

ANOKA COUNTY SUMMARY FINANCIAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2020
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 2020, together with an accurate statement of the financial position of the county on December 31, 2020, 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 (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

Tony Palumbo
Attorney
(763) 324-5550

James Stuart
County Sheriff
(763) 324-5010

A PROFILE OF ANOKA COUNTY

County Statistical Information

Key Indicator	Total 2020	Total 2019	Percent Increase/Decrease
Population *	356,921	353,813	0.88%
Total Estimated Market Value of all Taxable Property (in thousands)	\$39,642,862	\$37,426,768	5.92%
Percent of Property Taxes Collected	99.78%	99.40%	0.38%
Total Revenues (All Governmental Funds)	\$421,243,292	\$363,636,982	15.84%
Total Current County Expenditures (All Governmental Funds)	\$375,101,862	\$354,698,411	5.75%
Total Debt Applicable to Legal Debt Limit	\$61,206,591	\$74,780,039	(18.15%)
Bond Rating on Most Recent General Obligation Bond Issue	AA+ Aa1	AA+ Aa1	Standard & Poor's Moody's
Total Number of Full Time Employees	2041.4	2044.2	(0.14%)

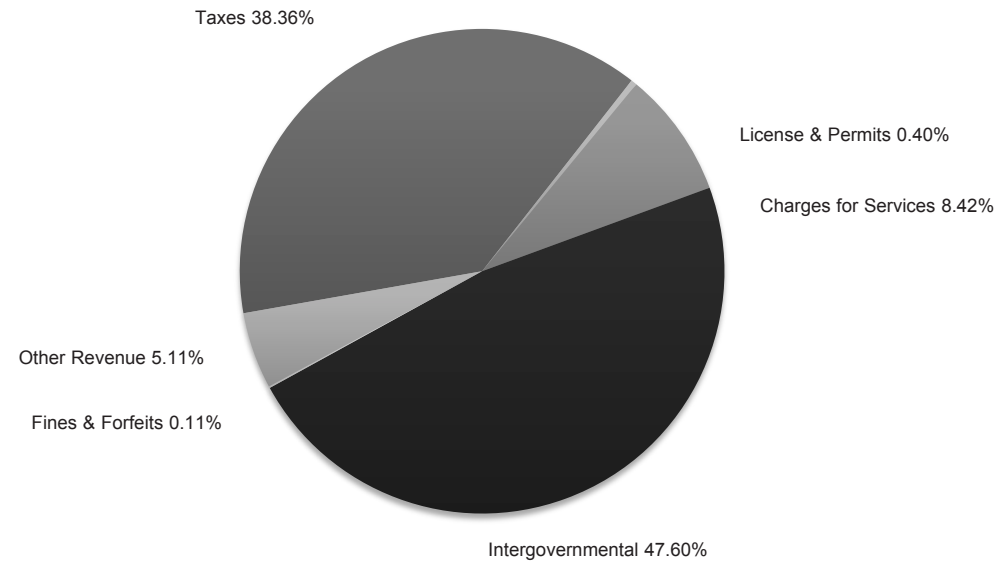
* The population amount for 2020 is an estimate, whereas 2019 population is based on actual data provided by the Metropolitan Council.

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.

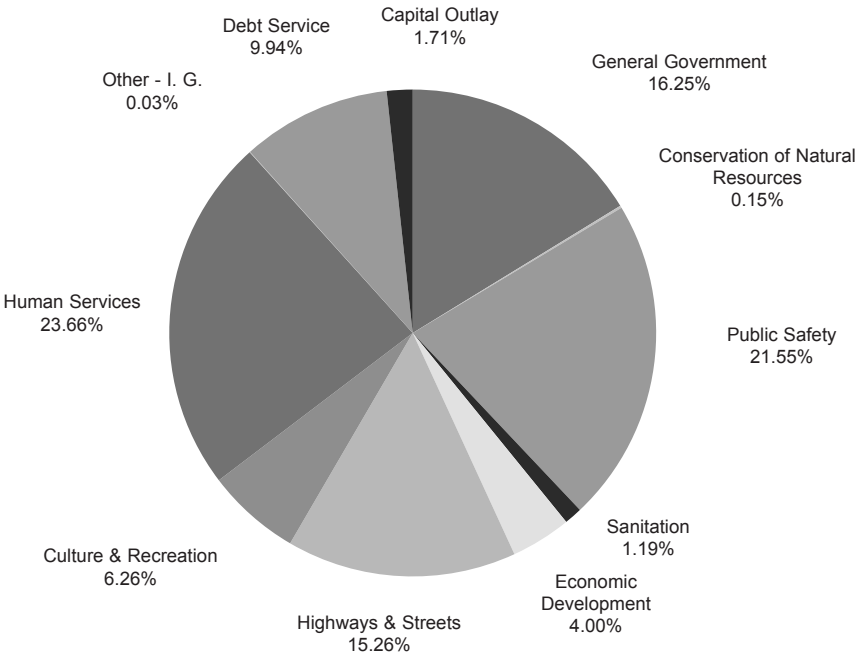
The demand for county services continues to rise. Yet, the Anoka County Board of Commissioners is committed to keeping county taxes reasonable and affordable. For example, Anoka County leads the way in the State of Minnesota in protecting the property taxpayer. Anoka County's taxes on a per capita basis were among the lowest in the metropolitan area in 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 2020 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 Relations, Veteran Services, Communications, and Information Technology departments.

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ANOKA COUNTY’S STATEMENT OF NET POSITION		EXHIBIT 1
DECEMBER 31, 2020		
		Primary Government
		Governmental Activities
Assets		
Cash, cash equivalents, and pooled investments	\$	323,919,342
Cash and investments with escrow agents		2,472,613
Funds held with courts		783,146
Delinquent taxes receivable		2,539,239
Accounts receivable, net of allowance for doubtful accounts		1,505,886
Accrued interest receivable		1,580,336
Loans receivable, net of allowance for doubtful accounts		
Due within one year		486,371
Due in more than one year		2,471,327
Leases receivable		
Due within one year		868,761
Due in more than one year		4,197,803
Due from other governments		40,711,648
Inventories		1,981,899
Prepaid items		341,200
Capital assets not being depreciated		
Land		225,850,428
Construction in progress		74,069,439
Capital assets, net of accumulated depreciation:		
Buildings and structures		155,902,406
Improvements other than buildings		15,546,374
Machinery and equipment		24,300,136
Infrastructure		382,267,759
Software		2,276,119
Total Assets		1,264,072,232
Deferred Outflows of Resources		
Deferred pension outflows		16,618,651
Deferred OPEB outflows		43,165,591
Total Deferred Outflows of Resources		59,784,242
Liabilities		
Accounts payable		3,069,658
Salaries payable		6,074,685
Contracts payable		4,058,538
Due to other governments		6,664,322
Matured interest payable		1,438,883
Unearned revenue		4,816,832
Noncurrent Liabilities:		
Due within one year		
Bonds and notes payable		13,800,000
Benefits payable		2,676,316
Compensated absences		692,852
Outstanding claims payable		264,181
Capital leases payable		723,480
Loans payable		232,534
Due in more than one year		
Bonds and notes payable		87,817,100
Benefits payable		1,067,329
Compensated absences		13,164,192
Outstanding claims payable		1,803,517
Loans payable		1,481,076
Net pension liability		100,851,687
Other postemployment benefits (OPEB) liability		61,471,739
Total Liabilities		312,168,921
Deferred Inflows of Resources		
Deferred pension inflows		20,310,390
Deferred OPEB inflows		17,118,365
Total Deferred Inflows of Resources		37,428,755
Net Position		
Net investment in capital assets		817,141,235
Restricted for:		
Debt service		20,822,526
General government		5,404,555
Public safety		4,602,171
Highway		783,146
Sanitation		26,852,795
Culture and recreation		194,667
Conservation of natural resources		87,933
Economic development		8,844,580
Capital projects		19,058,385
Unrestricted (deficit)		70,466,805
Total net position	\$	974,258,798

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) 20 minutes from downtown Minneapolis and St. Paul.

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ANOKA COUNTY’S STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2020					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	\$ 65,754,804	\$ 9,583,677	\$ 11,878,163	\$ 205,799	\$ (44,087,165)
Public safety	76,973,261	20,970,583	9,814,205	-	(46,188,473)
Highways and streets	54,871,255	380,016	33,867,710	17,987,678	(2,635,851)
Human services	89,211,901	3,486,496	53,312,277	-	(32,413,128)
Sanitation	4,563,682	4,651,090	1,522,747	-	1,610,155
Culture and recreation	19,735,784	2,371,200	1,128,423	4,478,367	(11,757,794)
Conservation of natural resources	567,308	4,339	-	-	(562,969)
Economic development	15,528,438	2,732,591	4,685,384	-	(8,110,463)
Interest expense and fiscal charges on long-term debt	3,751,301	-	-	-	(3,751,301)
Total governmental activities	\$ 330,957,734	\$ 44,179,992	\$ 116,208,909	\$ 22,671,844	\$ (147,896,989)
General Revenues:					
Property taxes collected for general purposes					131,643,773
Property taxes collected for debt service					16,595,304
Transportation taxes collected for transportation					13,176,764
Grants and contributions not restricted to specific programs					63,340,463
Unrestricted investment earnings					11,402,827
Miscellaneous					4,116,031
Total general revenues and transfers					240,275,162
Change in net position					92,378,173
Net position-January 1					881,880,625
Net position-December 31					\$ 974,258,798

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 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.

In addition to the hire of the County Economic Development Specialist, the County launched a new website in early 2019 dedicated to highlighting Anoka County's business attributes. www.anokacountysuccess.org is a joint Countywide effort which highlights 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 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.

Completed in 2020 the reconstruction of Hanson Boulevard between Northdale and Main capped a major safety overhaul of this busy travel corridor. Averaging over 30,000 vehicles a day this stretch of Hanson Boulevard is a critical North-South artery that connected locations within Anoka County to Highway 10 and the greater Twin Cities area. Under the project numerous safety features were

added or enhanced, including: a center raised concrete median, 6-8 foot wide shoulders, dedicated right and left turn lanes, dedicated through lanes to improves traffic flow, a sidewalk on the West side of the road to improve pedestrian safety, and ADA improvements. The project also involved connecting all traffic signals through fiber along the Hanson corridor in Coon Rapids and Andover. The bulk of the funding for this project came from a federal grant at just over \$2.3 million. Coon Rapids' share was roughly \$430,000 while the County picked up the rest.

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 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

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ANOKA COUNTY'S BALANCE SHEET

GOVERNMENTAL FUNDS

DECEMBER 31, 2020

EXHIBIT 3

	General Fund	Road and Bridge	Human Services	Debt Service	Capital Projects	Other Governmental Funds	Total Governmental Funds
Assets							
Cash and pooled investments	\$ 60,680,812	\$ 30,286,382	\$ 35,052,244	\$ 20,004,632	\$ 117,990,485	\$ 38,858,723	\$ 302,873,278
Cash and investments with escrow agents	-	-	-	2,195,224	-	277,389	2,472,613
Funds held with courts	-	783,146	-	-	-	-	783,146
Delinquent taxes receivable	1,508,387	151,963	630,649	912	1,429	245,899	2,539,239
Accounts receivable, net of allowance for doubtful accounts	385,338	99,405	545,955	63,053	76,814	298,308	1,468,873
Accrued interest receivable	1,580,336	-	-	-	-	-	1,580,336
Loans receivable	336,124	-	-	-	-	2,621,574	2,957,698
Leases receivable	5,066,564	-	-	-	-	-	5,066,564
Due from other funds	200,000	-	-	-	-	-	200,000
Due from other governments	11,451,069	17,707,697	8,496,607	-	1,119,846	1,935,652	40,710,871
Advances to other funds	-	-	-	-	506,158	-	506,158
Inventories	-	1,449,734	-	-	-	4,817	1,454,551
Prepaid items	295,710	-	35,880	-	-	9,610	341,200
Total Assets	81,504,340	50,478,327	44,761,335	22,263,821	119,694,732	44,251,972	362,954,527
Liabilities, Deferred Inflows of Resources and Fund Balances							
Liabilities							
Accounts payable	940,484	412,664	952,522	1,500	121,460	505,784	2,934,414
Salaries payable	3,926,024	328,224	1,425,191	-	-	395,246	6,074,685
Contracts payable	529,620	2,564,687	610,751	-	98,081	255,399	4,058,538
Due to other funds	-	-	-	-	-	200,000	200,000
Due to other governments	990,817	1,309,832	1,776,329	-	-	2,572,693	6,649,671
Advances from other funds	-	-	-	-	-	506,158	506,158
Matured interest payable	-	-	-	13,875	-	-	13,875
Unearned revenues	2,430,004	-	803,014	-	-	1,571,602	4,804,620
Total Liabilities	8,816,949	4,615,407	5,567,807	15,375	219,541	6,006,882	25,241,961
Deferred Inflows of Resources							
Unavailable revenue	7,051,953	17,440,063	630,649	912	1,429	3,294,134	28,419,140
Fund Balances							
Nonspendable in:							
General fund	295,710	-	-	-	-	-	295,710
Special revenue funds	-	1,449,734	35,880	-	-	14,427	1,500,041
Restricted in:							
General fund	24,390,123	-	-	-	-	-	24,390,123
Special revenue funds	-	783,146	-	-	-	3,505,495	4,288,641
Debt service fund	-	-	-	22,247,534	-	-	22,247,534
Capital projects fund	-	-	-	-	37,149,468	-	37,149,468
Committed in:							
Special revenue funds	-	-	-	-	-	3,735,527	3,735,527
Assigned in:							
General fund	5,215,452	-	-	-	-	-	5,215,452
Special revenue funds	-	26,189,977	38,526,999	-	-	27,695,507	92,412,483
Capital projects fund	-	-	-	-	82,324,294	-	82,324,294
Unassigned	35,734,153	-	-	-	-	-	35,734,153
Total Fund Balances	65,635,438	28,422,857	38,562,879	22,247,534	119,473,762	34,950,956	309,293,426
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 81,504,340	\$ 50,478,327	\$ 44,761,335	\$ 22,263,821	\$ 119,694,732	\$ 44,251,972	\$ 362,954,527

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 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.

The Minnesota Technology Corridor 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 2021, 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 2021 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 9 libraries strategically spread throughout the County for access to all Anoka County residents. Housed within these libraries is a plethora of material and programs available to the public free of charge. The goals Anoka County Library system is to promote personal growth and learning, expand access to information and ideas, strengthen communities and neighborhoods, and foster a culture of innovation.

The Anoka County Library system has two major projects planned for 2021. At a little over 11,000 square feet, the Mississippi Library located in Fridley will have its roof replaced at a cost of \$280,000. This is the second half of a two-year remodeling project. The Library’s interior spaces were refurbished in 2020 making for a more inviting space for users of the Anoka County Library system. With the completion of the new roof in 2021, Mississippi Library will be poised to serve Anoka County residents well into the future.

The second major library project slated for 2021 is the remodeling of the St. Francis

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ANOKA COUNTY’S RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION DECEMBER 31, 2020			EXHIBIT 4
Total fund balances for governmental funds (Exhibit 3)		\$	309,293,426
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.			880,212,661
Deferred outflows resulting from pension obligations (\$16,618,651) and OPEB obligations (\$43,165,591) are not available resources and, therefore, are not reported in governmental funds.			59,784,242
Internal service funds are used by the County to charge the cost of insurance (\$13,071,273) to the individual funds as well as cost of maintenance and fuel for the County vehicles and large equipment (\$2,566,479). The assets and liabilities of the internal service funds are included in governmental activities in the statement of net position.			15,637,752
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	\$	(101,617,100)	
Compensated absences		(13,857,044)	
Capital leases payable		(723,480)	
Loans payable		(1,713,610)	
Net pension liability		(100,851,687)	
Other postemployment benefits liability		(61,471,739)	
Total long term liabilities			(280,234,660)
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	\$	(1,438,883)	
Matured interest payable reported on Exhibit 3		13,875	
			(1,425,008)
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.			28,419,140
Deferred inflows resulting from pension obligations (\$20,310,390) and OPEB obligations (\$17,118,365) are not due and payable in the current period and, therefore, are not reported in governmental funds.			(37,428,755)
Net position of governmental activities (Exhibit 1)	\$		<u>974,258,798</u>

Library. The St. Francis library has not undergone a remodel in the 40 years since it was built. \$250,000 has been budgeted for this project which entails the replacement of the original carpet and tile floor, the upgrade of restrooms, improved lighting, reconfiguring of shelving for library materials, and installation of new furniture. When complete, the St. Francis Library will continue to serve the residents of Anoka County for many years to come.

Due to Anoka County’s location on the northern edge of the Twin Cities Metropolitan 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 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 been actively involved with local and state entities in finding meaningful solutions to increase the safety and efficiency of these thoroughfares. Several projects are set to break ground in 2021 or are in the final stages of planning and development and will commence construction within the next couple of years.

Anoka County, working closely in conjunction with the Minnesota Department of Transportation (MnDOT) and the City of Ramsey continue to advance towards the refinement and implementation of the Ramsey Gateway Highway 10 Project. Highway 10 is a principal artery within Anoka County and upwards of 55,000 vehicles a day travel this busy corridor connecting the Twin Cities and greater Minnesota. Due to the heavy flow of traffic the crash rate is 2 times above the state average and during peak times traffic backups are commonplace. In order to alleviate these problems \$5,000,000 has been budgeted for 2021 to continue to put this comprehensive plan into action. This project is designed with two grade-separated interchanges at Ramsey Boulevard and Sunfish Lake Boulevard which will replace the existing signalized intersections. Also, part of this project is Grade Separation of the BNSF Railway which will eliminate the need for traditional Railroad Crossings. This will allow cars and trains to travel the same corridor in a more safe and efficient manner. A new frontage road between Ramsey Boulevard and Sunfish Lake Boulevard will be added on both sides of the highway allowing easier access to local businesses, instead of entering or exiting directly onto the highway. Construction is projected to begin in the Spring of 2024, and when complete approximately two years later, will result in a 42% crash reduction, a 94% reduction in delays, and will be able to accommodate up to 74,000 vehicles per day.

In order to further reduce pedestrian and traffic interactions \$1.7 million in funds has been allocated to create a separated pedestrian crossing over Highway 10 at the Round Lake Boulevard Interchange. Currently there is no dedicated pedestrian access that crosses

Highway 10 at Round Lake Boulevard. For pedestrians wishing to access the Riverdale Commercial center from the neighborhoods that are to the North of Highway 10 they must travel along the edge of Round Lake Boulevard while simultaneously having to navigate other barriers. This lack of access poses not only a threat to the safety and well-being of any pedestrians, but also to the 23,000 to 32,000 motorists that use this corridor daily. This project is in-line with the desires of the Anoka County leadership to promote the safety and well-being of the residents and visitors to Anoka County.

The County’s Annual Road and Bridge Preservation Program has \$9.8 million budgeted in 2021 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, 240 traffic signals and flasher systems, 40 school-zone feedback systems, 22,000 traffic signs, 1,000 culverts, and 8,000 storm sewers structures. These preventative maintenance and repair projects are designed at improving the safety and

functionality of the County’s existing highway infrastructure. In order for the transportation system to keep up with the anticipated employment and population growth in the region, three of the major highway/interstates that serve the County will undergo significant improvements over 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.

Bunker Beach Waterpark is the County’s most popular attraction within the Parks system with upwards of 1,600 people visiting the waterpark daily during the busy season.

– 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, 2020							
	General Fund	Road and Bridge	Human Services	Debt Service	Capital Projects	Other Governmental Funds	Total Governmental Funds
Revenues							
Taxes	\$ 72,378,306	\$ 8,072,700	\$ 36,702,999	\$ 16,595,304	\$ 13,176,764	\$ 14,667,042	\$ 161,593,115
Licenses and permits	561,454	84,025	1,026,033	-	-	390	1,671,902
Intergovernmental	75,812,422	51,684,354	57,413,221	6,522	3,575,468	12,034,956	200,526,943
Charges for services	27,287,610	-	2,655,061	-	-	5,528,638	35,471,309
Fines and forfeitures	-	-	-	-	-	474,375	474,375
Investment income	5,508,448	7,719	-	6,379	13,935	504,116	6,040,597
Net change in fair value of investments	3,126,346	-	-	-	-	-	3,126,346
Miscellaneous	4,688,602	298,262	438,531	1,104,407	912,936	4,895,967	12,338,705
Total Revenues	189,363,188	60,147,060	98,235,845	17,712,612	17,679,103	38,105,484	421,243,292
Expenditures							
Current							
General government	57,588,616	-	-	-	2,779,398	581,668	60,949,682
Public safety	73,310,389	-	-	-	1,906,330	5,606,297	80,823,016
Highways and streets	96,370	57,114,129	-	-	11,783	-	57,224,282
Human services	487,916	-	88,230,188	-	48,757	-	88,766,861
Sanitation	4,453,659	-	-	-	-	-	4,453,659
Culture and recreation	473,515	-	-	-	541,389	22,469,193	23,484,097
Conservation of natural resources	166,992	-	-	-	-	394,865	561,857
Economic development	191,617	-	-	-	-	14,803,085	14,994,702
Debt Service							
Principal retirement	-	-	-	32,460,000	677,367	245,270	33,382,637
Interest	-	-	-	3,784,808	30,002	16,888	3,831,698
Bond issuance costs	-	-	-	20,881	-	-	20,881
Administrative charges	-	-	-	41,550	-	-	41,550
Capital Outlay							
General government	2,201,283	-	-	-	1,064,209	-	3,265,492
Public safety	1,902,405	-	-	-	838,124	-	2,740,529
Highways and streets	38,708	-	-	-	-	-	38,708
Culture and recreation	206,654	-	-	-	184,593	-	391,247
Intergovernmental							
Highways and streets	-	130,964	-	-	-	-	130,964
Total Expenditures	141,120,124	57,245,093	88,230,188	36,307,239	8,081,952	44,117,266	375,101,862
Excess of Revenues Over (Under) Expenditures	48,243,064	2,901,967	10,005,657	(18,594,627)	9,597,151	(6,011,782)	46,141,430
Other Financing Sources (Uses)							
Transfers in	475,279	7,269,493	-	3,722,631	43,348,319	7,954,294	62,770,016
Transfers out	(45,807,723)	-	(8,000,000)	(4,319,107)	(12,990,050)	(3,653,136)	(74,770,016)
Refunding bonds issued	-	-	-	10,115,000	-	-	10,115,000
Premium on bonds	-	-	-	1,565,434	-	-	1,565,434
Total Other Financing Sources (Uses)	(45,332,444)	7,269,493	(8,000,000)	11,083,958	30,358,269	4,301,158	(319,566)
Net Change in Fund Balances	2,910,620	10,171,460	2,005,657	(7,510,669)	39,955,420	(1,710,624)	45,821,864
Fund Balances - January 1	62,724,818	18,560,892	36,557,222	29,758,203	79,518,342	36,681,599	263,801,076
Increase (decrease) in inventories	-	(309,495)	-	-	-	(20,019)	(329,514)
Fund Balances - December 31	\$ 65,635,438	\$ 28,422,857	\$ 38,562,879	\$ 22,247,534	\$ 119,473,762	\$ 34,950,956	\$ 309,293,426

The main attraction within the water park is the Bunker Beach wave pool. Due to the COVID-19 pandemic and in the interest of the public’s safety the Bunker Beach Waterpark was closed for the Summer of 2020. \$4.7 million was dedicated in 2021 to the replacement of the wave generating machinery as well as the addition of 3,000 square foot lagoon connected to the wave pool. Due to the closure of the water park in 2020 the construction and addition of the new amenities was able to start and finish earlier than had originally been planned. The new additions include: a heated wave pool, an attached 3,000 square foot lagoon, and a covered lounge area. The new and improved Bunker Beach Waterpark is ready to open and accept visitors in 2021.

In order to continue providing Anoka County residents with quality outdoor opportunities \$1.2 million has been allocated to build a new 3,900 square foot maintenance facility at Riverfront Regional Park. Currently a single-car garage attached to the Riedel House is used as the maintenance facility for not only Riverfront Regional Park, but also seven other parks and trail units located throughout the Southern half of Anoka County. This new facility will feature four maintenance stalls, an enlarged work area, as well as restroom facilities. Once completed the new Riverfront Regional Park Maintenance Facility will help support and enhance the many unique amenities and beautiful surroundings that the Anoka County Park system has to offer.

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. If enacted this project is expected to last for several years and cost approximately \$132 million. This amount would be allocated over the years of the project with \$35 million budgeted for 2021 and 2022, and \$62 million allocated in 2023.

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 \$15 million, this new Center is currently slated to be approximately 25,000 square feet and will combine the dispatch center, training center, radio service workshop, and the Emergency Operations Center within one state-of-the-art facility. With completion scheduled

for late 2021 or early 2022, this new facility will be able to accommodate 4 additional dispatch workstations in a self-contained facility, meeting storm proofing and security requirements.

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, 2020			EXHIBIT 6
Net change in fund balances - total governmental funds (Exhibit 5)		\$	45,821,864
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	\$	33,328,162	
Current year depreciation		(22,995,705)	
			10,332,457
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:			
General obligation bonds and notes	\$	(10,115,000)	
Loans		(509,351)	
Discounts and premiums		(1,565,434)	
Principal repayments:			
Debt service principal retirement		33,382,637	
Current year amortization of discounts and premiums		1,584,658	
			22,777,510
The effect of various miscellaneous transactions involving capital assets (e.g., sales, trade-ins, transfers and retirements) is to decrease net position.			(2,903,987)
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	\$	28,419,140	
Unavailable revenue - January 1		(27,434,017)	
			985,123
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 (-\$3,147,906), change in interest payable (\$167,414), and changes in inventories (-\$329,514).			(3,310,006)
Current year net change in the other postemployment benefits (OPEB) liability, deferred OPEB inflows and deferred OPEB outflows.			(7,123,412)
Current year net change in deferred pension outflows, net pension liability, and deferred pension inflows.			9,384,168
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.			16,414,456
Changes in net position of governmental activities (Exhibit 2)		\$	92,378,173

**ANOKA COUNTY'S STATEMENT OF NET POSITION
PROPRIETARY FUNDS
DECEMBER 31, 2020**

EXHIBIT 7

**Governmental
Activities -
Internal Service
Funds**

Assets

Current Assets:

Cash and pooled investments	\$ 21,046,064
Accounts receivable, net of allowance for doubtful	37,013
Due from other governments	777
Inventory	527,348

Total Assets

21,611,202

Liabilities

Current Liabilities:

Accounts payable	135,244
Due to other governments	14,651
Unearned revenue	12,212
Benefits payable	2,676,316
Outstanding claims payable	264,181

Total current liabilities

3,102,604

Noncurrent Liabilities:

Benefits payable	1,067,329
Outstanding claims payable	1,803,517

Total noncurrent liabilities

2,870,846

Total Liabilities

5,973,450

Net Position

Unrestricted	15,637,752
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Total Net Position

\$ 15,637,752

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.



Bunker Beach Water Park opened on June 5, 2021 with several new features including a rebuilt Wave Pool. The Anoka County Parks Department started the replacement project in June of 2020 which includes the complete replacement of the 34-year-old wave pool that was constructed in 1987. The final scope of work included utilizing the existing wave pool footprint and filtration system (replaced in 2014) and the addition of a 4,000 sq. ft zero-depth entry Lagoon with seven play features including the Mega Soaker. The new improvements to the wave pool increased usable swim space, increased guest capacity, and added a boiler system that will heat the wave pool.

**ANOKA COUNTY'S STATEMENT OF REVENUES, EXPENSES,
AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2020**

EXHIBIT 8

**Governmental
Activities -
Internal Service
Funds**

Operating Revenues

Charges for services	\$ 45,909,745
Insurance recoveries	394,213
Miscellaneous	4,184,030

Total Operating Revenues

50,487,988

Operating Expenses

Personal services	1,412,875
Other services and charges	1,669,561
Supplies	478,067
Employee benefits	33,912,532
Retiree benefits	7,298,843
Insurance	1,301,654

Total Operating Expenses

46,073,532

Income (Loss) Before Transfers

4,414,456

Transfers

Transfers in	12,000,000
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Increase (Decrease) in Net Position

16,414,456

Net position - January 1

(776,704)

Net position - December 31

\$ 15,637,752

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 2020. 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
160 DRIVING ACADEMY	8,700	AQUINAS ROMAN CATHOLIC		CANTEN VENDING	18,249	COOL AIR MECHANICAL INC.	903,145	EMPYREAN BENEFIT SOLUTIONS INC.	133,503
20/20 EYECARE AND OPTICS LLC	10,000	HOME EDUCATION SERVICES	6,000	CANVAS HEALTH INC	800,307	COON CREEK WATERSHED DISTRICT CCWD	2,538,622	ENDURA LLC	21,357
292 DESIGN GROUP INC	134,366	ARAMARK SERVICES INC	394,228	CAPITOL BEVERAGE SALES LP	9,647	COON LAKE IMPROVEMENT DISTRICT CLID	16,546	ENGINEERING SYSTEMS INC	11,947
3D SPECIALTIES INC	13,290	ARCHONIX SYSTEMS LLC	24,089	CAPRAS UTILITIES INC	51,826	COON RAPIDS ANDOVER AMERICAN LITTLE LEAGUE	13,100	ENNIS FLINT INC	30,154
3M COMPANY	42,400	ARSYS LLC	128,236	CARAHSOFT TECHNOLOGY CORP DBA CONCUR	68,400	COON RAPIDS SOCCER ASSOC CRSA	13,700	ENOINTE	65,478
4H LEADERS COUNCIL	42,181	ARTHUR J GALLAGHER RISK MGT SVCS INC	765,939	CARDINAL INVESTIGATIONS	21,998	CORELOGIC INC	92,731	ENTERPRISE FLEET MGMT	93,172
9534 FOLEY LLC	36,200	ASADI AND BUREAU LLC	20,000	CAREPOINT DENTAL PLLC	20,000	COREMARK METALS	12,898	ENTERPRISE MINNESOTA INC	18,000
A AND M CONSTRUCTION INC	194,490	ASENTRIA CORPORATION	14,775	CAREY GROUP PUBLISHING	23,085	CORNERSTONE AUTO	41,350	ENVIROBATE INC	81,140
A BARRE ABOVE LLC	20,000	ASIAN TO GO LLC	30,000	CAROLS CALICO KITCHEN INC	10,000	CORVAL CONSTRUCTORS INC	780,259	ENVIRONMENTAL SYSTEMS RESEARCH INST INC ESRI	20,273
A K BARBERSHOP INC	9,331	ASLUS ASL INTERPRETING SERVICES INC	10,515	CARS FOR NEIGHBORS INC	56,056	COSTCO WHOLESALE CORP	13,006	ENVIROTECH SERVICES INC	85,426
A PLUS OUTDOOR SERVICES INC	16,926	ASPEN EQUIPMENT CO	23,175	CARSON CLELLAND AND SCHREDER	7,170	COTTENS INC	44,300	ERICKSEN ELLISON AND ASSOCIATES INC	6,975
A PLUS TOWING INC	10,000	ASPEN MILLS INC	259,800	CARVER COUNTY MN	2,762,145	COVERTTRACK GROUP INC	20,454	ES SUPPORT SERVICES	18,000
AB AND B SERVICES	57,083	ASSOC OF MINNESOTA COUNTIES AMC	92,834	CASPERS EXCAVATING INC	16,525	CREATING COMMUNITY	7,500	ESKELSON ENTERPRISES INC	10,000
ABACUS DIAGNOSTICS INC	5,910	ASSOCIATED ORAL AND		CATHOLIC CHARITIES	6,021	CREATIVE CLINIC INC	20,000	ESS BROTHERS AND SONS INC	5,716
ABC DENTAL PA	20,000	MAXILLOFACIAL SURGEONS PA	5,440	CAYMAN CHEMICAL CO INC	11,766	CREATIVE KIDS ACADEMY	20,000	ESSENTIAL KARE INC	24,429
ABCD LLC	27,000	ASTECH CORP	1,125,238	CDW GOVERNMENT INC	641,225	CREMATION SOCIETY OF MINNESOTA	18,961	ESSENTIALS OF LIFE CHIROPRACTIC LTD	20,000
ABERDEEN STREET AND COMPANY LLC	20,000	ASTLEFORD INTL TRUCKS	5,524	CE ENTERPRISE LLC	9,900	CRESCENT TIDE FUNERAL AND CREMATION	14,716	ESTES FUNERAL CHAPEL	7,975
ABIDING BRANCHES COOPERATIVE PRESCHOOL	19,858	AT & T	20,130	CEDAR CREEK AUTOMOTIVE INC	20,000	CREST VIEW CORPORATION	38,902	EVERGREEN LAND SVCS CO	9,572
ABM JANITORIAL SVC NO CENTRAL INC	12,897	ATEAM ORTHODONTICS PLLC	20,000	CELLEBRITE INC	7,689	CROONERS LOUNGE AND SUPPER CLUB LLC	30,000	EXCELLENT ENTERTAINMENT ENTERPRISES LLC	30,000
ACAPULCO OF BLAINE INC	30,000	AUTISM ADVOCACY AND LAW CTR	14,700	CENTENAL COMMUNITY FOOD SHELF	9,600	CROSS COUNTRY BUILDERS	24,999	EXCORDE INC	20,000
ACAPULCO OF HAM LAKE INC	30,000	AUTOMOTIVE DRIVE LINE SERVICE INC	20,000	CENTENAL COMMUNITY NETWORK	15,000	CROSS OF HOPE LUTHERAN CHURCH	20,000	EXTRA PACKAGING LLC	8,967
ACAPULCO OF MINNESOTA INC	20,000	AVANT GARDEN ANOKA LLC	30,000	CENTENAL LAKE LITTLE LEAGUE	30,635	CRYSTEEL TRUCK EQUIPMENT INC	47,524	FACTORY MOTOR PARTS CO	63,880
ACAPULCO OF RAMSEY INC	30,000	AVIAT INC INC	18,513	CENTENAL UTILITIES	5,253	CS MCCROSSAN CONSTRUCTION INC	3,622,386	FAEGRE DRINKER	45,900
ACCAP	2,089,958	AXON ENTERPRISE INC	191,430	CENTER FOR ALCOHOL AND DRUG TREATMENT INC	5,223	CUB FOODS	14,878	FAIRCHILD EQUIPMENT INC	8,545
ACCESSIBLE SPACE INC	105,500	AXWAY INC	24,914	CENTERLIFE COUNSELING LLC	20,000	CURVATURE INC	8,888	FAITH LUTHERAN CHURCH	20,000
ACCIDENT FUND GENERAL INSURANCE CO	10,861	A-Z FRIENDLY LANGUAGES INC	22,450	CENTERPOINT ENERGY	397,121	CUSTOM SEPTIC	43,896	FAMILY BASED THERAPY ASSOC	90,860
ACCRUENT LLC	42,231	B&H PHOTO	6,367	CENTRAL MN LEGAL SVCS INC	19,000	D AND M ENTERPRISES OF ELK RIVER	28,391	FAMILY PATHWAYS	20,000
ACE SOLID WASTE INC	110,761	BAKER AND TAYLOR LLC	323,558	CENTRAL PENSION FUND	128,407	D AND T AND SON EXCAVATING	73,650	FAMILY PROMISE OF ANOKA COUNTY	27,500
ACHIEVE SERVICES INC	244,100	BAKER TILLY MUNICIPAL ADVISORS LLC	46,778	CENTRAL WOOD PRODUCTS	36,990	D C LIVERY SERVICE INC	65,100	FAMILYWISE SERVICES	107,117
ACTIVE NETWORK LL	19,800	BALD EAGLE BUILDERS INC	10,000	CENTRAL SQUARE TECHNOLOGIES	210,912	DAHLKE TRAILER SALES AND LEASING	10,128	FARAZ ENTERPRISES INC	10,000
ACUMEN PSYCHOLOGY PLLC	71,140	BANFILL LOCKE CENTER FOR THE ARTS	65,425	CENTURY COLLEGE	9,816	DAHRING, RENEE D	25,020	FASTENAL	72,384
ADAMA RESTAURANT INC	30,000	BARNA GUZY AND STEFFEN LTD	17,421	CENTURYLINK	10,722	DAKOTA COUNTY MN	1,798,948	FDM SOFTWARE LTD	75,260
ADP LLC	7,359	BARNUM GATE SVCS INC	254,708	CHAIN OF LAKES CHURCH	20,000	DALA T INC	30,000	FEDEX	6,980
ADRENALINE SPORTS CENTER INC	30,000	BARTHOLD RECYCLING AND ROLL OFF SVC	6,820	CHAMPIONSHIP PRODUCTS UNLIMITED LLC	10,000	DALCO	261,794	FERGUSON ENTERPRISES LLC	9

NAME OF RECIPIENT	TOTAL AMOUNT
HALDEMAN HOMME INC.....	70,683
HAM LAKE DENTAL ASSOC PA.....	20,000
HAMMERHEART LLC.....	20,000
HAMPTON INN.....	215,807
HARDWARE TECHNOLOGY CO LLC.....	14,593
HASSLE FREE SEPTIC.....	16,365
HAUGEN CONSULTING LLC.....	14,860
HAVEN FOR HEROS INC.....	8,397
HAWAII NAILS FAMILY INC.....	10,000
HC DEVELOPMENT LLC.....	153,342
HDR ENGINEERING INC.....	235,415
HEALTHPARTNERS.....	2,633,123
HEALTHSTAR HOME HEALTH INC.....	8,760
HEARTLAND BUSINESS SYSTEMS LLC.....	24,870
HEARTLAND GIRLS RANCH.....	17,782
HEARTS AND HAMMERS TWIN CITIES.....	8,497
HEAVY METAL TRUCK TRAINING.....	12,790
HEIL CHIROPRACTIC CENTER PA.....	10,000
HEINRICH ENVELOPE.....	24,558
HEINS FITNESS INC.....	25,000
HELIOS HR LLC.....	52,500
HENNEPIN COUNTY MN.....	236,691
HENNEPIN HEALTHCARE.....	30,250
HENNEPIN TECHNICAL COLLEGE.....	10,931
HENNING PROFESSIONAL SERVICES INC.....	6,930
HENRICKSEN PSG.....	51,246
HENRY SCHEIN.....	27,143
HERCULIFT INC.....	27,899
HEWLETT PACKARD ENTERPRISE CO.....	164,287
HIAWATHA LAKE PARTNERS I LLC.....	47,742
HIAWATHA LAKE PARTNERS II LLC.....	14,426
HIGH PROFILE GROUNDS MAINTENANCE INC.....	20,000
HILLYARD INC.....	11,872
HILTON INTERNATIONALS.....	11,336
HIVE BLAINE LLC.....	20,000
HLP LLC.....	107,676
HMM LLC.....	30,000
HOFFMAN WEBER CONSTRUCTION INC.....	24,999
HOISINGTON KOEGLER GROUP INC.....	5,626
HOLIDAY STATION STORE.....	9,863
HOME DEPOT USA INC.....	960,801
HONSA BINDER PRINTING INC.....	6,160
HOPE 4 YOUTH INC.....	42,355
HORIBA INSTRUMENTS INC.....	10,750
HOUSE RESCUERS LLC.....	24,200
HP PSYCHOLOGICAL ASSOCIATES PC.....	5,281
HYLAND SOFTWARE INC.....	9,600
IC SOLUTIONS.....	139,659
ICEBERG WEB DESIGN.....	9,006
ICONIC NAILS LLC.....	10,000
IDEAL ADVERTISING.....	13,980
IDENTISYS INC.....	8,616
IMAGE PRINTING & GRAPHICS.....	12,058
IMAGINE THAT LEARNING CENTER.....	20,000
IMPACT SERVICES.....	140,000
IMPERIAL WALL INC.....	20,000
IND SCHOOL DIST 11.....	93,172,712
IND SCHOOL DIST 12.....	25,236,122
IND SCHOOL DIST 13.....	10,418,626
IND SCHOOL DIST 14.....	12,041,324
IND SCHOOL DIST 15.....	11,197,430
IND SCHOOL DIST 16.....	23,623,008
IND SCHOOL DIST 624.....	1,355,079
IND SCHOOL DIST 728.....	3,519,050
IND SCHOOL DIST 831.....	9,070,442
INDEPENDENT EMERGENCY SVCS.....	217,669
INGRAM LIBRARY SVCS LLC.....	80,420
INITIAL DEFENSE CUSTOMIZED TRAINING LLC.....	16,403
INKY ELF.....	20,000
INSIDE OUT LIFE DEVELOPMENT.....	32,275
INSIGHT PUBLIC SECTOR INC.....	1,969,498
INSPEC INC.....	24,281
INSTYLE NAILS INC.....	9,700
INTECH SOFTWARE SOLUTIONS INC.....	70,896
INTEGRA REALTY RESOURCES MPLS ST PAUL.....	62,950
INTELLIGERE INC.....	8,315
INTERACT CENTER FOR THE VISUAL AND PERFORMING ARTS.....	18,339
INTEREUM.....	14,392
INTERNAL REVENUE SVC IRS.....	28,515,131
INTERNATIONAL RIGHT OF WAY.....	6,624
INTERSTATE IMPROVEMENT INC.....	14,800
INTERSTATE TRUCK DRIVING SCHOOL.....	48,950
INTL UNION OF OPERATING ENGINEERS LOCAL 49.....	28,245
INTOWN SUITES.....	20,345
INVICTUS BREWING.....	30,000
ISTATE TRUCK CTR.....	20,575
JACKSON AND ASSOCIATES LLC.....	18,450
JACKSON MANUFACTURERS COMPANY INC.....	14,995
JACOBS, KRISTIN.....	11,330
JAM HOPS GYMNASTICS FACTORY INC.....	30,304
JAMES F NAPOLI.....	20,000
JASMINE THAI LLC.....	20,000
JAYTECH INC.....	25,605
JEFFREY W WILLIAMS OD AND ASSOCIATES PA.....	20,000
JENSEN, LUANN R.....	13,250
JEWELL FITNESS INC.....	30,000
JHM OWASSO PROPERTIES INC.....	7,067
JIMMYS JOHNNYS.....	90,517
JJ TAYLOR DISTRIBUTING CO OF MN INC.....	6,064
JUAC INC.....	10,000
JKL COMPANIES INC.....	20,000
JOANN STORES LLC.....	10,000
JOHN A DALSIN AND SON INC.....	65,971
JOHN DEERE COMPANY.....	131,287
JOHNSON CONTROLS INC.....	43,194
JOHNSON ENDEAVORS LLC.....	30,000
JOHNSON FITNESS AND WELLNESS.....	13,418

NAME OF RECIPIENT	TOTAL AMOUNT
JOHNSON LITHO GRAPHICS.....	148,436
JOHNSON, SAMUEL V.....	16,397
JONES LAW OFFICE.....	63,079
JOURNAL TECHNOLOGIES INC.....	125,000
JOURNEY PARTNERS INC.....	30,000
JUDICARE OF ANOKA COUNTY INC.....	104,989
JUMP N GYMNASTICS LLC.....	10,000
JV SUMMIT CORP.....	30,000
K MAMA SAUCE LLC.....	10,000
K STOCK LLC.....	30,000
KAINA LAW OFFICE PA.....	10,000
KAMI HOLDINGS LLC.....	14,598
KAP CLEANING LLC.....	18,478
KARL CHEVROLET INC.....	100,734
KAY PARK RECREATION CORPORATION.....	6,135
KEEFE SUPPLY CO.....	160,952
KELLER FENCE CO.....	5,375
KELLY GORDON.....	15,300
KENNEDY AND GRAVEN CHARTERED.....	12,100
KEY GOVERNMENT FINANCE INC.....	707,369
KHENRICKS INC.....	30,000
KIESLER'S POLICE SUPPLY INC.....	49,229
KIM ANH INC.....	18,016
KIM TONG TRANSLATION SVC INC.....	8,865
KITTELSON MARKETING COMPANY INC.....	20,000
KIW SNOWMOBILE CLUB.....	20,540
KLEIMAN, MARK EDWARD.....	26,604
KLINEFELTER CONSULTING GROUP LLC.....	14,625
KNOWINK LLC.....	78,940
KNOWLES, DAVID.....	6,000
KOHL'S DEPARTMENT STORE INC.....	27,734
KOLENI INC.....	20,000
KOPP LAW OFFICE PLLC.....	59,245
KOROSEAL INTERIOR PRODUCTS.....	7,586
KPA UNLIMITED LLC.....	10,000
KRIS ENGINEERING INC.....	108,190
KUE CONTRACTORS INC.....	239,467
KUKKIWON TAEKWONDO ACADEMY LLC.....	20,000
KURT MANUFACTURING CO INC.....	408,000
KWIK TRIP.....	11,591
LABCORP.....	7,132
LABSOURCE INC.....	8,852
LAESTADIAN LUTHERAN CHURCH.....	20,000
LAIRD PLASTICS INC.....	50,951
LAKE GEORGE IMPROVEMENT DISTRICT.....	23,138
LAKES AREA POWERSPORTS INC.....	24,026
LAKESIDE PLASTICS INC.....	6,600
LANGNER AUTO BODY LLC.....	10,000
LANGUAGE LINE SERVICES INC.....	171,866
LANO EQUIPMENT.....	31,632
LARKIN HOFFMAN DALY AND LINDGREN LTD.....	12,000
LARSON ENGINEERING INC.....	46,574
LASHINSKI SERVICES INC.....	33,646
LATIN KITCHEN INC.....	30,000
LAURIES SCHOOL OF DANCE LLC.....	30,000
LAVSHY NAILS LOUNGE INC.....	20,000
LAW ENFORCEMENT LABOR SVCS INC.....	174,954
LDV INC.....	534,341
LEADSONLINE LLC.....	7,729
LEAGUE OF MN CITIES INSURANCE TRUST.....	144,445
LEARNING OPPORTUNITIES INC.....	14,600
LEE CARLSON CENTER FOR MENTAL HEALTH.....	484,239
LEO A HOFFMANN CENTER INC.....	79,034
LERETA CORP.....	8,351
LEXISNEXIS MATTHEW BENDER.....	15,663
LEXISNEXIS RISK SOLUTIONS FL INC.....	14,500
LGS GROUP.....	7,479
LIDA RENTALS OF COON RAPIDS LLC.....	11,000
LIFE BY DESIGN INC.....	113,540
LIFE TECHNOLOGIES CORP.....	46,952
LIFEWORKS SERVICES INC.....	8,165
LIGHTING PLASTICS OF MINN.....	54,581
LINO CABINET INC.....	20,000
LINWOOD TOWNSHIP.....	1,722,481
LIONFISH PROMOTIONS.....	7,927
LIPOMED INC.....	5,477
LITTLE FALLS MACHINE.....	12,395
LITTLE NORTH FORK LIMITED LIABILITY COMPANY.....	20,000
LIVINN HOTELS.....	5,678
LLVBATSCH LLC.....	30,000
LOCAL GOVT INFO SVS LOGIS.....	319,375
LOCUS DIAGNOSTICS LLC.....	7,073
LODOX NA LLC.....	8,448
LOES MD, JOHN P.....	58,630
LORD OF LIFE LUTHERAN CHURCH.....	52,500
LOUCKS AND ASSOCIATES INC.....	84,671
LOWES.....	8,342
LOYALTY PARTNERS LLC.....	10,000
LRAD CORPORATION.....	44,199
LRH GROUP INC.....	30,000
LSC COMMUNICATIONS.....	14,460
LSS.....	88,120
LUBE TECH AND PARTNERS LLC.....	45,540
LUPUS RESEARCH FOUNDATION.....	12,596
LUTHERAN SOCIAL SERVICES OF MN.....	8,417
LYRIC ARTS CO OF ANOKA.....	20,000
M AND G TRAILER SALES AND SERVICE.....	10,600
M PRAUGHT DRILLING INC.....	8,294
MAC CORP INC.....	30,000
MACQUEEN EQUIPMENT INC.....	355,072
MACRO GROUP INC, THE.....	83,100
MADISON NATIONAL LIFE INSURANCE CO INC.....	401,281
MAIN STREET FAMILY SERVICES.....	87,064
MAINSL SERVICES INC.....	41,641
MAJAVA INC.....	25,045
MANATRON INC.....	153,752
MANSETTIS - HAM LAKE INC.....	30,000

NAME OF RECIPIENT	TOTAL AMOUNT
MANSETTIS - ST FRANCIS INC.....	30,000
MARCO TECHNOLOGIES LLC.....	759,491
MARY T ASSOCIATES INC.....	42,016
MARYLAND PARTNERSHIP FOR PREVENTION INC.....	98,000
MAYLE TRANS LLC.....	10,000
MAYO COLLABORATIVE SERVICES LLC.....	12,798
MB COMPANIES INC.....	10,244
MBSK INC.....	20,000
MCBRIDE INC.....	13,000
MCCARTHY AUTO WORLD.....	14,911
MCF RED WING.....	42,730
MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC.....	45,246
MCMAHON COUNSELING CONSULT SVC.....	5,838
MCPHILLIPS BROS ROOFING CO.....	5,265
MECHANICAL AIR SYSTEMS INCORPORATED.....	20,000
MEDIATION AND RESTORATIVE SERVICES.....	64,962
MEDICAREBLUE RX.....	1,926,800
MELBERG, DALE E.....	5,450
MENARDS INC.....	32,329
MEND CORRECTIONAL CARE PLLC.....	348,876
MENLO CAPITAL PARTNERS LLC.....	68,482
MENTAL HEALTH RESOURCES.....	29,167
MERIDIAN SERVICES.....	211,667
METRO CLEANING SVC INC.....	15,749
METRO LEGAL SVCS INC.....	17,994
METRO NORTH ADULT BASIC EDUCATION ABE.....	31,072
METRO PRODUCTS INC.....	28,942
METRO SALES INC.....	5,529
METRO STATE UNIVERSITY.....	20,835
METRO TRANSIT.....	127,182
METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS.....	166,020
METROPOLITAN COUNCIL.....	6,829,745
METROPOLITAN EMERGENCY SVCS BOARD.....	155,764
METROPOLITAN MOSQUITO CONTROL DISTRICT.....	1,678,799
MEYER FITNESS LLC.....	30,000
MHC IMPORTS INC.....	20,000
MICHAEL J OBRIEN M EQ.....	107,527
MID AMERICA BUSINESS SYSTEMS.....	5,829
MIDWAY FORD CO.....	310,136
MIDWEST ELECTRIC AND GENERATOR INC.....	29,719
MIDWEST FENCE.....	52,577
MIDWEST MONITORING AND SURVEILLANCE INC.....	84,807
MIDWEST SEWER SERVICES.....	10,000
MIDWEST SPECIAL SERVICES INC.....	18,515
MIDWEST TAPE.....	70,309
MILLER WENHOLD CAPITOL.....	85,000
MILLERBERND MFG CO.....	163,807
MINERAL SERVICE PLUS LLC.....	5,825
MINTEX.....	12,156
MINKA INC.....	9,110
MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE.....	7,739
MINNESOTA ASSOC OF ASSESSORS.....	7,490
MINNESOTA AUTOMOTIVE INC.....	10,000
MINNESOTA EQUIPMENT INC.....	33,750
MINNESOTA MONITORING INC.....	15,005
MINNESOTA OCCUPATIONAL HEALTH.....	8,535
MINNESOTA ROBOTICS INC.....	20,000
MINNESOTA SHERIFFS ASSOC.....	5,955
MINNESOTA STAR MARTIAL ARTS INC.....	19,875
MINNESOTA STATE COLLEGES.....	5,375
MINNESOTA WISCONSIN PLAYGROUND.....	340,000
MINT SALON AND SPA LLC.....	20,000
MINUTEMAN PRESS.....	41,310
MISSIONS INC.....	436,845
MISSISSIPPI WATERSHED MGMT ORG.....	341,100
MIXMI BRANDS INC.....	20,000
MJL CONTRACTING INC.....	29,814
MJM INVESTMENTS INC.....	16,715
MM APPRAISAL LLC.....	28,613
MMIC MIDWEST MEDICAL INSURANCE CO.....	20,860
MN ASSN COUNTY OFFICERS MACO.....	5,865
MN BRAIN INJURY ALLIANCE.....	15,759
MN CHILD SUPPORT PYMT CTR.....	53,186
MN CONSERVATION CORPS.....	85,432
MN COUNTIES COMPUTER COOP MNCCC.....	709,941
MN COUNTY ATTORNEYS ASSN MCAA.....	21,615
MN DEPARTMENT OF HUMAN SERVICES.....	5,024,055
MN HIGHWAY SAFETY CTR AND RESEARCH CTR MHSRC.....	10,195
MN LAW ENFORCEMENT EXPLORER ASSN MLEEA.....	7,956
MN SHERIFFS ASSN.....	32,340
MN STATE BAR ASSN.....	8,011
MN UI FUND.....	46,057
MN WASTE WISE FOUNDATION.....	88,026
MOBILE MAINTENANCE INC.....	17,875
MOBILE VEHICLE INTEGRATION.....	51,500
MOD AND COMPANY LLC.....	20,919
MOEN LEUER PROPERTIES INC.....	225,606
MONROES BEAUTY SUPPLY LLC.....	20,000
MONTES OF SPRING LAKE PARK INC.....	30,000
MONTESSORI RENAISSANCE ACADEMY.....	20,000
MORCON CONSTRUCTION CO INC.....	38,702
MORK WELL COMPANY INC.....	9,139
MOSER AND ASSOCIATES LLC.....	10,000
MOTOROLA SOLUTIONS INC.....	2,505,765
MR SIGN CO INC.....	6,687
MS HOSPITALITY LLC.....	30,000
MTI DISTRIBUTING CO.....	161,607
MTM RECOGNITION CORPORATION.....	17,927
MUDDY PAWS DOGGY DAYCARE LLC.....	20,000
MULCAHY COMPANY INC.....	11,843
MUNICIPAL EMERGENCY SERVICES INC.....	23,011
MUNSTEINTEIGER AND SEVERIN PA.....	102,963
MVLT INC.....	6,519
MYTHAR LLC.....	20,000

NAME OF RECIPIENT	TOTAL AMOUNT
MYRTICE D HANSON AS TRUSTEE	12,700
MYPILLOW INC	15,360
MYTHICS INC	15,581
NAME BRAND SELF STORAGE RAMSEY LLC	5,905
NASH ELECTRIC INC	23,840
NATIONAL ADULT PROTECTIVE SERVICES ASSOCIATION	6,960
NATIONAL CONTRACTORS INC.	164,831
NATIONAL POLYGRAPH ACADEMY	5,595
NATIONAL SPORTS CENTER FOUNDATION	47,240
NATIONWIDE INSURANCE	6,432
NATIONWIDE POWER SOLUTIONS INC.	29,125
NATIONWIDE RETIREMENT SOLUTIONS INC	93,830
NATL ASSN OF COUNTIES NACO	13,234
NEOGOV	33,712
NEW BEGINNINGS CHURCH OF ANOKA	20,000
NEW BRIGHTON FORD INC	42,081
NEW CREATIONS CHILD CARE AND LEARNING CENTER	20,000
NEW HORIZONS COMPUTER LEARNING	51,539
NEXUS GERARD FAMILY HEALING	141,961
NEXUS KINDRED FAMILY HEALING	53,827
NICE SYSTEMS INC.	661,712
NICOL AND GREENLEY LTD.	175,635
NINI TRAN INC	20,000
NINTEX USA INC	9,528
NMC LLC	68,214
NMS LABS	212,100
NMS VENTURES LLC	20,000
NORTH ANOKA COUNTY EMERGENCY INC NACE	32,100
NORTH COUNTRY CONCRETE INC	109,128
NORTH COUNTRY FORD LINCOLN	9,024
NORTH HENNEPIN COMMUNITY COLLEGE	29,555
NORTH HOMES INC.	370,212
NORTH MEMORIAL AMBULANCE SVC	5,852
NORTH PINE AGGREGATE	5,036,407
NORTH POINT WESLEYAN CHURCH	100,000
NORTH STAR FENCE INC.	6,060
NORTH STAR TOWING AND SVC CTR INC.	6,123
NORTH SUBURBAN COUNSELING CTR	172,729
NORTH VALLEY INC.	8,286,175
NORTHERN CONSULTING ACTUARIES INC.	12,200
NORTHERN LIGHT CHURCH	17,768
NORTHERN SANITARY SUPPLY CO INC.	33,528
NORTHERN STARZ THEATRE COMPANY	30,000
NORTHERN TECHNOLOGIES LLC	65,976
NORTHERN TOOL EQUIP.	5,836
NORTHGATE CHURCH INC	20,000
NORTHLAND BUSINESS SYSTEMS	20,268
NORTHPOINTE DENTAL CARE LLC	20,000
NORTHSIDE SEPTIC SVC LLC	34,310
NORTHSTAR AUTO BODY AND GLASS INC.	20,000
NORTHSTAR COMMUNITY CHURCH	10,000
NORTHSTAR COMPUTER FORMS INC.	7,116
NORTHWAY SPORTS	5,779
NORTHWEST PASSAGE HIGH SCHOOL	7,338
NORTHWEST PASSAGE LTD.	517,270
NORTHWOOD CHILDRENS HOME	138,876
NORTHWOOD COMPANY	34,543
NORTHWOODS CONSULTING PARTNERS INC	115,592
NORTHWOODS PIZZA 2 CO	30,000
NOVA CONSULTING GROUP INC	9,100
NOWTHEN HISTORICAL ASSOCIATION INC.	7,300
NOWTHEN PLUMBING INC	20,000
NUCLEUS CLINIC	83,832
NURSE FAMILY PARTNERSHIP	30,026
NUSS TRUCK AND EQUIPMENT	332,771
NYSTROM AND ASSOCIATES LTD	163,150
NYSTROM PUBLISHING CO INC	15,052
OASIS LIFE LLC.	19,485
OCEAN SYSTEMS	11,868
OCLC INC.	30,847
OFFICE DEPOT STORES	201,178
OFFICESUPPLY.COM	5,759
OLD DOMINION FREIGHT LINE INC	11,303
ONTRAC	29,988
OPEN TEXT INC.	41,988
OPENGOV INC	61,667
OPPORTUNITY PARTNERS	346,659
OPPORTUNITY SERVICES	64,663
OPTIM LLC.	8,525
ORACLE AMERICA INC	41,549
OSAKA SUSHI AND HIBACHI INC	20,000
OSTDIEK GROUP INC.	10,000
OTI INC.	463,693
OVERHEAD DOOR CO OF THE NORTHLAND	24,888
OWATONNA THEATRE LLC	10,000
OSARK MUSEUM OF NATURAL HISTORY	216,539
PA HOLDINGS LLC	20,000
PALADIN CAREER AND TECHNICAL HIGH SCHOOL	7,500
PALLET RACK NOW.	5,742
PARC PACKAGING LLC	9,639
PARK CONSTRUCTION COMPANY	2,109,108
PATEL, ANIL	10,228
PATRIOT LANES AND LOUNGE	30,000
PAULUK, JOSEPH C.	20,000
PAYDAY AMERICA INC.	7,500
PAYMENTUS CORPORATION	36,171
PEACEFUL ADULT DAY CENTER LLC	20,000
PEDDYCOART, RONALD	10,661
PEDIATRIC VISION DEVELOPMENT CENTER PC.	10,000
PELO SALON LLC	20,000
PEMBER COMPANIES INC	5,110
PEOPLE INC ST PAUL	66,645
PERFECTION PLUS INC	279,169
PERFORMANCE KENNELS INC.	9,620
PERRELLA ENTERPRISES.	30,000
PERSONABLE INC.	12,835

NAME OF RECIPIENT	TOTAL AMOUNT
RUFFRIDGE JOHNSON EQUIPMENT CO INC.....	51,212
RUM RIVER ART CENTER INC.....	31,540
RUMBLE INDUSTRIES LLC.....	10,000
RUTLAND LAW PLLC.....	38,531
RX EXPRESS.....	25,434
RYAN CHEVROLET CADILLAC INC.....	159,352
S AND B CENTER CORP.....	30,000
S AND L ENTERPRISES INC.....	20,000
S AND S TOOL INC.....	10,000
S2 SERVICES INC.....	16,827
SACA SOUTH ANOKA COUNTY COMM ASST.....	41,692
SAFARILAND LLC.....	12,753
SAFE FAMILIES FOR CHILDREN ALLIANCE.....	25,000
SAFELITE GLASS INC.....	5,116
SAFETY KLEEN.....	7,154
SAFETY TECHNOLOGIES.....	27,695
SAFWARE INC.....	234,504
SALEWSKI DIVERSIFIED LLC.....	20,000
SALVATION ARMY.....	489,425
SANOPI PASTEUR INC.....	5,222
SARAH GORDON INC.....	112,160
SARNAS CLASSIC GRILL INC.....	30,000
SAUTER AND SONS INC.....	62,905
SAVANT LEARNING SYSTEMS INC.....	10,433
SCHAFF, RYAN M AND KIMBERLY D.....	27,700
SCHUMACHER ELEVATOR COMPANY.....	81,348
SCOOPS SPORTS BAR.....	10,000
SCRUBS & BEYOND.....	19,032
SELAH SALON AND SPA LLC.....	20,000
SEMOTUS INC.....	24,080
SENTRY SECURITY FASTENERS INC.....	6,323
SEPTIC CHECK.....	317,789
SERVICE PLUS TRANSPORT INC.....	10,000
SEVEN COUNTY PROCESS SERVERS LLC.....	10,875
SFM STATE FUND MUTUAL.....	540,499
SHADDRICK AND LABEAU AMERICAN LEGION INC.....	10,000
SHANNON MARIE LLC.....	6,600
SHAW/STEWART LUMBER CO.....	5,939
SHERBURNE COUNTY MN.....	193,821
SHI INTERNATIONAL CORP.....	1,007,323
SHORT ELLIOTT HENDRICKSON INC SEH.....	166,259
SHRED RIGHT.....	11,251
SIRSIDYNYX.....	138,618
SITEIMPROVE INC.....	8,827
SKB ENVIRONMENTAL INC.....	11,775
SKYNORTH SOFTWARE LLC.....	38,189
SKYTRON LLC.....	236,349
SLAW INDUSTRIES INC.....	30,000
SNM ENTERPRISES INC.....	30,000
SMART CARE EQUIPMENT SOLUTIONS.....	9,263
SMARTE CARTE INC.....	125,420
SMARTSHEET INC.....	19,950
SMILE GROUP LLC.....	20,000
SNAP ON TOOLS CORP.....	11,532
SNO GHOST SNOWMOBILE CLUB.....	23,975

NAME OF RECIPIENT	TOTAL AMOUNT
SOCIAL SECURITY ADMINISTRATION.....	15,724
SONUS INTERIORS INC.....	5,365
SOPAKCO INC.....	75,759
SOUTH METRO HUMAN SERVICES.....	131,015
SPANJERS PROPERTIES LLC.....	35,000
SPDR INC.....	20,000
SPECTRUM SIGN SYSTEMS INC.....	32,005
SPEE DEE DELIVERY SERVICE INC.....	7,482
SPEEDWAY.....	9,116
SPIRIT TRIBE LLC.....	10,000
SPRINT.....	27,966
SRF CONSULTING GROUP INC.....	261,891
SSM LLC.....	20,000
ST ANDREW LUTHERAN CHURCH OF EAST BETHEL.....	20,000
ST MATTHEW LUTHERAN CHURCH.....	10,000
STANLEY CONVERGENT SECURITY.....	88,050
STANLEY SECURITY SOLUTIONS INC.....	30,199
STAPLES STORES.....	6,062
STATE OF MN.....	64,427,860
STATE SUPPLY CO INC.....	7,527
STAWARZ, FRANCES OSTEN.....	38,055
STECK, JASON.....	34,933
STEPPING STONE EMERGENCY HOUSING.....	865,313
STEPS OF SUCCESS HOMES.....	105,707
STERICYCLE INC.....	11,345
STERLING TROPHY.....	12,390
STONEBROOKE ENGINEERING INC.....	21,697
STONEHEARTH REMODELING LLC.....	20,000
STOREY, JEFFREY J.....	42,170
STREET SMART RENTAL INC.....	94,548
STREICHERS INC.....	153,044
STRESS REDUCTION SPECIALITIES LLC.....	8,000
STRONGHOLD LLC.....	38,000
SUBURBAN TIRE WHOLESALE INC.....	71,348
SUMMIT COMPANIES.....	101,625
SUMMIT FOOD SERVICE LLC.....	420,054
SUNRAM CONSTRUCTION INC.....	260,991
SUPER 8.....	6,764
SUPERIOR POINT.....	8,383
SUPERIOR TECH PRODUCTS.....	5,880
SUPERIOR TURF SERVICES INC.....	12,071
SUPPLY SOLUTIONS INC.....	40,665
SUPREME CT LAWYER REGISTR.....	10,686
SVL SVC CORP SCHWAB VOLLHABER LUBRATT.....	6,565
SWANSTON EQUIPMENT CORPORATION.....	16,900
SWEDBRO INC.....	7,845
SYMBOL ARTS.....	9,512
SYMMETRY ENERGY SOLUTIONS LLC.....	19,547
SYSCO FOOD SVCS OF MINN INC.....	78,135
SZONDY, MARY.....	20,878
T MOBILE.....	62,341
TABOR.....	14,895
TAHO SPORTSWEAR INC.....	20,517
TAMA GLASS LLC.....	22,360
TAMARISK INC.....	16,760

NAME OF RECIPIENT	TOTAL AMOUNT
TARGET STORES.....	42,943
TATTOO ASYLUM LLC.....	10,000
TAVERN AT GREEN HAVEN LLC.....	31,907
TDS METROCOM.....	182,207
TEAMSTERS LOCAL 120 BUILDING HOLDING CO.....	28,993
TECH LOGIC CORP.....	112,964
TEK84 INC.....	145,950
TEMPLER GROUP INC.....	30,000
TENTCRAFT.....	21,035
TENVOORDE MOTOR CO.....	34,907
TFI LLC.....	26,000
THE DWELLING PLACE.....	72,146
THE HAIR GALLERY INC.....	8,442
THE HARVEST ENTERPRISE LLC.....	9,659
THE HILLS YOUTH AND FAMILY SERVICES.....	25,819
THE IMAGE CREATOR INC.....	10,000
THE IMPROVE GROUP SBC.....	48,990
THE INTERPROSE CORPORATION.....	31,007
THE KINGS THAI CUISINE.....	13,153
THE MAD HATTER LLC.....	20,000
THE MASTERS TOUCH LLC.....	136,772
THERMO ELECTRON NORTH AMERICA LLC.....	58,732
THERMO RAMSEY LLC.....	19,812
THOMSON REUTERSWEST PMT CTR.....	146,833
TIERNEY BROTHERS INC.....	2,953,786
TIME ACCESS SYSTEMS INC.....	7,583
TIMELESS ELEMENTS MED SPA.....	10,000
TIMMERMAN FINISHING INC.....	20,000
TIMOTHY CASEY THEISEN PA.....	20,000
TITAN ATHLETICS LLC.....	10,000
TITAN ENERGY SYSTEMS.....	91,232
TITAN MACHINERY INC.....	38,963
TKDA ENGINEERS ARCHITECTS PLANNERS.....	1,634,647
TOOL SMART USA.....	9,983
TORG BREWERY LLC.....	30,000
TORNADO ALLEY SPORTSWEAR.....	7,235
TOUCHSTONE MENTAL HEALTH.....	7,400
TOWMASTER INC.....	35,752
TRACH PROPERTIES INC.....	9,244
TRACK GROUP.....	53,971
TRACKER A DIVISION OF C2 LLC.....	8,025
TRAFFIC CONTROL CORP.....	310,793
TRAFFICALM SYSTEMS.....	8,365
TRANSPORT EQUIPMENT MARKETING GROUP LLC.....	20,000
TRANSPORTATION PLUS.....	9,713
TRAVEL EXPERTS LLC.....	10,000
TREETOP PRODUCTS.....	5,631
TRI STATE BOBCAT INC.....	20,900
TRIILLUM TOWER DEVELOPMENT.....	14,325
TRIMBLE, BARRETT L.....	5,649
TRITECH SOFTWARE SYSTEMS.....	546,024
TRITON DATACOM.....	5,972
TRIUMPH GROUP INC.....	20,000
TRUCK UTILITIES MFG CO.....	20,758
TRUE NORTH CONSULTING GROUP LLC.....	10,800

NAME OF RECIPIENT	TOTAL AMOUNT
TRUENORTH STEEL.....	52,975
TRUST AGREEMENT OF DONALD F KRAMER AND.....	7,200
TSI INC.....	14,113
TUBE BENDING SPECIALISTS INC.....	20,000
TUCKER SNO CAT CORP.....	62,500
TURNKEY CORRECTIONS.....	68,933
TWIN CITIES HABITAT FOR HUMANITY INC.....	98,000
TWIN CITIES WALL SYSTEMS LLC.....	10,000
TWIN CITY HARDWARE INC.....	14,174
TWIN CITY MECHANICAL INC.....	20,000
TWIN PORTS PAPER AND SUPPLY INC.....	6,785
TWIN STAR EQUIPMENT.....	5,295
TWINSOURCE SUPPLY.....	17,648
TYLER TECHNOLOGIES INC.....	704,389
UHL COMPANY INC.....	21,164
ULINE INC.....	26,292
UNIQUE DINING EXPERIENCES LLC.....	30,000
UNIQUE PAVING MATERIALS CORP.....	9,060
UNITED FUND OF MINNEAPOLIS AREA.....	25,055
UNITED REFRIGERATION INC.....	14,063
UNITED RENTALS INC.....	32,264
UNITED STATES MARSHALS.....	28,934
UNITED STATES TREASURY.....	28,666
UNITY HOSPITAL.....	5,370
UNIVERSITY OF MN.....	384,732
UNIVERSITY OF ST THOMAS.....	77,088
UNUM LIFE INSURANCE COMPANY OF AMERICA.....	456,139
UPPER MIDWEST AMERICAN INDIAN CENTER.....	56,022
URBAN LEAGUE TWIN CITIES.....	25,830
US BANK.....	24,932,132
US BANK NA ACH.....	9,333,793
US BANK VOYAGER FLEET SYSTEMS.....	144,626
US POSTMASTER USPS.....	127,186
US STANDARD SIGN.....	19,939
US TREASURY DEPT HOUSING AND URBAN DEV HUD.....	9,261
UTILITYLOGIC LLC.....	8,912
V BISTRO LLC.....	30,000
V DENTAL INC.....	10,000
VADNAIS LAKE AREA WATER MGMT ORG.....	8,554
VALIC.....	647,368
VAULT MEDICAL SERVICES PA.....	38,150
VAY LLC.....	20,000
VDA INC.....	10,861
VEIT AND COMPANY INC.....	67,308
VELOCITY DRAIN SERVICES INC.....	11,000
VENTEK INTERNATIONAL.....	60,644
VELIA ES TECHNICAL SOLUTIONS LLC.....	588,000
VERIZON WIRELESS.....	456,974
VERSATILE VEHICLES INC.....	41,719
VERTEX UNMANNED SOLUTIONS LLC.....	6,100
VERTIO SOFTWARE LLC.....	21,000
VICTORY AUTO SERVICE AND GLASS.....	166,815
VICTORY VILLAGE IV LLC.....	7,627
VILLAGE RANCH INC.....	11,959

NAME OF RECIPIENT	TOTAL AMOUNT
VINCO INC.....	174,397
VISION WOODWORKING.....	22,053
VISTA OUTDOOR SALES LLC.....	30,687
VOLUNTEERS OF AMERICA.....	153,235
VONDERHARR HOLDINGS NUMBER 2 LLC.....	20,000
VWR INTL LLC.....	31,293
WAL-MART.....	77,425
WARD EINESS STRATEGIES LLC.....	45,900
WARD INVESTMENTS INC.....	20,000
WARNER CONSULT LLC.....	5,557
WARNING LITES OF MINNESOTA INC.....	11,445
WASHBURN MCREAVY.....	32,017
WASHINGTON COUNTY MN.....	6,607,058
WEI, APIPING.....	6,000
WELLNER AND ISAACSON PLLP.....	16,073
WELLS FARGO.....	410,402
WENCK ASSOCIATES INC.....	37,804
WENDELLS INC.....	12,349
WFC PROPERTIESV LLC.....	5,906
WHISKY JACKS OF RAMSEY LLC.....	30,000
WHITCOMB, JENNIFER AND JUSTIN.....	5,427
WIEMANN MANAGEMENT LLC.....	14,363
WINDSTAR PROMOTIONS.....	16,334
WINDY SHORES SOUND INC.....	10,000
WINFIELD SOLUTIONS LLC.....	33,796
WINGNUT INC.....	10,000
WISDOM FINANCIAL LLC.....	10,000
WJD INC.....	7,098
WOLD ARCHITECTS AND ENGINEERS.....	32,132
WOOD CREST BUILDING AND REMODELING INC.....	246,850
WOODBRIDGE OF MISSOURI LLC.....	65,940
WOODSPRING SUITES.....	92,595
WORKERS COMP REINSURANCE ASSN WCRA.....	60,700
WORKFORCE SOFTWARE LLC.....	127,908
WORKINGSMARTS.....	26,232
WRAP1 SIGNS.....	9,477
WRIGHT COUNTY MN.....	76,810
WRUCK EXCAVATING INC.....	17,000
WSB AND ASSOCIATES INC.....	677,206
XCEL ENERGY.....	266,199
XYBIX SYSTEMS INC.....	83,836
YMCA BUSINESS CENTER.....	83,099
YMCA-EMMA B HOWE FAMILY.....	167,494
YOUTH FIRST COMMUNITY OF PROMISE.....	38,903
YOUTH WIRELESS INC.....	10,000
YOUTHWAY MINISTRIES.....	242,874
ZARNOHT BRUSH WORKS INC.....	10,285
ZIEGLER INC.....	689,267
ZOOBEAN INC.....	14,385
ZUERCHER WELL DRILLING INC.....	11,925
ZURICH AMERICAN INSURANCE COMPANY.....	18,883

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 2020.

NAME OF RECIPIENT	TOTAL AMOUNT	NAME OF RECIPIENT	TOTAL AMOUNT
3M CHAMPIONSHIP.....	50,000	GREATER MSP.....	75,000
CITY OF RAMSEY.....	577,021	METRO TRANSIT.....	3,151,346
EHLERS AND ASSOCIATES INC.....	10,030	METROPOLITAN CONSORTIUM OF COMMUNITY DEVELOPERS.....	150,000

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

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
Andover
Community Center

Anoka County Frequently Called Numbers

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
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

*Hours are subject to change during the COVID-19 crisis.
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 8:00 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, Thurs, 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

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: CoonRapidspp@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 - #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