

**(...CONTINUED) SHERBURNE COUNTY
BOARD OF COMMISSIONERS
JANUARY 8, 2019 - COUNTY BOARD MEETING MINUTES**

October 29 (Tentative)	Tuesday	9:00 am	Board Room
November 5	Tuesday	9:00 am	Board Room
November 19	Tuesday	9:00 am	Board Room
December 3	Tuesday	9:00 am	Board Room
December 17	Tuesday	9:00 am	Board Room
Adjourn Regular Meeting			
Reception			

Commissioner Warrants

12/14/18	303,833.01	General Revenue Fund
	138,011.47	Public Works Fund
	1,145.00	County Ditch Fund
	2,437.41	Law Library Fund
	10,565.77	Solid Waste Fund
	248,784.83	Jail Commissary Fund
	460.25	Sherco Regional Rail Authority
	121.25	Capital Proj 2008-Government
	136,191.24	Justice Center Enterprise Fund
	10,378.36	Agency Collections
	4,490.92	Taxes & Penalties Fund
	856,419.51	Total

Manual Warrants

12/14/18	5,374.50	Agency Collections
	5,374.50	Total

Manual Warrants – Capital Project

12/4/18	1,100,330.58	Capital Proj 2008-Government
	1,100,330.58	Total

Commissioner Warrants

12/19/18	25,826.07	Public Works Fund
	25,826.07	Total

Commissioner Warrants

12/20/18	16,318.70	Human Service Fund
	16,318.70	Total

HHS Warrants

12/20/18	4,841.20	Atmosphere Commercial Interiors
	627.00	Bender/Nicole
	500.00	Bridges MN
	1,189.88	Evenflo Company, Inc
	707.00	Hemocue America
	6,000.00	TotalFunds by Hasler
	2,453.62	Payments less than 300
	16,318.70	Total

Commissioner Warrants

12/21/18	318,005.22	General Revenue Fund
	107,657.91	Public Works Fund
	257.04	Human Service Fund
	2,875.53	Law Library Fund
	5,250.00	Solid Waste Fund
	21,022.32	Jail Commissary Fund
	156.76	Sherco Regional Rail Authority
	2,827.03	Capital Proj 2008-Government
	36,922.99	Justice Center Enterprise Fund
	153.03	Real Estate Assurance
	44,112.69	Agency Collections
	936.58	Taxes & Penalties Fund
	540,177.10	Total

Manual Warrants

12/21/18	570.35	General Revenue Fund
	335,393.11	Agency Collections
	335,963.46	Total

Commissioner Warrants

12/28/18	421,859.16	General Revenue Fund
	839,618.32	Public Works Fund
	1,214.31	Law Library Fund
	19,692.71	Solid Waste Fund
	105,880.26	Jail Commissary Fund
	140.00	Forfeited Land Sale
	38,357.50	Capital Proj 2008-Government
	76,846.09	Justice Center Enterprise Fund
	548,352.00	Agency Collections
	4,284.86	Northstar Corridor Development
	2,056,245.21	Total

Manual Warrants

12/31/18	4,424.00	Agency Collections
	4,424.00	Total

HHS OBO Warrant

12/28/18	3,099.92	Payments less than 3000
	3,099.92	Total

Commissioner Warrants

12/31/18	136,174.78	General Revenue Fund
	16,911.29	Public Works Fund
	46,670.57	Jail Commissary Fund
	147,175.75	Forfeited Land Sale
	31,631.74	Justice Center Enterprise Fund
	378,564.13	Total

Manual Warrants

12/31/18	12,421.35	Capital Proj 2008-Government
	1,575.50	Agency Collections
	13,996.85	Total

HHS OBO Warrants

12/31/18	184.56	Payments less than 300
	184.56	Total

Tim Dolan, Chairperson
Steve Taylor, Administrator

Published in the
Star News
February 2, 2019
901564, 901626