

PROCEEDINGS OF THE BOARD OF COUNTY COMMISSIONERS

Date: November 26, 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, Public Health and Human Services Director John Pugleasa, Public Health Supervisor Jordan Knoke, Public Health Educator Bri Ceaser, Human Resource Technician Ann Diersen, Sheriff Brian Swedberg, Environmental Services Director Amelia Meiners, Recorder Mary Betz, and Kurt Zehnder

Presiding: Chairperson Johnson

Call to order.

Pledge of Allegiance.

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

Motion was made by Commissioner Myhre, seconded by Commissioner Burns motion unanimously carried to approve the meeting minutes from November 19, 2024.

Public Comment:

None.

APPOINTMENTS

None.

CONSENT AGENDA

Commissioner Burns moved, Commissioner Schuldt seconded, motion unanimously carried to approve the consent agenda. Commissioner Johnson thanked Jim Wieser for his years of service on the Planning Commission. Items approved are below.

- 1) Change Darlene Johnson’s status from full-time, probationary Deputy Auditor/Treasurer to .50 FTE probationary Deputy Auditor/Treasurer, effective 12/02/24. (Hours served probationary time to date will be credited towards the 6 months probationary/trial work period.)
- 2) There will be vacancies on the Planning Commission for the 3-year term beginning January 2025. Request to begin searching for up to two community members to fill these vacancies.
- 3) Approve Opioid (Fund 12) expenditures based on the recommendation of the local Opioid Settlement Collaborative.

ACTION ITEMS

File No. 1 – The Commissioners discussed with Sheriff Swedberg his salary proposal for 2025. Sheriff Swedberg was requesting a 6.5% increase for 2025. It was decided that the Personnel Committee would review the request further, and the matter was tabled. It would be looked at again in December.

File No. 11 – Commissioner Burns moved, Commissioner Severson seconded, motion unanimously carried to review and approve payments. Payments are below.

REVIEW LICENSE CENTER PAYMENTS

2024/11/15 AUDITOR WARRANTS:

| VENDOR NAME | AMOUNT |
|------------------------------------|--------------------------|
| HOUSTON COUNTY TREASURER | 303,797.16 |
| OLMSTED COUNTY TREASURER | 2,062.19 |
| VISA | 10,337.57 |
| | <u>316,196.92</u> |
| 9 VENDORS PAID LESS THAN \$2000.00 | 6,260.08 |
| | <u>322,457.00</u> |
| PUBLIC HEALTH & HUMAN SERVICES | 9,366.52 |
| | <u><u>331,823.52</u></u> |

2024/11/26 COMMISSIONER'S WARRANTS:

| VENDOR NAME | AMOUNT |
|-------------------------------------|--------------------------|
| CALEDONIA IMPLEMENT COMPANY | 2,650.00 |
| COMPUTER FORENSIC SERVICES LLC | 48,301.41 |
| DS SOLUTIONS INC | 2,444.00 |
| METAL CULVERTS INC | 47,865.80 |
| WILDCAT CREEK MANAGEMENT LLC | 2,658.98 |
| | <u>103,920.19</u> |
| 27 VENDORS PAID LESS THAN \$2000.00 | 19,146.18 |
| | <u>123,066.37</u> |
| PUBLIC HEALTH & HUMAN SERVICES | 64,541.69 |
| | <u><u>187,608.06</u></u> |

Public Comment:

None.

DISCUSSION ITEMS

Commissioners discussed recent and upcoming meetings including a Root River Watershed One, Extension, TNT, Department Head, Opioid, Hiawatha Valley Mental Health, Finance, Personnel, Township Association, and Joint Board of Health meeting.

There being no further business at 9:45 a.m., a motion was made by Commissioner Myhre seconded by Commissioner Severson motion unanimously carried to adjourn the meeting. The next meeting would be a regular meeting on December 3, 2024.

BOARD OF COUNTY COMMISSIONERS

HOUSTON COUNTY, MINNESOTA

By: _____
Eric Johnson, Chairperson

Attest: _____
Carol Lapham, Interim Administrator

**HOUSTON COUNTY
AGENDA REQUEST
December 3, 2024**

Date Submitted: November 27, 2024

By: Ann Diersen, HR Tech

ACTION

NONE

APPOINTMENT REQUEST

NONE

HR CONSENT AGENDA REQUEST

Environmental Services

- **Approve a request from Amelia Meiners to carry over her entire accrued vacation balance into 2025 with the understanding that the amount exceeding the carry over limit (approx. 40 hours) will be used prior to April 1, 2025.**

| | | | | |
|-------------------|-------------------------------------|------------------------|--------------------------|-------------------|
| <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 type="checkbox"/> | County Attorney | <input type="checkbox"/> | (Indicate |
| | <input checked="" type="checkbox"/> | Environmental Svcs | <input type="checkbox"/> | other dept) _____ |
| | | | | |

[Reply all](#) |   Delete [Junk](#) |  ...

Request to carryover vacation time

**Amelia Meiners**

Wed 11/20, 4:07 PM

Ann Diersen; Carol Lapham  [Reply all](#) | 

Hi Ann,

I estimate that I will have approximately 40 hours of vacation to use before December 14th which is now less than a month away. My intent was to take additional time off this fall, but the workload from being short staffed has not allowed for that. With the nice weather we've had this year septic work has been busy and I have been struggling to keep up with building and septic permit reviews. In addition, we've had public hearings scheduled every month, feedlot permit applications for review, data requests on pending projects and then my involvement with projects such as the cannabis ordinance have been much more time consuming than I anticipated. These items all have hard deadlines. Probably the biggest factor in my request though is that we still have a majority of our feedlot work to finish before the end of the year, but preferably as quickly as possible before the weather turns, and that would be greatly impacted if I took time off now.

With that being said, this email is to ask if the BOC would allow me to carry over any unused 2024 vacation accruals to 2025?

Thanks!

Amelia Meiners*Environmental Services Director*

Houston County Environmental Services

304 S. Marshall St., Room 209

Caledonia, MN 55921

(507) 725-5800 (office)

(507) 500-1909 (cell)

8:25 PM
11/15/24
Accrual Basis

Houston County Agricultural Society
Balance Sheet
As of September 30, 2024

| | Sep 30, 24 |
|---|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 100 · General Checking- Merchants | 18,931.45 |
| 101 · General Savings- Fundraising | 82,366.17 |
| 102 · Livestock Building - Merchants | 130,031.49 |
| 103 · Starting Cash | 1,912.00 |
| 104 · Merchant's-Awards Account | 1,195.18 |
| Total Checking/Savings | 234,436.29 |
| Accounts Receivable | |
| 1200 · Accounts Receivable | 4,550.61 |
| Total Accounts Receivable | 4,550.61 |
| Total Current Assets | 238,986.90 |
| Fixed Assets | |
| 120 · Land | 29,706.00 |
| 121 · Building & Equipment | 872,357.43 |
| 121.1 · New Livestock Building | 233,038.69 |
| 122 · Other Assets | 19,542.99 |
| 123 · Accumulated Depreciation | -687,003.50 |
| Total Fixed Assets | 467,641.61 |
| TOTAL ASSETS | 706,628.51 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 2100 · Payroll Liabilities | |
| 2120 · Minnesota Withholding Payable | 37.00 |
| Total 2100 · Payroll Liabilities | 37.00 |
| 245 · Federal UBI Taxes Payable | -6,000.00 |
| 246 · MN UBI Taxes Payable | -3,000.00 |
| Total Other Current Liabilities | -8,963.00 |
| Total Current Liabilities | -8,963.00 |
| Total Liabilities | -8,963.00 |
| Equity | |
| 32000 · Unrestricted Net Assets | 660,835.69 |
| Net Income | 54,755.82 |
| Total Equity | 715,591.51 |
| TOTAL LIABILITIES & EQUITY | 706,628.51 |

8:30 PM

11/15/24

Accrual Basis

Houston County Agricultural Society

Profit & Loss

October 2023 through September 2024

| | Oct '23 - Sep 24 |
|---|------------------|
| Ordinary Income/Expense | |
| Income | |
| 400 · Sales | |
| 400.1 · T-Shirt Sales | 1,032.00 |
| Total 400 · Sales | 1,032.00 |
| 412 · Misc Income | |
| 412.4 · Talent Contest | 26.00 |
| 412.8 · Misc. Sales | 481.00 |
| 412 · Misc Income - Other | 10,075.00 |
| Total 412 · Misc Income | 10,582.00 |
| 413 · Open Class Registration | 3,863.05 |
| 414 · Membership Dues | 186.00 |
| 415 · Rental Income | |
| 415.1 · Horse Arena Rental | 1,405.00 |
| 415.2 · Grounds Rental | 1,816.00 |
| 415.3 · 4-H Food Stand Rental | 5,810.00 |
| Total 415 · Rental Income | 9,031.00 |
| 416 · Building/ Storage Rental (UBIT) | 38,190.00 |
| 420 · Sponsorships | |
| 420.1 · Queen Sponsorship | 375.00 |
| 420 · Sponsorships - Other | 36,387.00 |
| Total 420 · Sponsorships | 36,762.00 |
| 422 · Donations | |
| 422.1 · Thrivent Choice Dollars | 332.00 |
| 422.2 · Township Donations | 12,000.00 |
| 422.3 · Donations- Livestock Building | 32,951.00 |
| 422.4 · General Donations | 435.00 |
| Total 422 · Donations | 45,718.00 |
| 424 · County Aid | 24,000.00 |
| 426 · Grant Income | |
| 426.1 · Department of Ag | 18,308.90 |
| 426 · Grant Income - Other | 2,999.94 |
| Total 426 · Grant Income | 21,308.84 |
| 429 · 4-H Stalling | 2,158.00 |
| 431 · Grandstand Admission Income | |
| 431.1 · Demo Derby | 33,981.00 |
| 431.3 · Bull Riding | 16,910.00 |
| 431.4 · Modified Tractor Pull | 8,090.00 |
| 431.6 · Tuff Trucks | 2,719.00 |
| 431 · Grandstand Admission Income - Other | 2,622.00 |
| Total 431 · Grandstand Admission Income | 64,322.00 |
| 432 · Parking Receipts | |
| 432.1 · Camping Receipts | 3,000.00 |
| 432 · Parking Receipts - Other | 8,915.00 |
| Total 432 · Parking Receipts | 11,915.00 |
| 433 · Commercial/Booth Rental | 4,873.61 |
| 434 · Food Vendor Rental | 3,575.00 |
| 436 · Beer Tent Sales | |
| 436.2 · Pop Sales | 4,067.00 |
| 436.3 · Pop Rebate | 4,904.75 |
| 436 · Beer Tent Sales - Other | 25,301.00 |
| Total 436 · Beer Tent Sales | 34,272.75 |

8:30 PM

11/15/24

Accrual Basis

Houston County Agricultural Society
Profit & Loss
October 2023 through September 2024

| | Oct '23 - Sep 24 |
|---|-------------------|
| 439 - Interest Income | 113.35 |
| 440 - Expense Reimbursement | 0.00 |
| Total Income | 311,902.60 |
| Expense | |
| 712 - Misc. Fair Expenses | |
| 712.2 - T-Shirt Expense | 1,545.04 |
| 712.3 - Kid Power Pedal Tractor Pull | 412.50 |
| 712.4 - Horse Pull Expense | 1,230.00 |
| 712.5 - Kid's Day Expense | 2,079.00 |
| 712.6 - Arts Tent Entertainment | 4,000.00 |
| 712.7 - Entertainment Tent | 8,816.03 |
| 712 - Misc. Fair Expenses - Other | 7,397.52 |
| Total 712 - Misc. Fair Expenses | 25,480.09 |
| 713 - Grandstand Expenses | |
| 713.1 - Demo Derby | 18,750.00 |
| 713.3 - Rodeo | 17,900.00 |
| 713.4 - Modified Tractor Pull | 11,500.00 |
| 713.6 - Ambulance Service | 990.00 |
| 713.7 - Soccer Club- Gates | 500.00 |
| 713 - Grandstand Expenses - Other | 129.07 |
| Total 713 - Grandstand Expenses | 49,769.07 |
| 714 - Queen Scholarships | 500.00 |
| 717 - Bank Fees | 124.69 |
| 719 - Depreciation Expense | 22,807.50 |
| 723 - Midway Expense | 15,931.97 |
| 724 - Superintendent Fees | 960.00 |
| 725 - Parking/Security | |
| 725.1 - Parking | 942.75 |
| Total 725 - Parking/Security | 942.75 |
| 726 - Garbage/Cleanup | |
| 726.1 - Richard's Sanitation- Garbage | 3,529.58 |
| 726.2 - Caledonia Football Club-Cleanup | 1,000.00 |
| 726.3 - Port a Potties | 3,875.00 |
| 726.4 - Manure Removal | 520.00 |
| Total 726 - Garbage/Cleanup | 8,924.58 |
| 727 - Beer Tent Expense | |
| 727.1 - Licensing- Pop & Beer | 61.00 |
| 727.2 - Dram Insurance | 2,741.14 |
| 727.3 - Pop/Beer Purchases | 13,265.90 |
| Total 727 - Beer Tent Expense | 16,068.04 |
| 728 - Advertising/Promotions | |
| 728.2 - Fair Advertising/Signage | 2,513.50 |
| 728.3 - Fair Advertising/Radio | 1,860.00 |
| 728.4 - Fair Advertising/Newspaper | 497.68 |
| 728.5 - Fair Advertising/Parades | 351.58 |
| 728.6 - Website | 1,168.58 |
| 728.7 - Annual Notices | 242.46 |
| Total 728 - Advertising/Promotions | 6,633.80 |
| 729 - Premiums | |
| 729.1 - 4-H Premium-Cash Payout | 5,033.50 |
| 729.2 - Open Class Premiums- Cash Payou | 2,532.75 |
| Total 729 - Premiums | 7,566.25 |

8:30 PM

11/15/24

Accrual Basis

Houston County Agricultural Society
Profit & Loss
October 2023 through September 2024

| | Oct '23 - Sep 24 |
|--|-------------------|
| 730 · Awards | |
| 730.1 · Ribbons and Stickers | 3,015.05 |
| 730.3 · Trophies/Plaques | 544.46 |
| 730.4 · Misc Awards | 51.42 |
| Total 730 · Awards | 3,610.93 |
| 731 · Judging | |
| 731.1 · 4-H Judging | 3,150.00 |
| 731.2 · Open Class Judging | 906.60 |
| 731 · Judging - Other | 112.88 |
| Total 731 · Judging | 4,169.48 |
| 732 · Fair Administration | |
| 732.1 · District Meeting | -150.00 |
| 732.2 · Office Supplies | 2,723.31 |
| 732.3 · Convention | 1,666.95 |
| 732.4 · Membership Dues | 610.00 |
| 732.7 · Bathroom Supplies | 1,292.86 |
| 732 · Fair Administration - Other | 1,000.00 |
| Total 732 · Fair Administration | 7,143.12 |
| 734 · Repairs & Maintenance | |
| 734.1 · Building | 21,176.54 |
| 734.2 · Equipment | 1,876.29 |
| 734.3 · Repair and Maintance- Grounds | 2,275.83 |
| 734.4 · Sound Equipment | 2,546.44 |
| 734 · Repairs & Maintenance - Other | 180.65 |
| Total 734 · Repairs & Maintenance | 28,055.75 |
| 735 · Fuel | |
| 735.1 · LP (Propane) | 133.61 |
| 735 · Fuel - Other | 1,759.99 |
| Total 735 · Fuel | 1,893.60 |
| 736 · Utilities | 15,002.84 |
| 737 · Telephone | 552.89 |
| 739 · Accounting and Tax Prep Service | 1,770.00 |
| 740 · Payroll Expenses | |
| 740.1 · Groundskeeper Wages | 13,176.90 |
| 740.5 · FICA Tax Expense | 457.90 |
| 740.6 · State Unemployment Tax | 70.00 |
| Total 740 · Payroll Expenses | 13,704.80 |
| 741 · Contract Labor | |
| 741.1 · Groundskeeper | 1,302.00 |
| 741.2 · Officers or Administration | 9,000.00 |
| Total 741 · Contract Labor | 10,302.00 |
| 742 · Miscellaneous Expense | |
| 742.2 · General Fair Expense | 1,051.86 |
| 742 · Miscellaneous Expense - Other | 119.77 |
| Total 742 · Miscellaneous Expense | 1,171.63 |
| 747 · Insurance Expense | 14,061.00 |
| Total Expense | 257,146.78 |
| Net Ordinary Income | 54,755.82 |
| Net Income | 54,755.82 |

**HOUSTON COUNTY
AGENDA REQUEST
December 3, 2024**

Date Submitted: November 27, 2024

By: Carol Lapham Administrator-Interim

ACTION

- **Labor Negotiations – 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](#).**
- **Discussion and possible action regarding temporary employment agency assistance, revisit HR Officer/Personnel Office/County Administrator job descriptions.**
- **Discussion and possible allocation/re-allocation of ARPA funds.**
- **Discussion and possible approval of 2024 budget adjustments to facilitate 2025 final budget review prior to adoption.**
- **Approval of the 2025 Non-Represented Pay Grid.**

| Current Band Grade | Steps | | | | | | | | |
|--------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| | 3.50% | | | | | | | | |
| | 0 | 1 yr | 2 yr | 3 yr | 4 yr | 5 yr | 6 yr | 7 yr | 8 yr |
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| A11 | \$17.28 | \$17.90 | \$18.52 | \$19.16 | \$19.83 | \$20.53 | \$21.24 | \$21.98 | \$22.76 |
| A12 | \$19.01 | \$19.68 | \$20.37 | \$21.10 | \$21.83 | \$22.59 | \$23.39 | \$24.20 | \$25.06 |
| A13 | \$20.16 | \$20.85 | \$21.58 | \$22.34 | \$23.12 | \$23.94 | \$24.78 | \$25.65 | \$26.54 |
| B21 | \$21.36 | \$22.11 | \$22.90 | \$23.70 | \$24.53 | \$25.37 | \$26.27 | \$27.18 | \$28.15 |
| B22 | \$22.64 | \$23.44 | \$24.25 | \$25.12 | \$25.99 | \$26.90 | \$27.84 | \$28.83 | \$29.84 |
| B23 | \$24.70 | \$25.55 | \$26.44 | \$27.38 | \$28.32 | \$29.32 | \$30.35 | \$31.41 | \$32.49 |
| B24 | \$26.17 | \$27.08 | \$28.03 | \$29.00 | \$30.02 | \$31.08 | \$32.15 | \$33.28 | \$34.44 |
| B25 | \$27.74 | \$28.71 | \$29.71 | \$30.75 | \$31.81 | \$32.93 | \$34.09 | \$35.29 | \$36.52 |
| B31 | \$28.57 | \$29.58 | \$30.61 | \$31.68 | \$32.79 | \$33.94 | \$35.12 | \$36.36 | \$37.63 |
| B32 | \$30.29 | \$31.34 | \$32.44 | \$33.58 | \$34.75 | \$35.98 | \$37.24 | \$38.53 | \$39.88 |
| C41 | \$32.11 | \$33.24 | \$34.40 | \$35.60 | \$36.85 | \$38.13 | \$39.48 | \$40.85 | \$42.28 |
| C42 | \$33.72 | \$34.89 | \$36.11 | \$37.37 | \$38.69 | \$40.02 | \$41.44 | \$42.89 | \$44.39 |
| C43 | \$35.06 | \$36.27 | \$37.55 | \$38.85 | \$40.23 | \$41.63 | \$43.08 | \$44.58 | \$46.15 |
| C44 | \$36.82 | \$38.10 | \$39.44 | \$40.82 | \$42.25 | \$43.73 | \$45.26 | \$46.83 | \$48.48 |
| C52 | \$39.03 | \$40.38 | \$41.81 | \$43.27 | \$44.78 | \$46.35 | \$47.97 | \$49.66 | \$51.40 |
| C53 | \$40.20 | \$41.60 | \$43.06 | \$44.56 | \$46.11 | \$47.74 | \$49.41 | \$51.14 | \$52.93 |
| D61 | \$41.41 | \$42.86 | \$44.36 | \$45.92 | \$47.51 | \$49.17 | \$50.89 | \$52.67 | \$54.53 |
| D62 | \$43.07 | \$44.57 | \$46.13 | \$47.75 | \$49.42 | \$51.15 | \$52.94 | \$54.78 | \$56.70 |
| D63 | \$47.38 | \$49.03 | \$50.76 | \$52.53 | \$54.37 | \$56.27 | \$58.24 | \$60.29 | \$62.40 |
| E81 | \$52.11 | \$53.94 | \$55.83 | \$57.78 | \$59.81 | \$61.89 | \$64.06 | \$66.31 | \$68.63 |
| E82 | \$55.24 | \$57.17 | \$59.18 | \$61.26 | \$63.39 | \$65.61 | \$67.92 | \$70.29 | \$72.74 |

*Drop-site Supervisor Wage Schedule:

| Step 1 (520 hrs) | Step 2 (520 hrs) | Step 3 (520 hrs) | Step 4 (520 hrs) | Step 5 (520 hrs) |
|---------------------|---------------------|---------------------|---------------------|---------------------|
| \$17.50 | \$18.54 | \$19.53 | \$20.55 | \$21.57 |

Newly hired employees shall be placed at the first step of the wage scale.

From this point forward, employees shall progress through the wage steps and advance to the next highest pay rate upon completing 520 hours of work.

| | |
|---|---------|
| *Temporary/Seasonal Help Wage Schedule: | \$16.91 |
|---|---------|

| | |
|----------------------------|---------|
| *Veterans Service Drivers: | \$16.91 |
|----------------------------|---------|

| | |
|--------------------------------------|---------|
| *Sheriffs Office Transport Officers: | \$20.33 |
|--------------------------------------|---------|

Auditor Warrants

Lynn Colsch

Wed 11/27/2024 11:55 AM

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

REVIEW LICENSE CENTER PAYMENTS

2024/11/22 AUDITOR WARRANTS:

| VENDOR NAME | AMOUNT |
|-------------------------------------|------------|
| DIERSEN/JOHN | 4,000.00 |
| HARMS/CHAD | 2,200.00 |
| HEIM-WELCH/JOANNE M | 2,200.00 |
| HEIN/TODD JAY | 3,859.00 |
| IOWA DNR STATE FOREST NURSERY | 2,425.00 |
| KING/LUKE | 2,200.00 |
| LYNCH/BENJAMIN FRANCIS | 5,901.62 |
| MIERAU/ROBERT | 8,560.00 |
| NELSON/CECIL | 15,400.00 |
| OLMSTED SWCD | 12,210.37 |
| OWL BLUFF FARM LLC | 3,979.31 |
| PETERSEN/DAVID | 2,000.00 |
| PETERSON COMPANY LTD | 5,000.00 |
| POHLMAN/ARLYN DALE | 2,000.00 |
| SCHAFFER/JOYCE | 109,251.50 |
| SCHULLO/TRAVIS | 4,550.00 |
| SE SWCD TECHNICAL SUPPORT JPB | 2,016.10 |
| SPEVACEK/PHILIP | 2,200.00 |
| TOSTENSON/BRAD | 28,440.00 |
| TWIN CREEKS GOLF INC | 33,849.00 |
| VAN GUNDY/LARRY C & PATRICIA M | 7,398.00 |
| WIEBKE FEEDLOT LLC | 4,520.00 |
| WINONA COUNTY PLANNING & ZONING | 5,284.56 |
| | 269,444.46 |
| 43 VENDORS PAID LESS THAN \$2000.00 | 15,717.07 |
| | 285,161.53 |

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

Updated Commissioner Warrants 2024/12/03

Lynn Colsch

Wed 11/27/2024 1:52 PM

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

2024/12/03 COMMISSIONER'S WARRANTS:

| VENDOR NAME | AMOUNT |
|-------------------------------------|------------------|
| DELTA DENTAL | 6,622.60 |
| HOSKINS ELECTRIC INC | 2,148.76 |
| INTERSTATE BILLING SERVICES | 3,674.00 |
| IUOE LOCAL 49 FRINGE BENEFIT FUNDS | 26,550.00 |
| LIBERTY TIRE RECYCLING LLC | 3,221.20 |
| MEDICA | 189,124.96 |
| MN LIFE INSURANCE COMPANY | 2,519.72 |
| VERIZON WIRELESS | 3,403.37 |
| WITHERSPOON/BRANDACE A | 2,940.00 |
| | <hr/> 240,204.61 |
| 23 VENDORS PAID LESS THAN \$2000.00 | 10,149.57 |
| | <hr/> 250,354.18 |
| PUBLIC HEALTH & HUMAN SERVICES | 7,915.24 |
| | <hr/> 258,269.42 |

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

Phone 507-725-5825