ANOKA COUNTY SUMMARY FINANCIAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2018 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 2018, together with an accurate statement of the financial position of the county on December 31, 2018, 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.ANOKACOUNTY.US, 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 Commissioner, District 2 (763) 324-4700

Robyn West Commissioner, District 3 (763) 324-4700 Jim Kordiak Commissioner, District 4 (763) 324-4700

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

Mike Gamache Commissioner, District 5 (763) 324-4700 Rhonda Sivarajah, (Chair 2018) Commissioner, District 6 (763) 324-4700

Scott Schulte, (Vice Chair 2018) Commissioner, District 7 (763) 324-4700

Jerry Soma County Administration (763) 324-4700 Tony Palumbo Attorney (763) 324-5550

James Stuart County Sheriff (763) 324-5010

A PROFILE OF ANOKA COUNTY

County Statistical Information

Key Indicator	Total 2018	Total 2017	Percent Increase/Decrease
Population *	352,674	352,266	.12%
Total Estimated Market Value of all Taxable Property (in thousands)	\$34,547,427	\$32,030,145	7.86%
Percent of Property Taxes Collected	99.39%	99.51%	(0.12%)
Total Revenues (All Governmental Funds)	\$336,719,491	\$338,561,622	(0.54%)
Total Current County Expenditures (All Governmental Funds)	\$326,012,665	\$355,637,772	(8.33%)
Total Debt Applicable to Legal Debt Limit	\$84,256,812	\$94,718,483	(11.05%)
Bond Rating on Most Recent General Obligation Bond Issue	AA+ Aa1	AA+ Aa1	Standard & Poor's Moody's
Total Number of Full Time Employees	2022.1	1963.1	3.01%

[†] The population amount for 2018 is an estimate, whereas 2017 population is based on actual data provided by the Metropolitan Council.

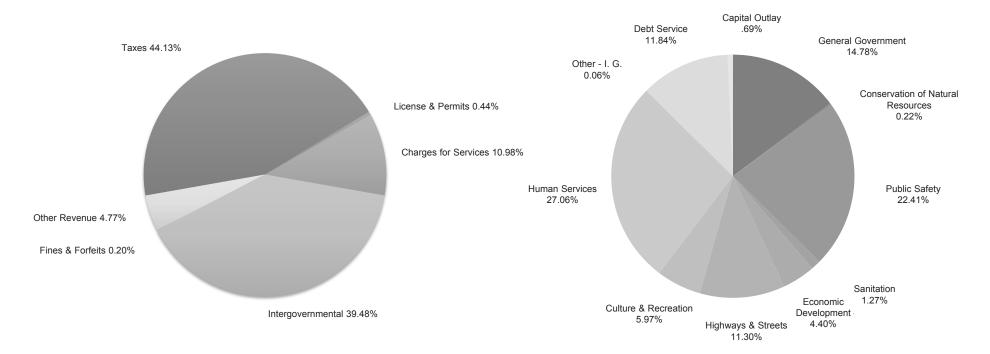
Anoka County is Minnesota's fourth most populous county. The county's 2010 U.S. Census population count of 330,844 was 11% greater than its 2000 count of 298,084. The 2010 U.S. Census of housing showed a 16.1% increase in the number of housing units in the county from 108,091 in 2000 to 125,525 in 2010.

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 2018. 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 2018 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 internal service fund is eliminated on the government-wide financial statements to avoid duplication of expenditures.

- Continued on next page.

ANOKA COUNTY'S STATEMENT OF NET POSITION DECEMBER 31, 2018	EXHIBIT Primary Government
	Governmental Activities
<u>Assets</u>	
Cash, cash equivalents, and pooled investments	\$ 240,439,917
Cash and investments with escrow agents	3,269,255
Funds held with courts	2,633,723
Delinquent taxes receivable	1,625,679
Accounts receivable, net of allowance for doubtful accounts	2,641,809
Accrued interest receivable	1,540,550
Loans receivable, net of allowance for doubtful accounts	
Due within one year	526,682
Due in more than one year Leases receivable	2,548,169
Due within one year	873,774
Due in more than one year	5,935,786
Due from other governments	34,443,108
Inventories	2,831,563
Prepaid items	668,267
Capital assets not being depreciated	
Land	221,991,084
Construction in progress	71,611,850
Capital assets, net of accumulated depreciation:	157 000 050
Buildings and structures Improvements other than buildings	157,238,252 14,036,586
Machinery and equipment	22,741,535
Infrastructure	356,933,036
Software	3,131,806
Total Assets	1,147,662,431
Deferred Outflows of Resources	
Deferred pension outflows	37,986,683
Deferred OPEB outflows	4,810,931
Total Deferred Outflows of Resources	42,797,614
Liabilities	
Accounts payable	3,400,305
Salaries payable	3,856,643
Contracts payable	2,791,346
Due to other governments Matured interest payable	5,342,396 1,801,594
Unearned revenue	3,132,916
Noncurrent Liabilities:	2,752,575
Due within one year	
Bonds and notes payable	21,250,000
Compensated absences	509,663
Outstanding claims payable	264,643
Capital leases payable	662,843
Loans payable	309,364
Due in more than one year Bonds and notes payable	118,115,734
Compensated absences	9,683,605
Outstanding claims payable	3,054,601
Capital lease payable	1,369,569
Loans payable	1,359,850
Net pension liability	90,845,868
Other postemployment benefits (OPEB) liability	24,899,094
Total Liabilities	292,650,034
Deferred Inflows of Resources	
Deferred pension inflows	60,452,887
Deferred OPEB inflows	2,282,032
Total Deferred Inflows of Resources	62,734,919
Net Position	
	750 500 545
Net investment in capital assets Restricted for:	758,562,517
Debt service	30,927,420
General government	5,139,462
Public safety	3,215,239
Highway	2,633,723
Human services	27,127
Sanitation	22,946,087
	240,596
Culture and recreation	
Conservation of natural resources	64,481 14,385,475
Conservation of natural resources Economic development	14,385,475
Conservation of natural resources Economic development Capital projects	14,385,475 2,507,984
Conservation of natural resources Economic development	14,385,475

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 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, Central Communications 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.

		KA COUNTY'S STA R THE YEAR ENDE		ENT OF ACTIVITIES	3					EXHIB
				, 10	Pro	ogram Revenues	i			Net (Expense) Revenue and hanges in Net Position
										Primary Government
Functions/Drawers		Evnanaa		Charges for Services		Operating Grants and Contributions		Capital Grants and Contributions		Governmental Activities
Functions/Programs Primary Government:	_	Expenses		Services		Continuutions	_	Contributions		Activities
Governmental activities:										
General government Public safety Highways and streets Human services Sanitation	\$	49,904,857 74,935,383 32,529,127 86,749,627 4,126,110	\$	8,954,359 19,041,424 340,620 3,862,677 4,556,151	\$	4,934,503 10,027,344 34,118,187 50,258,445 1,415,081	\$	20,607,773 - -	\$	(36,015,995) (45,866,615) 22,537,453 (32,628,505) 1,845,122
Culture and recreation Conservation of natural resources Economic development Interest expense and fiscal charges on long-term debt		18,631,923 717,508 14,756,823 4,767,771		4,416,950 87,683 3,107,648		1,095,495 74,500 3,835,069		2,496,805 - - -		(10,622,673) (555,325) (7,814,106) (4,767,771)
Total governmental activities	\$	287,119,129	\$	44,367,512	\$	105,758,624	\$	23,104,578	\$	(113,888,415)
	Pi Pi Ti W G Ui	roperty taxes coll ransportation tax heelage tax colle	ecte es co ecteo oution tmer	nt earnings	e por nd s	tation				119,723,756 15,866,366 11,865,020 30 18,983,759 6,860,921 302,516 11,366,506
	Tot	tal general reven	ues	and transfers						184,968,874
	Ne	Change in ne et position-Janua								71,080,459 763,994,633
	NI-	t position-Decem		0.4					Ф	835,075,092

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) 20 minutes from downtown Minneapolis and St. Paul.

Greater MSP, a regional economic development organization, is a proven partner in growing businesses in Anoka County. To date the partnership with Greater MSP has attracted 37.4 million in new business investments and expansions, as well as the addition of 1,400 new jobs. A talent attraction initiative launched in 2015 is helping to attract young professionals from across the country to the region. To capitalize on the unique attributes that Anoka County has to offer potential businesses, the County hired an Economic Development Specialist position in 2018. This position is responsible for leading development, implementation, and promotion of economic development strategies for the County. It is one of the goals of the County to develop strong working relationships with cities, chambers, businesses and regional economic development partners in effective marketing and branding initiatives that will position Anoka County as a great environment to start and expand businesses.

Transportation is a priority in Anoka County. Infrastructure such as railroads, airports, and freeways has 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 I-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 I-94.

Northstar, the state's first commuter rail line, became operational in November 2009. A service designed almost exclusively to take people to and from work, Northstar carries passengers between Big Lake in Sherburne County and downtown Minneapolis, with stops in Elk River, Ramsey, Anoka, Coon Rapids, and Fridley. There have been multiple proposals to extend the line to St. Cloud and in a 2019 State Legislative session a compromise on the Transportation budget was reached. This funding will allow an exploratory study to be conducted into the possibility of extending the Northstar Line to St. Cloud.

Anoka County, through an agreement with the Metropolitan Airports Commission (MAC), has made over \$16 million of improvements at the Anoka County (Janes Field) Airport located in the City of Blaine. Under the Agreement, the MAC turned over control of the Northwest Quadrant of the airport to the County in exchange for the improvements. The County has sub-leased the site to a private development group, the Anoka Airport LLC, which has partnered with LYNX FBO Anoka, LLC, a large private equity firm, which owns and manages aircraft fleets. The Northwest Quadrant has a first class fixed-based operation (FBO), hangars for corporate and private jets, and ramp space for jet parking. The County receives

- Continued on next page.

ANOKA COUNTY'S BALANCE SHEET GOVERNMENTAL FUNDS DECEMBER 31, 2018

EXHIBIT 3

	General Fund	Road and Bridge	Human Services	Debt Service	Capital Projects	Other Governmental Funds	Total Governmental Funds
<u>Assets</u>							
Cash and pooled investments Cash and investments with escrow agents Funds held with courts	\$ 53,498,564 -	\$ 21,464,604 - 2,633,723	\$ 32,902,794	\$ 30,146,838 2,623,946	\$ 61,052,609 -	\$ 35,649,703 645,309	\$ 234,715,112 3,269,255 2,633,723
Delinquent taxes receivable Accounts receivable,	924,618	110,033	406,312	1,192	1,968	181,556	1,625,679
net of allowance for doubtful accounts Accrued interest receivable	616,229 1,540,550	30,687	1,638,733	1,650	195,986	151,686	2,634,971 1,540,550
Loans receivable Leases receivable	490,726 6,809,560	-	-	-	-	2,584,125	3,074,851 6,809,560
Due from other funds	1,320,000	40 505 404	- 0.077.000	-	4 005 550	- 0.040 504	1,320,000
Due from other governments Advances to other funds	4,467,792 -	18,585,484	8,277,396 -	-	1,065,550 987,484	2,046,561 - 34,541	34,442,783 987,484
Inventories Prepaid items	83,517	2,502,968	30,540	_	-	554,210	2,537,509 668,267
Total Assets	69,751,556	45,327,499	43,255,775	32,773,626	63,303,597	41,847,691	296,259,744
Liabilities, Deferred Inflows of Resources and				· ·			
Fund Balances							
Liabilities							
Accounts payable	1,263,899	227,162	1,168,761	43,420	97,388	444,924	3,245,554
Salaries payable	2,473,598	204,180	939,833	· -	-	239,032	3,856,643
Contracts payable	315,547	882,436	798,861	-	552,157	205,449	2,754,450
Due to other funds	-	-	-	-	-	414,000	414,000
Due to other governments	1,425,849	1,329,168	1,830,706	-	212,156	533,613	5,331,492
Advances from other funds	209,575	-	-	-	-	777,909	987,484
Matured interest payable	-	-	-	55,679	-	-	55,679
Unearned revenues	822,782		700,500			1,609,634	3,132,916
Total Liabilities	6,511,250	2,642,946	5,438,661	99,099	861,701	4,224,561	19,778,218
Deferred Inflows of Resources Unavailable revenue	8,293,919	17,183,625	406,312	1,192	1,968	3,256,955	29,143,971
Total Deferred Inflows of Resources	8,293,919	17,183,625	406,312	1,192	1,968	3,256,955	29,143,971
Fund Balances							
Nonspendable in : General Fund Special revenue funds:	83,517	2,502,968	- 30,540	- -	-	- 588,751	83,517 3,122,259
Restricted in:		,,	,- 10			,	-, -,
General Fund	12,938,962	-	-	-	-	-	12,938,962
Special revenue funds	-	2,633,723	27,127	-	-	2,871,925	5,532,775
Debt Service Fund	-	-	-	32,673,335	-	-	32,673,335
R Capital Projects Fund	-	-	-	-	32,688,437	-	32,688,437
Committed in : Special revenue funds	-	-	-	-	-	3,823,860	3,823,860
Assigned in:	E 050 004						E 050 004
General Fund Special revenue funds	5,259,061	20.364.237	37.353.135	-	-	27.142.437	5,259,061 84.859.809
Capital Projects Fund	-	20,304,237	31,353,135	-	29,751,491	21,142,431	29,751,491
Unassigned	36,664,847	-	-	-	29,731,491	(60,798)	29,751,491 36,604,049
Total Fund Balances	54,946,387	25,500,928	37,410,802	32,673,335	62,439,928	34,366,175	247,337,555
Total Liabilities, Deferred Inflows of							
Resources and Fund Balances	\$ 69,751,556	\$ 45,327,499	\$ 43,255,775	\$ 32,773,626	\$ 63,303,597	\$ 41.847.691	\$ 296,259,744
	,,.	,,	,=,•		,,	,,	,,

lease payments for hangars and ramp space from the facility's management organization, LYNX FBO Anoka, LLC, and its tenants.

The development of creative partnerships has been a key component of Anoka County's success. The Anoka County Sheriff's Office and the Midwest Regional Forensic Laboratory consolidates the majority of the Sheriff's 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

Net position of governmental activities (Exhibit 1)

achieves results with innovative cooperative initiatives. The facility serves and shares costs with twenty-five Minnesota counties including Anoka, and three Wisconsin counties. 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.

FUTURE PROJECTS, CAPITAL IMPROVEMENTS FUNDING

Anoka County's 2019 Capital Improvement Budget (CIB) encompasses a wide array of construction and maintenance projects. These projects are planned at improving the functionality, and longevity of the County Buildings, Library System, Roads, Information Management Systems, 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 2019 Capital Improvement Budget includes several building maintenance projects designed to keep Anoka County buildings in respectable condition, therefore avoiding any unexpected, significant repairs in the future. \$500,000 is planned for the replacement of the central heating plant and domestic water delivery system at the Rum River Campus location. In order to accommodate Anoka County's growing population and insure that 911 call times remain minimal, \$230,000 has been budgeted to remodel the current 911 call facilities. The Blaine Human Services facility is undergoing a \$200,000 building infrastructure improvement, with the replacement of carpets, upgrading of elevators, and the patching and sealing of the parking lot.

Located in Circle Pines, Centennial Library has been allocated \$6.1 million in 2019. 2019 is scheduled to be the final year of a multi-year renovation project aimed at expanding the size of the library with the Grand Re-Opening of Centennial library occurring in June. This expansion will allow for more space for creativity and collaboration and make for a welcoming setting for all Anoka County residents.

Road and Bridge projects for 2019 include the replacement of CSAH 13 (Cedar) Bridge spanning Cedar Creek, the reconstruction of the Thurston and Fairoak Avenue Highway 10 crossings, and the Annual Road and Bridge Preservation Program. Budgeted at \$2.5 million the replacement of the CSAH 13 Bridge is a three-tiered

835,075,092

ANOKA COUNTY'S RECONCILIATION OF THE GOVERNMENTAL FUNDS BALA TO THE STATEMENT OF NET POSITION DECEMBER 31, 2018	ANCE S	HEET	EXHIBIT 4
otal fund balances for governmental funds (Exhibit 3)			\$ 247,337,555
otal net position reported for governmental activities in the statement of net position is different ecause:			
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.			847,684,149
Deferred outflows resulting from pension obligations (\$37,986,683) and OPEB obligations (\$4,810,931) are not available resources and, therefore, are not reported in governmental funds.			42,797,614
Internal service funds are used by the County to charge the cost of insurance (\$2,274,083) to the individual funds as well as cost of maintenance and fuel for the County vehicles and large equipment (-\$675,856). The assets and liabilities of the internal service funds are included in governmental activities in the statement of net position.			1,598,227
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 Compensated absences Capital leases payable Loans payable Net pension liability Other postemployment benefits liability	\$	(139,365,734) (10,193,268) (2,032,412) (1,669,214) (90,845,868) (24,899,094)	
Total long term liabilities			(269,005,590
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 Matured interest payable reported on Exhibit 3	\$	(1,801,594) 55,679	
			(1,745,915
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.			29,143,971
Deferred inflows resulting from pension obligations (\$60,452,887) and OPEB obligations			

project that also involves the replacement of the BNSF Railroad crossing, and the reconstruction of approximately 2/3 of a mile of Highway 13. The results of this project will improve the safety for motorists along this section of the Highway 13 corridor. \$1.7 million has been budgeted to improve Thurston and Fairoak Avenues crossings at Highway 10. Due to heavy volumes of traffic using both Highway 10 and

Thurston/Fairoak, users can experience severe traffic delays that sometimes result in traffic congestion that stretches for miles. Auto accidents are also a common occurrence throughout this stretch of roadway. Over 100 accidents-a-year are recorded, with at least one accident occurring during peak driving times, resulting in dramatically longer drive times. Pedestrians also cross at unmarked crossings to avoid waiting for long

crossing signals. According to projections, this project will reduce traffic accidents by to 57%, reduce delays by 75%, provide pedestrians with safer crossing signals and walkways, and improve traffic efficiency and circulation. The County's Annual Road and Bridge Preservation Program has \$9.4 million budgeted

- Continued on next page.

EXHIBIT 5

ANOKA COUNTY'S STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2018

								,				Other		Total
		General Fund		Road and Bridge		Human Services		Debt Service		Capital Projects		Governmental Funds	_	Governmental Funds
Revenues														
Taxes	\$	64,257,848	\$	7,758,192	\$	34,510,902	\$	15,924,344	\$	11,865,797	\$	14,285,905	\$	148,602,988
Licenses and permits		342,590		99,996		1,052,395		-		-	·	585	·	1,495,566
Intergovernmental		24,179,800		41,147,802		53,979,620		5,107		4,142,924		9,468,738		132,923,991
Charges for services		27,473,745		-		2,981,352		-		-		6,499,761		36,954,858
Fines and forfeitures		11,658		-		-		-		-		654,350		666,008
Investment income		5,235,931		62,678		-		69,538		24,363		431,900		5,824,410
Net change in fair value of investments		(760,916)		-		-		(28,943)		-		-		(789,859)
Miscellaneous		3,846,268		253,809	_	464,525	_	1,140,512		685,624	_	4,650,791	_	11,041,529
Total Revenues		124,586,924	_	49,322,477		92,988,794	_	17,110,558	_	16,718,708	_	35,992,030	_	336,719,491
<u>Expenditures</u>														
Current														
General government		42,291,695		-		-		-		5,220,787		662,330		48,174,812
Public safety		66,343,912		-		-		-		1,958,024		4,755,799		73,057,735
Highways and streets		-		36,850,102		-		-		2,514		-		36,852,616
Human services		416,692		-		87,625,085		-		171,304		-		88,213,081
Sanitation		4,141,402		-		-		-		-		-		4,141,402
Culture and recreation		152,623		-		-		-		588,960		18,714,906		19,456,489
Conservation of natural resources		166,992		-		-		-		-		552,783		719,775
Economic development Debt Service		-		-		-		-		-		14,348,518		14,348,518
Principal retirement		_		_		_		32.310.000		658,334		332,171		33,300,505
Interest		_		_		_		4,990,707		49,035		11,525		5,051,267
Bond issuance costs		_		_		_		172,350		-				172,350
Administrative charges		_		_		_		64,319		_		_		64,319
Capital Outlay								- 1,- 1-						- 1,- 1-
General government		_		_		_		_		72,078		_		72,078
Public safety		_		_		_		_		1,041,482		_		1,041,482
CO Human services		_		_		_		_		41,902		_		41,902
Culture and recreation		_		_		_		_		1,086,148		_		1,086,148
Intergovernmental										1,000,140				1,000,140
Highways and streets		_		218,186		_		_		_		_		218,186
Total Expenditures		113,513,316	_	37,068,288	_	87,625,085	_	37,537,376	_	10,890,568	_	39,378,032	_	326,012,665
·		110,010,010		01,000,200		01,020,000		01,001,010		10,000,000	_	00,010,002	_	020,012,000
Excess of Revenues Over (Under) Expenditures		11,073,608	_	12,254,189		5,363,709		(20,426,818)	_	5,828,140		(3,386,002)	_	10,706,826
Other Financing Sources (Uses)														
Transfers in		321,497		7,327,950		46,030		4,026,009		9,109,635		7,030,108		27,861,229
Transfers out		(7,219,487)		(71,500)		(4,101,134)		(14,214)		(12,766,197)		(3,688,697)		(27,861,229)
Bonds issued		-		-		-				3,115,000		-		3,115,000
Refunding bonds issued		-		-		-		8,305,000		-		-		8,305,000
Premium on bonds		-		-		-		611,166		244,734		-		855,900
Proceeds from land sales	_	_		3,500			_	<u> </u>	_	<u> </u>	_	2,298,715	_	2,302,215
Total Other Financing Sources (Uses)	_	(6,897,990)	. <u></u>	7,259,950		(4,055,104)		12,927,961		(296,828)		5,640,126	_	14,578,115
Net Change in Fund Balances		4,175,618		19,514,139		1,308,605		(7,498,857)		5,531,312		2,254,124		25,284,941
Fund Balances - January 1, as restated														
		50,770,769		6,024,713		36,102,197		40,172,192		56,908,616		32,097,242		222,075,729
Increase (decrease) in inventories		,		(37,924)		. ,		, , . <u> </u>		,		14,809		(23,115)
Fund Balances - December 31	<u>-</u>	EA 046 207	•	<u> </u>	•	27 440 000	•	22 672 225	.	62 420 020	<u> </u>		•	
	<u> </u>	54,946,387	<u> </u>	25,500,928	\$	37,410,802	φ	32,673,335	φ	62,439,928	φ	34,366,175	\$	247,337,555

in 2019 to maintain and repair the existing road and bridge infrastructure within the county. These preventative maintenance and repair projects are designed at improving the safety and the functionality of the County's existing highway infrastructure. The County as well as the City of Coon Rapids have entered into a joint project to re-develop the "Port Riverwalk" area of Coon Rapids. In 2019 the County is funding \$1 million of this project with the aim of improving Coon Rapids Boulevard in this area, as well as improving the Coon Creek Regional Trail which passes through the site. It is hoped

that this redevelopment will spur the economic and residential interest in this part of the County.

Leading the Information Management Capital Improvement Projects is the \$1.3 million cybersecurity infrastructure upgrade. Due to the ever-growing reliance upon computers and operating systems, it is of the utmost importance that the computer systems of Anoka County and data within are safeguarded by the most up-to-date security measures thereby keeping constituent's data private and protected. Security specific projects will be evaluated and implemented based upon their ability to protect the assets of Anoka County. This Cybersecurity system will help the County to be better able to mitigate against vulnerabilities, provide defensive protections, lessen the impact of breaches, and increase the County's incident response capabilities.

Parks and Recreation included ten projects totaling \$4.2 million to improve and maintain the facilities at Anoka County Parks. The largest of these projects is the Rice Creek Chain of Lakes - Wargo Nature Center improvements. This is a three-year improvement project with construction slated to take place in 2019, 2020, and 2023. \$1 million is budgeted in 2019 for the Nature Center Entrance Road reconstruction to improve the existing road surface. Along with this road reconstruction is also the development of a shared bicycle/pedestrian trail promoting the shared use of the entry road. The improvements of this shared trail will allow for greater connectivity, allowing users access to the Central Anoka County Regional Trail.

DELIVERY OF SERVICES

Changes in net position of governmental activities (Exhibit 2)

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 iail.

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.

\$ 71,080,460

ANOKA COUNTY'S RECONCILIATION OF THE STATEMENT OF REVENUES, EXPEN AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2	•	EXHIBIT 6
Net change in fund balances - total governmental funds (Exhibit 5)		\$ 25,284,941
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 Current year depreciation	\$ 27,382,180 (22,198,692)	5,183,488
The issuance of long-term debt (e.g., bonds) provides current financial resources and capital lease arragements 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: General obligation bonds and notes Refunding general obligation bonds and notes Loans Discounts and premiums Principal repayments: Debt service principal retirement Current year amortization of discounts and premiums	\$ (3,115,000) (8,305,000) (363,365) (855,900) 33,300,542 1,337,005	21,998,282
The effect of various miscellaneous transactions involving capital assets (e.g., sales, trade-ins, transfers and retirements) is to decrease net position.		(3,257,180)
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 Unavailable revenue - January 1	\$ 29,143,971 (9,130,019)	20,013,952
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 (-\$43,070), change in interest payable (\$523,491), and changes in inventories (-\$23,115).		457,306
Current year net change in the net other postemployment benefits (OPEB) liability, deferred OPEB inflows and deferred OPEB outflows.		(970,252)
Current year net change in deferred pension outflows, net pension liability, and deferred pension inflows.		4,142,943
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.		(1,773,020)

ANOKA COUNTY'S STATEMENT OF NET POSITION PROPRIETARY FUNDS DECEMBER 31, 2018		EXHIBIT
		Governmental Activities - ternal Service Funds
Assets Asset		
Current Assets: Cash and pooled investments	\$	5,724,805
Accounts receivable	φ	6,838
Due from other governments		325
Inventory		294,054
liventory	-	294,004
Total Assets		6,026,022
<u>Liabilities</u>		
Current Liabilities:		
Accounts payable		154,751
Contracts payable		36,896
Due to other governments		10,904
Due to other funds		906,000
Outstanding claims payable		264,643
Total current liabilities		1,373,194
Noncurrent Liabilities:		
Outstanding claims payable		3,054,601
Total Liabilities		4,427,795
		· ·
Net Position		4 500 655
Unrestricted		1,598,227
Total Net Position	\$	1,598,227

ANOKA COUNTY'S STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION PROPRIETARY FUNDS FOR THE YEAR ENDED DECEMBER 31, 2018 EXHIBIT 8

	Governmental Activities - Internal Service Funds
Operating Revenues Charges for services	\$ 4,017,572
Insurance recoveries	296,297
Miscellaneous	532,224
Total Operating Revenues	4,846,093
Operating Expenses	
Personal services	1,372,815
Other services and charges	1,363,209
Supplies Insurance	1,123,317 2,745,778
Capital outlay	13,994
Capital Outlay	
Total Operating Expenses	6,619,113
Increase (Decrease) in Net Position	(1,773,020)
Net position - January 1	3,371,247
Net position - December 31	\$ 1,598,227

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 child care. 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 Central 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.



After 10 months of construction the Anoka County Library – Centennial branch opened on June 29, 2019. Answering the community's desires to have more meeting and study spaces, a larger children's area, and more comfortable seating for readers, the 13,000 square foot Centennial branch is double the size of the previous building and offers a place for people of all ages to feel at home with access to resources and information.

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 2018. 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.

	TOTAL AMOUN
11239 FOLEY LLC	96,00
21ST CENTURY BANK	
4IMPRINT	
A AND M CONSTRUCTION INC	108 59
A PLUS OUTDOOR SERVICES INC	74.22
AR AND R SERVICES	29 50
ABDO PUBLISHING COMP	6,08
ABM EQUIPMENT AND SUPPLY LLC	14,08
ABM JANITORIAL SVC NO CENTRAL INC	
ACCAPACCELA INC	
ACCESSABILITY INC	
ACCIDENT FUND GENERAL INSURANCE CO	21 74
ACCRUENT LLC	
ACE SOLID WASTE INC	123,12
ACE TRAILER SALES	
ACHIEVE SERVICES INC	
ACTIVE NETWORK LLC	
ACUMEN PSYCHOLOGY PLLCACUSHNET COMPANY	
ADAMS MANUFACTURING CORP	5,931 5,01
ADP LLC	
ADRIAN, DAVID	
ADS INC FAIRMONT PLANT	11,87
ADVANCE COMPANIES INC	
ADVANCED GRAPHIX INC	
AEA ADVANCED FIRST AID INC	
AFA ADVANCED FIRST AID INC AFSCME MN COUNCIL 5	
AGGREGATE INDUSTRIES	
AGSI SYSTEMS	
AHL HEALTHCARE GROUP INC	
AIRPORT TAXI INC	26,87
ALBRECHT SIGN COMPANY INC	
ALEXANDRA HOUSE INC	183,18
ALL AMERICAN COMMERCIAL TITLE INC	6,07
ALL SAFE INCALL STATE COMMUNICATIONS INC	
ALLEGRA DESIGN PRINT MAIL	
ALLINA HOSPITALS AND CLINICS	
ALPHA MEDICAL DISTRIBUTOR INC	
ALTERNATIVE BUSINESS FURNITURE INC	
AMANO MCGANN INC	14,118
AMAS INC	
AMAZON MKTPLACE PMTS	
AMAZON.COM	
AME GROUPAMERICAN BATH TECHNOLOGIES LLC	
AMERICAN INDEPENDENT REMODELERS LLC	
AMERICAN INSTITUTIONAL SUPPLY CO	
AMERICAN LUNG ASSOCIATION	
AMERICAN MESSAGING	
AMERICAN RED CROSS	
AMERIPRIDE SERVICES INCAMHERST H WILDER FOUNDATION	10,520
AMI IMAGING SYSTEMS INC	
ANAB ANSI ASQ NATL ACCREDITATION BOAR	
ANCOM COMMUNICATIONS INC	
ANCONA TITLE SVCS	
ANDOVER DOWNTOWN CENTER LLC	
ANOKA CO BROTHERHOOD COUNCIL ACBC	15,00
Anoka Conservation district	
ANOKA COUNTY COURT ADMINISTRATOR	
ANOKA COUNTY FAIRANOKA COUNTY HISTORICAL SOCIETY	7,93
ANOKA COUNTY HISTORICAL SOCIETY ANOKA HENN COMMUNITY EDUCATION	
ANOKA RAMSEY	•
COMMUNITY COLLEGE ARCC	207,47
ANOKA TECHNICAL COLLEGE	
APL*APPLE ONLINE STORE	
AQUATIC DESIGN SOLUTIONS LLC	
ARAMARK SERVICES INC	
ARROWWOOD RESORT AND CONF ARSYS LLC	
ARTHUR J GALLAGHER RISK MGT SVCS INC	
ASENTRIA CORPORATION	
ASLIS ASL INTERPRETING SERVICES INC	
ASPEN EQUIPMENT CO	46,55
ASPEN MILLS INC	162,28
ASSOC OF MINNESOTA COUNTIES AMC	
ASSURANCE MANUFACTURING INC	
ASTECH CORP	
AT&T*PREMIER EBIL	
ATLAS FOUNDATION CO LLC	
AURORA PLAINS ACADEMY AUTISM ADVOCACY AND LAW CTR	75,264 21,240
AUTOMATED COLLECTION SERVICES INC ACS	
AXON *TASER	8.10

	TOTAL AMOUNT
BAD HOMBRE LLC	12,971
BAKER AND TAYLOR ENTERTAINMENT BAKER AND TAYLOR LLC	13,025
BANFILL LOCKE CENTER FOR THE ARTS	50,000
BARBARA SCHNEIDER FOUNDATION	
BARNA GUZY AND STEFFEN LTD	37,755
BAROTT DRILLING SERVICES INC	8,490
BARTHOLD RECYCLING AND ROLL OFF SVC	
BARTON SAND AND GRAVEL COBASKFIELD LAW OFFICE PLLC	
BAUMAN FAMILY FUNERAL HOMES	47 300
BAYCOM INC	7,258
BCA TRAINING EDUCATION	10,400
BDT HOLDINGS LLC	
BEISSWENGERS HARDWARE BELL STATE BANK AND TRUST	
BENTLEY SYSTEMS INC	25 921
BERGENS GREENHOUSES INC	14,281
BERNARD J MULCAHY COMPANY	
BEST BUY	13,779
BESTER BROS TRANSFER AND STORAGE CO INC	26.425
BETMAR LANGUAGES INC	5,795
BIBLIOTHECA LLC	197,651
BILLMAN HUNT FUNERAL CHAPEL	20,913
BLACKBOURN INCBLACKSTONELIBRARY.COM	
BLAINE PRESERVE PHASE I LLC	
BLAINE TIRE AND AUTO	13,114
BLUE CROSS BLUE SHIELD	27,209,741
BOB BARKER CO INC	
BOLTON AND MENK INC	198,758
BORDER LINES PAVEMENT MAINTENANCE	438 187
BORDER STATES ELECTRIC	
BOWMAC EDUCATIONAL SERVICES	
BOYER TRUCKS	42,509
BRATRUD CONSTRUCTION INC	221,252
BRAVURA TRAINING AND TECH SVC GROUP	
Breakthru Beverage MN Beer LLC	10.870
Bredemus Hardware CO Inc	
BREEZY POINT RESORT INTL	
BRIDGESTONE GOLF INC	
Bridging hope counseling Bridging inc	
BRIGHT, BUNCHIE	
BRIGHTVIEW	8,887
BRIMSEK PC, JOHN R	
BROCK WHITEBROMLEY, SCOTT	120,622
BROWN AND BIGELOW INC	
BROWN, JILL	9,338
Brown, JillBuilding Lawn Maintenance	11,815
BURLINGTON NORTHERN SANTA FE RAILWAY BNSF	270 520
BUSINESS DATA RECORD SVCS	5 768
CARELAS RETAIL INC	47 333
CALLAWAY GOLF SALES CO	18,504
CAMILIA ROSE CARE CTR LLC	11,559
CAMPION BARROW AND ASSOCIATES CANTEEN VENDING	
CANVAS HEALTH INC	
CAPITAL CITY INVESTMENTS LLP	149,935
CAPITOL BEVERAGE SALES	
CARDINAL INVESTIGATIONS	
CARLSON MCCAIN INC CARS FOR NEIGHBORS	
CARVER COUNTY MN	
CASPERS EXCAVATING INC	32,736
CATHOLIC CHARITIES	
CB PINE POINT LLC	
CEDAR TRANSPORTATION LLC	
CELLEBRITE INC	15,250
CEMSTONE PRODUCTS COMPANY	6,917
CENLAR	9,508
CENTENNIAL COMMUNITY FOOD SHELF CENTENNIAL COMMUNITY NETWORK	15,000
CENTERPOINT ENERGY	
CENTRAL MN JOBS AND TRAINING SERVICES	3 INC 40,242
CENTRAL MN LEGAL SVCS INC	24,000
CENTRAL MN MENTAL HEALTH CTR	
CENTRAL PENSION FUNDCENTRAL WOOD PRODUCTS	118,402
CENTURY COLLEGE	
CENTURYLINK	
CF MAJESTIC OAKS ARCIS EVERGREEN ALLIA	ANCE377,000
CHAMPLIN POLICE DEPT	
CHARM TEX INC	
CHICK-FIL-A INC	00.000

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NAME OF RECIPIENT	TOTAL AMOUNT
CHILEDA INSTITUTE INC	
CHRONOS SOLUTIONS	7,659
CHURCH OF THE EPIPHANY OF COON RAPIDS MINNESOTA	8,900
CIBER GLOBAL LLC	
CITY OF ANDOVER	
CITY OF ANOKA	9,242,277
CITY OF BETHEL	280,333
CITY OF BLAINE	28,471,172
CITY OF CIRCLE PINES	3,000,737
CITY OF COLUMBIA HEIGHTS	13,338,701
CITY OF COLUMBUS	
CITY OF COON KAPIDS	50,064,124
CITY OF FRIDLEY	19.175.997
CITY OF HAM LAKE	4,926,343
CITY OF HILLTOP	1 301 790
CITY OF LINO LAKES	10,690,871
CITY OF MAPLE GROVE	
CITY OF NOWTHEN	1,467,477
CITY OF RAMSEY	13.233.526
CITY OF RAMSEYCITY OF SPRING LAKE PARK	3,371,734
CITY OF ST FRANCIS	3,903,038
CIVICPLUS	
CLEAR CHANNEL OUTDOOR	
CLEVELAND GOLF SRIXON	7,831
CMS MEDICARE INSURANCECOCHRAN RECOVERY SERVICES INC	5,680
CODE4 GROUP LLC	14.400
COHUHD	18,319
COLE PAPERS INCCOLLABORATIVE DESIGN GROUP INC	41,674
COLLINS ELECTRICAL CONSTRUCTION CO	10,422 2/1 0/1
COMMERCIAL ASPHALT CO	53,863
COMMERCIAL ROOFING AND SHEET METAL	INC52,896
COMMERS PRINTING INC	
COMMONBOND COMMUNITIESCOMMUNITY AND FAMILY SERVICES	90.084
COMMUNITY EMERGENCY ASSISTANCE PROGRAM	104 141
ASSISTANCE PROGRAM	124,141
COMMUNITY SHARES OF MN	29,532
CONDUENT GOVERNMENT SYSTEMS LLC	
CONNEXUS ENERGYCONTRACT PHARMACY SVCS INC	722,325
COOL AIR MECHANICAL INC	305.844
COOL AIR MECHANICAL INCCOON CREEK WATERSHED DISTRICT CCWD.	2,396,080
COON LAKE IMPROVEMENT DISTRICT CLID	13,838
CORELOGIC INCCORNERSTONE AUTO	586,984
CORNERSTONE UTILITY CONST INC	14,550
CORPORATION SERVICE COMPANY	
CORRECTIONAL DENTISTRY LLCCORTECH USA	
CORVAL CONSTRUCTORS INC	
COSTCO WHOLESALE CORP	206,601
COTTENS INC	14,888
COUNSILMAN HUNSAKER AQUATICS FOR LIF	
CPEC EXCHANGE 37641/38092 LLC/CPEC EXCHANGE 38651	11,037
LLC/CPEC EXCHANGE 38651	19,971
CRAFTMANS CHOICE INCCRAGUNS LODGE AND GOLF	24,491 7 997
CRAWFORD SUPPLY CO	6,385
CREATING COMMUNITY	
CREMATION SOCIETY OF MINNESOTA CRESCENT TIDE FUNERAL AND CREMATION.	19,481
CRITICAL CONNECTIONS	13,000
CRITICAL CONNECTIONS ECOLOGICAL SERVICES INC	13,680
CRONWELL, RYAN EVAN AND JENNIFER CROSSROADS EVANGELICAL	5,700
COVENANT CHURCH	18,000
CROSSTOWN SHOPPING CTR INC	
CRYSTEEL TRUCK EQUIPMENTCS MCCROSSAN CONSTRUCTION INC	
CSM EQUITIES LLC	25.846
CUB FOODS	20,491
CULLIGAN BOTTLED WATER	
CUMMINS INC	
CYBRARIAN CORP	17,975
O AND S CONSTRUCTION	23,090
O AND T AND SON EXCAVATING	
DAKOTA COUNTY MN DAKOTA COUNTY TECHNICAL COLLEGE	
DAKOTA COLINTY TECHNICAL COLLEGE	7 017

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AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT
122,598	DATABANK IMX LLC	306,900
7,659	DAVES CUSTOM DIGGING LLC	16,100
8,900	DECISION POINTS AUTHORS LLC	23,051
155,100	DEER RIVER HIRED HANDS DEGIDIO, DANIEL D AND WENDY	b,078 8 250
32,734	DEHN OIL CO	396,064
3,228,995	DELL MARKETING LP	643.222
9,242,277 280,333	DELTA AIR	37,762
3,471,172	DELTA DENTAL DEMARS SIGNS	16 716
3,060,797	DERCON CONSTRUCTION SERVICES LLC	
3,004,832 3,338,701	DERO	16,990
1,372,452	DEVELOPER EXPRESS INC	
),684,124	DIAMOND VOGEL PAINT	
5,773,493	DIGITAL INTELLIGENCE	14,130
9,175,997 1,926,343	DISTINCTIVE PROPERTIES NORTH LLC	7,054
680,034	DISTRICT COURT OF MINNESOTA	8,208
,301,790	DIVERSE MAINTENANCE SOLUTIONS INC DMSI	28,894
),690,871	DIVERSIFIED PAVING INC	
10,877 I,467,477	DKJ APPRAISAL LLC DLT SOLUTIONS LLC	
2,261,437	DMI* DELL K-12/GOVT	
3,233,526	DOCNETWORK LLC	17,825
3,371,734 3,903,038	DOUGS POWER EQUIPMENT INC	15,624
37,839	DRYDEN, RANDY W AND DEBORA K	38,100
41,342	DUBLIN PARK APARTMENTS	5,436
6,750	DUNBAR ARMORED	41,557
7,831 5.680	DUNHAM ASSOCIATES INC DUSTBUSTERS PAVEMENT SWEEPING LLC	6 943
163,106	DYNAMIC IMAGING SYSTEMS INC	6,100
14,400	DYNAMIC SOLUTIONS GROUP LLC	9,183
18,319 41,674	E911 INDEPENDENT EMERGENCY SVCS EARTH WIZARDS INC	
10,422	EBSCO PUBLISHING	45.260
241,041	ECAPITAL LLC	14,816
53,863	ECM PUBLISHERS INC	
52,896 9,781	EGAN COMPANY	
535,000	EGRET OAKS ASSOCIATION	42,586
90,084	EH RENNER AND SONS	
124,141	ELECTION SYSTEMS AND SOFTWARE INC ELECTRO WATCHMAN INC	7.685
52,086	ELEMENT EXPRESS TSYS	5,697
29,532	ELM USA INC	8,222
722,325	EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	61,070
175,326	EMERGENCY PHYSICIANS PROF ASSN	7,362
305,844 2,396,080	EMERGENCY RESPONSE SOLUTIONS LLC EMMANUEL CHRISTIAN CTR	
13,838	EMPOWER RETIREMENT	4.015.158
586,984	EMPOWER THERAPEUTIC SUPPORT SVCS LLC	0.162
11,018 14,550	ENNIS FLINT INC	17.753
12,550	ENTERPRISE FLEET MGMT	105,236
7,567	ENVIROBATE INCENVIRONMENTAL HEALTH TESTING SVC	72,855
5,940 432,549	ENVIRONMENTAL SYSTEMS	
206.601	RESEARCH INST INC ESRI	20,056
14,888	ENVIROTECH SERVICES INCEPPENDORF NORTH AMERICA INC	140,072
7,463	ERECORDING PARTNERS NETWORK	26,744
11,897	ES SUPPORT SERVICES	18,000
19,971	ESTATE AND ELDER LAW SVCS	
24,491 7,997	FACTORY MOTOR PARTS CO	
6,385	FAEGRE BAKER DANIELS LLP	45,900
7,500	FAMILY BASED THERAPY ASSOC	
19,481	FAMILY FOUNDATIONS MINNESOTA LLC FAMILY INNOVATIONS INC	
	FAMILY PROMISE OF ANOKA COUNTY	17,500
13,680	FAMILYWISE SERVICESFASTENAL	118,224
5,700	FDM SOFTWARE LTD	
18,000	FERRELLGAS LP	27,563
93,704 56,375	FIFTH AVENUE DENTAL	32,671
30,373 1,411,113	FIRST AMERICAN TITLE INSURANCE CO FIRST BAPTIST CHURCH OF COON RAPIDS	
25,846	FIRST CHOICE NURSING	7,238
20,491	FIRST SECURITY LLC	14,103
7,462 74,620	FIRST TRANSIT INCFISCHER BROS LLC	
11,969	FISHER SCIENTIFIC COMPANY LLC	81,731
17,975	FLESVIG, PETER J AND KRISTINE L	7,005
23,090 96,650	FOLEY PARTNERS LLCFORCE AMERICA INC	97,100
64,700	FORD OF HIBBING	332,385
2,155,938	FOREST LAKE CONTRACTING INC	1,826,893
7,017 98,296	FORESTRY SUPPLIERS INCFORMS AND SYSTEMS OF MINNESOTA	5,698
,		

NAME OF RECIPIENT	TOTAL AMOUNT
FRANKLIN INDUSTRIES CO	26,461
FRESENIUS MANAGEMENT SERVICES INC	8,472
FRONTLINE TECHNOLOGIES GROUP LLC	
FRY SPECIALTY INC	
FURTHERG AND K SERVICES	
GALE CENGAGE LEARNING	
GALLS LLC.	31.571
GANDER MOUNTAIN	79,502
GANGL, DIANA	9,950
GASKINS BENNETT AND BIRRELL LLP IOLTA	
GATE TRUCK CENTER	11,891
GAUSE, DOROTHY MGAYLORD OPRYLAND RETAI	0,090
GBR INTERPRETING AND TRANSLATION SVC	S21.740
GEARHART FUNERAL HOME	
GENCORE CANDEO LTD	20,262
GENERAL SECURITY SERVICES CORP GSSC.	259,083
GERALDINE D AND RICHARD J ZACCARDI JE GERARD TREATMENT PROGRAMS LLC	11,200
GIRARDS BUSINESS SOLUTIONS INC	5 303
GLAZE EXCAVATING	10 489
GLEN OAKS CENTER LLC	8,450
GLIMCHER REALTY TRUST	185,719
GLOBAL SPECIALTY CONTRACTORS INC	
GLS COMPANIES	
GOODRICH PHARMACY-BLAINE GOPHER STATE ONE CALL INC	
GOVERNMENT MGT GROUP GMG	
GRACO	
GRAINGER INC	369,042
GRANBERG, MICHAEL E AND GLORIA	
GRANDVIEW LODGE AND TENNIS GRAY PLANT MOOTY MOOTY	8,202
AND BENNETT PA	20.074
GRAYBAR ELECTRIC CO INC	56,175
GREEN LIGHTS RECYCLING INC	12,120
GREGG SUTHERLAND	
GROTH SEWER AND WATER LLC	6,773
GUARDIAN PEST SOLUTIONS INCGUSTAFSON AND GOUDGE INC	100 100
H AND R CONSTRUCTION CO	48 867
MCILWAIN HCM ARCHITECTS	58,329
HAGGLUND, MICHAEL AND SARAH M	
HAKANSON ANDERSON ASSOCIATES INC HALDEMAN HOMME INC	
HALDEN, HAROLD B	
HAMPTON INN	
HARDRIVES INC	
HARDWIRE TECHNOLOGY CO LLC	
HAUGEN CONSULTING LLC	
HB FULLER COMPANY	
HC DEVELOPMENT LLC	
HDR ENGINEERING INC	
HDT EXPEDITIONARY SYSTEM	
HEALTHPARTNERS	2,709,321
HEARTLAND GIRLS RANCH HELLMUTH AND JOHNSON PLLC	
HEMOCI IF AMERICA	
HEMOCUE AMERICA HENNEPIN CO MEDICAL CENTER	76.873
HENNEPIN COLINTY MN	442 753
HENNEPIN TECHNICAL COLLEGE	10,710
HENNING PROFESSIONAL SERVICES INC	
HENRICKSEN PSGHENRY SCHEIN	
HEWLETT PACKARD ENTERPRISE CO	9.466
HIGHLAND PRODUCTS GROUP	
HILLER COMMERCIAL FLOORS	
HILLYARD INC	
HILTON HOTELS	
HIWAY FEDERAL CREDIT UNION HOCKENBERGS EQUIPMENT	
AND SUPPLY CO INC	60,340
HOFFMAN ENCLOSURES INC	20,277
HOISINGTON KOEGLER GROUP INC	
HOLASEK TRUSTEE, CORINNE M HOLIDAY STATION STORES	15,000
HOME DEPOT USA INC	
HOMESTEAD REMODELING	
HONSA-BINDER PRINTING	
HOPE 4 YOUTH INC	9,627
HOULE, HENRY G AND ELAINE H	184,000
HOUSE RESCUERS LLC	
HYDRO KLEAN LLCI AND E COMPANY	
IBIS TEK INC	
IC SOLUTIONS	
ICS CONSULTING INC	80,812
IDEAL ADVERTISING	24,817
IDEMIA IDENTITY AND SECURITY USA LLC	13,224

IDENTIONO.	TOTAL AMOUNT
IDENTISYS	50,265
IFD INDIANHEAD FOODSERVICE DISTRIBUTOR INC	70,185
IMAGE PRINTING & GRAPHICSIMPACT SERVICES	34,283
IN *LEARNING OPPORTUNITIES	
IN *SWINGSAFE MAILBOX SUP	7,225
IND SCHOOL DIST 11IND SCHOOL DIST 12	
IND SCHOOL DIST 13	10,356,772
IND SCHOOL DIST 14IND SCHOOL DIST 15	
IND SCHOOL DIST 16	22,867,705
IND SCHOOL DIST 624	1,179,290
IND SCHOOL DIST 728IND SCHOOL DIST 831	2,722,535 7.111.296
INFINITY INDEPENDENT LIVING SERVICES LLC	
INGRAM LIBRARY SVCS LLC	
INITIAL DEFENSE CUSTOMIZED TRAINING INNOVATIONS IN QUALITY CONSULTING	LLC28,220
INSIDE OUT LIFE DEVELOPMENT	
INSIGHT PUBLIC SECTOR INC	401,297
INSPEC INCINTECH SOFTWARE SOLUTIONS INC	28,188 69,167
INTEGRA REALTY RESOURCES MPLS ST P	AUL39,100
INTELLIGERE INC	17,966
INTERACT CENTER FOR THE VISUAL AND PERFORMING ARTS	36,981
INTEREUM INCINTERNAL REVENUE SVC IRS	19,932 26,990,392
INTERNATIONAL LIBRARY SERVICES INC	5,556
INTERSTATE POWER SYSTEMS INCINTERSTATE TRUCK DRIVING SCHOOL	5,453
INTERTECH INC	5,852
INTL UNION OF OPERATING ENGINEERS LOCAL 49	28.015
J H LARSON ELECTRICAL	15,127
JAYTECH INC JERRYS SCHWINN CYCLERY	
JIMMYS JOHNNYS INC	41,977
JJ TAYLOR DISTRIBUTING CO OF MN INC. JOANN STORES LLC	7,270
JOES WINDOW CLEANING	
JOHN A DALSIN AND SON INC	1,101,440
JOHN DEERE COMPANY JOHNSON AND JOHNSON LW LLP	
JOHNSON CONTROLS	10,552
JOHNSON, DAVID E AND KAREN K JOHNSON, DONNA S	
JOHNSON, JEFFREY NORMAN	6,875
JOHNSON, SAMUEL V JOHNSTONE SUPPLY	
JONES LAW OFFICE	
JUDICARE OF ANOKA COUNTY INC	
JUSTICE TRAX INC	
KANOPY LLC	
KANUIT, WILLIAMKAP CLEANING LLC	
KEEFE SUPPLY CO	289,518
KENNEDY AND GRAVEN CHARTERED KENTE CIRCLE LLC	
KERCHNER CONSTRUCTION LLC	24,600
KEY GOVERNMENT FINANCE INC	
KIESLERS POLICE SUPPLY INCKIM TONG TRANSLATION SVC INC	
KINDRED FAMILY FOCUS	
KING SGIKINNI SPORT AND POWER LLC	
KIWI SNOWMOBILE CLUB	28,755
KLINT, DANIEL AKNECHT, DAVID J AND VICTORIA V	28,903
KNOWBE4 INC	48,363
KNOWINK LLC	
KOCH, ALMAKOHLS DEPARTMENT STORE INC	
KOPP LAW OFFICE PLLC	
KOPP LAW OFFICE PLLCKRAUS ANDERSON	
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC	92,662 588,845
KOPP LAW OFFICE PLLC	92,662 588,845 42,071
KOPP LAW OFFICE PLLC. KRAUS ANDERSON KRIS ENGINEERING INC. KUE CONTRACTORS INC. KURT MANUFACTURING CO INC. KVPLLAND, GLEN DAVID. KWIK TRIP INC.	
KOPP LAW OFFICE PLLC	92,662 588,845 42,071 7,900 13,400 6,042
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC KUE CONTRACTORS INC KURT MANUFACTURING CO INC KVELLAND, GLEN DAVID KWIK TRIP INC L AND J PROPERTIES GROUP LLC LABCORP LABERNIK, JOSEPH F AND REINETTE L	92,662 588,845 42,071 7,900 13,400 6,042 9,845
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC KUE CONTRACTORS INC KURT MANUFACTURING CO INC KVELLAND, GLEN DAVID KWIK TRIP INC L AND J PROPERTIES GROUP LLC LABCORP LABERNIK, JOSEPH F AND REINETTE L LAKE AREA MORTGAGE	92,662 588,845 42,071 7,900 13,400 6,042 9,845 7,900
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC KUE CONTRACTORS INC KURT MANUFACTURING CO INC KVELLAND, GLEN DAVID KWIK TRIP INC L AND J PROPERTIES GROUP LLC LABCORP LABERNIK, JOSEPH F AND REINETTE L LAKE AREA MORTGAGE LAKE GEORGE IMPROVEMENT DISTRICT	92,662 588,84 42,071 7,900 13,400 6,042 9,844 7,900 7,213
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC. KUE CONTRACTORS INC KURT MANUFACTURING CO INC KVYELLAND, GLEN DAVID KWIK TRIP INC L AND J PROPERTIES GROUP LLC LABCORP LABERNIK, JOSEPH F AND REINETTE L LAKE AREA MORTGAGE LAKE GEORGE IMPROVEMENT DISTRICT LAND AND SCHILLE PARTNERS LAND TITLE INC	92,662 588,84 42,071 7,900 13,400 6,042 9,845 7,900 7,213 28,554 22,472 10,168
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC KUE CONTRACTORS INC KURT MANUFACTURING CO INC KVELLAND, GLEN DAVID KWIK TRIP INC L AND J PROPERTIES GROUP LLC LABCORP LABERNIK, JOSEPH F AND REINETTE L LAKE AREA MORTGAGE LAKE GEORGE IMPROVEMENT DISTRICT LAND AND SCHILLE PARTNERS LAND TITLE INC LANDA MOBILE SYSTEMS LLC	92,662 588,845 42,071 7,900 13,400 6,042 9,845 7,900 7,213 28,554 22,472 10,168 100,000
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC. KUE CONTRACTORS INC KURT MANUFACTURING CO INC KVYELLAND, GLEN DAVID KWIK TRIP INC L AND J PROPERTIES GROUP LLC LABCORP LABERNIK, JOSEPH F AND REINETTE L LAKE AREA MORTGAGE LAKE GEORGE IMPROVEMENT DISTRICT LAND AND SCHILLE PARTNERS LAND TITLE INC	
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC. KUE CONTRACTORS INC KURT MANUFACTURING CO INC KVELLAND, GLEN DAVID KWIKTRIP INC L AND J PROPERTIES GROUP LLC. LABCORP LABERNIK, JOSEPH F AND REINETTE L LAKE AREA MORTGAGE LAKE GEORGE IMPROVEMENT DISTRICT LAND AND SCHILLE PARTNERS LAND AND SCHILLE PARTNERS LAND TITLE INC LANDA MOBILE SYSTEMS LLC LANGAGE LINE SERVICES INC LANG EQUIPMENT	92,662 588,845 42,077 7,900 13,400 6,042 9,845 7,900 7,213 28,554 22,477 10,168 100,000 7,300 110,533 82,844
KOPP LAW OFFICE PLLC KRAUS ANDERSON KRIS ENGINEERING INC. KUE CONTRACTORS INC. KURT MANUFACTURING CO INC. KVELLAND, GLEN DAVID KWIKTRIP INC. LAND J PROPERTIES GROUP LLC. LABCORP. LABERNIK, JOSEPH F AND REINETTE L. LAKE AREA MORTGAGE LAKE GEORGE IMPROVEMENT DISTRICT. LAND AND SCHILLE PARTNERS LAND TITLE INC. LANDSTON, ERIK AND SHANNA M. LANGUAGE LINE SERVICES INC.	92.662 588.845 42.071 7,900 13,400 6,042 9,845 7,900 7,213 28,554 22,472 10,168 100,000 7,300 110,533 82,841 83,637 57,328

NAME OF RECIPIENT	TOTAL AMOUNT
LEARNING OPPORTUNITIES INC	6,443
LEE CARLSON CENTER FOR MENTAL HEALTH	-,-
LEO A DALY	303,154
LEO A HOFFMANN CENTER INC	8,268
LEXISNEXIS RISK SOLUTIONS FL INC	7,038
LIFE BY DESIGN INCLIFE TECHNOLOGIES CORP	
LIFEWORKS SERVICES INCLIGHTING PLASTICS OF MINN	20,263
LINNEA RESIDENTIAL HOME INC	
LINWOOD TOWNSHIP	
LITIN PAPER COMPANYLITTLE FALLS MACHINE	
LITTLE RICHARD S	20 563
LOCAL 49 TRAINING CTRLOCAL GOVT INFO SYS LOGIS	697,746
LODOX NA LLC	16,360
LOES MD, JOHN P	
LOHMANN, KORRIN	10,000
LORD OF LIFE LUTHERAN CHURCH LOVEGREEN INDUSTRIAL SERVICES	
LOWES HOME CENTER INC	491,534
LSC COMMUNICATIONS	
LUBE TECH AND PARTNERS LLC	55,078
MACQUEEN EQUIPMENT INCMACRO GROUP INC, THE	28,005
MADISON NATIONAL LIFE INSURANCE CO II	VC363,767
MAGNET FORENSICS USA INC MAIN STREET FAMILY SERVICES	143,023
MAINSL SERVICES INC	58,237
MANATRON INCMANSFIELD OIL COMPANY	
MARCO INC	6,034
MARCO TECHNOLOGIES LLCMARRIOTT HOTELS	
MARTIES FARM SERVICE INC	6,920
MARTIN BROWER CO LLCMARY T ASSOCIATES INC	55,508
MATRIX CONSULTING GROUP LTD	
MATTSON MEDIA LLC MAVERICK DRONE SYSTEMS LLC	
MCCOMB GROUP LTDMCDONALD, DONNA J	22,195
MCDONOUGH, MARK JOSEPH	16,200
MCF RED WING	8,680
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	
MCKINLEY PROPERTIES LLC	
MCLEOD TREATMENT PROGRAMS INC	88,754
MCMAHON COUNSELING CONSULT SVC MCPHILLIPS BROS ROOFING CO	
MCQUAY, JAMES B AND SHERRYL A	6,300
MDI WORLDWIDE MEDIATION AND RESTORATIVE SERVICES	
MEDICAREBLUE RX	1,429,303
MELBERG, DALE E MENARDS	
MENLO CAPITAL PARTNERS LLC	48,999
MENTAL HEALTH RESOURCES MERIDIAN SERVICES	
MERIT BUILDING CO	12,390
MERITIDE INC MERRICK, DAVID	
MESENBOURG AND SARRATORI	
LAW OFFICES PA MESSERLI AND KRAMER PA	15,000 7.178
METRO CLEANING SVC INC	
METRO GENERAL SERVICES INC METRO LEGAL SVCS INC	
METRO NORTH ADULT BASIC EDUCATION ABE	
METRO PRODUCTS INC	23,646
METRO SALES INCMETRO STATE UNIVERSITY	
METRO TRANSIT	5,444,826
METROPOLITAN COUNCIL METROPOLITAN EMERGENCY SVCS BOARD	
METROPOLITAN MOSOLITO	
CONTROL DISTRICT MEYER, JAMES A AND ROSEMARY L	
MICHAEL J OBRIEN M EQ	105,536
MICKMAN BROS NURSERIES INC MID AMERICA BUSINESS SYSTEMS	
MIDI PROPERTY ONE LLC	13,400
MIDPOINT INTERNATIONAL	
MIDWEST PLAYSCAPES INC	16,254
MIDWEST SPECIAL SERVICES INCMIDWEST TAPE	
MIKE SOMMER FORENSIC POLYGRAPH INC	7,400
MILLE LACS ACADEMY MILLE LACS BAND OF OJIBWE	105,819
MILLER FUNERAL HOME	7,895
MILLER WENHOLD CAPITOL	60,064

MILLER, LLOYD P AND SHIRLEY M. 184,00
MILLS PROPERTIES INC
MILLS PROPERTIES INC 97.28 MINCOR PRODUCTS INC 97.28 MINNOOR INDUSTRIES 6,99 MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE 9,06 MINNEAPOLIS GLASS 16,95 MINNEAPOLIS GLASS 16,95 MINNEAPOLIS URBAN LEAGUE 75,37 MINNEGASCO INC 25,59 MINNESOTA ASSOC OF ASSESSORS 13,48 MINNESOTA ACLE 5,32 MINNESOTA CLE 5,32 MINNESOTA COMMERCIAL RAILWAY 17,04 MINNESOTA COMMERCIAL RAILWAY 17,04 MINNESOTA FAMILLES UNITED LLC 17,10 MINNESOTA FAMILLES UNITED LLC 17,10 MINNESOTA FAMILLES UNITED LLC 17,10 MINNESOTA PROLISING 10 MINNESOTA PROLISING 10 MINNESOTA PRELINE COMPANY 24,48 MINNESOTA ROLOWAYS CO 186,93 MINNESOTA ROLOWAYS CO 186,93 MINNESOTA STATE COLLEGES 7,99 MINTERWEISMAN CO 12,02 MINVALCO INC 9,73 MISSION INVESTMENT FUND 0F EVAN LUTHERAN 55,22 MISSIONS INVESTMENT FUND 0F EVAN LUTHERAN 55,23 MISSISSISPI WATERSHED MGMT ORG 353,54 MJL CONTRACTING INC 11,01 MMC MIDWEST MEDICAL INSURANCE CO 15,15 MN ALTERNATURES INC 9,89 MN ASSA COUNTY OFFICERS MACO 8,99 MN CHEMICAL CO 27,74 MN CHILD SUPPORT PYMT CTR 171,96 MN CONSERVATION CORPS MICLE CO 17,80 MN CHEMICAL CO 27,74 MN CHILD SUPPORT PYMT CTR 171,96 MN COUNTRY ACTORISM SASS N MCAA 24,69 MN DEPARTMENT OF HUMAN SERVICES 11,01 MN GOLOWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN ALTERNATIVES INC 9,08 MN ASSA COUNTY OFFICERS MACO 8,09 MN DEPARTMENT OF HUMAN SERVICES 11,01 MN CHILD SUPPORT PYMT CTR 171,96 MN COUNTRY ACTORISM SASS N MCAA 24,69 MN DEPARTMENT OF HUMAN SERVICES 2,177,80 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC 14,53 MN HIGHWAY
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MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE
TECHNICAL COLLEGE 9, 06 MINNEAPOLIS GLASS 16,95 MINNEAPOLIS URBAN LEAGUE 75,37 MINNEGASCO INC 25,59 MINNESOTA ASSOC OF ASSESSORS 13,48 MINNESOTA CLE 5,32 MINNESOTA CLE 5,32 MINNESOTA COMMERCIAL RAILWAY 17,04 MINNESOTA COMMERCIAL RAILWAY 17,04 MINNESOTA EQUIPMENT INC 24,35 MINNESOTA FAMILIES UNITED LLC 17,10 MINNESOTA FOULIPMENT INC 24,35 MINNESOTA FAMILIES UNITED LLC 17,10 MINNESOTA HOUSING 11,10 MINNESOTA MONITORING INC 11,10 MINNESOTA PROLADWAYS CO 18,63 MINNESOTA PROLADWAYS CO 18,63 MINNESOTA SHERIFFS ASSN 6,54 MINNESOTA SHERIFFS ASSN 6,54 MINNESOTA STATE COLLEGES 7,99 MINTERWEISMAN CO 12,02 MINVALCO INC 9,73 MISSION INVESTMENT FUND OF EVAN LUTHERAN 55,22 MISSISSIPPI WATERSHED MGMT ORG 352,33 MISSISSIPPI WATERSHED MGMT ORG 352,33 MISSISSIPPI WATERSHED MGMT ORG 352,33 MISSISSIPPI WATERSHED MGMT ORG 353,34 MISSISSIPPI WATERSHED MGMT ORG 10,10 MMC MIDWEST MEDICAL INSURANCE CO 15,15 MN ALTERNATIVES INC 20,83 MN ASSN COUNTY OFFICERS MACO 20,83 MN CHEMICAL CO 27,81 MN CHILD SUPPORT PYMT CTR 171,06 MN COUNTES COMPUTER COOP MNCCC 123,03 MN COUNTY ATTORNEYS ASSN MCAA 24,69 MN CHEMICAL CO 27,81 MN GOLF ASSN INC 5,85 MN LECA 7,45 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MISSRC 14,53 MN LEWAR PROPECTENT EXPLORER 3,74 MN STATE BAR ASSN 3,147 MN STATE BAR ASSN
MINNEAPOLIS GLASS
MINNEAPOLIS URBAN LEAGUE
MINNEGASCO INC. 25,59 MINNESOTA CLE. 5,32 MINNESOTA CLE. 5,32 MINNESOTA CLE. 5,32 MINNESOTA CLE. 7,00 MINNESOTA CLE. 7,00 MINNESOTA EQUIPMENT INC. 24,35 MINNESOTA FAMILLES UNITED LLC. 17,10 MINNESOTA FAMILLES UNITED LLC. 17,10 MINNESOTA FAMILLES UNITED LLC. 17,10 MINNESOTA HOUSING 10 AND FINANCE AGENCY. 6,66 MINNESOTA MONITORING INC. 11,110 MINNESOTA MONITORING INC. 11,110 MINNESOTA PIPELINE COMPANY 24,88 MINNESOTA SHERIFFS ASSN. 6,54 MINNESOTA SHERIFFS ASSN. 6,54 MINNESOTA STATE COLLEGES 7,99 MINTERWEISMAN CO. 12,02 MINVALCO INC. 9,73 MISSION INVESTMENT FUND 0F EVAN LUTHERAN 55,23 MISSISSIPPI WATERSHED MGMT ORG 352,33 MISSISSIPPI WATERSHED MGMT ORG 352,33 MINSISSISSIPPI WATERSHED MGMT ORG 353,34 MJL CONTRACTING INC. 11,01 MMIC MIDWEST MEDICAL INSURANCE CO. 15,15 MN ALTERNATIVES INC. 20,83 MN ASSN COUNTY OFFICERS MACO 27,81 MN CHILD SUPPORT PYMT CTR. 171,96 MN CONDITIES COMPUTER COOP MNCCC 123,03 MN CHEMICAL CO 27,81 MN CHILD SUPPORT PYMT CTR. 171,96 MN COUNTY ATTORNEYS ASSN MCAA. 24,69 MN DEPARTMENT OF HUMAN SERVICES 2,177,80 MN GOLF ASSN INC. 5,85 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN LECA. 7,45 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN LECA. 7,45 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN ASSN LUCEA. 7,45 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,53 MN AGENCAL OFFICERS ASSN MTOA. 6,67 MN TEAMSTERS. 5,88 MN LECA. 7,45 MN HIGHWAY SAFETY CTR AND RESEARCH CTR MIRSRC. 14,63 MN LECA. 7,45 MN STATE BAR ASSN. 9,00 MN CHELICE PROPERTIES INC. 44,47 MN STATE BAR ASSN. 9,00 MN CHELICE PROPERTIES INC. 44,47 MORCON CONSTRUCTION INC. 9,276 MOBILE PRO SYSTEMS. 38,00 MOBILE PRO SYSTEMS. 38,00 MOBILE VEHICLE INTEGRATION. 9,276 MOBILE PRO DYSTEMS. 38,00 MOBILE VEHICLE INTEGRATION. 9,276 MOBILE PRO SYSTEMS. 38,00 MOBILE VEHICLE INTEGRATION. 9,276 MORN WHASTE WISE FOUN
MINNESOTA CLE
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MINNESOTA EQUIPMENT INC
MINNESOTA FAMILIES UNITED LLC
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NEW LOOK CONTRACTING INC100,01 NHS NORTHSTAR SPECIALIZED SERVICES INC14,06
NICHEVISION FORENSICS LLC. 21 02
NICOL AND GREENLEY LTD
NICOL, STEPHEN RICHARD
NIGHTOWL DISCOVERY INC10,85 NMS LABS141,88
NORTH ANOKA COUNTY
EMERGENCY INC NACE15,00
NORTH COUNTRY FORD LINCOLN8,75
NORTH HENNEPIN COMMUNITY COLLEGE
NORTH HOMES INC
NORTH LAKE SHOPPES LLC12,55
NORTH MEMORIAL AMBULANCE SVC16,43

NAME OF RECIPIENT	TOTAL AMOUNT
NORTH STAR CRIMINAL DEFENSE	
NORTH STAR FENCE INC	
NORTH SUBURBAN COUNSELING CTR NORTH VALLEY INC	
NORTH VALLET INC	
NORTHERN SANITARY SUPPLY CO INC	33,809
NORTHERN TECHNOLOGIES LLC	
NORTHERN TOOL EQUIP	
NORTHLAND BUSINESS SYSTEMS NORTHSIDE SEPTIC SVC LLC	
NORTHSTAR BATTERY	
NORTHSTAR COMPUTER FORMS INC	6,248
NORTHTOWN FINANCIAL LTD PARTNERSHIP	
NORTHWAY SPORTS NORTHWEST PASSAGE LTD	
NORTHWEST PASSAGE LTD NORTHWOOD CHILDRENS HOME	
NORTHWOODS CONSULTING PARTNERS INC	
NUCLEUS CLINIC	84,316
NURSE FAMILY PARTNERSHIP	
NUSS TRUCK AND EQUIPMENT NYSTROM AND ASSOCIATES LTD	
NYSTROM PUBLISHING CO INC	
OBRIEN PROPERTIES OF MINNESOTA LLC	
OBRIEN, ROBERT M AND CAROLYN J	183,000
OCCUPATIONAL DEVELOPMENT CENTER INC	
OCLC INC OFFICE AND INDUSTRIAL SERVICES INC	20,900
OFFICE DEPOT	291.157
OFFICEMAX/DEPOT	7,880
OLSONS SEWER SVC INC	9,272
ONTRAC	
OP4 COON RAPIDS LLC OPENGOV INC	
OPG3 INC	
OPPORTUNITY PARTNERS	582,261
OPPORTUNITY SERVICES	
ORACLE AMERICA INC	
OTI INC OVERHEAD DOOR CO OF THE NORTHLAND	300,770
PACE ANALYTICAL SERVICES LLC	
PAKOR, INC.	
PAPER ROLL PRODUCTS	
PARK CONSTRUCTION COMPANY	31,573
PAYPAL *	48,992
PCI ROADS PROGRESSIVE CONTRACTORS INC	114.291
PCS FOR PEOPLE	
PEOPLE INC ST PAUL	
PEOPLES ELECTRIC COMPANY	
PEPSICO FOODSERVICE PERFECTION PLUS INC	202 419
PESI INC	
PETERSON COMPANIES INC	751,353
PETROLEUM TRADERS CORPORATION	323,211
PHASE	
PHILLIPS WINE AND SPIRITS PHOENIX ALTERNATIVES INC	7,052
PICTOMETRY INTERNATIONAL CORP	
PINE COUNTY MN	9,895
PINE TREE COMMERCIAL REALTY LLC	
PINEY RIDGE CENTER	
PINNACLE SERVICES INC	
PITNEY BOWES	
PLACEMENT PARTNERS MN INC	41,549
PLAISTED COMPANIES INC	6,767
PLASTIC SOLUTIONS INC	
PLETAN, RODNEY A AND AUDREY C	
PLUMBMASTER PNC EQUIPMENT FINANCE LLC	
POINT PROPERTIES	19.733
POLICE CENTRAL INC	141,591
PORT GROUP HOME	
POTTERS INDUSTRIES	
POVOLNY SPECIALTIES INCPRAIRIE LAKES YOUTH PROGRAMS	
PRAIRIE RESTORATIONS INC	
PRAXAIR DISTRIBUTION INC	5,253
PRECISE MRM LLC	
PREFERRED BENEFIT CONCEPTS INC	
PRESTO GRAPHICS INCPREVOLV INC	
PRIMARY PRODUCTS COMPANY	13 255
PROFESSIONAL PORTABLE XRAY	18,494
PROGRESSIVE CASUALTY INSURANCE CO	38,902
PROMEGA CORP	
PROTEC DESIGN PUBLIC EMPLOYEES RETIREMENT	*
ASSN PERA	18,682,260
PULTE GROUP INC PULTE HOMES OF MN LLC	13.224
PUMP AND METER SVC INC	6,176
PURCHASE POWER	8,323
QUALITY INTERPRETATIONS LLC	
QUEST DIAGNOSTICSRADCO INDUSTRIES INC	/,U40 14 280
RAK CONSTRUCTION INC	
RALSTON LEGAL	18,190
RAMSEY ARBOR PROPERTIES LLC	378,000
RAMSEY COUNTY MN	

NAME OF RECIPIENT	TOTAL AMOUNT
RANGER GM	406,977
RBC GLOBAL ASSET MGT INCRCM EQUIPMENT CO LLC	
RECOLLECT SYSTEMS	
RECORDED BOOKS	20,578
REDI MINNESOTA COMMERCIAL DATA EXCHANGE	6 000
REGIONS HOSPITAL	9,950
REGISTERED ABSTRACTERS INCREI*MATTHEW BENDER &CO	
REILLY, KATHLEEN	
REINDERS INC	17,879
REM CENTRAL LAKES INC	10,771
REM HENNEPIN INCREM MN COMMUNITY SERVICES INC 2ND S	18,030 ST44.082
REM RAMSEY INC	5,539
RESILIENCY AND HEALTH INSTITUTE LLC RESPEC	
RESTEK	
RICE CREEK SNOWMORILE CLUB	34 893
RICE CREEK WATERSHED DISTRICTRICHARD G MCGEE LLC	1,463,120
RICHARDSON, MARY	6,074
RIOMONDO, KAREN E	7,295
RISE INC	
RJ LEE GROUP INC	5,933
RJS JUSTICE SERVICES LLC	
ROGERS AUTO BODY	
ROLTGEN, ALEXANDER	7,600
RON TURLEY ASSOCIATES INC	
ROPER, ROBERT V	6.550
ROTZ SEPTIC SERVICE INCROWAN, AMY P AND MICHAEL A	9,200
ROYAL TIRE INCROYAL VENDING INC	62,440
RS EDEN	
RUDENICK, ARNOLD P AND JUDITH J	6,000
RUFFRIDGE JOHNSON EQUIPMENT CO INC.	
SACA SOUTH ANOKA COUNTY COMM ASST	35,000
SAFE FAMILIES FOR CHILDREN ALLIANCE	40,000
SAFE TREE TRANSPORTATION LLCSAFELITE GLASS INC	5,150 5,838
SAFETY KLEEN	7,705
SAFETY SIGNS LLC	
SAFRAN MORPHOTRUST USA LLCSAH PARTNERSHIP	
SALVATION ARMY	210,692
SANCO EQUIPMENT LLC	
SARAH GORDON INC	98,850
SAUNDERS, STEVEN R AND PATRICIA M	160,000
SAUTER AND SONS INC	165,717
SCHOLASTIC EDUCATIONSCHOLASTIC LIBRARY PUBLISHING INC	6,666
SCHUMACHER ELEVATOR COMPANY SCHWEIZER LODGING LLC	89,014
SCOTT AND ASSOCIATES INC	
SCOTT COUNTY MN	23,470
SERIES SUNFISH OF ATHENS HLDG LLC	18,139
SEVEN COUNTY PROCESS SERVERS LLC	
SEXTON PRINTING INC	40,187
SFM STATE FUND MUTUALSHENEHON BUSINESS AND	252,673
REAL ESTATE VALUATIONS	
SHERATON HOTELS	
SHERBURNE COUNTY MNSHI INTERNATIONAL CORP	875.174
SHORT ELLIOTT HENDRICKSON INC SEH	256,863
SIGN STATION INCSIGNARAMA ROSEVILLE	9,220
SIMPLIFILE	
SINTON, KELLY	
SKB ENVIRONMENTAL INCSKILLPATH / NATIONAL	
SLAVIC TRANSLATION SERVICES	
SMARTE CARTE INC	
SMARTSHEET INCSMITH IRONWORKS	
SNH BLAINE INC SNH MEDICAL OFFICE PROPERTIES TRUST	
MEDICAL OFFICE PROPERTIES TRUST SNO GHOST SNOWMOBILE CLUB	
SNODEPOT	6,419
SOCIAL SECURITY ADMINISTRATION	
SOLID ROCK LLC	
SONANT CORP	15,019
SOUTH CENTRAL COLLEGE	7,134
SOUTH METRO HUMAN SERVICESSP * TRITONDATACOM	
SPEEDEE DELIVERY SERVICE INC	26,731
SPRINGBROOK PARTNERS LLPSPRINGSTED INC	
SPRINT	92 021
SRF CONSULTING GROUP INC	571,260
ST CLOUD METRO TRANSIT COMMISSION ST CROIX SEWER SERVICE INC	7,500
O. SHOW OF THEIR OF TAILOR HAD	20,000

NAME OF RECIPIENT	TOTAL AMOUNT
ST JOSEPHS HOME FOR CHILDREN	77,839
ST PAUL COLLEGE	12.088
ST PAUL SAINTS BASEBALL	7,228
CTALOCH TRUCTEE	
GERALD J AND BARBARA A	8,000
STANDARD AND POORS FINANCIAL SERVICES LLC	17,000
STANDARD SPRING PARTS	
STANLEY CONVERGENT SECURITY	
STAR TRIBUNE	
STATE OF MN	
STATE OF SOUTH DAKOTA	
STATE SUPPLY CO	
STECK, JASON	
STEINBRECHER PAINTING CO	20.400
STEINHAGEN AND CRIST PLLP	18.895
STEPPING STONE EMERGENCY HOUSING	17.000
STEPS OF SUCCESS HOMES	125.628
STERICYCLE INC	9.319
STONEBROOKE ENGINEERING INC	84,444
STOREY, JEFFREY J	46,694
STREAMLINE ASSOCIATES	6,442
STREET SMART RENTAL INC	36,111
STREICHERS INC	52,149
STRONGHOLD INDUSTRIES INC	27,104
SUBURBAN TIRE WHOLESALE INC	51,536
SUMMIT COMPANIES	60,046
SUMMIT FOOD SERVICE LLC	498,436
SUPERAMERICA STORES	
SUPERION LLC	
SUPERIOR CLASSIC INC	
SUPERIOR TECH PRODUCTS	
SUPERIOR TECHNOLOGY GROUP LLC	
SUPREME CT LAWYER REGISTR	
SURPLUS SVCS	
SVL SERVICE CORP	8,151

NAME OF RECIPIENT	TOTAL AMOUNT
SWATMOD LLC	23,671
SYSCO FOOD SVCS OF MINN INC	136,326
SYSTEM INNOVATORS	22,235
SZONDY, MARY	21,961
TARGET CORPORATION	98,926
TARRAF CONSTRUCTION INC	
TCH*HEINRICH ENVELOPE	
TDS METROCOM	199,118
TECHTRON ENGINEERING INC	
TELEFLEX INCORPORATED	
TESSMAN COMPANY SAINT	6,014
TESTER, WENDY LYNN	18,000
TEXAS PRISONER TRANSPORTATION SERVIC	
THE CHARLIE CART PROGRAM	
THE CHURCHILL HOTEL	
THE DWELLING PLACE THE HILLS YOUTH AND FAMILY SERVICES	25,000
THE IMPROVE GROUP SBC	18,651
THE INTERPROSE CORPORATION	26,000
THE INTERPROSE CORPORATION	33,447
THE WEBSTAURANT STORE	
THERAPEUTIC SERVICES AGENCY INC	0,400
THERMO ELECTRON NORTH AMERICA LLC	
THINKING MOVES LLC	7 60/
THOMAS ALLEN INC	
THOMAS AND SONS CONSTRUCTION INC	
THOMPSON, DAVID B AND DEBORAH A	
THOMSON REUTERSWEST PMT CTR	
THURSTON LINDBERG FUNERAL HOME	7 777
TIERNEY BROTHERS INC	421.859
TIGER CORPORATION.	
TIME COMMUNICATIONS INC	8.332
TITAN MACHINERY INC	10.605
TITLE GROUP INC. THE	5.287
TKDA ENGINEERS ARCHITECTS PLANNERS	235,637
	,

NAME OF RECIPIENT	TOTAL AMOUNT
TOLERANCE MASTERS PRECISION MACHININ	IC INC 10 225
TOP 20 TRAINING LLC	6 000
TOTAL EXPORT INC	
TOUCHSTONE MENTAL HEALTH	44 718
TOWMASTER INC	817 245
TOWMASTER INCTOWN AND COUNTRY FENCE	22.240
TRACH PROPERTIES INC	90.781
TRACK GROUP	139 301
TRACKER A DIVISION OF C2 LLC	5.820
TRAFFIC CONTROL CORP	263,303
TREEHOUSE FOODS	20,000
TRI STATE BOBCAT INC	37.443
TRILLIUM TOWER DEVELOPMENT	7,700
TRITECH SOFTWARE SYSTEMS	2,224,691
TRIVANTIS	22,981
TRUCK UTILITIES MFG CO	114,165
TRUENORTH STEEL	52,058
TUBE PRO INC	
TULIP MOLDED PLASTICS CORP	
TURNKEY CORRECTIONS	
TWIN CITY SEED COMPANY	
TYLER TECHNOLOGIES INC	
UHL COMPANY INC	
ULINE *SHIP SUPPLIES	12,959
UNIQUE MANAGEMENT SERVICES INC	
UNITED FUND OF MINNEAPOLIS AREA	31,752
UNITED STATES MARSHALS	24,793
UNITED STATES TREASURY	35,192
UNITED VAN LINES LLC	9,414
UNITY HOSPITAL	13,680
UNIVERSITY OF MN	459,610
UNIVERSITY OF ST THOMAS	44,045
UNUM LIFE INSURANCE COMPANY OF AMERICA	400 405
LUNIPANY UF AMERICA	423,165
UPPER MIDWEST AMERICAN INDIAN CENTER	63 870
ANIERIOAN INDIAN CENTER	

NAME OF RECIPIENT US BANKUS BANK VOYAGER FLEET SYSTEMS	TOTAL AMOUNT
US BANK	15,584,159
US BANK VOYAGER FLEET SYSTEMS	185,464
US POSTMASTER USPS	102 900
US TREASURY DEPT HOUSING AND URBAN DEV HUD	
AND URBAN DEV HUD	7,486
UNITED PARCEL SERVICES UPS	20,430
VADNAIS LAKE AREA WATER MGMT ORG	6,951
VALENTINI LAW PAVALIC	
VEIT AND COMPANY INC	700,324
VENTURE RANK	2/ 712
VENTURE BANK VEOLIA ES TECHNICAL SOLUTIONS LLC	521 1/7
VERIZON WIRELESS	368 507
VERSACON INC	141 056
VERSATILE VEHICLES INC	29 461
VEST AND MESSERLY PA	14 638
VICTORY VILLAGE V LLC	18.516
VILLAGE RANCH INC	180,791
VINCO INC.	107.216
VISTA OUTDOOR SALES LLC	31,541
VISUAL COMPUTER SOLUIONS INC	8,100
VOIGTS BUS COMPANIES	208,571
VOLUNTEERS OF AMERICA	
VWR INTL INC	21,682
W HOFFMAN SOD CO	6,902
WALLACE, MELISSA	8,524
WAL-MART	61,563
WARD EINESS STRATEGIES LLC	45,900
WARD, JAY B	5,013
WARNING LITES OF MINNESOTA INC WASHBURN MCREAVY COON RAPIDS	8,5/8
WASHBURN, JOHN L	37,410
WASHINGTON COUNTY MN	6 140 670
WATERMARK LEARNING INC	
WAV*BITMINDZ	16 000
WAVRIN, JEFFREY A AND MELISSA M	6,000
WITHIN, CELLIE I AND WELLOOM W	
APONENT LINIT F	EXPEND

NAME OF RECIPIENT	TOTAL AMOUNT
NEGWERTH, EDWARD P AND BARBARA	
WELLNER AND ISAACSON PLLP	26,099
NELLS CATERING SERVICE	10,506
NELLS FARGO	
WESTON WOODS STUDIOS	11,980
WHITCOMB, JENNIFER AND JUSTIN	
VIEMANN MANAGEMENT LLC	6,000
WINDOW STORE HOME IMPROVEMENTS INC	
WINFIELD SOLUTIONS LLC	31,286
NOLD ARCHITECTS AND ENGINEERS	47,167
NOODLAND NORTH APARTMENTS	66,190
NOODMEN OF THE WORLD LIFE INSURANCE SOCIETY	36 03/
WOODRIDGE OF MISSOURI LLC	126 5/0
NORKERS COMP REINSURANCE ASSN WCRA	Δ 55 045
WORKFORCE SOFTWARE LLC	
NORKING PERSONS STORE	
NORKS COMPUTING LLC	
WORLD BOOK SCHOOL AND LIB	5.469
VRIGHT COUNTY MN	310 529
WSB AND ASSOCIATES INC	23.540
NW GOETSCH ASSOCIATES INC	25.202
NW GRAINGER	
(CEL ENERGY	
(antos, david a and Joan	24,535
/MCA BUSINESS CENTER	75,497
MCA-EMMA B HOWE FAMILY	191,270
OUNG AND ASSOCIATES	69,813
OUTH FIRST COMMUNITY OF PROMISE	
ZARNOTH BRUSH WORKS INC	
ZASIO ENTERPRISES INC	9,430
ZAYO GROUP	
ZENITH TECH INC	
ZIEGLER INC	212,961
ZIXCORP SYSTEMS INC	
ZOHO CORPORATION	14,231
TUDEC	

MAJOR RECIPIENTS OF ANOKA COUNTY BLENDED COMPONENT UNIT EXPENDITURES

Anoka County Frequently Called Numbers

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 2018.

NAME OF RECIPIENT	TOTAL AMOUNT
3M CHAMPIONSHIP	91,800
CHAUNCEY BARETT GARDENS	286,646

NAME OF RECIPIENT	TOTAL AMOUNT
METRO TRANSIT	2,365,958
	6,074

NAME OF RECIPIENT	TOTAL AMOUNT
ST CLOUD METRO TRANSIT COMMISSION THE WILLOWS OF HAM LAKE	

NAME OF RECIPIENT	TOTAL AMOUNT
US BANK	14,531
	840,340

General Information 763-324-4000

County Administration 763-324-4700

County Attorney 763-324-5550 Court Administration

763-760-6700

Elections & Voter Registration 763-324-1300

Finance & Central Services 763-324-1700

Highway Department 763-324-3100

Employee Relations Department 763-324-4300

Community Corrections 763-324-4800

Environmental Services 763-324-4260

Community Social Services & Behavioral Health

& Behavioral Health 763-324-1400

Public Health 763-324-4200

Medical Examiner 763-324-4400

Economic Assistance 763-422-7200

Job Training Center 763-324-2300

Information Technology 763-324-4100

Recycling & Resource Solutions 763-324-3400

Law Library 763-324-5560

Library/Northtown Central Library 763-324-1510

License Bureau 763-324-2100

Parks & Recreation 763-324-3300

Property Records & Taxation 763-323-5400

> Sheriff 763-324-5000

Traveler/Transit Link Bus Reservations 651-602-5465

University of Minnesota Extension Service 763-324-3495

> Veterans Services 763-324-4500

Vital Statistics, License & Passport Center Locations

Ramsey License Center

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

Blaine License Center

10995 Club West Parkway, Suite 700a 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: ColumbiaHeights@co.anoka.mn.us

Blaine Passport Center

10995 Club West Parkway, Suite 600 Blaine MN 55449 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: Blainepp@co.anoka.mn.us

Coon Rapids License Center

455 99th Ave NW, Suite 100a 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 - #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

Coon Rapids Passport Center

455 99th Ave NW, Suite 100b 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: CoonRapidspp@co.anoka.mn.us

Anoka County Library Locations

Centennial Branch

100 Civic Heights Circle Circle Pines 763-324-1540

Crooked Lake Branch 11440 Crooked Lake Blvd.

Coon Rapids 763-324-1530

Johnsville Branch 12461 Oak Park Blvd Blaine 763-324-1550

Mississippi Branch 410 Mississippi St NE Fridley

763-324-1560

North Central Branch

17565 Central Ave NE Ham Lake 763-324-1570

rary Locations

Northtown Library 711 County Rd 10 NE Blaine 763-324-1510

Rum River Library 4201 6th Ave Anoka

763-324-1520 **St. Francis Branch**

3519 Bridge St NW St. Francis 763-324-1580

Library On-The-Go Ramsey City Hall Andover Community Center