

# PUBLIC NOTICES



BECAUSE THE PEOPLE MUST KNOW

Table listing various companies and their associated values. Includes entries like LOFGREN/JESSICA, LRS PORTABLES OF MINNESOTA, LUTHERAN SOCIAL SERVICES OF MN, etc.

Table listing various companies and their associated values. Includes entries like NATIONAL INSURANCE SERVICES OF WI INC, NEO ELECTRICAL SOLUTIONS LLC, NEW LOOK CONTRACTING INC, etc.

See PUBLIC NOTICES/18.

### CHISAGO COUNTY CENTER CITY, MINNESOTA

#### STATEMENT OF NET POSITION DECEMBER 31, 2023

Main Statement of Net Position table with columns for Primary Governmental Activities and HRA-EDA Discretely Presented Component Unit. Includes sections for Assets, Deferred Outflows of Resources, Liabilities, and Deferred Inflows of Resources.

### CHISAGO COUNTY CENTER CITY, MINNESOTA

#### RECONCILIATION OF GOVERNMENTAL FUNDS BALANCE SHEET TO THE GOVERNMENT-WIDE STATEMENT OF NET POSITION—GOVERNMENTAL ACTIVITIES DECEMBER 31, 2023

Table showing the reconciliation between governmental funds balance sheet and government-wide statement of net position. Includes Fund balances – total governmental funds (Exhibit 3) and Net Position of Governmental Activities (Exhibit 1).

### CHISAGO COUNTY CENTER CITY, MINNESOTA

#### RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE OF GOVERNMENTAL FUNDS TO THE GOVERNMENT-WIDE STATEMENT OF ACTIVITIES—GOVERNMENTAL ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2023

Table showing the reconciliation between governmental funds statement of revenues, expenditures, and changes in fund balance and the government-wide statement of activities. Includes Net change in fund balance – total governmental funds (Exhibit 5) and Change in Net Position of Governmental Activities (Exhibit 2).

### CHISAGO COUNTY CENTER CITY, MINNESOTA

#### BALANCE SHEET GOVERNMENTAL FUNDS DECEMBER 31, 2023

Balance Sheet table for Governmental Funds as of December 31, 2023. Columns include General, Road and Bridge, Human Services, Debt Service, Nonmajor Funds, and Total. Includes sections for Assets, Liabilities, and Deferred Inflows of Resources.