

ANOKA COUNTY SUMMARY FINANCIAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2021
OFFICIAL PUBLICATION

To the Honorable Board of County Commissioners:

I herewith submit to you a full and accurate statement of revenues and expenditures for the year 2021, together with an accurate statement of the financial position of the county on December 31, 2021, including debts and liabilities, and the assets to discharge the same.

Respectfully submitted,



Cory Kampf
Division Manager
Finance and Central Services Division

The purpose of this report is to provide a summary of financial information concerning Anoka County for interested citizens. Questions about this report should be directed to the Finance and Central Services Division, (763) 324-1700.

A FULL AND COMPLETE COPY OF THE COUNTY'S COMPREHENSIVE ANNUAL FINANCIAL STATEMENT IS AVAILABLE THROUGH OUR WEBSITE AT WWW.ANOKACOUNTYMN.GOV, UPON REQUEST BY CALLING (763) 324-4700, OR BY WRITING TO THE COUNTY ADMINISTRATOR, ANOKA COUNTY GOVERNMENT CENTER, 2100 THIRD AVENUE - ROOM 700, ANOKA, MN 55303



A view of the Anoka County Government Center from Jackson Street.

COUNTY OFFICIALS

Matt Look
Commissioner, District 1
(763) 324-4700

Julie Braastad (Vice Chair)
Commissioner, District 2
(763) 324-4700

Robyn West*
Commissioner, District 3
(763) 324-4700

Mandy Meisner*
Commissioner, District 4
(763) 324-4700

Mike Gamache
Commissioner, District 5
(763) 324-4700

Jeff Reinert*
Commissioner, District 6
(763) 324-4700

Scott Schulte, (Chair)*
Commissioner, District 7
(763) 324-4700

Rhonda Sivarajah
County Administrator
(763) 324-4700

*Districts have changed in 2022

Tony Palumbo
Attorney
(763) 324-5550

James Stuart
County Sheriff
(763) 324-5010

A PROFILE OF ANOKA COUNTY

County Statistical Information

Key Indicator	Total 2021	Total 2020	Percent Increase/Decrease
Population *	363,887	356,921	1.95%
Total Estimated Market Value of all Taxable Property (in thousands)	\$42,335,417	\$39,642,862	6.79%
Percent of Property Taxes Collected	99.64%	99.77%	(0.13%)
Total Revenues (All Governmental Funds)	\$371,829,333	\$421,243,292	(11.73%)
Total Current County Expenditures (All Governmental Funds)	\$338,553,843	\$375,101,862	(9.74%)
Total Debt Applicable to Legal Debt Limit	\$50,654,487	\$61,206,591	(17.24%)
Bond Rating on Most Recent General Obligation Bond Issue	AA+ Aa1	AA+ Aa1	Standard & Poor's Moody's
Total Number of Full Time Employees	1939.0	2041.4	(5.02%)

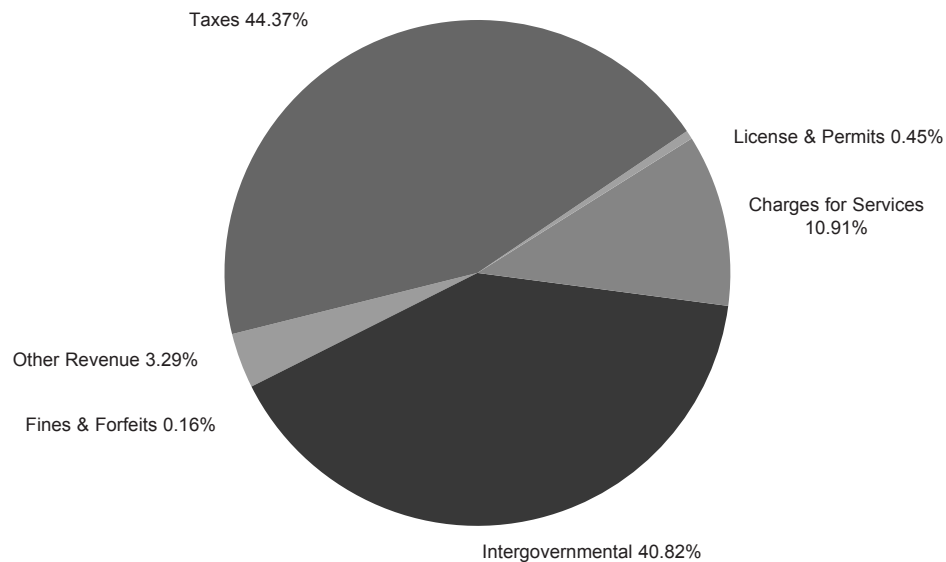
* The population amount for 2021 is an estimate, whereas 2020 population is based on actual data provided by the Metropolitan Council.

Anoka County is Minnesota's fourth most populous county. The county's 2020 U.S Census population count of 363,887 was 10% greater than its 2010 count of 330,844. The 2020 U.S. Census of housing showed a 10.6% increase in the number of housing units in the county from 125,525 in 2010 to 139,874 in 2020.

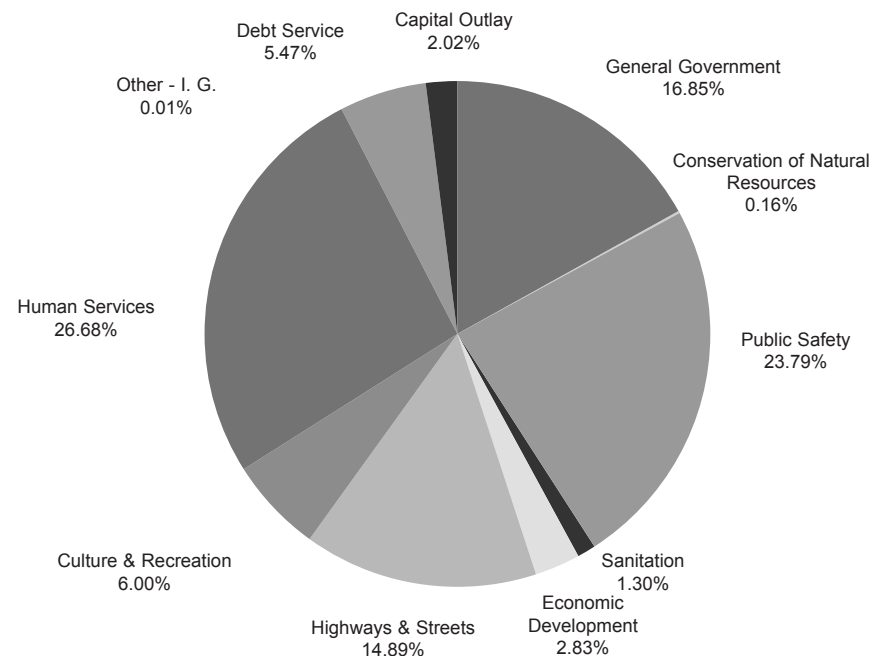
The demand for county services continues to rise. Yet, the Anoka County Board of Commissioners is committed to keeping county taxes reasonable and affordable. For example, Anoka County leads the way in the State of Minnesota in protecting the property taxpayer. Anoka County's taxes on a per capita basis were among the lowest in the metropolitan area in 2020. Additionally, Anoka County's tax levy, on a per capita basis, is among the lowest of all 87 counties in the entire state.

Anoka County 2021 Finances

Governmental Funds WHERE THE FUNDS COME FROM...



Governmental Funds WHERE THE FUNDS GO...



A USER'S GUIDE TO COUNTY FINANCIAL STATEMENTS

The government-wide financial statements are designed to provide readers with a broad overview of Anoka County's finances, in a manner similar to private-sector businesses. The government-wide Statement of Net Position (Exhibit 1) is reported on a full accrual basis, which recognizes all long-term assets as well as long-term obligations. The Statement of Activities (Exhibit 2) demonstrates the degree to which the direct expenses of each function of the County's governmental activities are offset by program revenues. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements (Exhibits 3 & 5) focus on spendable resources. Reconciliations (Exhibits 4 & 6) are provided between the governmental fund statements and the government-wide statements.

COUNTY GOVERNMENTAL FUND TYPES

Governmental fund statements (Exhibits 3 & 5) include the following funds:

The General Fund is the general operating fund of the County and is used to account for all financial resources except those that are required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes. The major funds are reported individually on the governmental fund statements and include Road & Bridge and Human Services. All non-major funds are consolidated in the other governmental funds column, those funds include the Job Training Center, County Library, Parks and Recreation, Medical Examiner, Cooperative Extension, Law Library, Community Development, Regional Rail Authority, Housing and Redevelopment Authority, Leasehold Properties, Forfeiture Funds and the Joint Law Enforcement Council.

Debt Service Fund is used to account for the accumulation of resources for, and payment of, principal, interest, and related costs of general long-term debt.

Capital Projects Fund is used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Proprietary Funds).

Governmental funds are reported as governmental activities in the Statement of Net Position and Statement of Activities.

COUNTY PROPRIETARY FUND TYPES

Proprietary fund statements (Exhibits 7 & 8) include the following fund:

Internal Service Funds are used to account for the financing of the goods or services provided by one department or agency of a government to other departments or agencies on a cost-reimbursement or rental basis. The County has two internal service funds: Pooled Insurance – for the County's benefits and insurance coverage; Central Fleet – to manage the maintenance of the County's vehicles. The internal service fund is eliminated on the government-wide financial statements to avoid duplication of expenditures.

MAJOR CATEGORIES OF COUNTY EXPENDITURES

The functions of government as shown in Exhibit 5:

The General Government function includes expenditures for salaries and expenses for general county activities such as the County Commissioner's, the County Administrator's Office, the County Attorney's Office, the Property Records and Taxation Division, the Finance and Central Services Division, Surveyors/GIS, Transit, License Bureau, Employee

– *Continued on next page.*

ANOKA COUNTY'S STATEMENT NET POSITION DECEMBER 31, 2021

EXHIBIT 1

	<u>Primary Government</u>
	<u>Governmental Activities</u>
Assets	
Cash, cash equivalents, and pooled investments	\$ 395,923,152
Cash and investments with escrow agents	2,774,742
Delinquent taxes receivable	1,742,287
Special assessments receivable, non current	6,669,311
Accounts receivable, net of allowance for doubtful accounts	1,936,668
Accrued interest receivable	2,042,133
Loans receivable, net of allowance for doubtful accounts	
Due within one year	421,487
Due in more than one year	2,332,854
Leases receivable	
Due within one year	872,381
Due in more than one year	3,325,422
Due from other governments	23,306,503
Inventories	2,002,612
Prepaid items	255,028
Net pension asset	966,558
Capital assets not being depreciated	
Land	226,868,191
Construction in progress	87,771,126
Capital assets, net of accumulated depreciation:	
Buildings and structures	152,811,381
Improvements other than buildings	18,571,751
Machinery and equipment	22,058,667
Infrastructure	371,313,735
Software	1,182,201
Total Assets	1,325,148,190
Deferred Outflows of Resources	
Deferred pension outflows	65,184,308
Deferred OPEB outflows	35,024,385
Total Deferred Outflows of Resources	100,208,693
Liabilities	
Accounts payable	3,792,564
Salaries payable	6,834,605
Contracts payable	4,516,674
Due to other governments	7,621,010
Matured interest payable	1,217,619
Unearned revenue	30,979,047
Noncurrent Liabilities:	
Due within one year	
Bonds and notes payable	11,220,000
Benefits payable	2,795,890
Compensated absences	698,416
Outstanding claims payable	295,920
Loans payable	26,894
Due in more than one year	
Bonds and notes payable	75,856,660
Benefits payable	1,624,466
Compensated absences	13,269,909
Outstanding claims payable	2,144,041
Loans payable	1,554,105
Net pension liability	68,772,075
Net Other postemployment benefits (OPEB) liability	13,809,960
Total Liabilities	247,029,855
Deferred Inflows of Resources	
Deferred pension inflows	86,284,926
Deferred OPEB inflows	55,645,892
Total Deferred Inflows of Resources	141,930,818
Net Position	
Net investment in capital assets	823,368,424
Restricted for:	
General government	376,766
Public safety	5,191,766
Sanitation	15,009,489
Culture and recreation	194,740
Conservation of natural resources	127,933
Economic development	1,687,898
Capital projects	41,834,256
Unrestricted (deficit)	148,604,938
Total net position	\$ 1,036,396,210

Relations, Veteran Services, Communications, and Information Technology departments.

The Public Safety function includes expenditures for corrections' activities, the operation of the County Sheriff's office, the County Jail, the Emergency Communications department and the County Medical Examiner.

The Sanitation function includes expenditures for county solid waste collection and disposal programs, including county sponsored recycling programs.

The Highways and Streets function includes expenditures for all Highway Department road construction and maintenance programs, as well as bridge construction and maintenance, signs, signals, design, right-of-way acquisition, etc.

The Human Services function includes the administration of all federal, state and county human services programs, including: economic assistance, child support collection, social service and behavioral health programs such as chemical dependency treatment programs and child protection services. Also included are expenditures for the County Public Health Department, including inoculation programs, home health aid services and programs to protect public and private drinking water systems.

The Culture and Recreation function includes expenditures for county libraries, county parks and recreation programs, including the development and maintenance of all county and regional park facilities.

The Conservation of Natural Resources function includes expenditures relating to soil and water conservation and the County Extension Office.

The Economic Development function includes expenditures for economic development programs such as the Community Development Block Grant Program, HOME Program, Housing and Redevelopment Authority, Federal Economic Security Programs and the County Regional Railroad Authority.

Debt Service includes all expenditures for the repayment of bonds issued by the county and lease purchase agreements entered into by the county, including the payment of principal, interest and other fiscal charges associated with the bonds and lease purchase agreements.

Capital Outlay includes all expenditures for the construction of county facilities or the purchase of buildings, land or major equipment by the county.

These activities, except for Debt Service and Capital Outlay, are used in both the government-wide and governmental funds statements.

ANOKA COUNTY COLLABORATION AND VISION

Anoka County, Minnesota, located north of the Twin Cities metropolitan area, is comprised of 21 municipalities. Here you'll find a unique blend of urban amenities in a friendly, small-town atmosphere. Despite today's challenging economic times, Anoka County continues to be a great place to live, work, play, and do business. With award-winning schools and several post-secondary educational institutions, Anoka County residents are well-educated and take pride in their work and community. The County has numerous commercial and industrial sites available for development including several hundred acres zoned industrial within the Metropolitan Urban Service Area (MUSA) – *Continued on next page.*

ANOKA COUNTY'S STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2021

EXHIBIT 2

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government
					Governmental Activities
Primary Government:					
Governmental activities:					
General government	\$ 58,531,953	\$ 9,669,743	\$ 4,607,082	\$ -	\$ (44,255,128)
Public safety	72,078,655	21,681,167	10,157,115	-	(40,240,373)
Highways and streets	43,976,811	347,442	29,299,489	7,033,437	(7,296,443)
Human services	87,190,343	3,991,614	54,087,016	-	(29,111,713)
Sanitation	4,898,463	4,969,604	1,534,047	-	1,605,188
Culture and recreation	23,569,772	5,694,865	709,519	3,359,845	(13,805,543)
Conservation of natural resources	552,727	640	-	-	(552,087)
Economic development	9,802,985	2,905,443	3,970,902	-	(2,926,640)
Interest expense and fiscal charges on long-term debt	3,063,597	-	-	-	(3,063,597)
Total governmental activities	<u>\$ 303,665,306</u>	<u>\$ 49,260,518</u>	<u>\$ 104,365,170</u>	<u>\$ 10,393,282</u>	<u>\$ (139,646,336)</u>
General Revenues:					
Property taxes collected for general purposes					142,427,461
Property taxes collected for debt service					12,295,377
Transportation taxes collected for transportation					15,007,865
Grants and contributions not restricted to specific programs					27,476,687
Unrestricted investment earnings					(321,444)
Miscellaneous					4,897,802
Total general revenues and transfers					<u>201,783,748</u>
Change in net position					62,137,412
Net position-January 1					<u>974,258,798</u>
Net position-December 31					<u>\$ 1,036,396,210</u>

20 minutes from downtown Minneapolis and St. Paul.

Greater MSP, a regional economic development organization, is a proven partner in growing businesses in the County. By partnering with Greater MSP, Anoka County has been able to expand and enrich relationships in a network of diverse, innovative, action-oriented leaders. These relationships have led to the development and implementation of solutions to challenges that affect the region's economic competitiveness and business performance. This partnership has also allowed Anoka County to leverage its abundant qualities and business-friendly environment to not only a regional audience, but to a national audience as well. In an effort to capitalize on the unique attributes that the County has to offer potential businesses, the County has hired an Economic Development Specialist. This position is responsible for leading development, implementation, and promotion of economic development strategies for the County. This position has been building strong working relationships with cities, chambers, businesses and regional economic development partners in effective marketing and branding initiatives. This will continue to position the County as a great environment to start and expand businesses.

Highlighting the economic attributes of Anoka County www.anokacountysuccess.org is a joint Countywide effort which showcases the area's core industries, ranging from data centers to manufacturers. The website aims to promote Anoka County's assets, low taxes, educated population, affordable land, and close proximity to the Minneapolis - St. Paul metropolitan area. This is part of a broad initiative by the County to be competitive with its neighbors, change perceptions about the County, and attract new businesses and investments.

Transportation is a priority in Anoka County. Infrastructure such as railroads, airports, and freeways have a significant impact on economic growth. The County is served by three interstate highways: I-35W from downtown Minneapolis, I-35E from downtown St. Paul, and 1-694 connecting the north metro. Other highways serving the County are U.S. Highways 10, 169, and 610, and State Highways 65 and 47. U.S. Highway 10 provides a nonstop freeway from the city of Anoka to both downtown Minneapolis and St. Paul. U.S. Highway 610, in conjunction with State Highway 252, links I-35W to 1-94.

Serving as the principal east-west high-volume traffic corridor in Anoka County, U.S. Highway 10 is a significant transportation connection from Minneapolis - St. Paul to the northwest suburbs.

Just north of Minneapolis - St. Paul the Anoka County

**ANOKA COUNTY'S BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2021**

EXHIBIT 3

	General Fund	Road and Bridge	Human Services	Debt Service	Capital Projects	Other Governmental Funds	Total Governmental Funds
Assets							
Cash and pooled investments	\$ 95,170,652	\$ 46,077,039	\$ 33,140,709	\$ 18,272,063	\$ 126,750,709	\$ 42,517,100	\$ 361,928,272
Cash and investments with escrow agents	-	-	-	2,267,329	-	507,413	2,774,742
Delinquent taxes receivable	1,033,578	102,758	433,311	573	836	171,231	1,742,287
Special assessments receivable, non current	-	-	-	-	-	6,669,311	6,669,311
Accounts receivable, net of allowance for doubtful accounts	371,590	73,107	545,367	122,987	69,013	258,071	1,440,135
Accrued interest receivable	2,042,133	-	-	-	-	-	2,042,133
Loans receivable	232,034	-	-	-	-	2,522,307	2,754,341
Leases receivable	4,197,803	-	-	-	-	-	4,197,803
Due from other funds	200,000	-	-	-	-	-	200,000
Due from other governments	3,508,078	7,904,262	9,130,736	-	1,271,474	1,491,069	23,305,619
Advances to other funds	-	-	-	-	395,177	-	395,177
Inventories	-	1,461,915	-	-	-	2,560	1,464,475
Prepaid items	200,495	29,493	13,578	-	322	11,140	255,028
Total Assets	106,956,363	55,648,574	43,263,701	20,662,952	128,487,531	54,150,202	409,169,323
Liabilities, Deferred Inflows of Resources and Fund Balances							
Liabilities							
Accounts payable	849,971	98,529	953,547	1,000	114,272	726,131	2,743,450
Salaries payable	4,387,264	347,342	1,675,847	-	-	424,152	6,834,605
Contracts payable	1,021,547	2,018,405	1,007,654	-	362,570	106,498	4,516,674
Due to other funds	-	-	-	-	-	200,000	200,000
Due to other governments	1,213,332	1,295,713	595,886	-	-	4,496,722	7,601,653
Advances from other funds	-	-	-	-	-	395,177	395,177
Matured interest payable	-	-	-	11,750	-	-	11,750
Unearned revenues	28,467,458	361,829	700,103	-	-	1,444,774	30,974,164
Total Liabilities	35,939,572	4,121,818	4,933,037	12,750	476,842	7,793,454	53,277,473
Deferred Inflows of Resources							
Unavailable revenue	5,779,421	6,318,285	433,311	573	836	9,717,430	22,249,856
Fund Balances							
Nonspendable in							
General fund	200,495	-	-	-	-	-	200,495
Special revenue funds	-	1,491,408	13,578	-	-	13,700	1,518,686
Capital projects funds	-	-	-	-	-	-	-
Restricted in:							
General fund	19,080,185	-	-	-	-	-	19,080,185
Special revenue funds	-	-	-	-	-	3,508,407	3,508,407
Debt service fund	-	-	-	20,649,629	-	-	20,649,629
Capital projects fund	-	-	-	-	41,834,256	-	41,834,256
Committed in							
Special revenue funds	-	-	-	-	-	3,695,338	3,695,338
Assigned in:							
General fund	5,518,273	-	-	-	-	-	5,518,273
Special revenue funds	-	43,717,063	37,883,775	-	-	29,421,873	111,022,711
Capital projects fund	-	-	-	-	86,175,275	-	86,175,275
Unassigned	40,438,417	-	-	-	-	-	40,438,417
Total Fund Balances	65,237,370	45,208,471	37,897,353	20,649,629	128,009,853	36,639,318	333,641,994
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 106,956,363	\$ 55,648,574	\$ 43,263,701	\$ 20,662,952	\$ 128,487,531	\$ 54,150,202	\$ 409,169,323

(Janes Field) Airport located within the City of Blaine is one of the busiest reliever airports in the MAC system averaging almost 75,000 annual landings and takeoffs. Employing approximately 130 people and having a total economic output of \$18 million, Janes Field is an integral part of Anoka County. Based on a previous agreement with the Metropolitan Airports Commission (MAC), Anoka County controls the Northwest quadrant of the airport. Subsequently, the county has sub-leased the site to a private development group, the Anoka Airport LLC, which has partnered with Atlantic Aviation FBO Anoka, LLC, a large private equity firm, which owns and manages aircraft fleets. The Northwest Quadrant of Janes Field has a first class fixed-based operation (FBO), hangars for corporate and private jets, and ramp space for jet parking. The County receives lease payments for hangars and ramp space from the facility's management organization, Atlantic Aviation FBO Anoka, LLC, and its tenants.

The development of creative partnerships has been a key component of Anoka County's success. The Anoka County Sheriffs Office and the Midwest Regional Forensic Laboratory consolidates the majority of the Sheriffs Office operations, allowing officers to respond to emergencies more quickly and resulting in communication that is more efficient and streamlined. The state-of-the-art forensic laboratory was made possible by a joint powers agreement between Anoka, Wright, and Sherburne Counties. The facility also features a unique agreement with Hamline University in St. Paul to offer practical experience and internships to students studying forensic science.

The Anoka County Midwest Medical Examiner's Office is another example of how Anoka County achieves results with innovative cooperative initiatives. The facility serves and shares costs with twenty-eight Minnesota counties including Anoka, and five Wisconsin counties.

- Continued on next page.

It incorporates the latest scientific death investigation methods and tools while compassionately helping families and survivors learn the circumstances surrounding the death of their loved one.

The National Sports Center in the City of Blaine is featured in the Guinness Book of World Records as the world's largest indoor hockey facility with eight indoor ice rinks, the Herb Brooks Training Facility/Hall of Fame, and a dry floor training facility for figure skating. Additionally, the Schwan's Super Rink has become the largest skating venue in the world. The National Sports Center is the home training center for the USA Women's Olympic Hockey team and hosts the world's largest soccer tournament, the Schwan's USA Cup. In 2012, the National Sports Center completed construction of a convention and exhibition center providing the region with top notch meeting and exhibition areas. The Center attracts more than four million visitors each year.

The Minnesota Technology Corridor is a collaborative effort between Anoka and Washington Counties, along with area utility provider Connexus Energy. The Corridor is situated along I-35 with abundant fiber, water, and power access, along with project sites between 20-250 acre parcels. The area consists of the cities of Centerville, Columbus, Forest Lake, Hugo, and Lino Lakes, Minnesota. This corridor is close to the urban core of the Twin Cities, within 20 minutes of downtown Minneapolis and St. Paul.

The Minnesota Technology Corridor initiative has targeted data centers, research and development facilities, software companies, engineering firms, medical and health care firms, as well as finance and commerce companies to draw project activity to the Corridor. In late 2020, in partnership with Excipio Consulting, the Minnesota Technology Corridor launched an assessment to help understand requirements, costs, and other considerations to attract prospective data center developers to the market.

In 2022, the Minnesota Technology Corridor will continue to market and partner with area cities and providers to tell the story of the opportunities available along the Corridor. This is a unique, award-winning effort that helps set Anoka County and the region apart from other areas related to technology advancement

FUTURE PROJECTS, CAPITAL IMPROVEMENTS FUNDING

Anoka County's 2022 Capital Improvement Budget (CIB) encompasses a wide array of construction and maintenance projects. These projects are planned at improving the functionality, safety, and longevity of the County Buildings, Library System, Roads, and Parks. The overarching goal of these projects is to enhance the safety, security, and service to the constituents and visitors of Anoka County.

The Anoka County Library system features eight libraries, one administration building, and three support and outreach facilities spread throughout the county for all Anoka County residents. Housed within these libraries is a plethora of material and programs available to the public free of charge. As the population of Anoka County is expected to grow, so is the number of guests utilizing the library system. To ensure that all visitors to the library system have an enjoyable visit, Anoka County has prioritized the modernization of library facilities over the next five years. These updates will help provide for the best possible experience for all patrons, and further embody the Anoka County Library motto of "Ideas, Information, Inspire".

Situated in the Northeast corner of Blaine, Johnsville Library is scheduled to undergo a \$250,000 interior renovation in 2022. Johnsville has not undergone an interior renovation in the 26 years since it was built and still retains many of its original furnishings. This renovation entails updating the restrooms, new furniture, carpet replacement, additional shelving, an updated service desk, adding more power accessible areas for visitors, and additional security enhancements. These additional security enhancements will expand meeting room accessibility beyond traditional library hours for visitors who would like to utilize these rooms but cannot during regular hours. When complete the Johnsville Library will be situated to continue to serve the residents of Anoka County well into the future.

Due to Anoka County's location on the northern edge of the Twin Cities Metropolitan

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ANOKA COUNTY'S RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION DECEMBER 31, 2021

EXHIBIT 4

Total fund balances for governmental funds (Exhibit 3)		\$	333,641,994
Total net position reported for governmental activities in the statement of net position is different because:			
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.			880,577,052
Deferred outflows resulting from pension obligations (\$65,184,308) and OPEB obligations (\$35,024,385) are not available resources and, therefore, are not reported in governmental funds.			100,208,693
Internal service funds are used by the County to charge the cost of insurance (\$24,885,909) to the individual funds as well as cost of maintenance and fuel for the County vehicles and large equipment (\$2,210,854). The assets and liabilities of the internal service funds are included in governmental activities in the statement of net position.			27,096,763
Net pension assets are not current financial resources and, therefore, are not reported in governmental funds			966,558
Long-term liabilities are not due and payable in the current period and accordingly are not reported as fund liabilities.			
Bonds and notes payable - net of premium and discount	\$	(87,076,660)	
Compensated absences		(13,968,325)	
Loans payable		(1,580,999)	
Net pension liability		(68,772,075)	
Net Other postemployment benefits liability		(13,809,960)	
Total long term liabilities			(185,208,019)
Matured interest payable is not due and payable in the current period and therefore, is not reported on the fund statements.			
Matured interest payable reported on Exhibit 1	\$	(1,217,619)	
Matured interest payable reported on Exhibit 3		11,750	
			(1,205,869)
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.			22,249,856
Deferred inflows resulting from pension obligations (\$86,284,926) and OPEB obligations (\$55,645,892) are not due and payable in the current period and, therefore, are not reported in governmental funds.			(141,930,818)
Net position of governmental activities (Exhibit 1)			<u>\$ 1,036,396,210</u>

area, several major traffic corridors pass through the county connecting the Minneapolis/St. Paul area to greater Minnesota and beyond. Traffic along many of these roadways has increased to a point beyond what the road was originally designed to carry safely and efficiently resulting in accidents and increased traffic delays. The leadership at Anoka County has recognized the seriousness of these issues and has actively been involved with local and state agencies in finding meaningful solutions to increase the safety and efficiency of these thoroughfares.

Along with Interstate 35, Highway 10 is one of the principal traffic corridors of Anoka County. Upwards of 55,000 vehicles traverse Highway 10 during peak traffic times throughout the week. Congestion is commonplace, particularly between the traffic signals at Fair oak and Thurston Avenues. Along with severe traffic backups and delays, over 100 crashes a year are recorded along this stretch of Highway 10; with at least one crash per peak period. To help alleviate these traffic issues, a two-year, \$82 million construction project will commence in the Spring of 2022. This project, dubbed the "Anoka Solution" will consist of a grade-separated interchange at Thurston Avenue, a highway underpass at Fair oak Avenue, and a reconstructed interchange at West Main Street in the City of Anoka. This vital project is scheduled to be completed by the Fall of 2023, and, according to projections when finished will reduce traffic delays in Anoka by 75%, and accidents by 57%.

Scheduled to be completed in the Fall of 2022, the Foley Boulevard Railroad Grade Separation project will provide enhanced safety benefits for all roadway users. The current, at-grade railroad crossing at Foley Boulevard traverses one of the busiest rail lines in the state. The BNSF rail line accommodates up to 92 trains a day with an approximate speed of 75 mph; freight trains comprise most of the traffic, but Amtrak, and the Northstar commuter service also use this busy rail corridor. Foley Boulevard serves as a major traffic corridor within Anoka County, providing access to and from Highway 10 and Highway 610. Due to the high amount of rail and vehicle traffic at this location, it was determined by Anoka County and the City of Coon Rapids that a grade-separated crossing would be beneficial to decrease the risk of a train-vehicle accident and prevent traffic congestion. When completed, the Foley Boulevard Railroad Grade separation project will feature a traffic bridge going over the railroad, along with additional turn lanes and traffic control signal modifications, while maintaining its current four lanes of traffic. The finished project will also include new pedestrian accommodations and ADA improvements. These enhancements and additions will make this route a safer travel corridor for all users.

The County's Annual Road and Bridge Preservation Program has \$10.6 million budgeted in 2022 to maintain and repair the existing road and bridge infrastructure within the County. The Anoka County

highway system comprises over 414 miles of centerline highway, 58 bridges, over 240 traffic signals and flasher systems, 40 school-zone feedback systems, 22,000 traffic signs, 1,000 culverts, and 8,000 storm sewer structures. These preventative maintenance and repair projects are designed at improving and maintaining the safety and functionality of the County's existing highway infrastructure. In order for the transportation system to keep pace with the anticipated employment and population growth in the region, three of the major highway/interstates that serve the County will undergo significant improvements in the coming decade.

Anoka County has 11,500 acres of open parkland and over 100 miles of trails scattered throughout 14 parks and 2 conservation areas offering residents and visitors multiple outdoor venues with which to enjoy Anoka County's natural beauty. Camping, horseback riding, swimming, and fishing are just a few of the many outdoor opportunities that are waiting to be enjoyed throughout the Anoka County Park system.

Occupying 1,653 acres in the heart of Anoka County, Bunker Hills Regional Park is the crown jewel of the Anoka County Park system. Swimming, Archery, Horseback Riding, Biking, and Camping are just few of the activities that await visitors to this exceptional park. The most popular attraction in the park is the Bunker Beach waterpark. Having undergone a \$6.5 million remodel in 2020 - 2021, the newly expanded Bunker Beach features numerous water slides, a heated wave pool, the lazy river, and a new 3,000 square-foot shallow water lagoon. During peak season Bunker Beach Waterpark attracts upwards of 1,600 visitors a day. Another feature of Bunker Hills Regional Park is the 6.5 acre off-leash fenced in dog park. Beginning in the Spring of 2022 the dog park will be undergoing several improvements to improve the accessibility of the park to all users. These improvements include, paving the existing gravel parking lot and adding 2 ADA compliant parking stalls; adding a concrete sidewalk from the parking lot to the dog park entrance; and new eight-foot-wide paved

- Continued on next page.

ANOKA COUNTY'S STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES							EXHIBIT 5
GOVERNMENTAL FUNDS							
FOR THE YEAR ENDED DECEMBER 31, 2021							
	General Fund	Road and Bridge	Human Services	Debt Service	Capital Projects	Other Governmental Funds	Total Governmental Funds
Revenues							
Taxes	\$ 77,471,575	\$ 8,223,432	\$ 37,039,699	\$ 12,339,936	\$ 15,007,865	\$ 15,083,381	\$ 165,165,888
Licenses and permits	507,259	90,149	1,080,940	-	-	1,170	1,679,518
Intergovernmental	31,955,233	48,447,061	58,308,760	3,329	3,449,047	9,811,771	151,975,201
Charges for services	28,659,677	-	3,023,948	-	-	8,940,777	40,624,402
Fines and forfeitures	28,720	-	-	-	-	558,415	587,135
Investment income	7,680,452	1,452	-	146	82,353	319,918	8,084,321
Net change in fair value of investments	(9,501,422)	-	-	-	-	-	(9,501,422)
Miscellaneous	5,229,905	414,154	348,267	1,150,369	459,379	5,612,216	13,214,290
Total Revenues	142,031,399	57,176,248	99,801,614	13,493,780	18,998,644	40,327,648	371,829,333
Expenditures							
Current							
General government	51,112,050	-	-	-	5,270,533	654,619	57,037,202
Public safety	72,273,352	-	-	-	2,422,903	5,833,515	80,529,770
Highways and streets	-	50,414,626	-	-	1,224	-	50,415,850
Human services	-	-	90,306,563	-	16,787	-	90,323,350
Sanitation	4,395,851	-	-	-	-	-	4,395,851
Culture and recreation	152,623	-	-	-	454,987	19,692,876	20,300,486
Conservation of natural resources	174,992	-	-	-	-	382,107	557,099
Economic development	-	-	-	-	-	9,573,959	9,573,959
Debt Service							
Principal retirement	-	-	-	13,800,000	692,204	736,467	15,228,671
Interest	-	-	-	3,223,202	15,165	13,748	3,252,115
Administrative charges	-	-	-	45,786	-	-	45,786
Capital Outlay							
General government	84,487	-	-	-	109,381	-	193,868
Public safety	1,061,896	-	-	-	1,284,377	-	2,346,273
Highways and streets	-	700,796	-	-	-	-	700,796
Human services	-	-	29,636	-	-	-	29,636
Culture and recreation	-	-	-	-	383,194	2,625,841	3,009,035
Environment and sanitation	568,106	-	-	-	-	-	568,106
Intergovernmental							
Highways and streets	-	45,990	-	-	-	-	45,990
Total Expenditures	129,823,357	51,161,412	90,336,199	17,068,988	10,650,755	39,513,132	338,553,843
Excess of Revenues Over (Under) Expenditures	12,208,042	6,014,836	9,465,415	(3,575,208)	8,347,889	814,516	33,275,490
Other Financing Sources (Uses)							
Transfers in	389,191	10,758,597	-	3,727,303	13,410,816	3,902,060	32,187,967
Transfers out	(12,995,301)	-	(10,130,941)	(1,750,000)	(13,222,614)	(3,025,957)	(41,124,813)
Total Other Financing Sources (Uses)	(12,606,110)	10,758,597	(10,130,941)	1,977,303	188,202	876,103	(8,936,846)
Net Change in Fund Balances	(398,068)	16,773,433	(665,526)	(1,597,905)	8,536,091	1,690,619	24,338,644
Fund Balances - January 1	65,635,438	28,422,857	38,562,879	22,247,534	119,473,762	34,950,956	309,293,426
Increase (decrease) in inventories	-	12,181	-	-	-	(2,257)	9,924
Fund Balances - December 31	\$ 65,237,370	\$ 45,208,471	\$ 37,897,353	\$ 20,649,629	\$ 128,009,853	\$ 36,639,318	\$ 333,641,994

trails within the dog park area.

Situated in the Southeastern part of Anoka County, The Rice Creek Chain of Lakes is one of the most popular parks within the county park system. \$1.3 million has been budgeted for several projects in 2022 to further enhance park offerings. Wargo Nature Center, situated within Rice Creek serves a key role in educating visitors about the natural world. To continue in this educational role, several interactive nature displays are currently under construction at the Nature Center and are scheduled to be completed by the end of 2022. Once completed these displays will make for a more memorable experience for visitors to the Wargo Nature Center.

Recognizing the desire of Anoka County residents to live in a safe environment the leadership at the County has begun exploring the replacement of its current jail. In 2018 an internal study group was formed which engaged the National Institute of Corrections to conduct a Jail and Justice System Assessment. Based on the findings of the report, the current Anoka County Jail which was built in 1983 is facing capacity issues and a variety of functional deficiencies. Therefore, the County Board is looking at replacing the current facility. The Board has evaluated potential sites and has moved forward with the design phase of the project. Initial estimates place the replacement of the jail at \$163.9 million. Tentatively, construction

The St. Francis Library remodel was completed in 2021. This project centered on cosmetic and flow improvements and included replacing old, dark paneling with sheetrock; installing new lighting that reflects up into the vaulted ceiling; painting to brighten the space; updating out-of-date and in poor repair restrooms; improving the staff kitchen and book drop areas; adding irrigation to the property's lawn; and other changes to enhance the building for both patrons and staff.



is planned to begin in 2024 and be completed in 2026.

The second major project regarding public safety is the expansion of the Anoka County Emergency Communications Dispatch Center. The Emergency Communications Dispatch Center is responsible for answering emergency calls as well as dispatching Police, Fire, and Medical personnel throughout the County 24 hours a day, seven days a week. Due to an increase in the need for service the Center needs to expand. However, due to the Center's current location within the Government

Center expansion is not a viable option due to extra space being unavailable. In order to continue to provide Anoka County residents with timely emergency services, a new Emergency Communications Center is currently proposed. Costing approximately \$30 million, this new Center is currently slated to be approximately 45,000 square feet and when complete in the spring of 2024, will combine the dispatch center, training center, radio service workshop, and the Emergency Operations Center within one state-of-the-art facility.

**ANOKA COUNTY'S RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2021**

EXHIBIT 6

Net change in fund balances - total governmental funds (Exhibit 5)	\$ 24,338,644	
Amounts reported for governmental activities in the statement of activities are different because:		
Capital outlays are reported as expenditures in governmental funds. However, in the statement of activities, the cost of capital assets is allocated over their estimated useful lives as depreciation expense.		
Expenditures for general capital assets, infrastructure, and other related capital assets adjustment	\$ 25,392,414	
Current year depreciation	<u>(23,923,826)</u>	1,468,588
The issuance of long-term debt (e.g., bonds) provides current financial resources and capital lease arrangements are considered a source of financing to governmental funds, while the repayment of principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums, discounts, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.		
Debt issued:		
Loans	\$ (572,580)	
Principal repayments:		
Debt service principal retirement	15,228,671	
Current year amortization of discounts and premiums	<u>740,440</u>	15,396,531
The effect of various miscellaneous transactions involving capital assets (e.g., sales, trade-ins, transfers and retirements) is to decrease net position.		
		(1,104,197)
Revenues in the statement of activities that do not provide current financial resources are not reported as revenue in the funds. Earned but unavailable revenue reported in the governmental funds net of current year delinquent tax collections.		
Unavailable revenue - December 31	\$ 22,249,856	
Unavailable revenue - January 1	<u>(28,419,140)</u>	(6,169,284)
Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds. This includes the change in compensated absences (-\$111,281), change in interest payable (\$219,139), and changes in inventories (\$9,924).		
		117,782
Current year net change in the other postemployment benefits (OPEB) liability, deferred OPEB inflows and deferred OPEB outflows.		
		993,046
Current year net change in deferred pension outflows, net pension liability, and deferred pension inflows.		
		15,637,291
The internal service funds are used to accumulate and allocate costs from the central fleet internal service fund and pooled insurance fund to the individual funds within Anoka County. The increase in net position of the internal service funds are reported in the government-wide statement of activities.		
		<u>11,459,011</u>
Changes in net position of governmental activities (Exhibit 2)		<u>\$ 62,137,412</u>

**ANOKA COUNTY'S STATEMENT OF NET POSITION
PROPRIETARY FUNDS
DECEMBER 31, 2021**

EXHIBIT 7

	Governmental Activities - Internal Service Funds
Assets	
Current Assets:	
Cash and pooled investments	\$ 33,994,880
Accounts receivable, net of allowance for doubtful	496,533
Due from other governments	884
Inventory	538,137
Total Assets	35,030,434
Liabilities	
Current Liabilities:	
Accounts payable	1,049,114
Due to other governments	19,357
Unearned revenue	4,883
Benefits payable	2,795,890
Outstanding claims payable	295,920
Total current liabilities	4,165,164
Noncurrent Liabilities:	
Benefits payable	1,624,466
Outstanding claims payable	2,144,041
Total noncurrent liabilities	3,768,507
Total Liabilities	7,933,671
Net Position	
Unrestricted	27,096,763
Total Net Position	\$ 27,096,763

DELIVERY OF SERVICES

The Board of Commissioners is committed to providing a full range of services for county residents. Those services are as listed:

Law Enforcement- The Sheriff provides patrol of county highways, a crime lab and criminal investigation unit, water patrol and incarceration of prisoners in the county jail.

Public Works- The Highway Department plans, designs, builds, and maintains county highways and bridges. The Parks and Recreation Department operates several county and regional parks, a golf course and an aquatic center which provide recreational opportunities for county residents.

Library Services- Two main resource libraries along with several regional and neighborhood branch libraries offer all residents the opportunity for access to a wide range of books, computers, and resource materials.

Community Corrections- Probation and parole counseling, work release, adult DWI school and juvenile detention services are provided to those who have been adjudicated of crimes.

Property Records and Taxation- The county maintains records of all property transactions, calculates assessed property value and bills and collects property taxes for the county, cities, townships, schools and special taxing districts within the county.

Legal Services- The County Attorney's Office investigates and prosecutes civil and criminal matters and pursues judgements of paternity and support in child support cases. Legal support is also provided in all county business functions.

Human Services- The Economic Assistance Department determines eligibility for cash assistance, medical care and food stamps. Social Services and Behavioral Health provides access to services for individuals with disabilities, adults and children needing protection, mental health and chemical health, aging and licensing for foster care and childcare. Public Health provides services for pregnant teens, new parents, the elderly who require home care and well-child clinics to promote healthier children.

Other Government Services- Services to veterans, election services, voter registration, selling license plates and tabs, and hunting and fishing licenses are all provided to residents. The county's Emergency Communications unit operates a state-of-the-art 911 emergency dispatch center for all police, fire and medical emergency needs in the county.

Administrative Services- Support services are provided to the other departments by County Administration, the Finance and Central Services Division, Information Technology and Employee Relations departments.

**ANOKA COUNTY'S STATEMENT OF REVENUES, EXPENSES,
AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2021**

EXHIBIT 8

	Governmental Activities - Internal Service Funds
Operating Revenues	
Charges for services	\$ 44,536,887
Insurance recoveries	421,631
Miscellaneous	6,167,665
Total Operating Revenues	51,126,183
Operating Expenses	
Personal services	1,487,556
Other services and charges	3,133,031
Supplies	972,905
Employee benefits	33,179,153
Retiree benefits	7,487,909
Insurance	2,343,464
Total Operating Expenses	48,604,018
Income (Loss) Before Transfers	2,522,165
Transfers	
Transfers in	8,936,846
Increase (Decrease) in Net Position	11,459,011
Net position - January 1	15,637,752
Net position - December 31	\$ 27,096,763

MAJOR RECIPIENTS OF ANOKA COUNTY EXPENDITURES

The following is a list of the recipients of Anoka County primary government expenditures totaling \$5,000 or more (rounded to the nearest dollar) during 2021. The list does not include salaries paid to county employees nor does it include individuals who received Federal, State, or County Human Service Aid. The list of blended component units follows this list.

NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT
180 KETTELBEHL GYM LLC	\$15,000	ANDOVER FITNESS LLC	\$15,000	BRADSHAW FUNERAL AND CREMATION	\$6,139	CITY OF COLUMBIA HEIGHTS	\$16,497,250	DEBRA MILLERS WORLD OF DANCE INC	\$15,000
21 90 FITNESS INC	15,000	ANDOVER GIRLS TRAVELING BASKETBALL ASSOCIATION	15,000	BRAMSTEDT SURGICAL INC	15,000	CITY OF COLUMBUS	4,166,372	DEHAVALYN KENA	10,000
2269 FORD-FS PARTNERSHIP LLP	15,800	ANOKA CO BROTHERHOOD COUNCIL ACBC	16,100	BRATRUD CONSTRUCTION INC	55,760	CITY OF COON RAPIDS	34,747,828	DEHN OIL CO	711,541
24 SEVEN EVENTS AND MARKETING INC	10,000	ANOKA CO SWF	38,313	BRAUN INTERTEC CORP	26,288	CITY OF EAST BETHEL	6,663,593	DELEGARD TOOL CO	6,113
292 DESIGN GROUP INC	37,380	ANOKA CONSERVATION DISTRICT	258,494	BRAVURA TRAINING AND TECH SVC GROUP	33,750	CITY OF FRIDLEY	24,027,523	DELL MARKETING LP	257,980
3D SPECIALTIES INC	13,408	ANOKA COUNTY AGRICULTURAL SOCIETY	15,000	BREAK TIME BILLIARDS INC	15,000	CITY OF HAM LAKE	5,479,383	DELTA AIR	20,954
3M COMPANY	35,234	ANOKA COUNTY FAIR	9,838	BREAKTHRU BEVERAGE MN BEER LLC	8,739	CITY OF HILLTOP	913,922	DELTA DENTAL	10,079
4IMPRINT, INC	7,522	ANOKA COUNTY HISTORICAL SOCIETY	167,623	BREAKTHRU BEVERAGE MN WINE AND SPIRITS LLC	5,130	CITY OF LEXINGTON	1,531,619	DEMCO	50,258
5M GROUP COMPANY LLC	15,000	ANOKA HENN COMMUNITY EDUCATION	39,597	BREAKTIME BEVERAGE INC	6,525	CITY OF LINO LAKES	12,818,290	DENAILS PLACE INC	15,000
9534 FOLEY LLC	13,696	ANOKA HIGH SCHOOL BAND PARENTS ASSOCIATION INC	15,000	BREDEMUS HARDWARE CO INC	35,950	CITY OF MAPLE GROVE	9,816	DEPOTSTAR INC	15,000
A AND J TRANSPORTATION SERVICES INC	11,560	ANOKA RAMSEY COMMUNITY COLLEGE ARCC	52,175	BREEZY POINT RESORT INTL	9,250	CITY OF NOWTHEN	1,779,281	DIAMOND 168 INC	15,000
A BARRE ABOVE LLC	15,000	ANOKA RAMSEY COMMUNITY COLLEGE FOUNDATION	10,000	BRIDGING INC	15,426	CITY OF OAK GROVE	2,689,031	DIAMOND 168 INC	15,000
A PLUS OUTDOOR SERVICES INC	55,779	ANOKA TECHNICAL COLLEGE	38,564	BRIGHTLY SOFTWARE INC	7,351	CITY OF RAMSEY	16,011,846	DIAMOND AUTOS LLC	28,114
A1 WOODWORKS INC	15,000	APG CASH DRAWER LLC	13,902	BRIGHTVIEW WINDOW CLEANING INC	45,732	CITY OF SPRING LAKE PARK	4,023,853	DIAMOND VOGEL PAINT	168,159
AA NAILS LLC	15,000	APOLLO HEATING	9,785	BRIN NORTHWESTERN GLASS CO	13,930	CITY OF ST FRANCIS	4,688,521	DINOS HARDHAT CUISINE AND LIBATION	15,000
AB AND B SERVICES	81,280	APPLIED CONCEPTS INC	7,352	BRINKS INC	38,209	CITY OF ST PAUL	20,657	DISCO CLEAN LLC	10,000
AB BOHLMAN INC	30,000	ARAMARK SERVICES INC	380,293	BROCK WHITE	188,533	CIVIC INITIATIVES LLC	65,280	DISCOUNTMUGS.COM	8,865
ABC DENTAL PA	15,000	ARROW FENCE AND SIGN CO	7,570	BROCK, CYNTHIA AND JAMES	9,752	CIVICPLUS	41,145	DISTRICT COURT OF MINNESOTA	5,548
ABDISSA ADISU	10,000	ARROWWOOD RESORT AND CONF	8,012	BROWN AND BIGELOW INC	6,822	CLEANRIVER RECYCLING SOLUTIONS	10,041	DKJ APPRAISAL LLC	10,800
ABDO PUBLISHING COMPANY	8,353	ARSYS LLC	143,796	BROWN, JILL	37,237	CLINTEN LARSON	7,018	DLT SOLUTIONS LLC	45,131
ABERDEN STREET AND COMPANY LLC	15,000	ARTHUR J GALLAGHER RISK MGT SVCS INC	977,787	BURLINGTON NORTHERN SANTA FE RAILWAY BNSF	120,267	CLIVES ROADHOUSE BLAINE INC	25,000	DMJ DELL K-12/GOVT	363,853
ABM JANITORIAL SVC NO CENTRAL INC	10,122	ARTSERVE	5,509	BURNSVILLE AUTOMOTIVE INC	49,867	COBALT COATINGS	25,322	DOCSIGN INC	145,592
ABRAHAMSON NURSERIES	16,279	ARTWORKS TOO INC	10,000	BUSCH SYSTEMS INTERNATIONAL INC	33,702	CODE4 GROUP LLC	55,100	DODGE OF BURNSVILLE INC	616,316
ABW AUTOMOTIVE LLC	15,000	ARVEST BANK	11,702	BUSINESS SENSE LLC	15,000	COFFEE MILL INC	15,000	DOIE DESIGNS LLC	15,000
ABYSSINIA LION CAR SERVICE LLC	10,000	ASADI AND BUREAU LLC	15,000	BW BOWLING PROPERTIES LLC	8,532	COHUHO COSTAR LLC	14,248	DOMINIONAIRE CONTRACTING INC	15,000
ACAPULCO OF BLAINE INC	15,000	ASLAS ASL INTERPRETING SERVICES INC	5,763	C AND B FORSTER INC	15,000	COLE PAPERS INC	26,363	DON JULIO MEXICAN RESTAURANT	15,000
ACAPULCO OF HAM LAKE INC	15,086	ASPEN EQUIPMENT CO	157,635	C AND H PRECISION WEAPONS LLC	10,294	COLLABORATIVE DESIGN GROUP INC	8,752	DONNY VIS LLC	15,000
ACAPULCO OF MINNESOTA INC	35,882	ASPEN MILLS INC	211,873	C L BENSON COMPANY 1	14,881	COLLABORATIVE SOLUTIONS LLC	1,793,407	DOROTHY M MCKINLEY TRUSTEE	90,600
ACAPULCO OF RAMSEY INC	15,110	ASSESSMENT ASSOCIATES INTERNATIONAL	5,700	CA TECHNICAL SERVICES LLC	40,300	COLLINS ELECTRICAL CONSTRUCTION CO	273,140	DOUBLE H SERVICES	15,000
ACCAP	1,142,476	ASSOC OF MINNESOTA COUNTIES AMC	99,183	CA WAGNER INC	25,000	COLUMBIA HEIGHTS VFW POST 230	15,000	DOWNS LESAGE FUNERAL HOME	13,000
ACCIDENT FUND GENERAL INSURANCE CO	11,639	ASTECH CORP	221,082	CALCUTTA PARTNERS LLC	50,000	COMCAST CABLE COMM	6,982	DRABEK, SUSAN ELIZABETH	84,603
ACCOUNT ON US LLC	15,000	AT SCENE LLC	18,233	CALIBER HOLDING CORPORATION	19,791	COMMAND TOOLING SYSTEMS LLC	25,000	DREAM DAY DRESSING ROOMS	10,000
ACCRUENT LLC	58,126	AT&T	7,813	CAMPION BARROW AND ASSOCIATES	23,005	COMMERCIAL ASPHALT CO	34,960	DREAMERS CHILD CARE LLC	15,000
ACE SOLID WASTE INC	139,037	ATHENA PELTON LLC	6,866	CANTEEN VENDING	11,380	COMMERCIAL PARTNERS TITLE LLC	8,136	DSB PLA INC	15,000
ACES HOTEL LLC	25,000	ATTESTOR FORENSICS US INC	18,700	CANVAS HEALTH INC	817,435	COMMERCIAL ROOFING AND SHEET METAL INC	18,632	DUCK HILL LLC	20,500
ACHIEVE SERVICES INC	320,710	AUTISM ADVOCACY AND LAW CTR	16,100	CAPITOL BEVERAGE SALES LP	12,969	COMMONWEALTH LAND TITLE INS CO	22,020	DUESTERHOEFT, WILLIAM	8,152
ACTIVE KIDS ASSOCIATION OF SPORT AKASPORT	15,000	AVANT GARDEN ANOKA LLC	15,000	CARAHOSFT TECHNOLOGY CORP DBA CONOUR	37,356	COMMSYS	8,625	DULLE, ABDATA	10,000
ACUMEN PSYCHOLOGY PLLC	5,720	AVEANNA HOME HEALTH	66,360	CARDINAL INVESTIGATIONS	15,350	COMMUNITY AND FAMILY SERVICES	76,177	DULLE, GUDUTU	10,000
ACUSHNET COMPANY	6,133	AVENU INSIGHTS AND ANALYTICS LLC	12,267	CARE COMMUNITY SERVICES LLC	12,997	COMPASS MINERALS	1,057,009	DUNAWAY CONSTRUCTION	23,323
ADAMA RESTAURANT INC	15,000	AVR PROFESSIONAL WOODWORKING	15,000	CAREY GROUP PUBLISHING	8,550	COMPLETE GAME BASEBALL AND SOFTBALL INSTR LLC	15,000	DUSTBUSTERS PAVEMENT SWEEPING LLC	7,275
ADAPTAS SOLUTIONS	9,232	AWASH BAKERY LLC	15,000	CARLPLUS	10,000	COMPRISE TECHNOLOGIES INC	22,574	DYNAMIC IMAGING SYSTEMS INC	6,285
ADDIE LANE FLORAL AND GIFTS INC	15,000	AXON ENTERPRISE INC	186,127	CARLSON, DAN	5,678	CONFIRM BIOSCIENCES INC	9,933	EARN THIS LLC	15,000
ADEMA, CHALA	10,000	B AND H TAX AND ACCOUNTING LLC	15,000	CAROLS CALICO KITCHEN INC	25,000	CONNEXUS ENERGY	826,431	EAST BANK HAIR COMPANY	15,000
ADP LLC	7,259	B AND M CLEANING LLC	10,000	CARS FOR NEIGHBORS INC	39,522	CONSDIOX HEALING COUNSELING INC	36,250	EASY VIRTUAL FAIR LLC	9,000
ADRENALINE SPORTS CENTER INC	15,000	B LINE SERVICES LLC	10,000	CARSE INC	25,000	CONSTRUCTION RESULTS CORP	12,830	EBERT CONSTRUCTION	670,200
ADVANCED DRAINAGE SYSTEMS INC	5,886	BAKER AND TAYLOR LLC	31,925	CARSON CLELLAND AND SCHREDER	7,818	COOL AIR MECHANICAL INC	128,248	EBSCO PUBLISHING	42,583
ADVANCED GRAPHIX INC	14,891	BAKER TILLY MUNICIPAL ADVISORS LLC	11,700	CARVER COUNTY MN	2,377,340	COON CREEK WATERSHED DISTRICT COWD	2,731,395	ECAPITAL LLC	17,572
ADVANCED PAINTING CONCEPTS	10,000	BAM INC	15,000	CASPERS EXCAVATING INC	35,975	COON LAKE IMPROVED DISTRICT CLID	19,261	ECE INC	30,000
ADVANTAGE PROPERTIES LLC	14,536	BANFIELD LOCKE CENTER FOR THE ARTS	50,000	CATAPULT SYSTEMS LLC	36,168	COON LAKE WATERSHED DISTRICT CLID	19,261	ECM PUBLISHERS INC	55,694
AFANDINA CAFE LLC	15,000	BANK WITH CHOICE BANK	24,115	CATHOLIC CHARITIES	106,546	COON RAPIDS ANDOVER AMERICAN LITTLE LEAGUE	15,000	ECOLAB INC	24,178
AFFORDABLE FITNESS GROUP LLC	15,000	BAO CAN INC	15,000	CAYMAN CHEMICAL CO. INC	16,783	COON RAPIDS EVANGELICAL FREE CHURCH	8,319	ECOSAFE ZERO WASTE USA INC	13,203
AFSOME MN COUNCIL 5	23,956	BARBLE HOSPITALITY INC	15,000	CDW GOVERNMENT INC	302,681	COON RAPIDS EVERGREEN 23 LLC	15,000	EDUCATIONAL MESSAGE SERVICES INC	5,995
AGGREGATE INDUSTRIES	179,859	BARNA GUZY AND STEFFEN LTD	59,377	CEDAR CREEK SENIOR LIVING	12,722	COON RAPIDS FITNESS LLC	15,000	EFFICIENT SCHOOL TRANSPORTATION LLC	15,000
AIR CURE ACQUISITION CORPORATION	25,000	BARRY, PATRICK J AND PATRICIA A	55,600	CEDAR SEPTIC AND SEWER LLC	15,580	COON RAPIDS UNITED METHODIST CHURCH	11,119	EGAN COMPANY	947,376
AITKIN COUNTY	13,337	BARTHOLD RECYCLING AND ROLL OFF SVC	6,759	CELLEBRITE INC	16,407	CORELOGIC INC	1,196,182	EH RENNER AND SONS	10,485
AKITA SUSHI COON RAPIDS INC	15,000	BARTON SAND AND GRAVEL CO	6,316	CEMSTONE PRODUCTS COMPANY	7,237	COREMARK METALS	5,589	EJS INC	15,000
ALADTEC INC	26,971	BASKFIELD LAW OFFICE PLLC	25,021	CENLAR	53,148	CORNERSTONE AUTO	55,173	EL LORO OF LEXINGTON INC	15,000
ALBRECHT SIGN COMPANY INC	28,975	BAUMAN FAMILY FUNERAL HOMES	61,200	CENTENNIAL COMMUNITY FOOD SHELF	16,100	CORVAL CONSTRUCTORS INC	892,377	ELECTION SYSTEMS AND SOFTWARE INC	92,969
ALE AMIN FASHION LLC	15,000	BAYMONT INN & SUITES	6,122	CENTENNIAL COMMUNITY NETWORK	7,500	COSTAR TECHNOLOGIES INC	17,902	ELECTRIC PUMP INC	8,429
ALEXANDER CRAIG LARSON	9,618	BCA TRAINING EDUCATION	7,220	CENTENNIAL LAKE LITTLE LEAGUE	15,000	COSTCO WHOLESALE CORP	15,910	ELECTRIC SYSTEMS OF ANOKA INC	15,000
ALEXANDRA HOUSE INC	258,103	BDS LAUNDRY SYSTEMS	8,769	CENTENNIAL UTILITIES	5,291	COTTENS INC	23,712	ELECTRO WATCHMAN INC	13,218
ALL AMERICAN TITLE COMPANY INC	6,926	BELLA NAILS MN INC	15,000	CENTERPOINT ENERGY	451,181	COVERTTRACK GROUP INC	13,639	ELEMENT LANDSCAPING LLC	10,000
ALL SAFE INC	10,885	BEMAN CAPITAL GROUP	15,000	CENTRA HOMES LLC	22,914	COVUS MORTGAGE SOLUTIONS	14,627	ELEVAGE MANAGEMENT GROUP	75,000
ALL SEASONS RENTAL	7,564	BENJAMIN JOHNSON	10,000	CENTRAL AVE TOBACCO LLC	15,000	COX, SARA L	10,000	ELITE TRUCKING INC	10,000
ALL STATE COMMUNICATIONS INC	73,191	BENNETT, KARA AND TODD	14,149	CENTRAL CLEANING SERVICE INC	10,000	CREATING COMMUNITY	7,500	ELM USA INC	20,931
ALL TEST AND INSPECTION INC	15,000	BENTLEY SYSTEMS INC	29,847	CENTRAL CUTS AND STYLES INC	12,131	CREATIVE CLINIC INC	15,000	ELWELL, THOMAS FARM LIMITED PARTNERSHIP	22,388
ALLIED CONTINENTAL HOLDINGS INC	25,000	BERGEN REAL ESTATE LLC	43,636	CENTRAL MN LEGAL SVCS INC	26,000	CREMATION SOCIETY OF MINNESOTA	20,170	ELWELL, THOMAS AND SALLY	9,752
ALLINA HOSPITALS & CLINICS	147,187	BERRER EXCAVATING LLC	24,550	CENTRAL MN MENTAL HEALTH CTR	8,385	CRESCENT TIDE FUNERAL AND CREMATION	14,398	ELYSIUMMESSAGE LIMITED LIABILITY COMPANY	15,000
ALLSTATE BK REAL ESTATE HOLDINGS LTD	6,563	BEST BUY	7,328	CENTRAL PENSION FUND	130,380	CROSSTOWN CLINIC OF CHIROPRACTIC	15,000	EMERGE KNOWLEDGE	24,380
ALTEC INDUSTRIES INC	139,898	BETH KELLY ACCOUNTANT	10,000	CENTRAL ROOFING COMPANY	191,580	CROSSTOWN SIGN INC	15,000	EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	94,645
ALTERNATIVE BUSINESS FURNITURE INC	427,518	BEVERLY HILLS TRANSFER AND STORAGE	9,003	CENTRAL TRAILER SALES INC	6,419	CRUZE TRANSPORT LLC	10,000	EMI	6,683
AMANO MCGANN INC	46,872	BFC HOLDINGS LLC	7,073	CENTRAL WOOD PRODUCTS	86,197	CRYSTEEL TRUCK EQUIPMENT INC	29,356	EMPOWER RETIREMENT	3,491,280
AMAZING ALTERATIONS INC	15,000	BI2 TECHNOLOGIES LLC	134,845	CENTRAL SQUARE TECHNOLOGIES	124,298	CS MCCROSSAN CONSTRUCTION INC	497,977	EMPYREAN BENEFIT SOLUTIONS INC	133,258
AMAZING GRACE RECOVERY SERVICES LLC	15,112	BIBLIOTHECA LLC	106,450	CENTURY FENCE CO	10,374	CUB FOODS	7,306	ENERGY MECHANICAL SERVICES INC	10,000
AMAZON MKTP US	275,208	BIG CUTZ BARBERSHOP	15,000	CENTURYLINK	10,587	CURT KRIENS CONSTRUCTION LLC	10,000	ENTANGION INC	7,327
AMAZON.COM	129,605	BILLMAN HUNT FUNERAL CHAPEL	52,755	CG DESIGNS INC	15,000	CUSTOM FUNDRAISING SOLUTIONS LLC	10,000	ENTERPRISE FLEET MGMT	93,228
AMBER ROSE FASHIONS INC	15,000	BIRDIE MARKETING INCORPORATED	15,000	CHANGING IMAGES DESIGN LLC	26,725	CUSTOM MANUFACTURING	6,079	ENTERPRISE LEASING COMPANY OF MN LLC	14,669
AMBI WINE BAR LLC	15,000	BITUMINOUS ROADWAYS INC	5,192	CHAPPY ENTERPRISES LLC	15,000	CUSTOM SEPTIC	18,460	ENTERTAINMENT PROPERTIES INC	15,000
AME GROUP	5,206	BLACKSTONELIBRARY.COM	36,107	CHARACTER CHALLENGE ADVENTURES INC	7,980	CUTTING EDGE BARBERSHOP LLC	15,000	ENVIROBATE INC	79,445
AMERICA HOME HEALTHCARE LLC	15,000	BLAINE GRILL MANAGEMENT LLC	25,000	CHARTER SOLUTIONS	53,095	CYCLESAFE	10,878	ENVIRONMENTAL SYSTEMS RESEARCH	22,493
AMERICAN FAMILY TREE SERVICE LLC	6,000	BLAINE NIJAS LLC	15,000	CHETS SHOES INC	8,937	D AND M ENTERPRISES OF ELK RIVER	11,300	INST INC ESRI	22,493
AMERICAN INDIAN FAMILY AND CHILDRENS SERVICES	27,265	BLAINE SHOPPING CENTER LLC	17,861	CHEVY.COM	7,360	D AND T AND SON EXCAVATING	11,300	ENVIROTECH SERVICES INC	49,043
AMERICAN LEGION POST 566	15,000	BLUE CROSS BLUE SHIELD	30,585,358	CHICK FIL A INC	40,938	D C DELIVERY SERVICE INC	86,000	EOC LINO LAKES LLC	15,000
AMERICAN LUNG ASSOCIATION	23,285	BLUE EARTH COUNTY MN	22,992	CHILDREN THRIVING LLC	15,000	DAHL, DAVID R	9,232	EPPENDORF NORTH AMERICA INC	156,900
AMERICAN MESSAGING	9,504	BLUESTONE PHYSICIAN SERVICES PA	857,250	CHILDRENS HOSPITAL AND CLINICS	8,666	DAKOTA COUNTY MN	2,726,596	ERIKSON, ANDREA	10,000
AMERICAN RED CROSS	13,162	BLUUM OF MINNESOTA LLC	398,040	CHILEDIA INSTITUTE INC	340,854	DAKOTA SUPPLY GROUP	14,920	ERIKSON, ANDREA	10,000
AMERICAN VALUATION GROUP INC	21,308	BOB BARKER CO INC	39,162	CHIPS TOOL REPAIR INC	15,000	DALCO	168,351	ES SUPPORT SERVICES	16,500
AMERICINN	6,079	BODY MIND & SOUL LLC	15,000	CHRIS MCCORMICK INC	6,900	DAMIENS SPORTS BARBERSHOP LLC	15,000	ESKELSON ENTERPRISES INC	15,000
AMERIPRIDE SERVICES INC	12,222	BOETTCHER EXCAVATING AND SEPTIC LLC	21,816	CIBER GLOBAL LLC	147,840	DANNOS DINNER DEPOT LLC	15,000	ESS BROTHERS AND SONS INC	5,315
AMHERST H WILDER FOUNDATION	26,930	BOLD PLANNING INC	86,738	CINTAS	47,635	DANS COMPLETE AUTOMOTIVE CARE INC	15,000	ESSENTIAL KARE INC	25,684
AMI IMAGING SYSTEMS INC	23,839	BOLT HOFFER BOYD LAW FIRM	25,020	CITY OF ANDOVER	16,297,997	DATABANK IMX LLC	333,049	ESSENTIALLY MASSAGE	15,000
AMROCK LLC	8,674	BOLTON AND MENK INC	718,907	CITY OF ANOKA	14,006,975	DAVE BAKER CPA INC	10,000	ESTES FUNERAL CHAPEL	12,745
AMS ENTERPRISES INC	15,000	BORDER LINES PAVEMENT MAINTENANCE	33						

NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT
HAMPTON INN	\$84,210	JAY INDUSTRIES LLC	\$10,000	LOCKER GUY, THE	\$12,360	MINNESOTA HOUSING AND FINANCE AGENCY	\$21,010	NORTHERN STARZ THEATRE COMPANY	\$15,000	PRESIDIO HOLDINGS INC	\$112,497
HARDWARE STORE LLC	15,000	JAYTECH INC	26,717	LOCUS DIAGNOSTICS LLC	7,073	MINNESOTA METRO NORTH TOURISM	25,000	NORTHERN TECHNOLOGIES LLC	16,563	PRESIDIO GRAPHICS INC	32,885
HARDWARE TECHNOLOGY CO LLC	28,199	JEFF BELZERS ROSEVILLE		LORD OF LIFE LUTHERAN CHURCH	52,500	MINNESOTA MONITORING INC	22,391	NORTHERN TOOL EQUIP	11,140	PREVOLY INC	47,971
HAUGEN CONSULTING LLC	23,260	CHRYSLER DODGE JEEP RAM	44,151	LORENZ BUS SERVICE INC	35,983	MINNESOTA OCCUPATIONAL HEALTH	26,213	NORTHLAND BUSINESS SYSTEMS	11,861	PRIMARY PRODUCTS COMPANY	32,810
HAUGO GEOTECHNICAL SVCS LLC	20,470	JEFF LOVEN	10,000	LOUCKS AND ASSOCIATES INC	128,106	MINNESOTA PRISON DOULA PROJECT	10,159	NORTHLAND PUBLIC FINANCE	5,936	PRIME TIME MEDICAL TRAINING LLC	19,360
HAWAII NALS FAMILY INC	15,000	JEFFREY W WILLIAMS OD AND ASSOCIATES PA	15,000	LOVELY TOUCH	10,000	MINNESOTA ROADWAYS CO	159,775	NORTHSIDE SEPTIC SVC LLC	4,020	PRIMETIME FITNESS INC	15,000
HAWKINS INC	70,374	JETS LLC	15,000	LOWER RUM RIVER WATERSHED MGT ORG	6,232	MINNESOTA ROBOTICS INC	15,000	NORTHSTAR COMMUNITY CHURCH	10,000	PRODIGY MARTIAL ARTS INC	15,000
HAYU TRANSPORTATION LLC	10,000	JH LARSON CO	12,460	LOWES	10,204	MINNESOTA SHERIFFS ASSOC	7,580	NORTHSTAR COMPUTER FORMS INC	7,096	PROFESSIONAL EXTERIORS INC	15,202
HC DEVELOPMENT LLC	153,364	JILES AND JILES LLC	15,000	LSS	90,647	MINNESOTA STATE BAR	8,505	NORTHSTAR MAINTENANCE MANAGEMENT INC	6,742	PROFESSIONAL PAYEE OF MN	5,346
HDR ENGINEERING INC	225,138	JIMMY'S JOHNNYS	72,228	LUBE TECH AND PARTNERS LLC	51,961	MINNESOTA STATE COLLEGES	11,040	NORTHTOWN VILLAGE APARTMENTS	10,900	PROFESSIONAL PROPERTIES LLC	13,678
HEALTHPARTNERS	2,875,432	JIN MANDARIN BUFFET	15,000	LUNSETH PROPERTIES LLC	14,680	MINNESOTA TITLE LLC	7,665	NORTHWAY SPORTS	9,849	PROGRESSIVE INSURANCE	9,910
HEALTHY STRONG KIDS OF MINNESOTA	30,000	JJ TAYLOR DISTRIBUTING CO OF MN INC	7,302	LUPUS RESEARCH FOUNDATION	10,000	MISSIONS INC	307,963	NORTHWEST ASPHALT	986,796	PROMEGA CORP	45,405
HEALTHY VIBE LLP	15,000	JKL COMPANIES INC	15,000	LUTHERAN SOCIAL SERVICES OF MN	11,412	MISSISSIPPI WATERSHED MGMT ORG	367,451	NORTHWEST LASERS AND INSTRUMENTS	33,623	PROPAP'S PET CARE LLC	10,000
HEARTLAND BUSINESS SYSTEMS LLC	7,400	JNS PERFORMANCE WEAR INC	10,000	LYNNE WELDING TRAINING INC	7,000	MITYLITE	6,554	NORTHWEST PASSAGE HIGH SCHOOL	5,604	PROSOURCE TECHNOLOGIES INC	25,515
HEARTLAND GIRLS RANCH	107,531	JOANN STORES LLC	10,349	LYRIC ARTS CO OF ANOKA	15,450	MIXMI BRANDS INC	15,000	NORTHWEST PASSAGE LTD	333,445	PROTEC DESIGN	379,170
HEARTS AND HAMMERS TWIN CITIES	11,688	JOHN A DALSIAN AND SON INC	6,588	M AND G TRAILER SALES AND SERVICE	10,240	MJM INVESTMENTS INC	15,000	NORTHWOOD CHILDRENS HOME	109,200	PUBLIC EMPLOYEES	
HEGAZI, ABDULLAH A	10,000	JOHN DEERE COMPANY	30,314	MAATII ACCOUNTING AND FINANCIAL SERVICES LLC	15,000	MMIC MIDWEST MEDICAL INSURANCE CO	48,841	NORTHWOODS CONSULTING PARTNERS INC	119,143	RETIREMENT ASSN PERA	20,566,755
HENRICH ENVELOPE	21,884	JOHN MICHAELS INC	25,000	MAC CORP INC	15,000	MN ASSN COUNTY OFFICERS MACO	5,590	NORTHWOODS PIZZA 2 CO	15,000	PULSEPOINT FOUNDATION	13,000
HELIOS HR LLC	279,825	JOHN ROBERTS CO, THE	51,782	MACQUEEN EQUIPMENT INC	9,969	MN BRAIN INJURY ALLIANCE	11,692	NOVA WAY LLC	15,000	PURPLE ROSE LLC	9,400
HENNEPIN COUNTY MN	318,277	JOHNSON LITHO GRAPHICS	181,877	MAD BEAUTY SUPPLY LLC	15,000	MN CHEMICAL CO	15,381	NOWTHEN PLUMBING INC	15,000	QUAD AREA CHAMBER OF COMMERCE	15,018
HENNEPIN HEALTHCARE	31,721	JOHNSON, SAMUEL V	16,110	MADISON HOMES LLC	15,000	MN CONSERVATION CORPS	112,950	NPARALLEL LLC	25,000	QUAMMEN FARMS LLC	15,000
HENRY SCHEIN	34,782	JONES LAW OFFICE	12,686	MADISON LAW FIRM LLC	15,046	MN COUNTIES COMPUTER COOP MNCCC	100,959	NUCKYS SPEAKEASY LLC	15,000	QUARVE CONTRACTING INC	20,065
HEWLETT PACKARD ENTERPRISE CO	27,916	JOURNAL TECHNOLOGIES INC	90,000	MADISON NATIONAL LIFE INSURANCE CO INC	342,614	MN COUNTY ATTORNEYS ASSN MCAA	21,720	NUCLEUS CLINIC	81,071	QUIPO GROUP LLC	13,702
HIAWATHA LAKE PARTNERS II LLC	14,426	JOURNEY PARTNERS INC	25,000	MAGIC BOUNCE INC	15,000	MN DEPARTMENT OF HUMAN SERVICES	1,602,719	NURSE FAMILY PARTNERSHIP	21,744	RADO INDUSTRIES INC	5,848
HIGH PROFILE GROUNDS MAINTENANCE INC	25,000	JUDICARE OF ANOKA COUNTY INC	100,000	MAGILYCUDDYS LLC	15,000	MN HAIRSTYLING INC	15,000	NUSS TRUCK AND EQUIPMENT	52,730	RAGHEAD SPORTSWEAR INC	15,000
HILLYARD INC	9,706	JUSTICE TRAX INC	25,690	MAIN STREET FAMILY SERVICES	192,684	MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC	23,835	NUTRITION STATION LLC	15,000	RAL CONSTRUCTION INC	660,966
HIVE BLAINE LLC	15,000	JV SUMMIT CORP	15,053	MAINSL SERVICES INC	44,801	MN NAILS AND SPA LLC	15,000	NYSTROM AND ASSOCIATES LTD	19,735	RAKON LEGAL	49,989
HLP LLC	147,464	JW FITNESS HOUSE LLC	15,000	MAJESTIC NAILS AND SPA	15,000	MN NATIVE LANDSCAPES	5,087	NYSTROM PUBLISHING CO INC	11,536	RAMSEY COUNTY MN	75,583,463
HMM LLC	25,000	K MAMA SAUCE LLC	15,000	MANN COMPANIES	9,408	MN ORIENTAL MASSAGE INC	15,000	OASIS LIFE LLC	15,000	RANGER GM	72,376
HOBART SVC	10,086	K STOCK LLC	15,000	MANSETTIS - HAM LAKE INC	15,000	MN RECREATION AND PARK ASSN	9,072	OCLC INC	28,892	RANKIN, BOBBY	11,725
HOFFMAN ENCLOSURES INC	15,811	KANOPY LLC	22,500	MARCO TECHNOLOGIES LLC	541,761	MN SHERIFFS ASSN	32,314	OFFICE AND INDUSTRIAL SERVICES INC	5,962	RAPIDS ARCHERY CLUB	15,750
HOGGLUND BODY	13,333	KAP CLEANING LLC	20,391	MARGIES KITCHEN AND COCKTAILS	25,000	MN TACTICAL OFFICERS ASSN MTOA	6,860	OFFICE DEPOT	147,682	RAPIDS GRILL LLC	25,000
HOLIDAY STATION STORE	19,970	KARIK INC	15,000	MARIA DIERKHISING AGENCY LLC	15,000	MN TAVERN DEVELOPMENT GROUP LLC	15,000	OK MOTORS LLC	15,000	RBC GLOBAL ASSET MGT INC	93,454
HOLOSUN TECHNOLOGIES	44,261	KARL CHEVROLET INC	66,394	MARMON KEYSTONE CORP	21,886	MN TRUCK AND TRAILER SCHOOL	76,675	OLMIRAS TAILOR SHOP	15,000	RECOLLECT SYSTEMS	8,062
HOLSTAD, BRYCE M	5,950	KASWA GROUP INC	73,882	MARSDEN BUILDING MAINTENANCE LLC	6,971	MN WASTE WISE FOUNDATION	98,573	ONE FOR ALL WIRELESS LLC	15,000	RECREATIONAL MOTORSPORTS REPAIR LLC	15,000
HOME 2 SUITES	46,033	KEEFE SUPPLY CO	223,013	MARTIN BROWER CO LLC	9,767	MOBILE RADIO ENGINEERING INC	6,075	ONE OAK ENTERPRISES LLC	15,000	RED ROCK FIRE LLC	14,813
HOME DEPOT USA INC	927,387	KEWATT, MILLIE	5,066	MARY T ASSOCIATES INC	51,356	MOBILE VEHICLE INTEGRATION	61,544	ONE REASON DANCE STUDIO LLC	15,000	REDI MINNESOTA	
HOME PARTNERS OF AMERICA INC	13,411	KEY GOVERNMENT FINANCE INC	707,369	MASTER CLEANING AND CONSULTING SERVICES LLC	15,000	MOBOTREX INC	24,880	ONTRAC	35,429	COMMERCIAL DATA EXCHANGE	6,000
HONSA BINDER PRINTING INC	11,042	KG LEASING II LLC	6,202	MATCO TOOLS	16,006	MOD AND COMPANY LLC	43,335	ONVOY LLC	29,917	REDSTONE CONSTRUCTION	5,897,941
HOPE 4 YOUTH INC	15,021	KIDS HAIR LLC	30,000	MATT THOMPSON LLC	10,000	MOGO MULTIMEDIA LLC	10,000	OPEN TEXT INC	13,836	REGIONS HOSPITAL	12,031
HORIZON COMMERCIAL POOL SUPPLY	11,102	KIESLERS POLICE SUPPLY INC	5,404	MATTHEW BENDER & CO	10,241	MONTESSORI RENAISSANCE ACADEMY	15,000	OPENGOV INC	46,338	REGISTERED ABSTRACTERS INC	8,760
HORIZON EQUIPMENT LLC	9,507	KIM TONG TRANSLATION SVC INC	12,145	MAYLE TRANS LLC	25,000	MOORE THAN DANICE	15,000	OPG3 INC	9,806	REILLY, KATHLEEN	11,340
HOUSE RESCUERS LLC	16,928	KIMS TAEKWONDO	15,000	MAYLE TRANS LLC	26,000	MORCON CONSTRUCTION CO INC	20,405	OPORTUNITY PARTNERS	305,088	REINDERS INC	15,939
HUMAN SYSTEMS DYNAMICS INSTITUTE	10,000	KINGZ CUSTOM LLC	15,000	MAYO COLLABORATIVE SERVICES LLC	19,232	MORK WELL COMPANY INC	27,073	OPORTUNITY SERVICES	36,226	REM HENNEPIN INC	19,964
HUNGER SOLUTIONS MINNESOTA	8,000	KIWI SNOWMOBILE CLUB	20,278	MCCARTHY AUTO WORLD	8,119	MOTI, GEMACHU	10,000	OPTIMIZE PHYSICAL THERAPY	15,000	REM MN COMMUNITY SERVICES INC 2ND ST	23,648
HUSNIK WELL DRILLING	11,693	KLEIMAN, MARK EDWARD	48,120	MCDONOUGH, MARK JOSEPH	6,200	MOTOROLA SOLUTIONS INC	966,396	ORACLE AMERICA INC	9,750	REM RAMSEY INC	34,763
IC SOLUTIONS	159,425	KLINEFELTER CONSULTING GROUP LLC	24,000	KNIGHT PRECISION	15,000	MOUNT OLIVE EVANGELICAL LUTHERAN CHURCH	15,000	ORAJEO LLC	10,000	RESILIENCY AND HEALTH INSTITUTE LLC	15,305
ICARTESIAN LLC	15,000	KNOWBE4 INC	52,716	KNOWINK LLC	67,380	MCKENZIE-MOHR & ASSOCIATES	5,212	OSAKA SUSHI AND HIBACHI INC	15,000	RESONANCE PERFORMANCE SOLUTIONS LLC	15,000
I-CON SYSTEMS INC	7,201	KNOWINK LLC	67,380	KNZ SOLUTIONS	33,440	MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	9,021	OTI INC	334,882	RESSLER, RICK	19,782
ICS CONSULTING INC	40,000	KOHL'S DEPARTMENT STORE INC	133,150	KOPP LAW OFFICE PLLC	65,068	MEADOW CREEK DEVELOPERS LLC	19,447	OTP/AIR TECHNOLOGIES	7,008	RESTAURANT BAND INTERNATIONAL	14,567
IDEAL ADVERTISING	64,938	KOLENI INC	15,000	KRIS ENGINEERING INC	119,280	MECHANICAL AIR SYSTEMS INCORPORATED	15,000	OUTDOOR SOLUTIONS	66,863	RETEK	5,879
IDENTISYS INC	12,358	KOPF LAW OFFICE PLLC	65,068	KUHALI TRADING GROUP INC	15,000	MEDIATION AND RESTORATIVE SERVICES	120,441	OVERDRIVE INC	218,074	RESULTS FITNESS AND/OVER LLC	15,000
IGAGE MAPPING CORPORATION	9,262	KRIS ENGINEERING INC	119,280	KWIK TRIP	9,015	MEDICAREBLUE RX	1,794,504	OVERHEAD DOOR CO OF THE NORTHLAND	16,312	RICCI, SAMANTHA K	30,000
IHEART MEDIA INC	5,030	KUHALI TRADING GROUP INC	15,000	LA CROSSE BRUSH INC	7,812	MEDTRONIC INC	19,434	OZARK MUSEUM OF NATURAL HISTORY	162,242	RICE CREEK SNOWMOBILE CLUB	24,105
ILLINOIS AVENUE HOLDINGS LLC	9,600	LA CROSSE BRUSH INC	7,812	LABCORP	6,465	MEND CORRECTIONAL CARE PLLC	2,141,762	P4 PROPERTIES LLC	5,804	RICE CREEK WATERSHED DISTRICT	1,634,939
IMAGE PRINTING & GRAPHICS	12,009	LABSOURCE INC	15,576	LAIRD PLASTICS MPLS SP	64,563	MENLO CAPITAL PARTNERS LLC	81,249	PACE ANALYTICAL SERVICES LLC	6,408	RICHARD G MCGEE LLC	11,751
IMAGING SPECTRUM	6,290	LAIRD PLASTICS MPLS SP	64,563	LAKE ELMO BANK	6,531	MENSCH LLC	15,000	PAINT AND PALLET LLC	15,000	RIFLAND SOLUTIONS LL	5,107
IMPACT CLEANING SERVICE	10,000	LAKE GEORGE IMPROVEMENT DISTRICT	24,450	LAKE GEORGE IMPROVEMENT DISTRICT	24,450	MENTAL HEALTH RESOURCES	29,167	PAINTING PROS INC	10,000	RISE INC	1,023,209
IMPACT SERVICES	40,000	LAKELAND BEHAVIORAL HEALTH SYSTEM	40,936	LAND PARK BLAINE LLC	25,000	MERICK CONSTRUCTION LLC	15,000	PALADIN CAREER AND TECHNICAL HIGH SCHOOL	6,791	RIVERPLACE COUNSELING CENTER INC	25,000
IND SCHOOL DIST 11	98,570,563	LAND TITLE INC	11,170	LAND TITLE INC	11,170	MERIDIAN SERVICES	141,229	PARADISE CHARTER CRUISES	5,033	RIVERS BEND FAMILY DENTAL PLLC	15,000
IND SCHOOL DIST 12	26,441,125	LANDWEHR LAW OFFICES	10,000	LANDWEHR LAW OFFICES	10,000	MESOB BAKERY LLC	15,000	PARK CONSTRUCTION COMPANY	13,779,155	RIVERVIEW LODGING INC	15,000
IND SCHOOL DIST 13	12,049,086	LANGUAGE LINE SERVICES INC	173,159	LANO EQUIPMENT	59,617	MESSERLI AND KRAMER PA	6,772	PARKVIEW LIMITED PARTNERSHIP	30,982	RK THOMAS MFG PILOT ROC	6,722
IND SCHOOL DIST 14	12,613,436	LANO EQUIPMENT	59,617	LARSON ENGINEERING INC	32,340	METRO CLEANING SVC INC	14,556	PASSIONATE CARE LLC	10,000	RK SALON AND SUITES LLC	15,000
IND SCHOOL DIST 15	11,966,857	LARSON ENGINEERING INC	32,340	LASHINSKI SERVICES INC	20,540	METRO LEGAL SVCS INC	21,014	PATCHIN MESSNER DOD AND BRUMM	39,200	RMA INVESTMENTS LLC	15,000
IND SCHOOL DIST 16	24,920,411	LASSANA AND KIDS TRANSPORT LLC	10,000	LASSANA AND KIDS TRANSPORT LLC	10,000	METRO NORTH ADULT BASIC EDUCATION ABE	33,965	PATHFINDER TRAIL BUILDING	103,509	RNK ENTERPRISES INC	15,000
IND SCHOOL DIST 624	2,029,103	LATHI KITCHEN INC	15,000	LATHI KITCHEN INC	15,000	METRO NORTH CHAMBER OF COMMERCE	25,683	PATRIOT LANES AND LOUNGE	25,000	ROBERT HALF INTERNATIONAL INC	165,200
IND SCHOOL DIST 728	3,847,065	LAVISH NAILS LOUNGE INC	15,000	LAVISH NAILS LOUNGE INC	15,000	METRO PRODUCTS INC	28,990	PAYMENTUS CORPORATION	18,213	ROBERT JENSON INC	10,000
IND SCHOOL DIST 831	9,831,784	LAW ENFORCEMENT LABOR SVCS INC	179,824	LAW ENFORCEMENT LABOR SVCS INC	179,824	METRO SALES INC	5,008	PEC SOLUTIONS LLC	14,522	ROBERT PAUL INSTALLATIONS LLC	10,000
IND SCHOOL DISTRICT 911	10,493	LE SALON INC	40,380	LE SALON INC	40,380	METRO STATE UNIVERSITY	9,620	PENNY PHOTOGRAPHS LLC	9,823	ROBERTS AIR DUCT CLEANING	9,050
INDEPENDENT EMERGENCY SVCS	61,029	LEGENERS LLC	15,000	LEGENERS LLC	15,000	METRO TENT RENTAL INC	15,000	PEOPLE INC ST PAUL	48,397	ROBINSON SCOTT GLASS STUDIO	10,000
INDIEFLX GROUP INC	5,120	LENNAR FAMILY OF BUILDERS	8,247	LENNAR FAMILY OF BUILDERS	8,247	METRO TRANSIT	165,725	PEPSICO FOODSERVICE	21,091	ROCKING S HORSE COMPANY LLC	15,000
INDUSTRIAL EQUIPTIES NORTH YARD LLC	31,638	LEO A HOFFMANN CENTER INC	118,249	LEO A HOFFMANN CENTER INC	118,249	METROPOLITAN COUNCIL	7,284,715	PERFECTION PLUS INC	311,789	ROCKYS ASIAN BISTRO AND BBQ LLC	15,000
INFINITY INDEPENDENT LIVING SERVICES LLC	9,138	LERETA CORP	103,238	LERETA CORP	103,238	METROPOLITAN MOSQUITO CONTROL DISTRICT	240,556	PERRELLA ENTERPRISES	25,000	ROGERS AUTO BODY	131,423
INGRAM LIBRARY SVCS LLC	123,821	LEXISNEXIS	5,334	LEXISNEXIS	5,334	METROPOLITAN MOUNTAIN COUNCIL	1,788,515	PERSISTENCE FITNESS LLC	15,000	ROGERS POLICE DEPARTMENT	6,806
INITIAL DEFENSE CUSTOMIZED TRAINING LLC	52,340	LEXISNEXIS MATTHEW BENDER	10,222	LEXISNEXIS MATTHEW BENDER	10,222	METRO POLYMER MGMT	15,000	PERSONABLE INC	5,880	ROLLING HILLS	90,240
INNOVATIONS IN QUALITY CONSULTING	11,417	LEXISNEXIS RISK SOLUTIONS FL INC	22,000	LEXISNEXIS RISK SOLUTIONS FL INC	22,000	METRO PAPER MGMT	15,000	PERSONALIZED GIFTS	15,000	ROMANS CAFE	15,000
INNOVATIVE LASER TECHNOLOGIES	5,531	LIFE BY DESIGN INC	118,515	LIFE BY DESIGN INC	118,515	METRO PHOTOCOPY	15,000	PETERSON COMPANIES INC	15,585	RON TURLEY ASSOCIATES INC	9,265
INSIGHT PUBLIC SECTOR INC	1,169,375	LIFE TECHNOLOGIES CORP	55,777	LIFE TECHNOLOGIES CORP	55,777	METRO PRODUCTS INC	28,990	PETERSON, KELLY	8,063	ROSS, PATRICIA M	9,752
INSPIC INC	29,900	LIGHTING PLASTICS OF MINN	164,678	LIGHTING PLASTICS OF MINN	164,678	METRO STATE UNIVERSITY	9,620	PGC HOLDINGS LLC	18,387	ROTZ SEPTIC AND EXCAVATING	14,990
INSTYLE NAILS INC	15,000	LINDE GAS AND EQUIPMENT INC	7,252	LINDE GAS AND EQUIPMENT INC	7,252	METRO TENT RENTAL INC	15,000	PHASE	14,064	ROUND LAKE AUTO SALES LLC	15,000
INTECH SOFTWARE SOLUTIONS INC	70,896	LINO LAKES ATHLETICS LLC	15,000	LINO LAKES ATHLETICS LLC	15,000	METRO TRANSIT	165,725	PHYS INVESTMENT LLC	15,000	ROUND LAKE HOSPITALITY INC	25,000
INTEGRA REALTY RESOURCES MPLS ST PAUL	10,000	LINWOOD COVENANT CHURCH	7,556	LINWOOD COVENANT CHURCH	7,556	METROPOLITAN COUNCIL	7,284,715	PHO TAI CORP	15,000	ROUTE 47 PUB AND GRUB INC	29,211
INTEGRAND INC	15,000	LITTLE FALLS MACHINE	50,339	LITTLE FALLS MACHINE	50,339	METROPOLITAN MOUNTAIN COUNCIL	1,788,515	PHOENIX SUPPLY	7,613	ROYAL TIRE INC	64,654
INTEGRITY RESTORATION INC	15,000	LIVINN HOTELS	9,720	LIVINN HOTELS	9,720	METRO POLYMER MGMT	15,000	PICTOMETRY INTERNATIONAL CORP	59,261	RS EDEN	103,317
INTERACT CENTER FOR THE VISUAL AND PERFORMING ARTS	17,939	LLBATSCH LLC	15,000	LLBATSCH LLC	15,000	METRO PAPER MGMT	15,000	PIERCE, KENDALL	11,161	RS PROPERTIES CORP	15,000
INTERNAL REVENUE SVC IRS	29,590,119	LOCAL 49 TRAINING CTR	39,070	LOCAL 49 TRAINING CTR	39,070	METRO PHOTOCOPY	15,000	PIONEER RIM AND WHEEL CO	7,904	RUELAS GRILL AND CANTINA LLC	15,000
INTERNATIONAL RIGHT OF WAY	5,593	LOCAL GOVT INFO SYS LOGIS	385,456	LOCAL GOVT INFO SYS LOGIS	385,456	METRO PRODUCTS INC	28,990	PITNEY BOWES	392,947	RUFFMEIDT JOHNSON EQUIPMENT CO INC	42,260
INTERSTATE TRUCK DRIVING SCHOOL	94,905					METRO STATE UNIVERSITY	9,620				

NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT
SARNAS CLASSIC GRILL INC	\$25,000	SPRING LAKE PARK DISTRICT 16 YOUTH HOCKEY ASSOC	\$15,000	TARGET CORPORATION	\$24,694	TIPSY STEER LLC	\$16,748	US BANK HOME MORTGAGE	\$10,603	WILLOW STUDIOS INC	\$15,000
SAUTER AND SONS INC	6,375	SPRINT	8,376	TARGET STORES	45,379	TITAN ENERGY SYSTEMS	109,460	US BANK NA ACH 5979	4,314,049	WILSON IRON LLC	10,000
SAVANNAH OAKS OF RAMSEY	225,000	SQUISHY CIRCUITS STORE LLC	10,000	TAVERN AT GREEN HAVEN LLC	15,479	TITAN MACHINERY INC	26,093	US BANK VOYAGER FLEET SYSTEMS	200,425	WILLY MCCOYS OF ANDOVER LLC	25,878
SB FOSTER AND SONS LLC	10,000	SRF CONSULTING GROUP INC	102,129	TAVERN WEST LLC	25,000	TJ LINO LAKES LLC	10,000	US HOME CORPORATION	5,824	WINDSTAR PROMOTIONS	18,732
SCHUMACHER ELEVATOR COMPANY	84,747	SRN SYSTEMS INC	8,332	TC WINTER SERVICES	31,152	TKDA ENGINEERS ARCHITECTS PLANNERS	316,435	US POSTMASTER USPS	71,097	WINDY SHORES SOUND INC	15,000
SCOOPS SPORTS BAR	15,000	SSM LLC	15,000	TDS METROCOM	165,219	TNT MINN INC	15,000	US STANDARD SIGN	14,670	WINFIELD SOLUTIONS LLC	20,840
SEACHANGE PRINTING AND MARKETING SVCS LLC	10,637	ST FRANCIS AMERICAN LEGION POST 622	15,200	TEAM WENDY	31,417	TOBACCO AND MORE	15,000	UTILITY ENERGY SYSTEMS	7,800	WIRELESS VISION LLC	5,235
SECURE ID SYSTEMS LLC	10,000	ST MATTHEW LUTHERAN CHURCH	15,000	TECH LOGIC CORP	98,677	TOLL COMPANY	11,698	UTOPIA CAFE LLC	15,000	WJD INC	5,407
SELAH SALON AND SPA LLC	15,000	ST PAUL CORRUGATING CO	8,030	TECHTRON ENGINEERING INC	30,057	TOWMASTER INC	71,682	V BISTRO LLC	15,000	WOLD ARCHITECTS AND ENGINEERS	65,370
SELECT PRODUCTS COMPANY OF MINNEAPOLIS INC	10,000	STANLEY CONVERGENT SECURITY	283,298	TEDDER INDUSTRIES	14,888	TOWNSEND BARBER INSTITUTE	7,500	V DENTAL INC	15,000	WOOD CREST BUILDING AND REMODELING INC	315,236
SEPTIC CHECK	18,305	STANLEY SECURITY SOLUTIONS INC	834,948	TEG AREP OAKWOOD LP	5,481	TRACKER A DIVISION OF C2 LLC	13,200	VADNAIS LAKE AREA WATER MGMT ORG	10,281	WOODLAND NORTH APARTMENTS	20,159
SERVION INC	6,145	STAPLES STORES	11,171	TEKNAPACK INC	15,000	TRAFFIC CONTROL CORP	195,401	VALIC	526,540	WOODSPRING SUITES	84,815
SERVION TITLE INC	7,764	STATE OF MN	91,761,056	TEMPLER GROUP INC	15,000	TRAFFICALM SYSTEMS	14,249	VALLEY OASIS TRANSPORTATION SERVICE LLC	15,000	WORK ZONE CAM LLC	5,453
SES CONTROLS INC	10,000	STATE SUPPLY	9,755	TENNANT COMPANY	63,225	TRANSIT TEAM INC	658,704	VARITECH INDUSTRIES	18,259	WORKDAY INC	350,984
SEVEN COUNTY PROCESS SERVERS LLC	7,156	STAWARZ, FRANCES OSTEEN	72,460	TERRA ACTIVE LLC	13,475	TRANSPORT EQUIPMENT MARKETING GROUP LLC	15,000	VAY LLC	15,000	WORKERS COMP REINSURANCE ASSN WCRA	57,621
SFM RISK SOLUTIONS	703,775	STAYBRIDGE SUITES	32,422	TESTFORCE USA INC	48,182	TRANSPORTATION PLUS	19,264	VDA INC	16,988	WORKFORCE SOFTWARE LLC	114,299
SGJB BUSINESS HOLDINGS INC	15,000	STEPPING STONE EMERGENCY HOUSING	870,288	TFI LLC	15,000	TRAVEL LEADERS	25,000	VELAZQUEZ LLC	15,000	WORKINGSMARTS	10,420
SHADDICK AND LABEAU AMERICAN LEGION INC	25,000	STEPS OF SUCCESS HOMES	5,405	THAI TWIST LLC	17,095	TREEHOUSE FOODS	20,000	VELOCITY DRAIN SERVICES INC	18,375	WRIGHT COUNTY MN	210,443
SHEMA GBC	10,000	STERICYCLE INC	14,626	THE AMERICAN LEGION E CUTTER POST 102	15,200	TRUCKER A DIVISION OF C2 LLC	13,200	VENTEK INTERNATIONAL	6,606	WSB AND ASSOCIATES INC	104,403
SHEPARD FAMILY DENTISTRY PC	15,000	STERLING TROPHY	18,916	THE CHASE LLC	10,000	TRINITY TRAINING LLC	15,000	VEOLIA ES TECHNICAL SOLUTIONS LLC	586,179	WW GOETSCH ASSOCIATES INC	23,493
SHERWIN LINTON ENTERTAINMENT ENTERPRISES	9,347	STEVEN M HAUCK LTD	15,000	THE DWELLING PLACE	78,693	TRIPLE SHIFT ENTERTAINMENT LLC	65,000	VERIZON WIRELESS	418,517	XCCENT ENTERPRISES LLC	15,000
SHI INTERNATIONAL CORP	29,054	STONEBROOKE ENGINEERING INC	14,875	THE GREATER ANOKA CHAMBER OF COMMERCE INC	25,000	TRITECH SOFTWARE SYSTEMS	1,038,376	VERMONT SYSTEMS INC	45,124	XCEL ENERGY	282,688
SHORT ELLIOTT HENDRICKSON INC SEH	219,148	STONEHEARTH REMODELING LLC	15,000	THE GYM IN FRIDLEY INC	15,000	TRIUMPH GROUP INC	15,000	VERSATILE VEHICLES INC	58,526	YANG, CHOUA	14,431
SHRED FITNESS LLC	15,000	STOREY, JEFFREY J	12,269	THE HARVEST ENTERPRISE LLC	15,000	TRUENORTH STEEL	81,875	VERTEX UNMANNED SOLUTIONS LLC	28,846	YMCA ANDOVER	25,000
SHRED RIGHT	10,677	STRATEGIC CONSULTING AND COACHING LLC	21,175	THE HILLS YOUTH AND FAMILY SERVICES	41,126	TRUST IN US WORKPLACE	5,040	VERTICAL STORAGE INC	15,000	YMCA COON RAPIDS	25,000
SIRSIDYNX	139,469	STRATEGIC DIVERSITY INITIATIVES INC	5,500	THE HOCKEY LAB LLC	15,000	TSI INC	45,705	VERTIQ SOFTWARE LLC	37,900	YMCA OF THE NORTH YOUTH AND FAMILY SRVCS	139,697
SITEIMPROVE INC	7,944	STREET SMART RENTAL INC	117,275	THE HOMESTEAD OF ANOKA INC	50,985	TU NAILS BLAINE INC	15,000	VETERAN LAWN SERVICE LLC	10,000	YMCA-EMMA B HOWE FAMILY YOUTH FIRST COMMUNITY OF PROMISE	155,122
SITESCAPES	15,809	STREICHERS INC	181,577	THE IMPROVE GROUP SBC	88,925	TUBE BENDING SPECIALISTS INC	15,000	VFW POST 9625	15,200	YOUTH FIRST COMMUNITY OF PROMISE	23,488
SKB ENVIRONMENTAL INC	5,973	STROH CHIROPRACTIC PLLC	15,000	THE INSURANCE PROFESSIONALS SERVICES INC	15,000	TUBE PRO INC	7,621	VICTORY AUTO SERVICE AND GLASS	65,867	YOUTH WIRELESS INC	15,000
SLAW INDUSTRIES INC	25,000	SUBURBAN TIRE WHOLESALE INC	69,921	THE INTERPROSE CORPORATION	26,987	TULIP MOLDED PLASTICS CORP	5,888	VILLAGE BANK	10,627	YOUTHWAY MINISTRIES	12,862
SLYZUK FARMS INC	8,959	SUMMIT COMPANIES	83,739	THE LANGUAGE BANC	8,359	TURNKEY CORRECTIONS	85,036	VILLAGE RANCH INC	117,296	Z BROCS INC	15,000
SM CONNECTORS LLC SHEET METAL CONNECTORS INC	47,137	SUMMIT FOOD SERVICE LLC	432,359	THE LIBRARY STORE	9,228	TWIN CITY HARDWARE INC	8,414	VINCO INC	75,742	VISTA OUTDOOR SALES LLC	36,546
SM ENTERPRISES INC	15,000	SUNRAM CONSTRUCTION INC	55,939	THE MAD HATTER LLC	15,000	TWIN PORTS PAPER AND SUPPLY INC	5,354	VISUAL IMPACT LLC	15,000	VIZOCOM ONLINE	5,248
SMART FITNESS LLC	15,000	SUPERIOR POINT	8,237	THE MASTERS TOUCH LLC	140,578	TWINSOURCE SUPPLY	5,244	VOLUNTEERS OF AMERICA	78,548	VVR INTL LLC	42,108
SMARTSHEET INC	25,657	SUPERIOR REPAIRING INC	10,000	THE MOTION CENTER FOR PERFORMING ARTS	30,000	TYLER TECHNOLOGIES INC	910,434	WALGREENS	58,116	WAL-MART	7,057
SMOKE AND VAPE INC	15,000	SUPERIOR TECH PRODUCTS	5,895	THE SEASONS PLAYERS	6,079	UBIQUITI INC	9,885	WARD ENESS STRATEGIES LLC	50,750	WARD INVESTMENTS INC	90,042
SN HOSPITALITY LLC	15,000	SUPERIOR TURF SERVICES INC	8,855	THE STAR TRIBUNE	19,444	UHL COMPANY INC	110,707	WARNING LITES OF MINNESOTA INC	18,967	WASHINGTON COUNTY MN	20,500
SNAP ON TOOLS CORP	9,188	SUPREME CT LAWYER REGISTR	11,516	THE TITLE GROUP INC	5,660	ULINE INC	31,493	WASHBURN MCREAVY	20,500	WASHINGTON COUNTY MN	5,556,122
SNO GHOST SNOWMOBILE CLUB	23,669	SURVEYMONKEY	5,446	THE WEBSTAIRANT STORE INC	10,347	UMI SUSHI	15,000	WATER HEATERS ONLY WHO	8,093	WATERJET CUTTING SOLUTIONS INC	15,000
SO GOOD CHINA RESTAURANT	15,000	SWEET TOPPINGS LLC	15,233	THERMO ELECTRON NORTH AMERICA LLC	11,605	UNIQUE DINING EXPERIENCES LLC	15,000	WELLNER AND ISAACSON PLLP	15,734	WELLS FARGO	499,458
SOCIAL SECURITY ADMINISTRATION	6,985	SWEETPEA AND CO LLC	10,000	THOMAS ALLEN INC	103,966	UNITED STATES MARSHALS	326,245	WELLS FARGO	499,458	WHISKEY JACKS OF RAMSEY LLC	25,000
SOTA RIDGE INC	15,000	SYMMETRY ENERGY SOLUTIONS LLC	73,802	THOMSON REUTERSWEST PMT CTR	148,878	UNITED STATES TREASURY	8,567	WILMANN MANAGEMENT LLC	14,381	WILAND ASSOCIATES LLC	49,497
SOUTH METRO HUMAN SERVICES	119,438	SYSCO FOOD SVCS OF MINN INC	312,492	THRIVE LEGAL SERVICES LLC	10,472	UNIVERSITY OF MN	436,947	WILAND ASSOCIATES LLC	49,497		
SPDR INC	15,000	SYSTEM INNOVATORS	72,033	TIDD TECH INC	10,695	UNIVERSITY OF ST THOMAS	97,702				
SPECTRUM SIGN SYSTEMS INC	11,287	SZONDY, MARY	20,224	TIERNEY BROTHERS, INC	13,868	UNUM LIFE INSURANCE COMPANY OF AMERICA	476,285				
SPEE DEE DELIVERY SERVICE INC	9,250	TAG MACHINE INC	15,000	TIM OLSON LANDSCAPE	10,000	UPPER MIDWEST AMERICAN INDIAN CENTER	19,673				
SPIRE FEDERAL CREDIT UNION	11,005	TALKING HEADS SALON	15,000	TIMBER RIDGE OF OAK GROVE LLC	41,874	UPPER MIDWEST TRUCKING INC	15,000				
SPITZLEY ENTERPRISES INC	25,000	TAN PHAT	15,000	TIME ACCESS SYSTEMS INC	8,154	URBAN LEAGUE TWIN CITIES	52,090				
		TAPCO	28,404	TIMELESS ELEMENTS MED SPA	25,000	URSA MAJOR ATHLETICS	15,000				
				TIMOTHY CASEY THEISEN PA	15,000	US BANK	11,121,764				

MAJOR RECIPIENTS OF ANOKA COUNTY BLENDED COMPONENT UNIT EXPENDITURES

The following is a list of the recipients of Anoka County blended component units, which includes Housing and Redevelopment Authority and Regional Rail Authority expenditures totaling \$5,000 or more (rounded to the nearest dollar) during 2021.

NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT
3M CHAMPIONSHIP	\$93,989	CITY OF NOWTHEN	\$200,000	METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS	\$150,000
CITY OF CENTERVILLE	5,000	EHLERS AND ASSOCIATES INC	12,495		
CITY OF COLUMBIA HEIGHTS	10,868	GREATER MSP	7,500		

Anoka County Library Locations

Centennial Branch 100 Civic Heights Circle Circle Pines 763-324-1540	Northtown Library 711 County Rd 10 NE Blaine 763-324-1510
Crooked Lake Branch 11440 Crooked Lake Blvd. Coon Rapids 763-324-1530	Rum River Library 4201 6th Ave Anoka 763-324-1520
Johnsville Branch 12461 Oak Park Blvd Blaine 763-324-1550	St. Francis Branch 3519 Bridge St NW St. Francis 763-324-1580
Mississippi Branch 410 Mississippi St NE Fridley 763-324-1560	Library On-The-Go Andover Community Center
North Central Branch 17565 Central Ave NE Ham Lake 763-324-1570	

Anoka County Frequently Called Numbers

General Information 763-324-4000	Environmental Services 763-324-4260	Library/Northtown Central Library 763-324-1510
County Administration 763-324-4700	Community Social Services & Behavioral Health 763-324-1400	License Bureau 763-324-2100
County Attorney 763-324-5550	Parks & Recreation 763-324-3300	Property Records & Taxation 763-323-5400
Court Administration 763-760-6700	Public Health 763-324-4200	Sheriff 763-324-5000
Elections & Voter Registration 763-324-1300	Medical Examiner 763-324-4400	Traveler/Transit Link Bus Reservations 651-602-5465
Finance & Central Services 763-324-1700	Economic Assistance 763-422-7200	University of Minnesota Extension Service 763-324-3495
Highway Department 763-324-3100	Job Training Center 763-324-2300	Veterans Services 763-324-4500
Employee Relations Department 763-324-4300	Information Technology 763-324-4100	
Community Corrections 763-324-4800	Recycling & Resource Solutions 763-324-3400	
	Law Library 763-324-5560	

Vital Statistics, License & Passport Center Locations

Please visit our website for further verification.

Ramsey License Center

7550 Sunwood Drive NW, Suite A
Ramsey, MN 55303
Tel: 763-324-2100
Mon, Wed, Thurs, Fri 8:30 a.m. – 5:00 p.m.
Tues – 11:00 a.m. – 7:00 p.m.
Sat, Sun – closed
E-mail: Ramsey@co.anoka.mn.us

Blaine License Center

10995 Club West Parkway, Suite 600
Blaine MN 55449
Tel: 763-324-2100
Mon, Tues, Wed, Fri – 8:30 a.m. – 5:00 p.m.
Thurs – 11:00 a.m. – 7:00 p.m.
Sat, Sun – closed
E-mail: Blaine@co.anoka.mn.us

Columbia Heights License Center

3982 Central Ave NE
Columbia Heights MN 55421
Tel: 763-324-2100
Mon, Tues, Thurs, Fri – 8:00 a.m. – 4:30 p.m.
Wed – 11:00 a.m. – 7:00 p.m.
Sat, Sun – closed
E-mail: Heights@co.anoka.mn.us

Coon Rapids Passport Center

455 99th Ave NW, Suite 130
Coon Rapids MN 55433
Tel: 763-324-2140
Mon, Wed, Fri – 9:00 a.m. – 5:00 p.m.
Tues, Thurs – 11:00 a.m. – 7:00 p.m.
Sat, Sun – closed
E-mail: UC-Passportcenter2140@co.anoka.mn.us

Coon Rapids License Center

455 99th Ave NW, Suite 100
Coon Rapids MN 55433
Tel: 763-324-2100
Mon, Wed, Thurs, Fri – 8:30 a.m. – 5:00 p.m.
Tues – 11:00 a.m. – 7:00 p.m.
Sat, Sun – closed
E-mail: CoonRapids@co.anoka.mn.us

Ham Lake License Center

17565 Central Ave NE Suite 330
Ham Lake MN 55304
Tel: 763-324-2100
Mon, Tues, Wed, Fri – 8:30 a.m. – 5:00 p.m.
Thurs – 11:00 a.m. – 7:00 p.m.
Sat, Sun – closed
E-mail: HamLake@co.anoka.mn.us

Property Records & Taxation – Vital Records

2100 3rd Ave Suite 119
Anoka MN 55303
Tel: 763-324-1360
Fax: 763-324-1010
Monday – Friday 8:00 a.m. – 4:30 p.m.
E-mail: VitalStats@co.anoka.mn.us