

PROCEEDINGS OF THE BOARD OF COUNTY COMMISSIONERS

Date: October 15, 2024

9:00 a.m.

Place: Commissioners Room, Courthouse, Caledonia, MN

Members Present: Dewey Severson, Eric Johnson, Robert Burns, Bob Schuldt, and Greg Myhre

Others Present: Interim Auditor/Treasurer Polly Heberlein, Fillmore County Journal Reporter Charlene Selbee, The Caledonia Argus Associate Editor Rose Korabek, Interim Administrator Carol Lapham, Board Clerk/EDA Director Allison Wagner, Recorder Mary Betz, Interim County Environmental Services Director Amelia Meiners, Fiscal Supervisor Heidi Harms, Public Health Educator Bri Ceaser, Public Health Supervisor Jordan Knoke, Attorney Sammuel Jandt, Adalynn Hoel, Mikal Sylling, and Lydia Gaunitz

Presiding: Chairperson Johnson

Call to order.

Pledge of Allegiance.

Motion was made by Commissioner Severson, seconded by Commissioner Burns motion unanimously carried to approve the agenda.

Motion was made by Commissioner Burns, seconded by Commissioner Severson, motion unanimously carried to approve the meeting minutes from October 1, 2024.

Motion was made by Commissioner Myhre, seconded by Commissioner Schuldt, motion unanimously carried to approve the workgroup session minutes from October 8, 2024.

Public Comment:

None.

APPOINTMENTS

Interviews were held for Environmental Service Director with Lydia Gaunitz and Amelia Meiners.

Commissioner Severson moved, Commissioner Schuldt seconded, motion unanimously carried to go into closed session pursuant to Minn. Stat. §13D.03, Subd. 1, (b) to discuss labor negotiations, including negotiation strategies or developments or discussion and review of labor

negotiation proposals, conducted pursuant to sections 179A.01 to 179A.25. The Commissioners, Interim Administrator Lapham, and Interim Auditor/Treasurer Heberlein attended the closed session.

At 12:07 a.m. Commissioner Myhre moved, Commissioner Schuldt seconded, motion unanimously carried to return to regular session. Lapham gave a summary of the closed session saying they had discussed labor negotiations, including negotiation strategies, developments and discussed and reviewed labor negotiation proposals. She said the Commissioners would vote to ratify or not ratify the tentative agreement with LELS Local 415. See Action Item No. 10.

CONSENT AGENDA

Commissioner Burns moved, Commissioner Severson seconded, motion unanimously carried to approve the consent agenda. Items approved are below.

- 1) Initiate a competitive search for a 1.0 FTE Deputy Auditor Treasurer (B22).
- 2) Hire Jeremy Burt as a probationary, 1.0 FTE Environmental Specialist (B24 step 2), effective October 28, 2024, conditioned upon successful completion of a background check.
- 3) Rehire Michael Stano as a 67-day Drop Site Supervisor at wage of \$18.34 per hour.
- 4) Reassign Eliana Babinski from the position of Deputy Auditor/Treasurer to probationary, 1.0 FTE PHHS Account Technician (B23 step 1), effective November 18, 2024.
- 5) Change the employment status of Social Worker, Lauren Solum, from probationary to regular, effective October 15, 2024.

ACTION ITEMS

File No. 1 – Commissioner Schuldt moved, Commissioner Severson seconded, motion unanimously carried to approve the Juvenile Detention Center (JDC) contract. The language in the contract had been reviewed by Attorney Jandt. Each individual contract with another county would come before the board for approval.

File No. 2 – Commissioner Myhre moved, Commissioner Burns seconded, to approve purchase of Canon ImageRunner Advance C3930 scanner/copier and accept quote from Loffler.

File No. 3 – Commissioner Severson moved, Commissioner Schuldt seconded, motion unanimously carried to approve the renewal of the current TZD grant agreement with the Minnesota Office of Public Safety. As a part of the grant Public Health Educator Ceaser would be working with schools on education.

File No. 4 – Commissioner Burns moved, Commissioner Schuldt seconded, motion carried unanimously carried to approve the E. Hub Regional Mobile Crisis agreement.

File No. 5 – Commissioner Burns moved, Commissioner Severson seconded, motion carried unanimously carried to approve Foster Care School Transportation agreements.

File No. 6 – Commissioner Myhre moved, Commissioner Johnson seconded, motion carried unanimously carried to approve a \$19,000 EDA loan to Root River Market Cooperative in Houston at the 2024 set rate 3.5% and ten year term for a new freezer for the grocery store.

File No. 7 – Commissioner Severson moved, Commissioner Schuldt seconded, motion unanimously carried to approve Computer Forensics Services Inc. Professional/Technical Service Agreement. The service would assist with digital data processing. Commissioner Burns asked if Houston County would get any additional money for the agreement as Houston County would be the fiscal host for the agreement and several counties would receive the services. Attorney Jandt said additional funds would not be provided to Houston County for being the fiscal host, but there would be an overall benefit to the County.

File No. 8 – Commissioners discussed the Personnel Policies Handbook with the Commissioners. Commissioner Johnson asked for more time to review the Handbook, and Commissioner Schuldt suggested discussing it with Department Heads again at the next Department Head meeting. The matter was tabled.

File No. 9 – Commissioner Severson moved, Commissioner Myhre seconded, motion unanimously carried to review and approve payments. Payments are below.

2024/10/15 COMMISSIONER'S WARRANTS:

VENDOR NAME	AMOUNT
ACENTEK	4,531.32
ADVANCED CORRECTIONAL HEALTHCARE	7,743.02
BUREAU OF CRIMINAL APPREHENSION	2,160.00
CALEDONIA OIL CO INC	5,004.00
CALEDONIA/CITY OF	18,552.02
CEDA	7,107.69
DAHL AUTOMOTIVE	4,753.15
ENTERPRISE FM	14,269.04
HOUSTON COUNTY TREASURER	41,958.32
ICON CONSTRUCTORS LLC	114,640.00
INSIGHT PUBLIC SECTOR	16,388.95
JOE WELCH EQUIPMENT	2,000.00
MATHY CONSTRUCTION	3,989.76
MNCCC	12,836.62
NUTRIEN AG SOLUTIONS INC	33,863.56
OFFICE OF MNIT SERVICES	2,677.30
RICHARD'S SANITATION LLC	24,648.72
SEACHANGE PRINT INNOVATIONS	13,881.76
SELCO	55,872.75
STRUCTURES UNLIMITED LLC	34,865.00
VISA	9,034.87
WEX BANK	6,808.40
	<u>437,586.25</u>
54 VENDORS PAID LESS THAN \$2000.00	<u>27,659.01</u>
	<u>465,245.26</u>
PUBLIC HEALTH & HUMAN SERVICES	<u>115,958.96</u>
	<u><u>581,204.22</u></u>

File No. 10 – Commissioner Myhre moved, Commissioner Severson seconded, to ratify the tentative agreement with LELS Local 415. The Commissioners voted by roll. Commissioners Severson, Johnson, Burns, Schuldt, and Myhre voted no during the roll call. The tentative agreement was not ratified.

Public Comment:

Mikel Sylling from Wilmington Township said it may be okay for the Commissioners to no longer have a zoom option for meetings as long as the recordings were put on the website sooner than in the past.

DISCUSSION ITEMS

Commissioners discussed recent and upcoming meetings including a Southeast Minnesota EMS, Workforce, Hiawatha Valley Mental Health, Semcac, Land Use, and negotiations.

Commissioner Burns asked if the County should continue to have a zoom or related option for people to attend board meetings virtually. The usual zoom option had not been available for the meeting after the technology upgrade. Interim Administrator Lapham suggested seeing how the meetings went without the zoom option for a couple meetings. Meetings would still be recorded and could be reviewed online after.

There being no further business at 12:11 p.m., a motion was made by Commissioner Severson seconded by Commissioner Myhre, motion unanimously carried to adjourn the meeting. The next meeting would be a regular meeting on October 22, 2024.

BOARD OF COUNTY COMMISSIONERS

HOUSTON COUNTY, MINNESOTA

By: _____
Eric Johnson, Chairperson

Attest: _____
Carol Lapham, Interim Administrator

**HOUSTON COUNTY
AGENDA REQUEST
October 22, 2024**

Date Submitted: October 17, 2024

By: Ann Diersen, HR Tech

ACTION

- **Accept the resignation of Houston County Attorney Samuel Jandt, effective at 12:01 a.m., January 4, 2025, per MN Statute §351.01, subd.3(b)**

APPOINTMENT REQUEST

None

HR CONSENT AGENDA REQUEST

Environmental Services

- **Reassign Amelia Meiners from the position of Interim Environmental Services Director to probationary, full-time Environmental Services Director (D61 step 5), effective October 23, 2024**

<u>CC:</u>	<input type="checkbox"/>	Auditor/Treasurer	<input type="checkbox"/>	Sheriff
	<input checked="" type="checkbox"/>	Admin/Finance Director	<input type="checkbox"/>	Engineer
	<input type="checkbox"/>	IS Director	<input type="checkbox"/>	PHHS
	<input checked="" type="checkbox"/>	County Attorney	<input type="checkbox"/>	(indicate
	<input checked="" type="checkbox"/>	Environmental Svcs	<input type="checkbox"/>	other dept)

**HOUSTON COUNTY
AGENDA REQUEST FORM
(Next Board Meeting)**

Date Submitted: 10/11/2024

By: Jennifer Burrichter

Action item:

Please see the attached sheet for donations to the Extension Tesmer Farm Safety Day for a total of \$525.00. The County Board must accept this by motion

<u>Reviewed by:</u>	____ HR Director	____ County Sheriff	
	____ Finance Director	____ County Engineer	
	____ IS Director	____ PHHS	
	____ County Attorney	____ Other (indicate dept)	
	____ Environmental Svcs		
<u>Recommendation:</u>			
<u>Decision:</u>			

Houston County Agenda Request Form

Date Submitted: 14-Oct-24 Board Date: 22-Oct-24

Person requesting appointment with County Board: Brian Pogodzinski

Issue:

Project CP 2024-06 with Scott Construction for Bituminous Seal Coat on CSAH 3 and CSAH 16 is complete and ready for final payment.

Attachments/Documentation for the Board's Review:

Final Contract Voucher (4 need to be signed)
(1-County Claim, 1 Contractor, 2-Highway Dept)

Justification:

Action Requested:

Resolution for Final Acceptance needed for contract.

Language for Minutes:

Commissioner _____ moved, Commissioner _____ seconded, unanimously carried to approve Resolution **24-39** Final Acceptance for CP 2024-06 Sealcoat, Contract #069 with Scott Constructon Inc for bituminous seal coat. Total cost was \$ 466,941.81.

WHEREAS, Contract for the Contract No. 069 has in all things been completed, and the County Board being fully advised in the premises; and

THEREFORE, BE IT RESOLVED, the Houston County Board of Commissioners accepts said completed project for and on behalf of the Houston County and authorize final payment as specified herein.

For County Use Only

Reviewed by:	_____ County Auditor	_____ County Attorney	_____ Zoning Administrator
	_____ Finance Director	_____ County Engineer	_____ Environmental Services
	_____ IS Director	_____ Other (indicate dept)	_____

Recommendation:

Decision:

All agenda request forms must be submitted to Allison Wagner at BOC@co.houston.mn.us by 12:00 p.m. on Thursday in order to be considered for inclusion on the following week's agenda. The Board will review all requests and determine if the request will be heard at a County Board meeting.

RESOLUTION NO. 24-39

**FINAL ACCEPTANCE FOR CP 2024-06
SEALCOAT
CONTRACT # 69**

SCOTT CONSTRUCTION, INC

October 22, 2024

WHEREAS, Contract No. 069 has in all things been completed, and the County Board
being fully advised in the premises,

NOW, THEN BE IT RESOLVED, That we do hereby accept said completed project for
and in behalf of the County of Houston and authorize final payment as specified herein.

*******CERTIFICATION*******

**STATE OF MINNESOTA
COUNTY OF HOUSTON**

I, Polly Heberlein, Interim County Auditor/Treasurer do certify that the above is a true
and correct copy of a resolution adopted by the Houston County Board of Commissioners at the
session dated October 22, 2024.

WITNESS my hand and the seal of my office this 22nd day of October 2024.

Signed by _____

Interim Houston County Auditor - Treasurer

Houston County Highway Department

1124 E Washington St, Caledonia, MN 55921

CP 2024-06 Bituminous Seal Coat

Final Payment No. 2

Contractor: Scott Construction, Inc.

PO Box 340

Lake Delton

Contract No.

069 CP 2024-06 Bituminous
Seal Coat

Vendor Number:

6131

Up To Date:

9/6/2024

Warrant # _____

Date _____

Contract Amount

Original Contract	\$448,814.23
Contract Changes	\$0.00
Revised Contract	\$448,814.23

Funds Encumbered

Original	\$448,814.23
Additional	N/A
Total	\$448,814.23

Work Certified To Date

Base Bid Items	\$466,941.81
Contract Changes	\$
Material On Hand	\$0.00
Total	\$466,941.81

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$8,280.65	\$466,941.81	\$0.00	\$435,728.10	\$31,213.71	\$466,941.81
Percent: Retained: 0%			Percent Complete: 104.04%		
Amount Paid This Final Payment				\$31,213.71	

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Scott Construction, Inc.

County Engineer

Date

Contractor

Date

10/02/24

Certificate of Final Contract Acceptance
Final Voucher Number: number

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 10/14/2024 Signature [Signature] County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$466,941.81 and agrees to the amount of \$31,213.71 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Scott Construction, Inc.

By [Signature]
Signature

And [Signature] And [Signature]
Signature Signature

On This 2nd Day October, 2024, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as
_____ free to act and deed
his/her

(Corporate Acknowledgment)

John A. Scott And Steven T. Heiser, to me personally known, who, being each by me duly sworn

each did say that they are respectively the Vice President and Secretary of the

Scott Construction, Inc Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Vice President and said Secretary and _____

acknowledged said instrument to be the free act and deed of said Corporation.

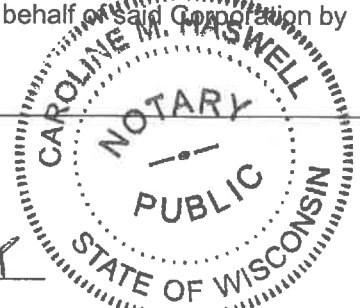
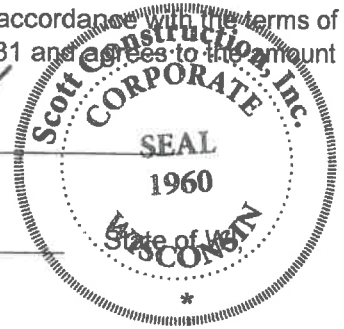
Notarial My Commission as Notary Public in Sauk County

Seal Expires 6/19/2027 Signature [Signature]

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer



**Houston County Highway Department
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 069 CP 2024-06 Bituminous Seal Coat
Contractor: Scott Construction, Inc.
Date Certified: 9/6/2024
Payment Number: 2

Whereas; Contract No.069 CP 2024-06 Bituminous Seal Coat has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Houston County Highway Department a and authorize final payment as specified herein.

State of Minnesota

I, Polly Heberlein, Houston County Interim Auditor-Treasurer, within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20____

At Caledonia, Minnesota

Signed By _____

(SEAL)

Houston County Highway Department
1124 E Washington St, Caledonia, MN 55921
CP 2024-06 Bituminous Seal Coat
Final Payment No. 2

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	8/20/2024	\$458,661.16	\$22,933.06	\$435,728.10
2	9/6/2024	\$8,280.65	(\$22,933.06)	\$31,213.71

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
CP 2024-06 Bituminous Sealcoat		\$466,941.81	\$0.00	\$435,728.10	\$31,213.71	\$466,941.81

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
County Levy	County Levy	\$31,213.71	\$448,814.23	\$448,814.23	\$466,941.81

Contract Item Status								
Base/Alt	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2356.504/025 BITUMINOUS SEAL COAT - (FA 2.5) (SQ YD)	0.400	188,492.00	0.00	\$0.00	188,492.00	\$75,396.80
Base Bid	2	2355.506 BITUMINOUS MATERIAL FOR FOG SEAL (GAL)	2.650	15,080.00	489.00	\$1,295.85	18,633.00	\$49,377.45
Base Bid	3	2356.506 BITUMINOUS MATERIAL FOR SEAL COAT (GAL)	3.500	50,893.00	1,414.00	\$4,949.00	53,874.00	\$188,559.00
Base Bid	4	2582.503 4" SOLID LINE YELLOW-PAINT (LIN FT)	0.120	18,569.00	0.00	\$0.00	18,253.00	\$2,190.36
Base Bid	5	2582.503/003 4" BROKEN LINE YELLOW - PAINT (LIN FT)	0.120	6,140.00	0.00	\$0.00	6,060.00	\$727.20
Base Bid	6	2582.503/004 4" DOUBLE SOLID LINE YELLOW - PAINT (LIN FT)	0.240	35,449.00	0.00	\$0.00	34,682.00	\$8,323.68
Base Bid	7	2582.503/001 6" SOLID LINE WHITE- PAINT (LIN FT)	0.160	122,872.00	0.00	\$0.00	128,817.00	\$20,610.72
Base Bid	8	2356.504/002 BITUMINOUS SEAL COAT - (FA 2) (SQ YD)	0.480	69,013.00	0.00	\$0.00	69,013.00	\$33,126.24

Houston County Highway Department
1124 E Washington St, Caledonia, MN 55921
CP 2024-06 Bituminous Seal Coat
Final Payment No. 2

Contract Item Status								
Base/Alt	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	9	2355.506 BITUMINOUS MATERIAL FOR FOG SEAL (GAL)	2.650	5,521.00	162.00	\$429.30	6,170.00	\$16,350.50
Base Bid	10	2356.506 BITUMINOUS MATERIAL FOR SEAL COAT (GAL)	3.500	18,634.00	459.00	\$1,606.50	17,501.00	\$61,253.50
Base Bid	11	2582.503 4" SOLID LINE YELLOW-PAINT (LIN FT)	0.120	8,448.00	0.00	\$0.00	9,321.00	\$1,118.52
Base Bid	12	2582.503/003 4" BROKEN LINE YELLOW - PAINT (LIN FT)	0.120	2,100.00	0.00	\$0.00	2,270.00	\$272.40
Base Bid	13	2582.503/004 4" DOUBLE SOLID LINE YELLOW - PAINT (LIN FT)	0.240	11,931.00	0.00	\$0.00	10,813.00	\$2,595.12
Base Bid	14	2582.503/001 6" SOLID LINE WHITE- PAINT (LIN FT)	0.160	44,328.00	0.00	\$0.00	44,002.00	\$7,040.32
Base Bid Totals:						\$8,280.65		\$466,941.81

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
CP 2024-06	CSAH 3	\$6,244.85	\$345,185.21
CP 2024-06	CSAH 16	\$2,035.80	\$121,756.60

Contract Change Item Status										
Project	CC	CC#	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Contract Change Totals:								\$		\$

Contract Total	\$466,941.81
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Contract Change Totals

Houston County Highway Department
1124 E Washington St, Caledonia, MN 55921
CP 2024-06 Bituminous Seal Coat
Final Payment No. 2

Number	Description	Amount This Request	Amount To Date

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Item Status by Funding Breakdown

Funding Cat	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CP 2024-06 Bituminous Sealcoat	1	2356.504/025 BITUMINOUS SEAL COAT - (FA 2.5) (SQ YD)	0.400	188,492.00	0.00	\$0.00	188,492.00	\$75,396.80
CP 2024-06 Bituminous Sealcoat	2	2355.506 BITUMINOUS MATERIAL FOR FOG SEAL (GAL)	2.650	15,080.00	489.00	\$1,295.85	18,633.00	\$49,377.45
CP 2024-06 Bituminous Sealcoat	3	2356.506 BITUMINOUS MATERIAL FOR SEAL COAT (GAL)	3.500	50,893.00	1,414.00	\$4,949.00	53,874.00	\$188,559.00
CP 2024-06 Bituminous Sealcoat	4	2582.503 4" SOLID LINE YELLOW-PAINT (LIN FT)	0.120	18,569.00	0.00	\$0.00	18,253.00	\$2,190.36
CP 2024-06 Bituminous Sealcoat	5	2582.503/003 4" BROKEN LINE YELLOW - PAINT (LIN FT)	0.120	6,140.00	0.00	\$0.00	6,060.00	\$727.20
CP 2024-06 Bituminous Sealcoat	6	2582.503/004 4" DOUBLE SOLID LINE YELLOW - PAINT (LIN FT)	0.240	35,449.00	0.00	\$0.00	34,682.00	\$8,323.68
CP 2024-06 Bituminous Sealcoat	7	2582.503/001 6" SOLID LINE WHITE- PAINT (LIN FT)	0.160	122,872.00	0.00	\$0.00	128,817.00	\$20,610.72
CP 2024-06 Bituminous Sealcoat	8	2356.504/002 BITUMINOUS SEAL COAT - (FA 2) (SQ YD)	0.480	69,013.00	0.00	\$0.00	69,013.00	\$33,126.24

Houston County Highway Department
1124 E Washington St, Caledonia, MN 55921
CP 2024-06 Bituminous Seal Coat
Final Payment No. 2

Contract Item Status by Funding Breakdown

Funding Cat	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
CP 2024-06 Bituminous Sealcoat	9	2355.506 BITUMINOUS MATERIAL FOR FOG SEAL (GAL)	2.650	5,521.00	162.00	\$429.30	6,170.00	\$16,350.50
CP 2024-06 Bituminous Sealcoat	10	2356.506 BITUMINOUS MATERIAL FOR SEAL COAT (GAL)	3.500	18,634.00	459.00	\$1,606.50	17,501.00	\$61,253.50
CP 2024-06 Bituminous Sealcoat	11	2582.503 4" SOLID LINE YELLOW-PAINT (LIN FT)	0.120	8,448.00	0.00	\$0.00	9,321.00	\$1,118.52
CP 2024-06 Bituminous Sealcoat	12	2582.503/003 4" BROKEN LINE YELLOW - PAINT (LIN FT)	0.120	2,100.00	0.00	\$0.00	2,270.00	\$272.40
CP 2024-06 Bituminous Sealcoat	13	2582.503/004 4" DOUBLE SOLID LINE YELLOW - PAINT (LIN FT)	0.240	11,931.00	0.00	\$0.00	10,813.00	\$2,595.12
CP 2024-06 Bituminous Sealcoat	14	2582.503/001 6" SOLID LINE WHITE- PAINT (LIN FT)	0.160	44,328.00	0.00	\$0.00	44,002.00	\$7,040.32
Totals:						\$8,280.65		\$466,941.81



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-120-044-768
Submitted Date and Time:	2-Oct-2024 2:49:54 PM
Legal Name:	SCOTT CONSTRUCTION INC
Federal Employer ID:	39-0979191
User Who Submitted:	3444712
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	308662272
Minnesota ID:	3444712
Project Owner:	HOUSTON COUNTY HIGHWAY DEPT
Project Number:	CP 2024-06
Project Begin Date:	19-Jul-2024
Project End Date:	30-Aug-2024
Project Location:	HOUSTON COUNTY
Project Amount:	\$466,941.81

Subcontractor Summary

Name	ID	Affidavit Number
ALL STATE TRAFFIC CONTROL INC	4300984	373542912
SIR LINES-A-LOT INC	3509324	1393152000

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-380-489-952
Submitted Date and Time:	1-Oct-2024 11:07:26 AM
Legal Name:	ALL STATE TRAFFIC CONTROL INC
Federal Employer ID:	47-5418502
User Who Submitted:	ASTCMN16
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	373542912
Minnesota ID:	4300984
Project Owner:	HOUSTON COUNTY
Project Number:	CP 2024-06
Project Begin Date:	19-Jul-2024
Project End Date:	19-Jul-2024
Project Location:	HOUSTON COUNTY
Project Amount:	\$10,000.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-108-772-576
Submitted Date and Time:	2-Oct-2024 2:32:19 PM
Legal Name:	SIR LINES-A-LOT INC
Federal Employer ID:	46-5427787
User Who Submitted:	linesalot
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1393152000
Minnesota ID:	3509324
Project Owner:	HOUSTON COUNTY
Project Number:	2024-06
Project Begin Date:	01-Aug-2024
Project End Date:	30-Aug-2024
Project Location:	HOUSTON COUNTY
Project Amount:	\$42,878.32
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

Houston County Agenda Request Form

Date Submitted: 14-Oct-24 Board Date: 22-Oct-24

Person requesting appointment with County Board: Brian Pogodzinski

Issue:

Project SAP 028-620-016 with Minnowa Construction Inc for the bridge replacement on CSAH 20 is complete and ready for final payment.

Attachments/Documentation for the Board's Review:

Final Contract Voucher (4 need to be signed)
(1-County Claim, 1 Contractor, 2-Highway Dept)

Justification:

Action Requested:

Resolution for Final Acceptance needed for contract.

Language for Minutes:

Commissioner _____ moved, Commissioner _____ seconded, unanimously carried to approve Resolution **24-40** Final Acceptance for SAP 028-620-016, Contract #336 with Minnowa Construction for a bridge replacement on CSAH 20. Total cost was \$212,407.12.

WHEREAS, Contract for the Contract No. 336 has in all things been completed, and the County Board being fully advised in the premises; and

THEREFORE, BE IT RESOLVED, the Houston County Board of Commissioners accepts said completed project for and on behalf of the Houston County and authorize final payment as specified herein.

For County Use Only

Reviewed by:

_____ County Auditor	_____ County Attorney	_____ Zoning Administrator
_____ Finance Director	_____ County Engineer	_____ Environmental Services
_____ IS Director	_____ Other (indicate dept)	_____

Recommendation:

Decision:

All agenda request forms must be submitted to Allison Wagner at BOC@co.houston.mn.us by 12:00 p.m. on Thursday in order to be considered for inclusion on the following week's agenda. The Board will review all requests and determine if the request will be heard at a County Board meeting.

RESOLUTION NO. 24-40

**FINAL ACCEPTANCE FOR SAP 028-620-016
BRIDGE REPLACEMENT CSAH 20
CONTRACT # 336**

MINNOWA CONSTRUCTION INC

October 22, 2024

WHEREAS, Contract No. 336 has in all things been completed, and the County Board
being fully advised in the premises,

NOW, THEN BE IT RESOLVED, That we do hereby accept said completed project for
and in behalf of the County of Houston and authorize final payment as specified herein.

*******CERTIFICATION*******

**STATE OF MINNESOTA
COUNTY OF HOUSTON**

I, Polly Heberlein, Interim County Auditor/Treasurer do certify that the above is a true
and correct copy of a resolution adopted by the Houston County Board of Commissioners at the
session dated October 22, 2024.

WITNESS my hand and the seal of my office this 22nd day of October 2024.

Signed by _____

Interim Houston County Auditor - Treasurer

Houston County Highway Department

1124 E Washington St, Caledonia, MN 55921
SAP 028-620-016 Bridge Replacement
Final Payment No. 2

Contractor: Minnowa Construction Inc.
850 Wickett Drive NW
P.O. Box 188
Harmony, MN 55939

Contract No. 336 SAP 028-620-016
Vendor Number: 9652
Up To Date: 9/13/2024
Warrant # _____ **Date** _____

Contract Amount

Original Contract	\$203,130.25
Contract Changes	\$4,000.00
Revised Contract	\$207,130.25

Funds Encumbered

Original	\$203,130.25
Additional	N/A
Total	\$203,130.25

Work Certified To Date

Base Bid Items	\$208,407.12
Contract Changes	\$4,000.00
Material On Hand	\$0.00
Total	\$212,407.12

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$0.00	\$212,407.12	\$0.00	\$201,786.76	\$10,620.36	\$212,407.12
Percent: Retained: 0%			Percent Complete: 102.55%		
Amount Paid This Final Payment				\$10,620.36	

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

Approved By Minnowa Construction Inc.

County Engineer

Date 10/14/2024

Contractor - controller

Date 10/9/24

Certificate of Final Contract Acceptance
Final Voucher Number: number

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have actually furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 10/14/2024 Signature [Signature] County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract, and agrees that the Final Value of Work Certified on this Contract is \$212,407.12 and agrees to the amount of \$10,620.36 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Minnowa Construction Inc.

By Jocelyn Clarine
Signature

And _____ And _____ State of MN,
Signature Signature

On This 9th Day October, 2024, Before me appeared Jocelyn Clarine To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as
_____ free to act and deed
his/her

(Corporate Acknowledgment)

Jocelyn Clarine And _____, to me personally known, who, being each by me duly sworn

each did say that they are respectively the controller and _____ of the

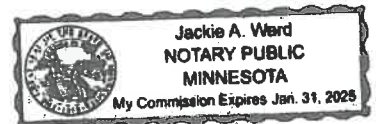
Minnowa Construction Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Controller and said _____ and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial My Commission as Notary Public in Fulmore County

Seal Expires 1-31-25 Signature Jackie A. Ward



I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

**Houston County Highway Department
Certificate of Final Acceptance
Board Acknowledgment**

Contract Number: 336 SAP 028-620-016
Contractor: Minnowa Construction Inc.
Date Certified: 9/13/2024
Payment Number: 2

Whereas; Contract No.336 SAP 028-620-016 has in all things been completed, and the County Board being fully advised in the premises, now then be it resolved; that we do hereby accept said completed project for and in behalf of Houston County Highway Department a and authorize final payment as specified herein.

State of Minnesota

I, Polly Heberlein, Houston County Interim Auditor-Treasurer, within and for said county do hereby certify that the foregoing resolution is a true and correct copy of the resolution on file in my office.

Dated this _____ day of _____, 20____

At Caledonia, Minnesota

Signed By _____

(SEAL)

Houston County Highway Department
1124 E Washington St, Caledonia, MN 55921
SAP 028-620-016 Bridge Replacement
Final Payment No. 2

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	8/14/2024	\$212,407.12	\$10,620.36	\$201,786.76
2	9/13/2024	\$0.00	(\$10,620.36)	\$10,620.36

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Non-Participating	2	\$38,578.45	\$0.00	\$36,649.53	\$1,928.92	\$38,578.45
Participating	1	\$173,828.67	\$0.00	\$165,137.23	\$8,691.44	\$173,828.67

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
542 SAP 028-620-016 Regular Construction	Regular (CSAH)	\$6,345.06	\$121,624.37	\$117,624.37	\$126,901.24
553 SAP 028-620-016 LBRP	LBRP	\$4,275.30	\$85,505.88	\$85,505.88	\$85,505.88

Contract Item Status								
Base/Alt	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501 MOBILIZATION (LUMP SUM)	8,500.000	0.12	0.00	\$0.00	0.12	\$1,020.00
Base Bid	1	2021.501 MOBILIZATION (LUMP SUM)	8,500.000	0.88	0.00	\$0.00	0.88	\$7,480.00
Base Bid	2	2106.507 EXCAVATION - COMMON (P) (CU YD)	7.500	376.00	0.00	\$0.00	376.00	\$2,820.00
Base Bid	3	2106.507 COMMON EMBANKMENT (CV) (CU YD)	7.500	235.00	0.00	\$0.00	235.00	\$1,762.50
Base Bid	4	2211.509 AGGREGATE BASE CLASS 5 (TON)	15.500	341.00	0.00	\$0.00	347.76	\$5,390.28
Base Bid	5	2211.509 AGGREGATE BASE CLASS 5 MOD (TON)	15.500	274.00	0.00	\$0.00	286.43	\$4,439.67
Base Bid	6	2412.502 12X9 PRECAST CONCRETE BOX CULVERT END SECTION (EACH)	23,000.000	2.00	0.00	\$0.00	2.00	\$46,000.00
Base Bid	7	2412.503 12X9 PRECAST CONCRETE BOX CULVERT (LIN FT)	1,625.000	64.00	0.00	\$0.00	64.00	\$104,000.00

Houston County Highway Department
1124 E Washington St, Caledonia, MN 55921
SAP 028-620-016 Bridge Replacement
Final Payment No. 2

Contract Item Status								
Base/Alt	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	8	2442.501 REMOVE EXISTING BRIDGE (LUMP SUM)	9,500.000	1.00	0.00	\$0.00	1.00	\$9,500.00
Base Bid	9	2451.507 COURSE AGGREGATE BEDDING (CV) (CU YD)	31.950	165.00	0.00	\$0.00	194.70	\$6,220.67
Base Bid	10	2511.507 RANDOM RIPRAP CLASS IV (CU YD)	50.000	130.00	0.00	\$0.00	167.36	\$8,368.00
Base Bid	11	2563.601 TRAFFIC CONTROL (LUMP SUM)	2,000.000	0.12	0.00	\$0.00	0.12	\$240.00
Base Bid	11	2563.601 TRAFFIC CONTROL (LUMP SUM)	2,000.000	0.88	0.00	\$0.00	0.88	\$1,760.00
Base Bid	12	2573.503 SILT FENCE, TYPE MS (LIN FT)	5.000	397.00	0.00	\$0.00	0.00	\$0.00
Base Bid	13	2575.501 TURF ESTABLISHMENT (LUMP SUM)	2,000.000	1.00	0.00	\$0.00	1.00	\$2,000.00
Base Bid	14	2575.504 ROLLED EROSION PREVENTION CATEGORY 20 (SQ YD)	3.500	931.00	0.00	\$0.00	2,116.00	\$7,406.00
Base Bid Totals:						\$0.00		\$208,407.12

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
SAP 028-620-016	PARTICIPATING	\$0.00	\$173,828.67
SAP 028-620-016	NON-PARTICIPATING	\$0.00	\$34,578.45

Contract Change Item Status										
Project	CC	CC#	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SAP 028-620-016	CO	1	15	2101.501 CLEARING & GRUBBING (LS)	4,000.000	1.00	0.00	\$0.00	1.00	\$4,000.00
Contract Change Totals:								\$0.00		\$4,000.00

Contract Total	\$212,407.12
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Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
1	<p>WHEREAS: This contract provides for among other things, Bridge Removal, Concrete Box Culvert, Grading, and Aggregate Base; and</p> <p>WHEREAS: Clearing and Grubbing was not included in the original contract and should be performed under the contract; and</p> <p>WHEREAS: The Engineer has determined that this constitutes Extra Work.</p> <p>NOW, THEREFORE, IT IS HEREBY MUTUALLY AGREED AND UNDERSTOOD THAT:</p> <p>1.) The Contractor shall perform Clearing and Grubbing in accordance with Standard Specification 2101.501.</p> <p>2.) Payment for the Contract Change will be at the Negotiated Unit Price.</p> <p>3.) Contract time will not be modified for this change.</p> <p>4.) Documentation supporting this change will be located in the Engineer's Project Files.</p>	\$0.00	\$4,000.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining

Contract Item Status by Funding Breakdown								
Funding Cat	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Non-Participating	1	2021.501 MOBILIZATION (LUMP SUM)	8,500.000	0.12	0.00	\$0.00	0.12	\$1,020.00
Non-Participating	2	2106.507 EXCAVATION - COMMON (P) (CU YD)	7.500	376.00	0.00	\$0.00	376.00	\$2,820.00
Non-Participating	3	2106.507 COMMON EMBANKMENT (CV) (CU YD)	7.500	235.00	0.00	\$0.00	235.00	\$1,762.50

Houston County Highway Department
1124 E Washington St, Caledonia, MN 55921
SAP 028-620-016 Bridge Replacement
Final Payment No. 2

Contract Item Status by Funding Breakdown

Funding Cat	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Non-Participating	4	2211.509 AGGREGATE BASE CLASS 5 (TON)	15.500	341.00	0.00	\$0.00	347.76	\$5,390.28
Non-Participating	5	2211.509 AGGREGATE BASE CLASS 5 MOD (TON)	15.500	274.00	0.00	\$0.00	286.43	\$4,439.67
Non-Participating	8	2442.501 REMOVE EXISTING BRIDGE (LUMP SUM)	9,500.000	1.00	0.00	\$0.00	1.00	\$9,500.00
Non-Participating	11	2563.601 TRAFFIC CONTROL (LUMP SUM)	2,000.000	0.12	0.00	\$0.00	0.12	\$240.00
Non-Participating	12	2573.503 SILT FENCE, TYPE MS (LIN FT)	5.000	397.00	0.00	\$0.00	0.00	\$0.00
Non-Participating	13	2575.501 TURF ESTABLISHMENT (LUMP SUM)	2,000.000	1.00	0.00	\$0.00	1.00	\$2,000.00
Non-Participating	14	2575.504 ROLLED EROSION PREVENTION CATEGORY 20 (SQ YD)	3.500	931.00	0.00	\$0.00	2,116.00	\$7,406.00
Non-Participating	15	2101.501 CLEARING & GRUBBING (LS)	4,000.000	1.00	0.00	\$0.00	1.00	\$4,000.00
Participating	1	2021.501 MOBILIZATION (LUMP SUM)	8,500.000	0.88	0.00	\$0.00	0.88	\$7,480.00
Participating	6	2412.502 12X9 PRECAST CONCRETE BOX CULVERT END SECTION (EACH)	23,000.000	2.00	0.00	\$0.00	2.00	\$46,000.00
Participating	7	2412.503 12X9 PRECAST CONCRETE BOX CULVERT (LIN FT)	1,625.000	64.00	0.00	\$0.00	64.00	\$104,000.00
Participating	9	2451.507 COURSE AGGREGATE BEDDING (CV) (CU YD)	31.950	165.00	0.00	\$0.00	194.70	\$6,220.67
Participating	10	2511.507 RANDOM RIPRAP CLASS IV (CU YD)	50.000	130.00	0.00	\$0.00	167.36	\$8,368.00

Houston County Highway Department
 1124 E Washington St, Caledonia, MN 55921
 SAP 028-620-016 Bridge Replacement
 Final Payment No. 2

Contract Item Status by Funding Breakdown								
Funding Cat	Line	Item	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Participating	11	2563.601 TRAFFIC CONTROL (LUMP SUM)	2,000.000	0.88	0.00	\$0.00	0.88	\$1,760.00
Totals:						\$0.00		\$212,407.12



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-259-286-752
Submitted Date and Time:	4-Oct-2024 2:05:57 PM
Legal Name:	MINNOWA CONSTRUCTION INC
Federal Employer ID:	41-1479487
User Who Submitted:	minnowa
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1251463168
Minnesota ID:	4962954
Project Owner:	HOUSTON COUNTY
Project Number:	SAP 028-620-016
Project Begin Date:	01-Aug-2024
Project End Date:	19-Aug-2024
Project Location:	HOUSTON COUNTY-CULVERTS/CSAH 20 HOKAH
Project Amount:	\$203,130.25

Subcontractor Summary

Name	ID	Affidavit Number
NORTHERN EROSION LLC	9917969	163434496
SUPERIOR TRAFFIC CONTROL LLC	4396051	1638125568

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

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This email is an automated notification and is unable to receive replies.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-709-748-448
Submitted Date and Time:	4-Oct-2024 7:41:11 AM
Legal Name:	NORTHERN EROSION LLC
Federal Employer ID:	30-0549217
User Who Submitted:	andywein
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	163434496
Minnesota ID:	9917969
Project Owner:	HOUSTON COUNTY
Project Number:	028-620-016
Project Begin Date:	09-Aug-2024
Project End Date:	09-Aug-2024
Project Location:	HOUSTON COUNTY
Project Amount:	\$6,764.20
Subcontractors:	No Subcontractors

Important Messages

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How to View and Print this Request

You can see copies of your requests by going into your History.

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-181-973-216
Submitted Date and Time:	4-Oct-2024 12:13:58 PM
Legal Name:	SUPERIOR TRAFFIC CONTROL LLC
Federal Employer ID:	81-1433702
User Who Submitted:	Superiortraffichh
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1638125568
Minnesota ID:	4396051
Project Owner:	HOUSTON COUNTY
Project Number:	SAP 028-620-016
Project Begin Date:	24-Jul-2024
Project End Date:	27-Aug-2024
Project Location:	HOUSTON CO
Project Amount:	\$1,875.00
Subcontractors:	No Subcontractors

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Auditor Warrants 2024/10/17

Lynn Colsch

Thu 10/17/2024 11:47 AM

To:Houston County BOC <BOC@co.houston.mn.us>;

REVIEW LICENSE CENTER PAYMENTS

2024/10/17 AUDITOR WARRANTS:

VENDOR NAME	AMOUNT
KLUG/MICHAEL	2,200.00
OLMSTED SWCD	33,575.98
	35,775.98
11 VENDORS PAID LESS THAN \$2000.00	5,611.57
	41,387.55

Lynn Colsch
Finance Clerk
Houston County
304 South Marshall Street
Caledonia MN 55921

Phone 507-725-5825

Commissioner Warrants 2024/10/22

Lynn Colsch

Thu 10/17/2024 11:48 AM

To:Houston County BOC <BOC@co.houston.mn.us>;
Cc:Carol Lapham <Carol.Lapham@co.houston.mn.us>; Susan Tostenson <Susan.Tostenson@co.houston.mn.us>;

REQUEST APPROVAL FOR PAYMENT

2024/10/22 COMMISSIONER'S WARRANTS:

VENDOR NAME	AMOUNT
EPA AUDIO VISUAL INC	84,744.84
HAMMELL EQUIPMENT INC	2,420.72
HOUSTON COUNTY TREASURER	35,548.12
LA FLEUR LAW OFFICE LLC	6,888.45
MIENERGY COOPERATIVE	3,397.90
MINNOWA CONSTRUCTION INC	10,620.36
MN STATE TREASURER	3,771.50
MORRIS ELECTRONICS INC	2,906.25
MURPHY & ROVERUD LLP	5,679.43
NUSS TRUCK & EQUIPMENT	142,058.39
OFFICE OF MNIT SERVICES	2,297.15
REGENTS OF THE UNIVERSITY OF MINNESOTA	31,297.63
RON WEYMILLER CONSTRUCTION	4,640.45
SCHUMACHER ELEVATOR COMPANY	5,525.16
SCOTT CONSTRUCTION INC	31,213.71
SOUTHEAST MN PUBLIC INTEREST	7,440.00
WINONA CONTROLS INC	3,594.96
ZARNOTH BRUSH WORKS INC	3,062.40
	387,107.42
28 VENDORS PAID LESS THAN \$2000.00	15,870.05
	402,977.47
PUBLIC HEALTH & HUMAN SERVICES	35,170.32
	438,147.79

Lynn Colsch
Finance Clerk
Houston County
304 South Marshall Street
Caledonia MN 55921

Phone 507-725-5825