis Gas Co., gas	2,255.41
Dr. Robert Gerlicher, services	300.00
Central Mobile Equipment, December rental	699.00
Ellison Meat Co., meat	64.09
Frito Lay, Inc., chips	28.80
Glen Lake Drug Store, drugs	4.00
Ward Holasek, hay	560.00
Justus Lumber Co., plywood	21.38
Kemps-Crescent - Marigold, ice cream - contract	78.40
Mary L. Lindeman, mileage	75.55
Maico Hearing Aid Service, audiometer	200.00
Modern Rental Rugs, Inc., walk off mats	73.00
National Biscuit Co., crackers	13.56
Processed Potatoes, Inc., boilers	15.60
Sears, Roebuck & Co., clothing	175.80
Tingue, Brown & Co., supplies	285.22
Superior Exterminating Co., services	22.50
District Court Appropriation—	
Blumberg Photo Sound, replacement	26.75
Probate Court Appropriation—	
Dr. John E. Mulvahill, service	100.00
Municipal Court Appropriation—	
Robert J. Solheim, insurance refund	22.00
Susanne C. Sedgwick, insurance refund	22.00
Keith G. Scheid, insurance refund	22.00
Andrew W. Danielson, mileage	10.80
Albert H. Elide, insurance refund	22.00
Dorothy Frazier, insurance refund	22.00
Lynne Johnston, insurance refund	22.00
John L. Lawrence, insurance refund	22.00
Donald I. Peterson, mileage	84.90
Harts Cofe, jurors lunches	10.45
Richard Kantorowicz, travel expenses and insurance refund	56.00
West Publishing Co., subscription	12.00
Sheriff Appropriation—	
Bullseye Reloading & Supply, ammunition reloads	150.00
Credit Bureau of Minneapolis, reports	1.85
John Cruikshank, tuition	29.25
Dimco Products, Inc., frisk light	141.02
Finance and Commerce, subscription	11.00
Genuine Parts Co., spot lights	48.31
Int'l Assoc. of Chiefs of Police, subscription	7.50
Richard J. Kotasek, mileage	48.10
Mikulay Co. Inc., parking	150.00
Northern States Power Co., elec. service	11.00
Donald Omodt, Sheriff, conveying expense	954.28
Vocational Guidance Manuals,	

books	4.30
Taylor's Manufacturing, push bumpers	418.91
3 M Business Products, cart-ridges	609.12
Jail Appropriation—	
Abbey Rents, transport chair	70.13
Aslesens, groceries - contract	254.05
Frito-Lay, Inc., chips	10.80
Gamble Robinson Co., groceries	58.14
Happy's Potato Chip Co., chips	8.85
Sheriff-Radio Appropriation—	
Bird Electronic Corporation, wattmeter, etc.	208.96
Control Assemblies Co., test meter	30.00
General Communications, Inc., repairs	290.00
Int'l Crystal Manufacturing Co., supplies	9.83
Mobile Radio Engineering, Inc., brackets	33.00
Motorla, Inc., wattmeter	379.00
Northern States Power Co., service	220.51
Stark Electronics Supply, supplies	70.83
R C A Radio Sales, transp.	10.70
Civil Defense Appropriation—	
Minn. Newspaper Association, clipping service	11.20
Register of Deeds Appropriation—	
I B M Corporation, service and parts	126.10
Royal Typewriter Co., repairs	15.75
Chest Clinic Appropriation—	
Ebsco Subscription Services, subscriptions	83.50
Kasar Laboratories, drugs	1,140.00
Will Ross, Inc., table	103.88
Health and Hospitals Appropriation—	
Univ. of Minn. Medical Schools, vacation pay for Dr. R. Powell	3,564.00
Medical Service Appropriation—	
Glen Lake State Sanatorium, care of patients	\$8,819.65
Alcoholism Program Appropriation—	
Acme Visible Records, Inc., supplies	74.90
American Fruit & Produce Co., groceries	63.38
Blue & White Cabs, taxi service	179.70
Dr. Alan Boyum, services	300.00
Jack Frost Farm Foods, Inc., butter	42.00
Donald Hammegren, Supt. Juv. Center, billing for utilities and services	1,930.20
Drs. Hansen, Nord & Iverson, X-rays	4.00
Hennepin County Finance Dept., rental - Receiving Center	15,640.00
N. W. Bell Telephone Co., service	187.86
Nu Way House, rehabilitation activities - contract	5,000.00
James Phillips Co., chart carrier	75.13
Wayside House, November contract	7,180.03
Mental Health and Retardation Appropriation—	
Behavioral Publications, Inc., book and subscription	29.35
Glenwood & Inglewood Co., water	9.90
Olivetti Corporation of America, repairs	16.00
Library Appropriation—	
Central Mobile Equipment, Dec. rental	990.00
Eastin Phelan Dist. Corp., films - contract	3,570.97
T. D. Gustafson Co., service calls	30.57
Hennepin County Finance Dept., use of IBM tape cartridge	340.00
Hubbard Scientific Co., books	1.64
K & W Sales, service	29.25
Leo A. Mattson Co., repairs	39.75
Mechanical Maintenance, maintenance for bldgs. - contract	786.50
Micro Services, Inc., bulbs	39.00
Minneapolis Gas Co., gas	730.71
University of Minnesota, films	2,422.00

Minneapolis Public Library, misc. charges	214.10
Park Masonry Co., snow removal	167.50
Pitney Bowes, repairs	17.00
Roff Trucking, service	130.50
Russell H. Sarff, wood	16.00
Standard Oil, fuel	33.61
Library Building Reserve Appropriation—	
A. A. books	2.50
The American Humane Association, booklets	31.95
American Library Association, books	12.11
American Society for Testing & Materials, books	834.75
Barre Publishing Co., books	10.28
Bay Distributors, books	13.75
Bound to Stay Bound Books, books	111.60
The Buckskin Press, books	7.20
Cleveland Supply, books	29.75
Counc. of Planning Librarians, books	3.00
Crawford Merz Co., progress payment No. 3 - contract	11,857.00
Ecology Action Educational Inst., books	46.00
Foreign Policy Association, Inc., books	11.40
Frontier Heritage Press, books	18.63
A. H. Glissman, books	14.00
Halty Ferguson Publishing Co., books	12.83
Rev. Philip L. Hansen, books	18.14
Elmer J. Harrison, books	13.50
Hazel Hartman, books	16.40
Hearth & Home Co., fireplace sets	32.10
Library of Congress, news sets cards	225.00
Libraries Unlimited, Inc., books	11.50
The Mirage Press & book	8.69
Minnesota Historical Society, books	106.50
State of Minnesota, books	2.00
University of Minnesota Press, books	23.96
Minn. Vikings Football Club, guides	15.00
Minn. Association of Commerce & Indus., books	7.50
Monthly Review Press, books	65.78
Nat'l Coordinating Counc. Drug Abuse, books	24.00
National Register Publishing Co., books	23.37
The New York Times, misc. microfilm pos	21,042.80
D. R. Omduff, books	8.50
Population Reference Bureau, Inc., bulletins	6.95
Pyne Press, books	294.60
Regent Book Co., books	436.53
Don E. Smith, books	22.50
Versmonger Press, books	1.72
E. G. Warman Publishing, books	18.20
Xerox Corporation, rental & billable units	216.45
Hospital Building Reserve Appropriation—	
D. Shobe & Son, rubbish removal	19.00
Westinghouse Electric Corp., elevator service	238.58
Central Service Appropriation—	
Central Mobile Equipment, Dec. rental	95.00
Acro-Adroit, Inc., supplies - contract	4,444.35
Custom Business Forms, supplies	180.52
Data Documents, supplies	2,716.75
I B M Corporation, repairs	446.05
Miller Davis Co., supplies	989.06
St. Paul Stamp Co., stamps	309.90
3 M Business Products, paper	180.70
U. S. Commerce Library, zip code directories	20.00
Xerox Corporation, supplies	2,241.55

Family Practice Appropriation—	
Capital Bldg. Maintenance Corp., janitorial services	681.90
Glenwood-Inglewood Co., water	6.30
Henn. Co. Medical Society, annual roster number	8.00
Kelly Girl Services, Inc., services	465.31
J. B. Lippincott Co., books	10.50
Little Press, Inc., file	27.36
Methodist Hospital, manual	8.50
Promedia Products Co., puppets	28.90
H. C. Strom Co., repairs	37.50
Reserve Bldg. & Maint. Appropriation—	
Albinston, Inc., payment of invoices	3,625.55
Family Ed. & Group Counseling Appropriation—	
Alfred Adler Institute, attendance at workshop	260.00

Outreach Program

Appropriation—	
Holgaards, Inc., supplies	366.75
Leonard Joseph Co., compasses-stoves-drawers	270.00
Hennepin County General Hosp. Appropriation—	
1972	
Abbey Rents, rental med. surg. equip.	\$ 10.12
Abbott Laboratories, lab. equip.	85.00
American Fruit Company, food	545.81
American Hospital Supply, surg./med.	97.68
American Journal of EEG Tech., publications/periodicals	6.50
American Soc. of Hospital Pharm., publications/periodicals	80.00
Am. Soc. of Clinical Path., publications/periodicals	300.00
C. F. Anderson Co., Inc., lab. equip.	3,245.00
Armour Food Service, food	500.09
Neil Arnold, prof./consult. serv.	45.00
Dr. Alayne Aruguete, emerg. serv.	240.00
Aslesen Co., food	245.36
Daryl Bataiden MD, emerg. serv.	520.00
Dr. Charles L. Beck, emerg. serv.	50.00
Behavioral Publications, Inc., publications/periodicals	10.00
Tom Berg, emerg. serv.	99.22
Dr. Bjorn Monson, emerg. serv.	120.00
Bristol Laboratories, drugs	10,618.72
Brink's, Inc., protective	75.00
Burn Treatment Skin Bank, Inc., surg./med.	118.62
Century Communications Corp., film/photo	253.70
Dr. Keith Chilgren, emerg. serv.	120.00
Dr. M. Salim Chowdhrey, emerg. C/C	120.00
Ciba Pharmaceuticals, drugs	695.90
Lawrence Cohen, emerg. serv.	45.00
Coulter Electronics, Inc., other serv.	3,000.00
Dr. Sonia Cruz, emerg. C/C	360.00
Dr. Byron Danielson, emerg. serv., prof./consultant serv.	310.00
Dr. Mark Davidner, prof./consult serv.	400.00
Eaton Laboratories, drugs	951.49
Dr. John R. Emery, emerg. serv.	45.00
Enoc Laboratories, drugs	97.02
Famous Foods, food	75.75
Dr. Peter Fehr, prof./consult serv.	100.00
Fisher Scientific Company, lab.	95.25
Dr. Wm. Ford, emerg. serv.	400.00
Dr. John Froiland, prof./consult serv.	200.00
Gamble-Robinson Co., food	53.20
Geigy Pharmaceuticals, drugs	848.45
Hamilton Press, Inc., publications/periodicals	12.00
Glenda Handelman, emerg. serv.	49.61
Heinbockel Produce Co., food	233.17
HCGH, refunds, special duty nurses, general supplies, oxygen, mileage/ins. allowance, postage	1,565.74
Henn. County Welfare, refund	3,115.61
Hewlett - Packard Company, bldg./equip. maint.	6.00
Dr. John Peter Hinterkopf, emerg. serv.	120.00
Hoechst Pharmaceutical Co., drugs	2,759.13

Hyland Div. Travenol Lab., Inc., lab.	384.80
I. B. M. Corporation, maint./repair equip.	67.12
Dr. Warren Ketterling, prof./consult serv.	200.00
William Kokela, refund	26.00
Gust Lagerquist & Sons, maint./rep. bldgs.	1,661.76
Lederle Lab. Amer. Cyanamid Co., drugs	337.25
Litton Medical Products, x-ray film/supplies	97.04
Dr. Richard A. Lloyd, emerg. serv.	47.50
Dr. Robert S. Long, emerg. serv.	120.00
Dr. John C. Manion, prof./consult serv.	200.00
Paul Mauger, prof./consult serv.	22.88
McGarvey Coffee, Inc., food	99.00
McKesson & Robbins, Inc., drugs	45.81
Mead Johnson Labs, food	10.12
Medcalf Ortho Appliance Co., surg./med.	144.00
Medical Electronics & Data, publications/periodicals	10.00
The Medical Letter, publications/periodicals	44.75
Medica Spelling Handbooks, training/library	9.90
Merrell - National Laboratories, drugs	440.67
Minnesota Mining & Mfg. Co., protective	78.00
Dr. David L. Nelson, emerg. serv.	100.00
Dr. K. O. Nimlos, emerg. serv.	240.00
Dr. Terry Noonan, emerg. serv.	120.00
Northwestern Bell Telephone Co., communications	175.30
Northwestern Refining Co., heating	624.71
Dr. Timothy J. O'Brien, emerg. serv.	140.00
Ortho Pharmaceutical Corp., drugs	200.07
Parke Davis & Company, drugs	31.75
Richard Parker, emerg. serv.	90.00
James Peters, refund	23.60
Peters Food Purveyors, food	627.87
Charles Pfizer & Company, Inc., drugs	2,971.58
Phy Lab Division, lab	270.00
Pilling Company, surg./med.	51.00
Pitney - Bowes Inc., maint./rep. equip. postage	158.00
Mable Reed & McVeety, refunds	20.80
Riker Laboratories, drugs	561.41
Rowell Laboratories, drugs	364.80
Sandra Sesler, prof./consult serv.	29.25
Special Libraries Association, membership dues	100.00
E. R. Squibb & Sons, drugs	2,951.77
William Sund, refund	303.49
Dr. Linda R. Thompson, emerg. serv.	100.00
Toll Cryogenics, Inc., oxygen/nitrous	18.00
Dr. Gene Trobaugh, prof./consult serv.	75.00
Twin City Purch Management Assn., conf./tuition	40.00
T. C. Wholesale Drug, drugs	15,337.09
University of Minn., U. of M. affiliation	270.00
Upjohn Co., drugs	647.29
Dr. David Vagneur, prof./consult serv.	200.00
Preston Williams, prof./consult serv.	50.00
Linda Yee Chak, emerg. serv.	72.00
Zimmer Mfg. Co., surg. & med.	69.80

Hennepin County General Hosp. Appropriation—

1971	
Aid Engineering & Supply Co., maint & rep equip.	5.25
David F. Anderson, other personal serv.	1,274.00
Aslesen Co., food	5,389.32
Baldwin Cooke Co., office supplies	35.49
Beckman Instruments, Inc., maint./rep. equip. S/M.	40.00
Biochemical Procedures, prof./consult. serv./lab.	244.50
Bio-Medical Technalysis Inc., prof./consult. serv./lab	270.00
Blumberg Photo Sound Co., maint. rep. equip.	22.75
Bower & Haack, Inc., maint./rep. equip. M/S.	334.35
W. H. Brady Co., office supplies	174.54

Business Furniture, Inc., office supplies	72.59
Century Communications Corp., film/photo supplies	51.96
Dr. John E. Crooks, emerg. serv.	2,640.00
Culligan Water Conditioning, other pers. serv.	127.50
Diversey Corporation, kitchen/dining supp.	58.86
Duling Optical Co., optical supp.	1,411.67
Duling Optical Co., Sp Fund No. 1	82.28
Duling Optical Co., optical supp.	852.63
Duling Optical Co., Sp Fund No. 1	42.61
Duschane Funeral Home, other contr. serv.	15.00
Ebco Subscription Service, subscriptions	171.25
Franklin Creamery, food	5,880.63

(CONTINUED ON PAGE FOUR)

rep. equip.	1.72
Elsevier Publishing Co., library materials	628.16
Extracorporeal Medical Spec., cath/surg. tubes	1,867.96
Federal Lumber Co., maint. rep. equip.	87.02
John Henry Foster Co., maint. rep. equip.	28.80
Franklin Creamery, food	5,880.63
Gager's Handcraft Co., maint./rep. equip.	6.00
Gentec Hospital Supply Div., cath., surg., med. tubes surg., med., supp., sutures, glassware/cont.	3,550.81
W. W. Grainger, Inc., maint./rep. equip.	11.34
Gross Bros Kronicks, cleaning/waste	65.12
Harrison House, kitchen, dining, food	32.25
Hawkins Chemical Co., drugs	9.83
Hennepin County Finance Dept., pension, 1% annuity, data proc. charges	24,231.41
Henn. County Welfare, refund	370.00
Hewlett - Packard Company, maint./rep. equip. M/S	74.25
Hyneson, Westcott & Dunning, Inc., lab. supp.	155.58
ICHA, library materials	4.75
I. B. M. Corporation, maint./rep. equip.	186.68
International Medical Equip. Co., cath/surg. tubes	39.00
Knabes Funeral Home, other contr. serv.	15.00
Knights Hosp. Supply Co., office supplies	199.50
Kraus - Anderson of Mpls., Inc., capital buildings	1,177.74
Litton Medical Products, x-ray film/supplies	30.00
Lufkin Medical Laboratories, prof./consult serv. lab.	38.40
Mager & Gougelman, Inc., optical supplies	55.00
Mallinckrodt Nuclear, isotopes	62.40
McKesson & Robbins, Inc., drugs	500.90
Medcom Inc, training mat.	260.00
Metropolitan Medical Center, prof./consult serv. lab.	2,504.00
Metro Surgical, gen. supplies	329.40
Midwest Dictation Co., other contr. serv.	2,287.09
Mpls. War Memorial Blood Bank, blood expense	21,795.20
Minnesota Audio Visual Co., office supplies	91.09
Minnesota Hearing Center, prof./consult serv.	220.00
Modern Equip. Co., maint./rep. equip.	8.45
Modern Rental Rugs, Inc., housekeeping supplies	410.37
Nationwide Papers Inc., kitchen & dining supp.	1,030.47

Northern States Power Co.,
util. elec. 5,342.01
Northwestern Refining Co.,
fuel oil 3,817.32
Nuclear Chicago Corp.,
maint./rep. equip. M/S 1,238.55
Ohio Medical Products, oxy-
gen/nitro/other 1,860.87
Pan-O-Gold Baking Co., food 210.28
James Phillips Company,
cloth/unif/dry goods 820.26
Physicians & Surgeons Med.
Lab., prof./consult. serv.
lab. 5.00
Picker Medical Products, lab
supplies, glassware/cont. 165.00
Pitney-Bowes, Inc., maint/
rep. equip. 210.00
Puritan Compressed Gas
Corp., maint./rep. equip. 291.21
Radium Service Corp. of
America, med./surg. supp. 100.60
Refrigeration & Ind. Supply
Co., maint./rep. equip. 7.73
Roche Laboratories, drugs 3,127.92
Rowe Caspers & Associates,
Inc., orthopedic supplies 125.00
Sandoz Pharmaceuticals,
drugs 204.80
Scientific Prod. Div. Amer.
Hosp., lab. supplies, maint.
rep. equip. M/S 557.49
Searle Research, drugs 516.00
Security Wholesale Groc. Co.
Inc., food 195.39
Sherwood Medical Industries,
syringes & needles 4,722.11
Serner Simon MD, prof/
consult serv. 150.00
R. Squibb & Sons, drugs 595.84
Superintendent of Documents,
library materials 7.75
Tritron of Troy, cap.
mach/equip. 104.00
David A. Swanson, prof/
consult serv. 125.00
Tavenol Lab Inc., med/
surg. equip. 23.76
T.C. Wholesale Drug,
drugs 9,127.88
Ticon Carbide Corp., oxygen/
nitro/other 970.14
Universal Hospital Services,
med./surg. equip. rental 15,151.80
John Co., med./surg. equip. 17.11
King Safety & Supply,
med./surg. equip. 64.68
Turner Industrial Supplies,
maint./rep. equip. 51.23
Vet's Lab, drugs 995.30
Wismaster Baking Company,
food 2,318.98
Winnebago County Pilot City
Appropriation 1971—
American Academy Ortho-
surgeon, books \$ 44.55
Winnebago Dental Supply
Co., supplies 68.92
Winnebago Phillips Company, sup-
plies 94.08
Winnebago County Pilot City
Appropriation 1972—
Winnebago Inc., supplies \$ 2.40
Winnebago Pharmaceuticals,
drugs 17.17
Winnebago Custom Uniform
Co., uniforms 151.15
Winnebago Pharmaceutical
ssn., subscriptions 30.00
Winnebago, Batten, Hudson &
Wab, training 150.00
Winnebago Services, office sup-
plies 910.15
Winnebago Ponds, Inc.,
drugs 81.04
Winnebago Scientific Company,
laboratory supplies 30.60
Winnebago Hospital Supply Div.,
medical supplies 30.28
Winnebago Microbio Lab., labora-
tory supplies 96.20
Winnebago Sales Co., sheet
rock 590.22
Winnebago Froehlich & Borg-
st, data processing 1,075.19
Winnebago Laboratory Medicine Prod-
ucts, laboratory tests 27.10
Winnebago Lippitt, consulting 832.71
Winnebago Medical Laboratories,
lab tests 264.00
Winnebago & Robbins Inc.,
drugs 130.50
Winnebago Decorator Center,
lab supplies 155.31
Winnebago Hearing Center,
hearing test 20.00
Winnebago Janitor Supply
Co., repair 14.90
Winnebago of Minnesota, sal-
aries 19,195.79
Winnebago Dental Co., repair
technicians & Hospital Supply,
supplies 4.75
Winnebago Dental Studio Inc.,
lab work 2,435.82
Winnebago B. Saunders Co., sub-
scription 12.00
Winnebago Scientific Prod. Div. Amer.
Hosp., lab supplies 88.00
Winnebago Publications Inc., sub-
scription 30.00
Winnebago Stillwell, consultation 1,500.00
Winnebago Metal Hardware, supplies 15.72
Winnebago Knollwood Center,

T. C. Wholesale Drug, drug 299.79
Udell Dental Lab., dental
work 1,428.02
Vanguard Travel Unlimited,
travel 146.00
Yellow Taxi Co., taxi serv-
ice 45.50
Dept. of Public Works
Appropriation 1971—
H. B. Allen, Inc., signal sup-
plies — contract 773.66
Village of Osseo, municipal
aid — contr. 1,598.98
Acro-Adroit, Inc., racks 101.43
Central Mobile Equipment
Division, equipment rent-
al 84,396.97
Central Mobile Equipment
Division, equipment rent-
al 9,217.02
Century Fence Company,
posts, etc. 279.75
Geo. A. Clark and Son, sup-
plies 22.05
J. M. Grimstad, Inc., oil
buckets 72.29
Mpls. Star and Tribune, sub-
scription 62.40
Neenah Foundry Company,
manhole rings 576.00
Tab Products Company, unit
boxes, Project 6715—con-
tract 17.25
Allstate Contracting Corp.,
demolish buildings, etc.
project 6715 — contract 2,550.00
Allstate Contracting Corp.,

demolish buildings, etc. . 3,000.00 C.M.E.D. Appropriation 1971—

American Oil Company, dies-
el fuel—contract 662.31
Atlantic-Richfield, gasoline —
contract 1,109.04
Brellenthin Hopkins Dodge,
repair parts 10.53
Cummins Diesel Sales, Inc.,
repair part 12.50
Industrial & Truck Parts, re-
pair part 80.95
McMullen Company, repair
part 50.45
Northern Automotive Com-
pany, regulator rebuilt 13.50
Charles Olson and Sons, Inc.,
chain conveyor assy 631.60
Power Brake and Equipment,
repair part 9.54
Power Brake and Equipment,
repair part 37.62

Public Works

Appropriation 1972—
American Linen Supply 18.00
American Oil Co. 582.12
Factory Sales Co. 270.78
Factory Sales Co. 199.02
General Trading Parts Co. 164.66
General Trading Parts Co. 99.08
Kampa Tire Co. 482.27
Mobil Oil Corporation 18.90
Mobil Oil Corporation 25.71
W. G. Pearson, Inc. 1,563.87
W. G. Pearson, Inc. 38,629.24
Reliable Electric Co. 94.05
Standard Oil Co. 101.23
American Linen Supply Co. 5.94
Blumberg Photo Sound Co. 10.60
Eastman Kodak Co. 53.00
Honeywell, Inc. 1,257.50
City of Hopkins 123.09
Independent School District
No. 274 77.50
J. N. Johnson Co., Inc. 39.00
K & W Sales Inc. 69.70
Herbert O. Klossner 35.60
Minneapolis Gas Co. 1,938.00
Minneapolis Welders Supply
Co. 2.00
Minneapolis Welder Supply
Co. 13.60
Monroe 42.75
Northern States Power Co.,
Northern States Power Co. 26.55
Northern States Power Co. 3.64
Northern States Power Co. 25.37
Northwest Moulding 23.91
Overhead Door Co. 94.50
Shady Oak Hardware 42.10
Thomas J. Spaise, C.D.P.
Business Incentives, Inc. 40.00
Teledyne/Frederick Post Co. 90.85
Wholesale Lighting Inc. 4.75
James M. Wold 49.20
Hovde Plumbing & Heating
Co. 36.55
Londer Co. 175.00
Londer Co. 200.00
Minneapolis Gas Co. 41.54
Northern States Power Co.,
George V. Ruona 8.50
George V. Ruona 105.00
George V. Ruona 35.00
George V. Ruona 70.00
George V. Ruona 280.00

On motion, the County Board adjourned until Tuesday,
February 8, 1972.

THOMAS L. OLSON
VICE-CHAIRMAN
Board of County Commissioners

Attest: Auditor