

LOCAL UNIT OF GOVERNMENT REPORTS

10% Contribution Fund Report - Cities that require licensed organizations to contribute to a 10% contribution fund administered by the city must report annually to the Board.
The following are amounts collected and expended by the cities in 2010.

City	%	Previous balance	Interest earned	Collected	Spent	Balance
Alexandria	10%	0.00		\$28,087.21	\$28,087.21	\$0.00
Andover	10%	5,515.87	6.52	9,439.02	12,384.00	2,577.41
Arden Hills	10%	0.00	0.00	\$30,129.12	\$30,129.12	\$0.00
Barnum	10%	736.35	0.00	\$2,240.57	\$2,406.04	\$570.88
Battle Lake	10%	0.00	0.00	\$466.55	\$466.55	\$0.00
Bayport	10%	64,167.00	0.00	\$4,077.00	\$2,500.00	65,744.00
Bigfork	10%	3,600.72	report not received			3,600.72
Blaine	10%	28,242.67	221.40	\$41,348.87	\$33,000.00	36,812.94
Bricelyn	10%	831.85	0.00	\$330.20	\$712.80	449.25
Brownsville	10%	0.00	0.00	\$1,837.73	\$1,837.73	0.00
Byron	10%	5,569.85	10.00	\$5,315.00	\$10,000.85	894.00
Calumet	10%	179.38	0.00	\$0.00	\$0.00	179.38
Carlton	10%	4,387.74	5.78	9,278.83	9,875.00	3,797.35
Centerville	10%	0.00	0.00	753.00	753.00	0.00
Chanhassen	10%	36,331.53	675.72	22,730.85	17,500.00	42,238.10
Cloquet	10%	0.00	0.00	9,545.59	9,545.59	0.00
Cold Spring	10%	48,755.90	2,002.50	7,465.60	4,729.76	53,494.24
Coon Rapids	5%	6,783.27	277.39	19,964.18	0.00	27,024.84
Cottage Grove	10%	5,335.00	report not received			5,335.00
Crystal	10%	9,960.69	0.00	20,284.56	21,916.75	8,328.50
Darwin	10%	0.00	0.00	2,304.21	2,304.21	0.00
Duluth	5%	14,166.00	12.00	8,529.00	0.00	22,707.00
Dundas	10%	0.00	0.00	2,162.00	2,162.00	0.00
Effie	10%	0.00	report not received			0.00
Elgin	10%	8,028.09	33.72	6,531.19	0.00	14,593.00
Elko/NewMarket	5%	9,179.42	135.80	563.87	9,580.00	299.09
Evansville	10%	0.00	0.00	3,251.78	3,251.78	0.00
Eveleth	10%	6,072.27	0.00	6,556.89	3,250.00	9,334.16
Eyota	10%	24,601.00	214.00	5,605.00	0.00	30,420.00
Faribault	5%	26,654.90	436.71	17,273.20	15,779.00	28,585.81
Floodwood	10%	2,750.57	0.00	1,411.40	3,391.32	770.65
Gem Lake	10%	1,278.00	0.00	4,268.00	4,440.00	1,106.00
Glencoe	10%	5,396.72	14.77	0.00	0.00	5,411.49
Golden Valley	10%	0.00	893.00	24,351.00	25,244.00	0.00
Gully	10%	3,808.35	21.62	2,607.43	6,437.40	0.00
Ham Lake	10%	6,933.08	153.64	9,416.29	15,000.00	1,503.01
Hampton	10%	0.00	0.00	2,816.17	2,816.17	0.00
Hanska	10%	3,879.42	0.00	2,013.90	0.00	5,893.32
Hartland	10%	1,577.35	0.00	1,322.83	2,900.18	0.00
Hawley	10%	6,440.52	16.11	0.00	0.00	6,456.63
Hewitt	10%	5,384.48	25.11	3,000.09	5,038.29	3,371.39
Hibbing	10%	7,704.18	0.00	2,478.68	0.00	10,182.86
Hokah	10%	0.00	0.00	1,618.39	1,618.39	0.00
Hollandale	10%	0.00	0.00	43.65	43.65	0.00
Independence	10%	0.00	0.00	717.00	717.00	0.00
Jackson	10%	0.00	0.00	576.51	576.51	0.00
Kasota	10%	0.00	0.00	232.00	232.00	0.00
Kerkhoven	10%	652.64	6.01	0.00	0.00	658.65
Kettle River	10%	2,093.49	0.00	1,844.03	1,321.24	2,616.28
Lakeland Shores	10%	521.53	0.00	490.36	1,000.00	11.89
Laporte	10%	0.00	0.00	694.76	694.76	0.00
Lilydale	10%	0.00	0.00	481.28	481.28	0.00
Little Canada	10%	93,257.66	2,621.30	6,583.77	13,954.65	88,508.08
Long Beach	10%	0.00	0.00	2,873.50	2,873.50	0.00
Long Lake	10%	516.00	25.00	1,914.00	750.00	1,705.00
Madison Lake	10%	3,119.21	5.96	2,591.06	4,247.06	1,469.17
Mahtomedi	10%	32,182.01	710.79	16,860.93	49,753.73	0.00
Maple Grove	10%	159,508.87	6,455.10	12,890.69	0.00	178,854.66
Maplewood	10%	27,189.00	28.48	21,478.83	21,174.00	27,522.31
Mayer	10%	0.00	0.00	2,005.00	2,005.00	0.00
Mendota	10%	0.00	0.00	4,338.38	4,338.38	0.00
Milaca	10%	12,043.00	264.00	4,961.00	7,472.00	9,796.00

LOCAL UNIT OF GOVERNMENT REPORTS (continued)

City	%	Previous balance	Interest earned	Collected	Spent	Balance
Millville	10%	17,556.57	0.00	2,610.84	2,301.33	17,866.08
Minneapolis	10%	46,273.00	0.00	12,274.00	12,136.00	46,411.00
Mountain Iron	10%	5,391.27	52.56	4,425.56	2,550.00	7,319.39
Myrtle	10%	6,228.85	report not received			6,228.85
New Hope	10%	0.00	0.00	4,581.91	4,581.91	0.00
North Mankato	10%	21,327.90	0.00	13,416.24	32,946.00	1,798.14
Oak Grove	10%	6,148.32	0.00	490.55	0.00	6,638.87
Plymouth	10%	0.00	84.72	3,002.11	3,086.83	0.00
Proctor	10%	12,768.04	0.00	1,010.63	1,029.21	12,749.46
Ramsey	5%	114,384.00	5,102.00	29,506.00	10,500.00	138,492.00
Rockford	10%	0.00	0.00	9,500.00	9,500.00	0.00
Roseville	10%	32,987.55	0.00	80,633.06	113,000.00	620.61
Saint Martin	10%	608.71	0.00	2,009.54	2,245.28	372.97
Saint Michael	10%	0.00	0.00	11,113.97	11,113.97	0.00
Saint Paul (Rec fund)	10%	149,333.93	4,672.81	9,061.51	1,577.00	161,491.25
Saint Paul (direct)	10%	0	0	65,373.67	65,373.67	0.00
Sauk Rapids	10%	0.00	0.00	1,420.00	1,420.00	0.00
Scanlon	10%	1,182.74	19.26	2,703.94	3,120.00	785.94
Sedan	10%	4,176.22	report not received			4,176.22
Shafer	5%	3,574.65	268.89	872.03	0.00	4,715.57
Sherburn	10%	457.81	0.00	1,463.57	1,560.00	361.38
Shoreview	10%	0.00	0.00	424.60	424.60	0.00
Spicer	10%	5,884.00	327.31	4,351.77	0.00	10,563.08
Spring Valley	10%	1,864.30	87.94	5,510.70	7,000.00	462.94
Stockton	10%	1,000.00	0.00	700.00	1,700.00	0.00
Tower	10%	0.00	0.00	2,176.07	2,176.07	0.00
Utica	10%	0.00	0.00	3,323.00	3,323.00	0.00
Vadnais Heights	10%	15,231.91	0.00	12,102.77	2,971.96	24,362.72
Victoria	10%	41,387.00	141.00	6,278.00	0	47,806.00
Wahkon	10%	1,093.66	0.00	1,638.80	2,365.00	367.46
Waite Park	10%	13,530.29	39.93	24,700.06	17,047.40	21,222.88
Waterville	10%	0.00	0.00	7,399.02	7,399.02	0.00
Wilton	10%	0.00	0.00	1,187.75	1,187.75	0.00
Winnebago	10%	467.45	0.00	1,203.21	1,503.45	167.21
Winsted	5%	0.00	0.00	5,000.00	5,000.00	0.00
Wyoming	10%	17,667.05	373.06	8,248.72	4,755.05	21,533.78
TOTALS		\$1,205,860.80	\$26,441.91	\$742,665.55	\$735,586.40	\$1,239,381.86

LOCAL LAWFUL GAMBLING REGULATORY TAX, UP TO 3%, IMPOSED BY CITIES in 2010

City	Percent	Previous balance	Collected	Spent	Balance
Andover	0.10%	0.00	542.22	542.22	0.00
Austin	0.50%	2,503.37	3,402.47	3,091.50	2,814.34
Bloomington	0.25%	10,680.01	5,206.70	1,756.50	14,130.21
Duluth	3%	0.00	47,906.00	47,906.00	0.00
East Bethel	3%	0.00	16,624.00	16,624.00	0.00
Eden Prairie	no longer collected	21,814.17	0.00	0.00	21,814.17
Fridley	3%	0.00	50,418.22	50,418.22	0.00
Lilydale	3%	0.00	738.69	738.69	0.00
Lino Lakes	0.10%	0.00	674.97	674.97	0.00
Madison Lake	3%	0.00	241.78	241.78	0.00
Mankato	3%	0.00	47,351.59	47,351.59	0.00
Maple Grove	0.50%	0.00	6,075.72	6,075.72	0.00
Mendota	2%	0.00	3,485.90	3,485.90	0.00
Minneapolis	3%	47,026.48	143,752.14	130,150.26	60,628.36
North Mankato	3%	0.00	12,542.95	12,542.95	0.00
Owatonna	3% up to \$500	62.58	5,000.00	4,985.24	77.34
Plymouth	no longer collected	12,795.63	-35.64	0.00	12,759.99
Roseville	3%	5,313.86	75,147.95	80,414.06	47.75
St. Louis Park	.001%	0.00	920.64	920.64	0.00
Saint Paul	2.50%	52,969.51	113,631.85	95,160.64	71,440.72
Shoreview	3%	report not received			
Spring Lake Park	3%	0.00	35,960.00	35,960.00*	0.00
Waterville	3%	6,419.86	6,332.98	688.25	12,064.59
White Bear Lake	2%	0.00	25,434.00	25,434.00	0.00
Worthington	3%	0.00	4,741.00	4,741.00	0.00
Totals		\$159,585.47	\$605,553.91	\$563,792.91	\$195,777.47
*Spring Lake Park issued refunds totalling \$5,569.00					