# **GOODHUE COUNTY SUMMARY FINANCIAL STATEMENT** FOR THE YEAR ENDED DECEMBER 31, 2013

The purpose of this Report is to provide a summary of financial information concerning Goodhue County for interested citizens. Questions about this report should be directed to Finance & Taxpayer Services at (651) 385-3032.

A FULL AND COMPLETE COPY OF THE COUNTY FINANCIAL STATEMENT IS ALSO AVAILABLE UPON REQUEST BY CALLING FINANCE & TAXPAYER SERVICES AT (651) 385-3032, OR BY WRITING TO GOODHUE COUNTY FINANCE & TAXPAYER SERVICES AT 509 WEST 5<sup>TH</sup> STREET, RED WING, MN 55066. YOU WILL ALSO FIND A FULL COPY ON OUR WEBSITE AT: <u>www.co.goodhue.mn.us/894/Financial-Statements</u>

# **CURRENT COUNTY OFFICIALS**

#### COUNTY COMMISSIONERS: 651-385-3001Office

1st District: Ronald Allen	651-388-9435 Home
2 <sup>nd</sup> District: Richard Samuelson	651-258-4295 Home
3 <sup>rd</sup> District: Dan Rechtzigel	507-789-5877 Home
4 <sup>th</sup> District: Jim Bryant	651-388-5558 Home
5 <sup>th</sup> District: Ted Seifert	651-388-3268 Home

#### **ELECTED MANAGERS**:

Attorney: Stephen Betcher Sheriff: Scott McNurlin 651-267-4950 Office

651-267-2621 Office

#### **APPOINTED MANAGERS:**

Administrator: Scott Arneson	651-385-3001
Court Services: Joanne Pohl	651-267-4900
Finance: Carolyn Holmsten	651-385-3032
Human Resources: Melissa Cushing	651-385-3028
Health & Human Services: Nina Arneson	651-385-6115
Information Technology: Randy Johnson	651-385-3224
Land Use Management/Recorder: Lisa Hanni	651-385-3104
Public Works: Greg Isakson	651-385-2812
Veteran's Service Officer: Lyman Robinson, Jr	651-385-3256

# A User's Guide to County Financial Statements

The following definitions will help citizens understand the terminology that is used in the county's financial statement.

# **Basic Financial Statements**

Goodhue County's basic financial statements consist of three parts: government-wide financial statements, fund financial statements, and notes to the financial statements. The management's discussion and analysis and certain budgetary comparison schedules are required to accompany the basic financial statements, and therefore, are included as required supplementary information.

**Government-wide financial statements** display information about the county's financial reporting entity as a whole, except for its fiduciary activities. These statements should present separate information for the governmental and business-type activities of the county (primary government), as well as for its component units.

**Fund financial statements** display separate financial information for the county's governmental, proprietary, and fiduciary funds. Information for governmental and enterprise proprietary funds is presented separately for major funds and the aggregate total for non major funds. Internal services and fiduciary fund information is presented in aggregate by fund type.

**Notes to the financial statements** provide additional information and disclosure for information in the financial statements.

**Governmental activities** are generally activities of the county financed through taxes, intergovernmental revenues, and other non-exchange revenues. These activities are usually reported in governmental funds and internal service funds.

**Financial reporting entity** consists of the primary government (county), organizations for which the county is financially accountable and other organizations for which the nature and significance of their relationship with the county are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. The nucleus of a county's financial reporting entity is the primary government, the county.

**Primary Government** is a term used in connection with defining the financial reporting entity. The primary government is the focus of the financial reporting entity. For the county, the primary government represents the financial activities, funds, or accounts directly under the control of the county board.

**Component Unit** describes a legally separate organization for which the county board is financially accountable. In addition, component units can be other organizations for which the nature and significance of their relationship with the county are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete.

## **County Governmental Fund Types**

The **General Fund** is the general operating fund of the county. It 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 that are legally restricted for specified purposes.

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

**Permanent Funds** are used to report resources that are legally restricted to the extent that only earnings, and not principal, may be used for purposes that support the reporting government's programs – that is, for the benefit of the government or its citizenry.

## **County Fiduciary Funds**

Agency Funds are used to account for assets held by the county as an agent for individuals, private organizations, other governments, and/or other funds; for example, taxes collected and held by a county for a school district.

## **Character Classification of County Expenditures**

The county's governmental expenditures are classified by character or the period's expenditures are presumed to benefit. The county has the following character classifications:

Current operating expenditures are presumed to benefit the current fiscal period.

**Debt service** is presumed to benefit prior fiscal periods as well as current and future periods and includes amount expended for the payment of principal, interest and other costs associated with debt.

Intergovernmental represents resources transferred by the county to other governments.

## **Classification of County Functions**

Functions are a group of related activities aimed at accomplishing a major service or regulatory program for which the county is responsible. The county has the following function classifications:

The **General Government** function includes expenditures for general county activities such as the county commissioners, county administration, county attorney's office, county auditor/treasurer's office, county assessor's office, the judicial (excluding the county jail), the planning and zoning office, and other county general service offices.

**Public Safety** related to the objective of protection of persons and property and includes expenditures for corrections activities, operations of the sheriff's department, the county jail, civil defense, and emergency services.

**Highways and Streets** includes expenditures relating to the construction and maintenance of county highways and streets.

**Sanitation** involves expenditures for the removal and disposal of waste and includes county solid waste collection and disposal, recycling, and household hazardous waste disposal.

**Human Services** represents activities designed to provide public assistance and institutional care for individuals unable to provide essential needs for themselves. These programs include child support collection, child welfare, chemical dependency, medical assistance, and others.

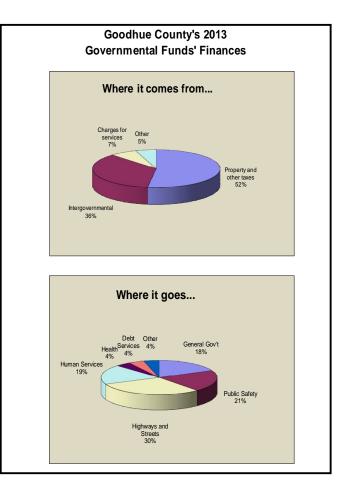
**Health** involves all activities involved in the conservation and improvement of public health. This function includes expenditures for county health departments, nursing services, maternal and child health, supplemental nutrition programs and programs to protect public and private water systems.

**Culture and Recreation** involved cultural and recreational activities maintained for the benefit of county residents and visitors. These activities include county libraries, parks and other recreation programs.

**Conservation** involved activities designed to conserve and develop such natural resources as water, soil, and forests and includes such programs as soil and water conservation, county extension, water planning, and other.

**Economic Development** activities are directed toward economically developing the area encompassed by the county and providing assistance to and opportunity for economically disadvantaged persons or businesses.

A PROFILE OF GOODHUE COUNTY						
Key Indicator	Total 2013	Total 2012	Percent Increase (Decrease)			
Estimated Population	46,447	46,331	0.25%			
Total Tax Capacity % of Property Taxes Collected	58,891,360 99,34%	56,472,250 99.02%	4.11% 0.32%			
Total General Revenues Total Program Revenues	29,752,050 22,363,977	29,567,213 21,073,739	0.62% 5.77%			
Total Expenses: Governmental activities	53,231,285	45,667,541	14.21%			
<u>Capital Assets:</u> Governmental activities	138,329,398	137,415,052	0.66%			
Total Outstanding Net Bonded <u>Debt of Goodhue County:</u> General Obligation	8,383,387	10,685,987	-27.47%			
Bond Rating on Most Recent	0,000,007	10,000,907	-21.4170			
General Obligation Bond Issue	Aa2	Aa2	N/A			
Total Government-wide Net Position: Governmental activities	164,549,826	165,665,084	-0.68%			
Total Number of Full-Time Employees Total Number of Part-Time Employees	330 43	317 40	3.94% 6.98%			



#### Summary of Goodhue County's Statement of Net Assets December 31, 2013

	Pri	mary Government Governmental Activities	I	Discretely Presented Component Units
Assets				
Cash and pooled investments	\$	37,130,716	\$	255,906
Petty cash and change funds		2,050		-
Taxes receivable		555,093		-
Special assessments receivable				
Current		19,857		-
Noncurrent		43,741		-
Accounts receivable - net		155,346		-
Accrued interest receivable		51,667		165
Loans receivable		1,043,673		-
Due from other governments		1,596,099		270
Due from primary governments		-		4
Inventories		341,695		-
Prepaid items		446,226		-
Restricted assets				
Cash and pooled investments permanent		218,395		-
Investment in joint venture		3,266,896		-
Capital assets				
Non-depreciable		14,313,991		378,550
Depreciable - net of accumulated depreciation		124,015,407		-
Total Assets	\$	183,200,852	\$	634,895
				,
Liabilities				
Accounts payable	\$	562,667	\$	-
Salaries payable	+	1,289,770	•	-
Contracts payable		202.565		-
Due to other governments		467,098		
Accrued interest payable		67,870		-
Unearned revenue		116,370		_
Customer deposits		12,626		
Long-term liabilities		12,020		
Due within one year		3,670,373		_
Due in more than one year		9,891,687		
Total Liabilities	\$	16,281,026	\$	-
Total Liabilities	φ	10,201,020	φ	
Deferred Inflows of Decourses				
Deferred Inflows of Resources Advanced allotments	\$	2 270 000	\$	
Advanced allotments	Þ	2,370,000	Þ	-
Not Deaklass				
Net Position	\$	400 077 474	\$	270 550
Net investment in capital assets	Ф	130,077,471	Ф	378,550
Restricted for		444.050		
General government		444,050		-
Public safety		454,684		-
Highways and streets		253,367		-
Conservation of natural resources		2,853		-
Economic development		610,992		-
Landfill postclosure		218,395		-
Gravel pit postclosure		126,405		-
Unrestricted		32,361,609		256,345
Total Net Assets	\$	164,549,826	\$	634,895

#### Summary of Goodhue County's Statement of Activities For the Year Ended December 31, 2013

		Expenses		Program Revenues		Net
Functions/Programs						
Primary Government						
Governmental activities:						
General government	\$	10,166,886	\$	1,920,776	\$	(8,246,110)
Public safety		12,341,409		2,181,140		(10,160,269)
Highways and streets		16,202,194		9,169,685		(7,032,509)
Sanitation		689,583		258,791		(430,792)
Human Services		9,689,420		6,082,531		(3,606,889)
Health		2,340,880		2,107,066		(233,814)
Culture and recreation		585,585		-		(585,585)
Conservation of natural resources		685,989		225,198		(460,791)
Economic development		206,740		418,790		212,050
Interest		322,599		-		(322,599)
Total governmental activities	\$	53,231,285	\$	22,363,977	\$	(30,867,308)
Total Primary Government	\$	53,231,285	\$	22,363,977	\$	(30,867,308)
General Revenues and other						
Taxes					\$	27,294,260
Other general revenues					·	2,429,177
Net change in net assets - Primar	y Go	vernment			\$	(1,143,871)
Component units:						
Belle Creek Watershed	\$	9,466	\$	-	\$	(9,466)
General Revenues and other						
Taxes					\$	19,517
Grants and contributions not restrict	ed to	specific progra	ms			541
Other general revenues						1,907
Net change in net assets - Belle C	reek	Watershed			\$	12,499

Goodhue County A Summary of Fiduciary Net Position As of and for the Year Ended December 31, 2013				
		Agency Funds		
Assets Cash and cash equivalents Accounts receivable Due from other governments	\$	1,328,180 29,734 24,475		
Total Assets	\$	1,382,389		
Liabilities Due to component unit Due to other governments	\$	4 1,382,385		
Total Liabilities	\$	1,382,389		

		Goodhue	Cour	tv				
	A Summary Ba				al Funds			
l	- Cuminary De	December			ai i unus			
		December	51, 20	515				
		Public		Health &	Debt			Total
	General	Works	Hur	nan Service	Service	No	nmajor	Governmental
	Fund	Fund		Fund	Fund	F	unds	Funds
Assets:								
Cash and investments	\$19,639,066	\$6,832,980	\$	5,919,015	\$4,359,557	\$	382,148	\$ 37,132,766
Receivables								
Taxes	325,776	78,061		101,273	43,079		6,904	555,093
Accounts	94,249	1,826		94,834	-		16,104	207,013
Special assessments	15,830	-		-	47,768		-	63,598
Loans	50,553	-		-	-		993,120	1,043,673
Due from other funds	8,595	3,712		306	-		-	12,613
Due from other governments	365,903	423,259		806,194	-		743	1,596,099
Prepaid items	288,273	37,681		115,858	-		4,414	446,226
Inventories	-	341,695		-	-		-	341,695
Restricted Assets								
Cash and pooled investments	-	-		-	-		218,395	218,395
Total assets	\$20,788,245	\$7,719,214	\$	7,037,480	\$4,450,404	\$1,	,621,828	\$ 41,617,171
Liabilities:								
Payables Accounts	\$ 228,270	\$ 48,293	\$	275,232	\$ 955	\$	9,917	\$ 562,667
Salaries	\$ 228,270 798.770	\$ 48,293 107,461	φ	365.830	φ 900	φ	17,709	1.289.770
Contracts	790,770	202.565		305,630	-		17,709	202.565
Due to other funds	4.018	202,303		8.595	-		-	12,613
Due to other governments	164,422	- 15,920		283,192	-		- 3,564	467,098
Unearned revenue	116,370	15,920		203, 192	-		3,304	116,370
Customer deposits	12,626	-		-	-		-	12,626
Total Liabilities	\$ 1,324,476	\$ 374,239	\$	932,849	\$ 955	\$	31,190	\$ 2,663,709
Total Liabilities	<b>Φ</b> 1,324,470	φ 374,239	- <b>P</b>	932,649	<u>a 955</u>	φ	31,190	φ 2,003,709
Deferred Inflows of Resources:								
Unavailable revenue	\$ 470,894	\$ 313,580	\$	585,086	\$ 81,050	\$	536,574	\$ 1,987,184
Advanced allotments	-	2,370,000		-	-		-	2,370,000
Total Deferred Inflows of Resources	\$ 470,894	\$2,683,580	\$	585,086	\$ 81,050	\$	536,574	\$ 4,357,184
e a la desa								
Fund balances:	<b>6</b> 000 070		•	115 050	•	•		<b>* * * * * * * * * *</b>
Nonspendable	\$ 288,273	\$ 379,376	\$	115,858	\$-	\$	4,414	\$ 787,921
Restricted	1,027,992	-		-	-		829,387	1,857,379
Committed	4,835,089	1,417,128		259,179	3,967,843		81,983	10,561,222
Assigned	2,405,606	2,864,891		5,144,508	400,556		138,280	10,953,841
Unassigned	10,435,915	-	<b>_</b>	-	-	<b>e</b> 4	-	10,435,915
Total fund balance	\$18,992,875	\$4,661,395	\$	5,519,545	\$4,368,399	<u></u> \$1,	,054,064	\$ 34,596,278
Total liabilities								
and fund balance	\$20,788,245	\$7,719,214	\$	7,037,480	\$4,450,404	\$1,	621,828	\$ 41,617,171

A Summar		Goodhue Cou nental Funds I	unty Revenues and I	Expenditures			
	For the Yea	ar Ended Dec	ember 31, 2013	3			
Revenues:	General Fund	Public Works Fund	Health & Human Service Fund	Debt Service Fund		Nonmajor Funds	Total Governmental Funds
Taxes	\$15,997,816	\$ 3,696,412	\$ 5,138,971	\$2,012,383	\$	330.823	\$ 27,176,405
Special assessments	-	-	-	6,344		-	6,344
Licenses and permits	298,124	9,495	-	-		7,605	315,224
Intergovernmental	3,282,015	9,306,878	5,753,054	28,757		262,227	18,632,931
Charges for services	1,811,683	19,830	1,651,645	-		48,947	3,532,105
Fines and forfeits	16,573	-	-	-		-	16,573
Gifts and contributions	33,143	-	-	-		-	33,143
Investment earnings	221,517	-	-	-		328	221,845
Miscellaneous	1,311,501	138,537	435,534	31,590		244,769	2,161,931
Total revenues	\$22,972,372	\$13,171,152	\$ 12,979,204	\$2,079,074	\$	894,699	\$ 52,096,501
Expenditures:							
Current							
General government	\$10,427,458	s -	s -	s -	\$	-	\$ 10,427,458
Public safety	11,765,643	÷ -	÷ -	÷ -	Ŷ	-	11,765,643
Highways and streets		16,755,322		-		-	16,755,322
Sanitation	-			-		706,612	706,612
Human services	-		10,662,549	-			10,662,549
Health	_		2,421,166	-		-	2,421,166
Culture and recreation	583,118	271,077	-	-		-	854,195
Conservation of natural resources	685,756			-		-	685,756
Economic development	4,375		-	-		202,365	206,740
Debt service	1,010					202,000	200,710
Principal retirement	15,000		-	2,287,600		-	2,302,600
Interest			-	192,122		-	192,122
Administrative (fiscal) charges	-			12,376		-	12,376
Intergovernmental				12,010			12,010
Highways and streets	-	407,913	-	-		-	407,913
Total expenditures	\$23,481,350	\$17,434,312	\$ 13,083,715	\$2,492,098	\$	908,977	\$ 57,400,452
Excess of Revenues							
Over (Under) Expenditures	\$ (508,978)	\$ (4,263,160)	\$ (104,511)	\$ (413,024)	\$	(14,278)	\$ (5,303,951)
Other financing sources (uses):							
Transfers in	\$ 16.044	\$ 582.484	\$ 167,536	\$-	\$	10.083	\$ 776,147
Transfers out	(760, 103)	(8,544)	(7,500)	-	Ŷ		(776,147)
Proceeds from sale of capital assets	10,346	(0,011)	(.,000)	-		-	10,346
Total other financing	10,010						10,010
sources (uses)	\$ (733,713)	\$ 573,940	\$ 160,036	\$-	\$	10,083	\$ 10,346
Net Change in Fund Balances	\$ (1,242,691)	\$ (3,689,220)	\$ 55,525	\$ (413,024)	\$		\$ (5,293,605)
-			,	,			
Fund Balances - January 1	\$20,235,566	\$ 8,451,442	\$ 5,464,020	\$4,781,423	\$	1,058,259	\$ 39,990,710
Increase (decrease) in reserved for inventories		(100,827)				-	(100,827)
Fund Balances - December 31	\$18,992,875	\$ 4,661,395	\$ 5,519,545	\$4,368,399	\$	1,054,064	\$ 34,596,278

# MAJOR RECIPIENTS OF GOODHUE COUNTY EXPENDITURES

The following is a list of the recipients of Goodhue County expenditures totaling \$5,000 or more during 2013. The list does not include salaries paid to county employees nor does it include individuals who received federal, state or county human services aid.

	TOTAL AMOUNT
	RECEIVED
NAME OF RECIPIENT 180 Degrees Family Foster Home	IN 2013 44,503.63
180 Degrees Hayward Group Home 180 Degrees Von Wald Group Home	14,538.04 9,584.96
A & H Contracting	12,811.80
A+ Imaging Solutions Action Conservators Inc	15,450.08 88,635.11
Advanced Correctional Healthcare AEGIS Unsinkable Boats LLC	229,849.58 68.800.80
Ag Partners Coop	88,275.81
All Systems Installation Alliance Benefit Group	6,312.78 540,070.48
Amazon.Com	5,272.12
American Solutions For Business ANCOM Technical Center	18,119.65 62,882.17
Anoka County Juvenile Center	21,551.00
Arrow Building Center Association Of Mn Counties	14,737.09 20,686.00
Automated Logic Contracting Svcs Inc	5,950.00
Avanti Girls Center-Vol of America Aviands	8,189.92 223,470.89
Bargen Incorporated Barth Construction Inc	49,950.00 26,624.50
Bauch/Victoria Or Michael	6,379.45
Bauer Built Tire Center Bayley Law Llc	30,632.61
Beebe/Tamara	5,808.58
Behrens Supply - Red Wing Belle Creek Township	11,561.59 220,385.31
Belle Creek Township Belle Creek Watershed	19,597.54
Bellechester City Belvidere Township	28,700.48 138,747.26
Benjamin HR Consulting	22,675.00 10.823.36
Benson/Loren & Kathleen Flynn Bentley Systems Inc	16,871.02
Bird's Auto Repair	10,288.34 22,500.00
Blekre Appraisal Services LLC Blue Cross Blueshield Of Mn	4,198,587.28
Bodelson-Mahn Funeral Home Born/Catherine(Cady)	18,391.00 11,766.00
BRKW Appraisals Inc	30,500.00
Brock White Company Brownells Inc	5,464.01 5,355.16
Bruening Rock Products, Inc	59,502.71
Callstrom/Tricia Cannon Falls City	9,134.15 3,308,487.08
Cannon Falls Fire Department	12,850.00 6,744.98
Cannon Falls Hospital District Cannon Falls Township	230,784.20
Cannon Valley Fair Assn Cannon Valley Trail	5,000.00 36,006.15
Catholic Charities (Winona)	9,428.23
CDW Government Inc Cellebrite Usa Corp	67,342.83 5,084.00
Cemstone Products Co	24,378.28
Century Link (WA) Century Link (AZ)	50,558.27 22,563.34
Centurylink (La)	61,095.52
Chader Business Equipment Cherry Grove Township	5,295.31 154,147.22
Christiansen/Reginald Clark Equipment Co.	7,932.31 26,044.82
Community And Economic Devel Assoc	7,808.56
Computer Information Contech Engineered Solutions LLC	30,151.54 9,808.00
Conzemius/George R	60,000.00
Core Education & Consulting Solution Inc CORELOGIC	32,608.63 22,346.31
Coss/Tim R	14,500.00
Covered Bridge Family Resources Llc Covered Bridge Riders-Zumbrota	7,145.22
Crabtree Companies Inc Crop Production Services	9,101.45
CRP Properties LLC	198,000.00
D & R Vending D & T Ventures LLC	84,090.14 6,244.56
Dakota Co Financial Services	70,351.08
Dakota Co Receiving Center Dakota County Treasurer-Auditor	130,094.80 17,605.73
DataBank IMX LLC	168,747.94 46,196.35
Dell Marketing Lp Dennis Phd/Kenneth L	6,750.00
Dennison City Department Of Revenue	141,505.22 1,561,071.23
Department Of Transportation-State of MN	4,073,604.31
Dhs - Anoka Metro Rtc - 412 Dhs-Msop-Mn Sex Offender Prgm - 462	24,990.00 35,404.20
Dodge County Public Health	28,719.00
Dorton Technology Solutions LLC Doyle Conner Co	7,074.60 926,474.71
Dps Transport	35,670.25
Dynalene Inc. (OBO) Earl F Andersen Inc	8,143.62 11,776.18
Elmore Academy Emergency Automotive Tech	8,036.00
Emergency Communications Network Inc	8,157.36 19,594.00
Environmental Plant Svcs Inc Erickson Engineering Co LLC	45,829.22 64,727.94
Esri Inc	87,952.42
Evolve Motors Expedite	5,000.00
Express Personnel Services	12,519.88
Express Services, Inc. Exxon Mobil (Obo)	12,781.44 9,542.22
Falk Auto Body Inc	14,277.67
Family Connect/Program of PATH Inc Family Focus Inc	77,485.90 6,652.63
Farm Country Coop Featherstone Township	193,398.04 192,299.14
First Farmers & Merchants Bank-RW	14,025.00
Fitzgerald Excavating And Trucking Florence Township	38,873.26 312,165.96
Flueger Construction Inc	16,982.00
Fountain Centers Franklin Roll-Off Service Inc	27,543.87 18,631.53
Fremont Industries Inc	7,133.30
G & K Services Inc Gavin, Atty/John	5,184.30 15,000.00
Gerard Treatment Programs Gibson Sanitation LLC	162,669.72 7,042.50
Goodhue Bellechester Rail Riders	10,123.45
Goodhue City Goodhue County Abstract Co	532,761.05 8,035.00
Goodhue County Attorney Office	47,962.70
Goodhue County Coop Elec Assn Goodhue County Court Services	5,266.03
Goodhue County Education Dist	675,630.16
Goodhue County Fair	20,250.00

Goodhue County Fsc	
Goodhue County Historical Society	
Goodhue County Rublic Health Service	
Goodhue County Sheriffs Der Vice Goodhue County Social Services Goodhue County Social Services	
Goodhue County Social Services Goodhue County Social Welfare Fund	
Goodnue County Swcd	
Goodhue Township	
Great River Energy Griffin Construction Co., Inc.	
Grover Auto Co	
Gs Distributing	
H & L Mesabi Hammel Green Abrahamson Inc.	
Handi-Van of Rochester LLC	
Harbor Shelter & Counseling Ctr	
Hatch/Julie Hay Creek Township	
Hay Creek Township Health Check 360	
Health Providers, Inc	
Hertog/Gary Pa	
Heselton Construction, LLC	
Hiawatha Valley Adult His Kids Child Care	
Hobert/John	
Holden Township	
Holst Excavating Inc Howard R Green Company	
Howard R Green Company Hubbard County Dac	
Huebsch Linen	
Humane Society-Goodhue Co I X-TREME Clean Ltd	
ICON Constructors, LLC	
Institute For Environmental Assessment	
Integrity Global Solutions LLC Irs (Payroll)	
Itaskin Juvenile Center	
Jackson/Nancy Janis Lpc/K Olivia	
Janis Lpc/K Olivia JOBSHQ	
Johnson Tire Service	
Johnson/Annette	
Johnson/Mark or Danette	
Johnston Lp Phd/Cris Jones And Magnus Attorneys	
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159,367.00 92,647.00 7,500.00	Olmsted County Community Services Opportunity Partners Fund II, LP Opportunity Services	54,266.24 54,000.00 9,414.92
5,492.00 13,460.00	Oronoco Auto Salvage Inc Pace Analytical	37,519.53 13,949.00
26,354.67	Paradis/Anne	6,513.73
416,769.85 185,572.29	Parks & Trails Council Of Minnesota PATH	254,000.00 22,834.84
5,000.00 366,815.36	Pelehos/Maria	5,836.24 46,000.00
33,661.00	Peters/Gregory Phoenix Supply (OBO)	7,074.56
7,633.55 21,996.68	Pine Island City Pine Island Township	1,407,602.55 169,678.18
9,893.82 19,570.82	Prairie Lakes Youth Programs Premier Lighting Inc	21,775.00 9,898.56
28,090.65	Prestige Care, LLC	11,578.92
12,605.66 203,494.95	Priem/Sheila Proact Inc	15,966.16 313,253.58
27,436.70	Qualifacts Systems, Inc	17,573.62
5,461.50 55,262.50	Ramy Turf Products Red Wing City-Finance	6,492.65 15,531,057.22
21,581.34 8,645.00	Red Wing City-Public Works Red Wing Construction Co	68,526.42 12,161.00
10,736.00	Red Wing Ford-Chrysler-Dodge-Jeep	58,751.92
49,000.00 237,759.06	Red Wing River View Riders-Rw Reid/Nick or Angela	15,730.67
19,906.76 12,145.04	Rice County Public Health	31,418.00 5,175.00
13,487.25	Rice County Sheriff Riester Refrigeration Inc	5,463.46
6,305.92 16,000.00	RiverTown Multimedia Riverview Services, Inc.	16,856.26 18,036.60
8,902.12	ROCHESTER SAND & GRAVEL	2,761,505.35
315,649.50 12,556.90	Roscoe Township Rs Eden	247,177.42 21,201.25
15,283.99	Ryan Mechanical Inc	55,289.10
459,548.13 23,962.00	School District 195-Randolph School District 200-Hastings	122,846.33 13,388.04
6,320.00 29,788.77	School District 2125-Triton School District 2172-Kenyon-Wmngo	24,203.76 2,222,334.94
6,524.04	School District 252-Cf	2,917,208.09
20,767.61 5,010.39	School District 253-Goodhue School District 255-Pi	979,853.98 947,366.55
5,793.39 10,547.25	School District 256-RW School District 2805-Zta Mazeppa	8,609,288.13 1,731,881.68
8,396.05	School District 659-Northfield	150,933.47
5,352.31 21,997.79	School District 813-Lake City Schumacher Elevator Co	896,773.08 10,737.27
929,818.69	Schumacher Excavating Inc	287,808.92
5,421.84 14,715.79	Schwab LLC Scott Construction Inc	114,692.00 543,750.31
138,077.65 115,538.68	SE MN Area Agency On Aging Se Mn Cd Regional Pilot Project	10,970.10 20,730.00
22,746.26	Securus Technologies	16,800.00
14,215.11 35,029.16	Selco Semmchra	436,452.00 303,637.17
9,608.94	Semngtf	7,223.00
141,500.00 7,753.45	Setzer Architects Sgts Inc	17,564.56 43,982.80
214,651.02 18,626.23	Shi Corp Short Elliot Hendrickson Inc	136,639.30 52,325.76
43,768.63	Skarpohl Pressure Washer Sales	6,020.91
647,237.40 5,709.41	Soil Nail Launcher, Inc. Sorenson/Kerry	91,671.26 6,267.06
36,956.00 6.450.50	Springsted Inc SRF Consulting Group Inc	6,900.00 257,440.36
253,225.76	Stanton Township	251,106.50
10,750.39 5,577.70	Staples State Of Minnesota-Sales & Use Tax	44,636.92 23,046.00
20,000.04	State Of MN - DEED	129,069.38
77,246.82 25,237.97	Steberg/Glen Steberg/Glen	6,600.00 43,619.00
6,324.00 21,749.10	Steele County Public Health Stephens/Summer	38,095.00 29,400.00
14,698.91	Stewart/Adelaide	10,291.21
10,101.35 49,536.57	Stewart/Diana Stoos/Tammi	27,423.98 16,671.64
36,220.00 142,199.40	Streamworks LLC Streichers Inc	6,300.00 14,033.01
5,298.69	Structural Specialties Inc	47,101.09
7,073.72 8,583.71	Sundquist/Carla Swenke IMS Contracting LLC	13,748.70 21,378.50
161,819.39 37,460.00	Target Corporation TDS Metrocom	56,155.69 14,173.78
18,850.50	The Improve Group Inc.	6,672.50
516,706.00 555,457.00	Thomas E Gorman Law Office Three Rivers Community Action Inc	15,529.21 85,525.35
15,275.47	Tom Lutz and Associates	5,316.72
9,395.49 7,990.02	Tom Parker Electric Inc Toshiba Financial Services (St Louis)	12,602.17 43,340.59
15,000.00 11,059.46	Totalfunds by Hasler Towmaster Inc	11,003.00 106,720.88
7,069.53	Traffic Marking Service Inc	117,499.14
24,250.00 5,805.92	Transcend United Technologies Inc. Trapp/Wayne Thomas	11,206.64 43,573.32
207,148.51 77,900.94	TRImension Design LLC Trimin Systems Inc	9,440.00 17,676.23
7,284.64	TriStar Power Solutions	19,695.22
89,121.89 62,604.46	Tri-State Business Machines Inc Twin River Riders-Cannon Falls	9,129.25
20,787.19 275,370.03	Under The Rainbow Inc United States Postal Service	6,606.00 68,000.00
14,600.00	United Way Goodhue-Wabasha-Pierce Co	7,525.00
49,278.75 12,340.00	University Of Mn-Fiscal Us Bank	80,569.02
11,550.00 26,425.97	VanDenBroeke and Assoc LLC	5,800.00
15,000.00	Vanguard Appraisals Inc Vanguard Systems	22,097.00 7,281.88
193,316.25 167,678.36	Vasa Township Verizon Wireless	207,863.49 70,865.81
7,702.50	Verizon Wireless Services LLC (MD)	6,000.00
513,691.24 77,551.57	Vogel & Gorman Plc Wacouta Township	37,260.50 159,340.81
831,911.45 8,254.08	Wanamingo City Wanamingo Township	756,414.38 200,522.05
8,715.73	Warsaw Township	195,820.32
082,657.35	Welch Township Wells Creek Riders-Frontenac	235,689.73 13,700.91
62,577.29 6,350.00	Wells Fargo Real Estate Tax Services West Payment Center	9,878.68 52,801.51
71,682.84	Widseth Smith Nolting	14,986.75
24,151.63 176,954.08	Wiertz/Debra Wilson Oil And Gas Company	6,317.50 22,783.28
16,258.00	Winona County Auditor-Treasurer	41,524.13
9,449.44 29,945.71	Woodland Hills Woodland Hills-Chisholm House	38,550.60 6,731.62
194,169.09 19,100.90	Workforce Development Inc Xcel Energy	211,037.17 439,185.14
192,508.00	ZAHL-PETROLEUM MAINTENANCE CO	8,447.90
13,744.86 132,611.27	Zenith Research Group Ziegler Inc	20,450.00 20,631.58
6,262.04 5,953.62	Zumbro Valley Mental Health Center Zumbrota City	79,239.88
14,704.70	Zumbrota Economic Development Authority	9,702.39
24,131.98 17,609.97	Zumbrota Ford Zumbrota Township	33,004.77 159,517.81
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