

Public Notice

(First Date of Pub.: Wed., May 29, 2019)

(Dates of Pub.: Wed., May 29, June 5, 12, 19, 26, July 3, 2019)

NOTICE OF MORTGAGE FORECLOSURE SALE

NOTICE IS HEREBY GIVEN that default has occurred in the conditions of the following described mortgage:

DATE OF MORTGAGE: January 27, 2006

ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: \$131,000.00

MORTGAGOR(S): Joseph A Como and Eva Nohemy Como, Husband and Wife, as joint tenants
MORTGAGEE: Mortgage Electronic Registration Systems, Inc., as nominee for The Lending Group, Inc., its successors and/or assigns

DATE AND PLACE OF RECORDING:

Recorded: February 08, 2006
Lyon County Recorder
Document Number: 164313

ASSIGNMENTS OF MORTGAGE:

And assigned to: Citibank, N.A., not in its individual capacity, but solely as trustee of NRZ Pass Through Trust VI

Dated: February 20, 2018
Recorded: March 02, 2018
Lyon County Recorder
Document Number: 215309

And assigned to: U.S. Bank National Association, not in its individual capacity but solely as trustee of NRZ Pass-Through Trust XII

Dated: March 11, 2019
Recorded: March 14, 2019
Lyon County Recorder
Document Number: ER06789

Transaction Agent: Mortgage Electronic Registration Systems, Inc.
Transaction Agent Mortgage Identification Number: 1002908-0000023147-2

Lender or Broker: The Lending Group, Inc.

Residential Mortgage Servicer: Fay Servicing, LLC
Mortgage Originator: Not Applicable
COUNTY IN WHICH PROPERTY IS LOCATED: Lyon

Property Address: 409 S 1st St, Marshall, MN 56258-1745
Tax Parcel ID Number: 27-302005-0

LEGAL DESCRIPTION OF PROPERTY: Lot Five (5), Block One (1), of Grays Second Addition to City of Marshall, Minnesota, Lyon County, Minnesota

AMOUNT DUE AND CLAIMED TO BE DUE AS OF DATE OF NOTICE: \$132,058.84

THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or

otherwise to recover the debt secured by said mortgage, or any part thereof;

PURSUANT to the power of sale contained in said mortgage, the above-described property will be sold by the Sheriff of said county as follows:

DATE AND TIME OF SALE: July 11, 2019 at 10:00 AM

PLACE OF SALE: Sheriff's Main Office, 611 W. Main Street, Marshall, Minnesota

to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorney fees allowed by law, subject to redemption within **six (6) months** from the date of said sale by the mortgagor(s), their personal representatives or assigns.

If the Mortgage is not reinstated under Minn. Stat. §580.30 or the property is not redeemed under Minn. Stat. §580.23, the Mortgagor must vacate the property on or before 11:59 p.m. on January 13, 2020, or the next business day if January 13, 2020 falls on a Saturday, Sunday or legal holiday.

Mortgagor(s) released from financial obligation: NONE

THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.

THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES, SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED.

DATED: May 28, 2019
ASSIGNEE OF MORTGAGEE: U.S. Bank National Association, not in its individual capacity but solely as trustee of NRZ Pass-Through Trust XII

Wilford, Geske & Cook P.A.
Attorneys for Assignee of Mortgagee
7616 Currell Blvd; Ste 200
Woodbury, MN 55125-2296
(651) 209-3300

File Number: 041138F01

City of Tracy, Minnesota Statement of Revenues, Expenses and Changes in Net Position Proprietary Funds For the Year Ended December 31, 2018

	Business-type Activities - Enterprise Funds			Business-type Activities Enterprise Funds		Total
	601	602	608	605 Deputy Register and License	Other Enterprise Funds	
Operating Revenues						
Liquor	\$ 587,233	\$ -	\$ -	\$ 862,507	\$ -	\$ 1,449,740
Water Utility	(385,189)	-	-	(817,436)	-	(1,202,625)
Sewer Utility	-	-	-	45,071	-	247,115
Charges for services	-	485,392	492,392	-	275,375	1,253,159
Pension revenue	456	589	176	210	-	1,431
Total Operating Revenues	202,500	485,981	492,568	45,281	275,375	1,501,705
Operating Expenses						
Personal services	90,430	132,373	40,021	63,090	-	325,914
Supplies	1,702	3,588	2,709	2,944	4,404	15,347
Other services and charges	56,384	93,741	49,593	3,694	217,375	420,787
Insurance	3,622	4,232	2,837	-	5,894	16,585
Utilities	11,843	50,599	1,652	-	2,689	66,783
Depreciation	7,678	148,131	84,858	355	101,908	342,930
Total Operating Expenses	171,659	432,664	181,670	70,083	332,270	1,188,346
Operating Income (Loss)	30,841	53,317	310,898	(24,802)	(56,895)	313,359
Nonoperating Revenues (Expenses)						
Other income	2,649	4,676	-	1,199	501	9,025
Investment earnings	-	928	78,873	41	2,765	82,607
Rental income	-	1,680	-	-	-	1,680
Gain from the sale of capital asset	-	460	-	-	158,083	158,543
Amortization of bond premium	-	2,976	1,948	-	2,204	7,128
Interest and other expense	-	(21,654)	(143,448)	-	(39,408)	(204,510)
Total Nonoperating Revenues (Expenses)	2,649	(10,934)	(62,627)	1,240	124,145	54,473
Income (Loss) Before Transfers and Capital Contributions	33,490	42,383	248,271	(23,562)	67,250	367,832
Capital Contributions						
Special assessments	-	20,880	5,627	-	-	26,507
Federal grants	-	-	18,245	-	-	18,245
State grants	-	-	193	-	-	193
Contributions from governmental funds	-	-	13,742	-	-	13,742
Transfers in	-	-	-	-	23,176	23,176
Transfers out	-	(22,507)	(10,000)	-	(343,869)	(376,376)
Change in Net Position	33,490	40,756	276,078	(23,562)	(253,443)	73,319
Net Position, January 1	(11,719)	760,986	1,445,020	(34,518)	757,193	2,916,962
Net Position, December 31	\$ 21,771	\$ 801,742	\$ 1,721,098	\$ (58,080)	\$ 503,750	\$ 2,990,281

The notes to the financial statements are an integral part of this statement.

City of Tracy, Minnesota Statement of Cash Flows (Continued on the Following Pages) Proprietary Funds For the Year Ended December 31, 2018

	Business-type Activities - Enterprise Funds			Business-type Activities Enterprise Funds		Total
	601	602	608	605 Deputy Register and License	Other Enterprise Funds	
Cash Flows from Operating Activities						
Receipts from customers	\$ 587,233	\$ 483,939	\$ 500,213	\$ 862,507	\$ 271,852	\$ 2,705,744
Payments to suppliers and vendors	(464,606)	(116,881)	(56,734)	(822,789)	(237,349)	(1,698,359)
Payments to and on behalf of employees	(121,177)	(152,489)	(48,142)	(61,195)	-	(383,003)
Other receipts	2,649	6,356	-	1,199	501	10,705
Net Cash Provided (Used) by Operating Activities	4,099	220,925	395,337	(20,278)	35,004	635,087
Cash Flows from Noncapital Financing Activities						
Increase (decrease) in due from other funds	-	-	6,422	-	84,144	90,566
Increase (decrease) in due to other funds	(4,099)	(6,422)	(275,000)	20,237	1,800	(263,484)
Transfers from other funds	-	-	-	-	23,176	23,176
Transfers to other funds	-	(22,507)	(10,000)	-	(343,869)	(376,376)
Net Cash Provided (Used) by Noncapital Financing Activities	(4,099)	(28,929)	(278,578)	20,237	(234,749)	(526,118)
Cash Flows from Capital and Related Financing Activities						
Acquisition of capital assets	-	(144,571)	(3,864,005)	-	(10,200)	(4,018,776)
Transfer of bond proceeds to governmental fund	-	-	(95,280)	-	-	(95,280)
Principal paid on bonds payable	-	(64,600)	(115,400)	-	(108,273)	(288,273)
Interest and fees paid on bonds payable	-	(16,261)	(137,152)	-	(39,658)	(193,071)
Proceeds from the sale of capital assets	-	460	-	-	287,500	287,960
Intergovernmental contributions for capital assets	-	-	18,438	-	-	18,438
Payments received on special assessments	-	32,048	10,805	-	-	42,853
Net Cash Provided (Used) by Capital and Related Financing Activities	-	(192,924)	(4,182,594)	-	129,369	(4,246,149)
Cash Flows from Investing Activities						
Interest received on cash and temporary investments	-	928	78,873	41	2,765	82,607
Net Decrease in Cash and Cash Equivalents	-	-	(3,986,962)	-	(67,611)	(4,054,573)
Cash and Cash Equivalents, January 1	-	-	5,648,866	-	240,551	5,889,417
Cash and Cash Equivalents, December 31	\$ -	\$ -	\$ 1,661,904	\$ -	\$ 172,940	\$ 1,834,844

City of Tracy, Minnesota Statement of Cash Flows Proprietary Funds (Continued) For the Year Ended December 31, 2018

	Business-type Activities - Enterprise Funds			Business-type Activities Enterprise Funds		Total
	601	602	608	605 Deputy Register and License	Other Enterprise Funds	
Reconciliation of Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities						
Operating income (loss)	\$ 30,841	\$ 53,317	\$ 310,898	\$ (24,802)	\$ (56,895)	\$ 313,359
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities						
Other income related to operations	2,649	6,356	-	1,199	501	10,705
Depreciation	7,678	148,131	84,858	355	101,908	342,930
(Increase) decrease in assets						
Accounts receivable	-	(1,379)	7,917	-	(3,523)	3,015
Due from other governments	-	(74)	(96)	-	-	(170)
Inventories	(7,820)	-	-	-	-	(7,820)
Prepaid items	138	(383)	(304)	-	-	(549)
(Increase) decrease in deferred outflows of resources						
Deferred pension resources	11,836	13,108	4,587	3,123	-	32,654
Increase (decrease) in liabilities						
Accounts payable	1,500	34,222	361	(89)	(2,278)	33,716
Due to other governments	316	(20)	-	1,374	8	1,678
Deposits payable	-	1,460	-	-	(4,717)	(3,257)
Accrued salaries payable	(143)	597	551	1,480	-	2,485
Compensated absences payable	(5,529)	1,905	1,147	1,514	-	(963)
Pension liability	(34,315)	(34,949)	(13,360)	(5,784)	-	(88,408)
Increase (decrease) in deferred inflows of resources						
Deferred pension resources	(3,052)	(1,366)	(1,222)	1,352	-	(4,288)
Net Cash Provided (Used) by Operating Activities	\$ 4,099	\$ 220,925	\$ 395,337	\$ (20,278)	\$ 35,004	\$ 635,087
Noncash Investing, Capital and Financing Activities						
Debt contribution from other funds	-	-	13,742	-	-	13,742
Book value of disposed/traded of capital assets	-	-	-	-	129,417	129,417
Capital assets acquired on account	-	30,154	480,352	-	-	510,506
Amortization of bond (premium) discount	-	(2,976)	(1,948)	-	(2,204)	(7,128)

The notes to the financial statements are an integral part of this statement.

City of Tracy Financial Reports continued on next page

Parking rules for those with a disability

Q: Both my daughter and I have a disability. I have the handicap license plates on my car and she only has a placard. When she drives my car, does she have to use her placard to park?

A: The registered license plates are designed for you to be able to park that vehicle in a disabled/handicap parking location. If your daughter has her own permit, she would need to display her permit in the vehicle when she is parked in a designated disabled/handicap parking location, as the permit is designed for her.

Any Minnesota resident who meets one or more of the definitions of a "physically disabled person" can apply to obtain a disability certificate or plates.

Disability Certificate (placard):

- Issued to the disabled person, not the vehicle. A person may qualify for two certificates if they do not have disability license plates.

- May be displayed on the rear view mirror or on the dashboard in any vehicle when parked. The placard should be taken down from the rear view mirror while driving.

- Can be used to park in designated disability parking spaces when the person named on the certificate is driving or a passenger in the vehicle.

Disability License Plates:

- Issued to a vehicle that is primarily owned by a person with a disability, the parent of a child with a disability or the owner of a commercial rental motor vehicle that has been modified for and is used exclusively by permanently physically disabled people.

A vehicle that is displaying the parking certificate may be parked by or solely for the benefit of a physically disabled person: in a designated disability parking space; in a non-restricted metered parking space without obligation to pay the meter fee, and without regard to time limitation unless otherwise posted; or in a non-metered time limited passenger vehicle space unless otherwise posted.

For additional information, go to: www.dps.mn.gov and go to Divisions, Driver and Vehicle Services.

You can avoid a ticket — and a crash — if you simply buckle up, drive at safe speeds, pay attention and always drive sober. Help us drive Minnesota Toward Zero Deaths.

Questions concerning traffic related laws or issues in Minnesota can be sent to Sgt. Troy Christianson — Minnesota State Patrol at 2900 48th Street NW, Rochester MN 55901-5848. Or email Troy.Christianson@state.mn.us.

Ask A Trooper
Sgt. Troy Christianson
MN State Trooper



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CALL US TODAY 1.866.783.5021

Public Notice

(First Date of Pub.: Wed., June 26, 2019)

(Dates of Pub.: Wed., June 26, July 3, 10, 17, 24, 31, 2019)

NOTICE OF MORTGAGE FORECLOSURE SALE

NOTICE IS HEREBY GIVEN that default has occurred in the conditions of the following described mortgage:

DATE OF MORTGAGE: August 11, 2005

ORIGINAL PRINCIPAL AMOUNT OF MORTGAGE: \$63,825.00

MORTGAGOR(S): Eric Moham a single person

MORTGAGEE: Mortgage Electronic Registration Systems, Inc., as nominee for EquiFirst Corporation, its successors and/or assigns

DATE AND PLACE OF RECORDING: Recorded: September 16, 2005 Lyon County Recorder Document Number: 161987

ASSIGNMENTS OF MORTGAGE: And assigned to: U.S. Bank National Association, as Trustee for Residential Asset Mortgage Products, Inc., Mortgage Asset-Backed Pass-Through Certificates, Series 2005-EFC5

Dated: May 22, 2019

Recorded: May 29, 2019 Lyon County Recorder

Document Number: ER06954

Transaction Agent: Mortgage Electronic Registration Systems, Inc.

Transaction Agent Mortgage Identification Number: 100200100079369314

Lender or Broker: EquiFirst Corporation

Residential Mortgage Servicer: PHH Mortgage Corporation

Mortgage Originator: Not Applicable

COUNTY IN WHICH PROPERTY IS LOCATED: Lyon

Property Address: 225 7th St, Tracy, MN 56175-1119

Tax Parcel ID Number: 31-104227-1

LEGAL DESCRIPTION OF PROPERTY: Lot Six (6) in Block Thirty (30) of Second Railway Addition to the City of Tracy, Lyon County, Minnesota, according to the recorded plat thereof

AMOUNT DUE AND CLAIMED TO BE DUE AS OF DATE OF NOTICE: \$54,884.04

THAT all pre-foreclosure requirements have been complied with; that no action or proceeding has been instituted at law or otherwise to recover the debt secured by said mortgage, or any part thereof;

PURSUANT to the power of sale contained in said mortgage,

the above-described property will be sold by the Sheriff of said county as follows:

DATE AND TIME OF SALE: August 08, 2019 at 10:00 AM

PLACE OF SALE: Sheriff's Main Office, 611 W. Main Street, Marshall, Minnesota

to pay the debt secured by said mortgage and taxes, if any, on said premises and the costs and disbursements, including attorney fees allowed by law, subject to redemption within **six (6) months** from the date of said sale by the mortgagor(s), their personal representatives or assigns.

If the Mortgage is not reinstated under Minn. Stat. §580.30 or the property is not redeemed under Minn. Stat. §580.23, the Mortgagor must vacate the property on or before 11:59 p.m. on February 10, 2020, or the next business day if February 10, 2020 falls on a Saturday, Sunday or legal holiday.

Mortgagor(s) released from financial obligation: NONE

THIS COMMUNICATION IS FROM A DEBT COLLECTOR ATTEMPTING TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE

ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.

THE TIME ALLOWED BY LAW FOR REDEMPTION BY THE MORTGAGOR, THE MORTGAGOR'S PERSONAL REPRESENTATIVES OR ASSIGNS, MAY BE REDUCED TO FIVE WEEKS IF A JUDICIAL ORDER IS ENTERED UNDER MINNESOTA STATUTES, SECTION 582.032, DETERMINING, AMONG OTHER THINGS, THAT THE MORTGAGED PREMISES ARE IMPROVED WITH A RESIDENTIAL DWELLING OF LESS THAN FIVE UNITS, ARE NOT PROPERTY USED IN AGRICULTURAL PRODUCTION, AND ARE ABANDONED.

DATED: June 18, 2019

ASSIGNEE OF MORTGAGEE: U.S. Bank National Association, as Trustee for Residential Asset Mortgage Products, Inc., Mortgage Asset-Backed Pass-Through Certificates, Series 2005-EFC5

Wilford, Geske & Cook P.A. Attorneys for Assignee of Mortgagee

7616 Currell Blvd; Ste 200 Woodbury, MN 55125-2296 (651) 209-3300

File Number: 042318F01

(First Date of Pub.: Wed., June 26, 2019)

(Dates of Pub.: Wed., June 26, 2019)

LYON COUNTY, MINNESOTA

NOTICE OF PUBLIC HEARING ON THE ISSUANCE OF A CONDUIT REVENUE OBLIGATION PURSUANT TO MINNESOTA STATUTES, SECTIONS 469.152 TO 469.1655

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Lyon County, Minnesota (the "County") will conduct a public hearing on Tuesday, July 16, 2019, on or after 9:00 a.m. in the Commissioner Room of the Lyon County Government Center 607 West Main Street, Marshall, Minnesota, to consider a proposal by United Community Action Partnership, Inc., a Minnesota nonprofit corporation ("UCAP"), for the issuance of a revenue note, bond or other obligation (the "Note"), under Minnesota Statutes, Sections 469.152 to 469.1655, as amended, to: (i) to refinance a prior obligation related to an existing facility used and operated as a facility that provides comprehensive services to people living with low incomes located at 1400 S. Saratoga Street in the City of Marshall, Minnesota (the "City"), and (ii) to finance the costs related to the acquisition, construction, and equipping of a facility to be used and operated as a Head Start and Early Head Start Program to be located at 1402 S. Saratoga Street in the City (collectively, the "Project"). The facilities proposed to be financed and refinanced with the proceeds of the Note will be owned and operated by UCAP. After the public hearing, the Board of Commissioners will consider adoption of a resolution giving final approval to the issuance of the Note and loaning the proceeds thereof to UCAP to finance and refinance the Project. The aggregate face amount of the Note proposed to be issued to finance and refinance the Project is presently estimated not to exceed \$1,340,000.

The Note will be a special, limited obligation of the County payable solely from the revenues pledged to the payment thereof. The Note will not be a general or moral obligation of the County and the Note will not be secured by the taxing powers of the County.

A draft copy of the application to the Minnesota Department of Employment and Economic Development for approval of the Project is on file with the County and is available for public inspection in the office of the County Auditor/Treasurer during regular business hours. Anyone desiring to be heard during the public hearing will be afforded an opportunity to do so.

Published: June 26, 2019

BY ORDER OF THE BOARD OF COUNTY COMMISSIONERS OF LYON COUNTY, MINNESOTA

E.J. Moberg, Lyon County Auditor/Treasurer

City of Tracy Financial Reports continued from previous page

City of Tracy, Minnesota Summary Financial Report Revenues and Expenditures for General Operations - Governmental Funds For the Years Ended December 31, 2018 and 2017

	Total		Percent Increase (Decrease)
	2018	2017	
Revenues			
Taxes	\$ 1,183,969	\$ 1,148,813	3.06 %
Special assessments	98,223	98,625	(0.41)
Licenses and permits	19,169	26,317	(27.16)
Intergovernmental	1,180,585	1,241,366	(4.90)
Charges for services	165,730	141,391	17.21
Fines and forfeits	9,967	10,602	(5.99)
Investment earnings	36,574	31,830	14.90
Miscellaneous	457,243	159,002	187.57
Total Revenues	\$ 3,151,460	\$ 2,857,946	10.27 %
Per Capita	\$ 1,476	\$ 1,343	9.91 %
Expenditures			
Current			
General government	\$ 414,404	\$ 422,277	(1.86) %
Public safety	555,841	578,707	(3.95)
Streets and highways	420,696	402,877	4.42
Culture and recreation	290,424	299,891	(3.16)
Economic development	85,899	197,198	(56.44)
Miscellaneous	386,737	154,702	149.99
Capital outlay			
General government	11,614	-	100.00
Public safety	138,685	182,323	(23.93)
Streets and highways	243,818	472,302	(48.38)
Culture and recreation	74	38,403	(99.81)
Economic development	4,433	181	2,349.17
Miscellaneous	170,775	144,569	18.13
Debt service			
Principal	393,459	2,264,636	(82.63)
Interest and other charges	125,832	180,125	(30.14)
Total Expenditures	\$ 3,242,691	\$ 5,338,191	(39.25) %
Per Capita	\$ 1,519	\$ 2,509	(39.45) %
Total Long-term Indebtedness			
Per Capita	\$ 4,120,000	\$ 4,404,438	(6.46) %
	1,930	2,070	(6.76)
General Fund Balance - December 31			
Per Capita	\$ 794,115	\$ 768,366	3.35 %
	372	361	3.01

The purpose of this report is to provide a summary of financial information concerning the City of Tracy to interested citizens. The complete financial statements may be examined at City Hall, 336 Morgan St., Tracy, Minnesota. Questions about this report should be directed to Kris Ambuehl, City Administrator at (507) 629-5528.

City of Tracy, Minnesota Statement of Net Position Proprietary Funds December 31, 2018

	Business-type Activities - Enterprise Funds			Business-type Activities Enterprise Funds		Totals
	601	602	608	605		
	Liquor	Water Utility	Sewer Utility	Deputy Register and License	Other Enterprise Funds	
Assets						
Current Assets						
Cash and temporary investments	\$ -	\$ -	\$ 1,661,904	\$ -	\$ 172,940	\$ 1,834,844
Receivables						
Accounts	-	88,445	81,036	-	31,028	200,509
Special assessments	-	172,895	218,400	-	-	391,295
Intergovernmental	-	1,276	285	-	-	1,561
Advance to other funds - current	-	-	154,163	-	8,824	162,987
Inventories	82,293	-	-	-	-	82,293
Prepaid items	1,291	1,880	1,291	-	-	4,462
Total Current Assets	83,584	264,496	2,117,079	-	212,792	2,677,951
Noncurrent Assets						
Advance to other funds	-	-	-	-	4,772	4,772
Capital assets, at cost						
Land	26,920	6,400	-	-	45,373	78,693
Construction in Progress	-	791,503	9,094,988	-	-	9,886,491
Buildings	202,529	98,348	29,706	-	2,562,473	2,893,056
Improvements other than buildings	-	3,533,203	1,996,569	-	53,404	5,583,176
Machinery and equipment	111,950	1,187,510	85,774	22,340	129,575	1,537,149
Less accumulated depreciation	(282,692)	(3,397,228)	(963,710)	(19,140)	(1,345,382)	(6,008,152)
Total capital assets (net of accumulated depreciation)	58,707	2,219,736	10,243,327	3,200	1,445,443	13,970,413
Total Noncurrent Assets	58,707	2,219,736	10,243,327	3,200	1,450,215	13,975,185
Total Assets	142,291	2,484,232	12,360,406	3,200	1,663,007	16,653,136
Deferred Outflow of Resources						
Deferred pension resources	9,934	12,825	3,815	4,573	-	31,147
Liabilities						
Current Liabilities						
Accounts payable	6,599	72,426	483,479	4	180	562,688
Deposits payable	-	14,000	-	-	1,313	15,313
Due to other governments	4,994	236	-	1,374	979	7,583
Advance from other funds, current	32,541	154,163	-	20,427	7,760	214,891
Accrued salaries payable	1,841	2,424	713	2,199	-	7,177
Accrued interest payable	-	8,513	19,414	-	16,125	44,052
Bonds payable, current	-	684,537	9,322,463	-	35,000	10,042,000
Compensated absences payable, current	1,049	1,610	3,513	4,017	-	10,189
Total Current Liabilities	47,024	937,909	9,829,582	28,021	61,357	10,903,893
Noncurrent Liabilities						
Compensated absences payable, noncurrent	1,242	8,664	9,281	-	-	19,187
Pension liability	59,438	76,734	22,825	27,359	-	186,356
Bonds payable, noncurrent	-	642,638	772,699	-	1,097,900	2,513,237
Total Noncurrent Liabilities	60,680	728,036	804,805	27,359	1,097,900	2,718,780
Total Liabilities	107,704	1,665,945	10,634,387	55,380	1,159,257	13,622,673
Deferred Inflows of Resources						
Deferred pension resources	22,750	29,370	8,736	10,473	-	71,329
Net Position						
Net investment in capital assets	58,707	892,561	148,165	3,200	312,543	1,415,176
Unrestricted	(36,936)	(90,819)	1,572,933	(61,280)	191,207	1,575,105
Total Net Position	\$ 21,771	\$ 801,742	\$ 1,721,098	\$ (58,080)	\$ 503,750	\$ 2,990,281

The notes to the financial statements are an integral part of this statement.

MSP to approve the hire of Barb Marron as Technical Assistant II in the Auditor Treasurer Office with a start date on or around June 24 and a starting rate of \$18.50/hour.
MSP to approve writing a letter of support for state bonding for water source development.
MSP to approve the Extension Tech position as a 30 hour, 5 day per week position with office hours being 10:00 a.m.-4:30 p.m.
MSP to adjourn at 12:07 p.m.
A copy of these proceedings are available in the County Administrator Office of Lyon County and also available at www.lyonco.org.

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