STEELE COUNTY	
OWATONNA, MINNESOTA	
STATEMENT OF FIDUCIARY NET POSITION	
FIDUCIARY FUNDS	
December 31, 2016	
Private	

Purpose

		Trust	Agency			
ASSETS						
Cash and Pooled Investments	\$	246,091	\$	1,496,614		
Prepaid Items	•	-	•	9,327		
Accrued Interest Receivable		101		-		
Accounts Receivable		-		20,457		
Due From Other Governments		_		35,219		
Total Assets	\$	246,192	\$	1,561,617		
LIABILITIES						
Accounts Payable	\$	10,864	\$	29,242		
Funds Held in Trust		_		192,947		
Salaries Payable		_		100,233		
Due to Other Governments				1,239,195		
Total Liabilities	\$	10,864	\$	1,561,617		
NET POSITION						
Total Net Position	\$	235,328				
STEELE COUNTY OWATONNA, MINNESOTA STATEMENT OF NET POSITION PROPRIETARY FUNDS DECEMBER 31, 2016						
_		Business-Type Activities - Enterprise Funds				
_	Solid Waste	Four Seaso Civic Cent		Totals		

STATEMEN PROPE	IT OF RIETA	MINNESOTA NET POSITIO RY FUNDS R 31, 2016	N			
				ctivities - Enter	rprise	Funds
		Solid Waste		ur Seasons ivic Center		Totals
ASSETS	-	Wasic		IVIC OCITICI		Totals
CURRENT ASSETS						
Cash and Pooled Investments	\$	3,209,872	\$	6,333	\$	3,216,205
Petty Cash and Change Funds	-	500	-	70	-	570
Accounts Receivable (Net)		176,015		72,715		248,730
Accrued Interest Receivable		-		4		4
Loans Receivable		-		13,334		13,334
Due from Other Funds		-		6,930		6,930
Due from Other Governments		-		22,813		22,813
Inventories		213,427		_		213,427
Total Current Assets		3,599,814		122,199		3,722,013
Restricted Assets						
Cash and Pooled Investments		2,296,975		-		2,296,975
NONCURRENT ASSETS						
Non-Depreciable Capital Assets						
Land		451,250		_		451,250
Construction-in-Progress		17,556		-		17,556
Depreciable Capital Assets - Net of						
Accumulated Depreciation						
Buildings		199,490		2,852,151		3,051,641
Improvements Other than Buildings		68,260		53,095		121,355
Machinery, Vehicles, Furniture						
and Equipment		939,538		291,171		1,230,709
Landfill		1,880,488				1,880,488
Total Noncurrent Assets		3,556,582		3,196,417		6,752,999
Total Assets		9,453,371		3,318,616		12,771,987
DEFERRED OUTFLOWS OF RESOURCES						
Pension Related		129,286		80,593		209,879
	Б	-: T 6	_41141 .			
	Business-Type Activities - Enterprise Funds Solid Four Seasons					
		Waste		ivic Center		Totals
LIABILITIES						
CURRENT LIABILITIES						
Accounts Payable	\$	56,689	\$	5,365	\$	62,054
Salaries Payable		6,494		3,273		9,767
Accrued Payroll Taxes		913		487		1,400
Compensated Absences Payable -		0.044		0.400		40.074
Due Within One Year Due to Other Funds		9,844 103		6,430 1,018		16,274 1,121
Due to Other Funds Due to Other Governments		25,764		34,416		60,180
Total Current Liabilities		99.807		50,989		150,796
		33,007		50,505		130,730
NONCURRENT LIABILITIES						
Compensated Absences -		40.004		44.040		20.000
Due in More Than One Year		18,281		11,942		30,223
Estimated Liability for Landfill Closure/ Postclosure		2,313,709				2,313,709
Other Postemployment Benefits Payable		2,313,709		-		2,313,709
Due in More Than One Year		23,085		15,082		38,167
Net Pension Liability		310,537		193,740		504,277
Total Noncurrent Liabilities	-	2,665,612		220,764		2,886,376
Total Liabilities		2,765,419		271,753		3,037,172
DEFERRED INFLOWS OF RESOURCES						
Pension Related NET POSITION		41,840		39,290		81,130
Net investment in Capital Assets		3,556,582		3,196,417		6,752,999
Unrestricted		3,218,816		(108,251)		3,110,565
Total Net Position	\$	6,775,398	\$	3,088,166	\$	9,863,564

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

COVERNMENTAL FUNDS

STEELE COUNTY

OWATONNA. MINNESOTA

			RNMENTAL FUNDS D DECEMBER 31, 2	016			
	General	Road and Bridge	Ditch	Community Wellness	Debt Service	Capital Projects	Total Governmental Funds
REVENUES							
Taxes	\$ 17,296,888	\$ 5,763,999	\$ -	\$ -	\$ 2,279,785	\$ -	\$ 25,340,672
Special Assessments	-	-	336,579	-	-	-	336,579
Licenses and Permits	160,429		-	-	-	-	160,429
Intergovernmental	2,942,360	6,604,453	-	-	213,734	504,482	10,265,029
Charges for Services	4,444,965	256,859	-	-	-	-	4,701,824
Fines and Forfeits	16,506	=	-	-	-	•	16,506
Investment Earnings	447,825	-	2,624	-	-	-	450,449
Insurance Dividend	203,469	-		-	-	-	203,469
Miscellaneous	961,708	24,767	9,993	278,174			1,274,642
Total Revenues	26,474,150	12,650,078	349,196	278,174	2,493,519	504,482	42,749,599
EXPENDITURES							
CURRENT							
General Government	7,344,646	-	-	-	-	-	7,344,646
Public Safety	9,072,590	-	-	-	-	-	9,072,590
Highways and Streets	-	13,155,313	-	-	-	-	13,155,313
Sanitation	849,295	-	-	-	-	-	849,295
Human Services	3,485,525	-	-	251,639	-	-	3,737,164
Health	2,149,143	-	-	-	-	-	2,149,143
Culture and Recreation	312,046	-	-	-	-	-	312,046
Conservation of Natural Resources	529,885	-	907,219	-	-	-	1,437,104
CAPITAL OUTLAY							
General Government	258,576	-	-	-	-	-	258,576
Public Safety	361,742	-	-	-	-	-	361,742
Highways and Streets	-	493,436	-	-	-	1,083,007	1,576,443
DEBT SERVICE							-
Principal	154,464	-	-	135,000	2,135,000	-	2,424,464
Interest	11,443			136,684	325,162	-	473,289
Total Expenditures	24,529,355	13,648,749	907,219	523,323	2,460,162	1,083,007	43,151,815
EXCESS OF REVENUES OVER							
(UNDER) EXPENDITURES	1,944,795	(998,671)	(558,023)	(245,149)	33,357	(578,525)	(402,216)
OTHER FINANCING SOURCES (USES)							
Transfers In	-	40,008	-	-	-	=	40,008
Transfers Out	(250,008)	-	-	-	-	-	(250,008)
Loans and G.O. Notes Issued	48,785					-	48,785
Total Other Financing Sources (Uses)	(201,223)	40,008	-	-	-	-	(161,215)
NET CHANGE IN FUND BALANCES	1,743,572	(958,663)	(558,023)	(245,149)	33,357	(578,525)	(563,431)
Fund Balances (Deficit) - Beginning of Year DECREASE IN INVENTORIES	17,885,442	9,980,309 (26,493)	(390,720)	(848,721)	1,210,205	522,923	28,359,438 (26,493)
FUND BALANCES (DEFICIT) - END OF YEAR	\$ 19,629,014	\$ 8,995,153	\$ (948,743)	\$ (1,093,870)	\$ 1,243,562	\$ (55,602)	\$ 27,769,514

MAJOR RECIPIENTS OF STEELE COUNTY EXPENDITURES

11,095.00

26 531 00

8 036 00

5,289.80

9,000.00

7,672.72

35,600.73

56 917 93

19.494.19

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68 511 71

119 317 68

20,878.50

11 577 65

13,000.00

35,007.82

5.000.00

47 263 80

26.795.00

49,588.88

23,246.13

8.574.72

14 620 68

63 745 35

6 000 00

10,000.00

39,732.00

60.516.18 138 576 00

53.295.00

461,750.44

205,551.16

21.561.38

342 176 49

8 663 72

8,222.94

6,580.00

7.500.43

7 629 52

34,643.15 17,531.25

80,906.94

39.078.21

133.829.75

155.797.97

160.929.59

100.303.55

112,211.39

124,289.25

105.360.85 114 836 42

217.894.50

98.208.51

137,849.73

204,928.96

129 725 62

37.397.37

873,777.52

12,938,119.89

1,333,830.53

14.341.40

6 512 00

5,908.36

8,932.25

30.778.19

173.912.98

5.275.55

16,910.00

5,216.70

35,107.91

108.983.57

30.709.00

14 181 56

53.562.89

575,234.77

15,060.00

12,390.24

12.032.50

5.368.95

6,461.01

197,376.77

32,749,46

942 198 36

40.281.047.60

5,000.00

211,948.03

7,229,108.21

14.841.66

14.904.00

9,931.82

7,935.00

203.059.00

51 646 32

Rochester Sand & Grave

Rod Anderson & Sons LLC

Rocon Incorporated

Roger & Sons LLC

Schoenfeld/Helen I

Schultz Excavating

SCR Southern-Rochester

Sheriff Of Dodge County

Short Elliott Hendrickson Inc

Smith Tollefson Rahrick & Cass

Southern Mn Construction Co Inc.

Southern Mn Initiative Foundation

Steele County Agricultural Society

Steele County Court Administrator

Steele County Central Services

Steele County Detention Center

Steele County Historical Society

Steele County Humane Society

Steele County Trail Association

Steele County Treasurer-PCP

Steele-Waseca Co-Op Electric

Streamline Communications LLC

Steele County Planning & Zoning

Steele County Soil & Water Conservation

Steele County Highway Dept

Steele County Public Health

Steele County Revenue

Steele County Treasurer

Stonebrooke Engineering

Stussy Construction, Inc

Strohschein Properties LLC

Sweet Towing & Repair, Inc.

Traffic Marking Service Inc

Treas Bohemian Natl Cem

Treas Of Aurora Township

Treas Of Berlin Township

Treas Of Blooming Prairie Township

Treas Of Clinton Falls Township

Treas Of Deerfield Township

Treas Of Havana Township

Treas Of Lemond Township

Treas Of Medford Township

Treas Of Meriden Township

Treas Of Merton Township

Treas Of Owatonna Township

Treas Of Somerset Township

Treas Of Summit Township

Treas School Dist 2125

Treas School Dist 2172

Treas School Dist 756

Treas School Dist 761

Treas School Dist 763

Turnkey Corrections

Ulland Brothers, Inc

Univ Of Mn Regents

Verizon Wireless

Uniforms Unlimited Inc

US Prisoner Transport

Vanguard Appraisals Inc

Voyager Fleet Systems Inc

Waseca County Auditor-Treasurer

Waste Management Of Wi-Mn

Weinberg Supply & Equipment/E

Xerox Business Services LLC

Zuercher Technologies LLC

Total - 295 Vendors Over \$5,000

Total - 1055 Vendors Less Than \$5,000

Youth 1St Community Initiative

Waste Management Of Southern Mn

Venture Hydraulics Inc

Walser Fleet Sources

WatchGuard Video

WSB & Associates Inc

Zep Sales & Service

Trugreen Processing Cente

Tri-M Graphics

Union Leasing

UNX Inc

Thomson Reuters - West

Stewart Sanitation

StreamWorks LLC

Superior Jetting, Inc.

Taser International

Trane U.S. Inc

Steele County Free Fair

Stanley Security Solutions Inc

SHI International Corp

Soldo Consulting PC

Sir Lines-A-Lot

SeaChange Printing & Marketing Serv LLC

Seating and Athletic Facility Enterprise

Sexter's Excavating & Trucking LLC

South Central Drug Investigation Unit

Schroeder/Greg

RS Eden

8 500 52

25 712 50

27 858 21

5,040.00

5,440.00

26,236.14

31,399.77

19 749 00

16.193.58

18.017.98

20,005.36

57.536.30

32 121 52

35 987 85

540,405.78

5.040.00

5,349.38

41.415.53

9 720 00

8.965.21

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23 400 00

44 356 12

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62,032.25

8,900.00

6,246.75

5.135.20

8.250.00

8,254.06

55,111.65

22,107.53

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98 546 00

16 519 67

39,878.00

43,495.96

9,137.50

58,865.00

8.735.01

31 613 45

21,326.69

22,464.00

8,365.85

11,282.67

44 986 58

5.028.67

5,382.23

22,133.36

134,543.98

5.613.10

8 800 00

12.227.00

14,310.47

119,158.98

19.000.00

39 600 65

9.964.02

25.670.60

16,399.67

19,093.39

6,383.13

5,459.84

121 824 98

495,000.00

416,503.41

15,782.84

65,680.00

10.440.00

10 000 00

58.383.36

95,985.54

116,373.89

13,910.96

397.510.47

5.072.00

86 177 99

7.695.31

25,596.67

44,792.00

29,682.71

12.158.10

50,140.97

7.557.10

8,741.72

6,539.58

26,451.73

5 564 05

9 000 00

7.350.00

492.820.24

53 060 59

5,480.00

5,437.00

508,752.81

The following is a list of the recipients of Steele County expenditures totaling \$5,000 or more during 2016. this list does not include salaries paid to county employees nor does it include individuals who received federal, state and county human service aid. H & L Mesabi, Inc.

8 058 00

5 967 80

6,155.36

5,752.12

6,650.22

19,470.00

18 500 51

14.640.00

7.500.00

17,564.28

84,170.00

5.229.94

21 317 69

11,893.55

12,384.49

7,962.00

29,452.00

5 089 10

21.472.24

505.135.99

imited Corp

15.891.00

40,779.00

13,035.00

23 953 00

14 632 06

24.176.25

18,765.49

5,226.45

6.694.89

10 132 52

7.155.50

8,201.45

26,910.50

95,538.80

21,743.24

5 825 00

23 438 00

10,015.00

26.825.00

20,387.84

18,298.78

12 535 69

16 763 84

9,660,90

11.110.66

53,971.39

754,293.80

447 139 66

703.857.08

380.480.17

55,100,00

46,211.97

62.711.31

10.050.23

5 191 75

10,535.65

115,766.06

6 813 53

5.412.91

12.959.94

10,817.00

6,217.72

6 670 00

8.695.00

7,171.00

84.974.75

7,250.00

12.455.00

18 653 67

56.051.78

28,669.91

11.887.02

10,500.00

8.008.12

55.429.18

6 200 00

30.811.32

7.211.00

11,076.92

17 743 74

8.740.50

11,236.80

5,976.45

5,078.25

35.461.25

14 021 25

13 957 83

88.065.00

5,219.00

408 208 00

101,105.56

8.910.00

535.981.94

267 159 42

134,985.00

112 841 88

H & R Construction Co, Inc.

Harlands Tire & Auto Center

Hansen Excavation Inc.

Hv-Vee Food Owatonna

ICON Constructors LLC

Information Systems Corp

Innovative Office Solutions LLC

James Brothers Construction Inc

L & L Street Rods & Sport Trucks

Leo A Hoffmann Center Inc

Liberty Tire Recycling LLC

Link Support Services LLC

Magtech Ammunition

Marco Technologies LLC

Mathiowetz Construction

McClunes Tree Service

Matrix Communications Inc.

Medford Sand & Gravel LLC

MEI Total Elevator Solutions

MetLife Small Business Center

Midstates Equipment Supply

MN Dept of Labor & Industry

Mn Dept Of Transportation

MN Prairie County Alliance

Mn Pollution Control Agency

MN Public Facilities Authority

Mn State Retirement System

NEC Financial Services LLC

Northland Farm Systems

Nuss Truck & Equipment

Office of MN IT Service

Olson Excavating LLC

Owatonna Police Dept

Paape Companies Inc

Pump & Meter Service

Phoenix Supply

R & K Electric Inc

Richard Johnson

Rink Systems Inc.

Ramy Turf Products

Owatonna Public Utilities

Nuss Truck and Equipment

Northern Safety Technology Inc

Olmsted County Community Svcs

Owatonna Business Incubator

Owatonna Groundsmasters Inc

Owatonna Motor Company

Patton Hoversten & Berg PA

Pictometry International Corp

Ratwik Roszak & Malonev PA

Rice County Auditor-Treasure

Rice County Solid Waste Dept

RDO Equipment Co, Inc.

RDO Trust Acct 80-5800

R & R Specialties Of Wisconsin Inc

Owatonna Heating & Cooling Inc

Midwest Monitoring & Surveillance

Mn Counties Intergovernmental Trus

Malo Roofing, Inc

Mayo Clinic MCCC MI 33

Metro Sales Inc

Mills Properties, Inc.

MN Sheriffs Assn

Mn State Treasurer

Moore Md/Kellyanna J

Motorola Solutions Inc

MVTL Laboratories Inc

Mullenbach/Matthew

NAPA Auto Parts

Oertel Architects

Mike's Repair

Minnesota Life

Loken Excavating & Drainage

Lysne Contracting Corporation

J R's Advanced Recyclers Inc

Jaquar Communications Inc.

Johnson Hardware Company

Jardine Logan & O'Brien

Jones Haugh & Smith Inc.

KASPER PLUMBING INC

Kiesler's Police Supply Inc

Heartsmart.com

Honeywell Inc

Hosfield/John C

Integra Telecom

Krause/Roger D

Krejci Ford, Inc.

Kwik Trip Inc.

Lance/Anthony

Kris Engineering Inc

Kronos Incorporated

Hillyard-Hutchinson

Hildi Inc

HP Inc

Hancock Concrete Products Co LLC

Vendor Name Vendor Name

Please note that this list do
Vendor Name 30th Place LLC
3D Specialties 4 Imprint Inc
Access Tonna Lock Service Advanced Correctional Healthcare Inc Advanced Drainage Systems, Inc.
AFLAC Ag Power Enterprises Inc
AGI Electric LLC Alcohol Monitoring System Inc
All American Arena Products All Systems Installation Inc
Alsdurf, Ph.D./James M Alternative Resolutions Inc
AMCON American Institutional Supply Inc
American Legion Post #77 American Solutions for Business
Anchor Paper Company Anoka County Corrections
Anoka County Secure APG Media of Southern Minnesota LLC
Applied Concepts Inc Asphalt Surface Technologies Corp
Association of MN Counties Athletica Sports Systems Unlimited Corp
Aug's All Home Services Aurora Township
A'viands LLC B & W Control Specialists
Balzer/Larry Bishop Excavating, Inc.
Black Forest Ltd Block Plumbing & Heating Inc
Blooming Prairie Public Utilities Bluhm/Christine
Bob Barker Company Inc Borchardt/David R
Borneke Construction, Inc. Braden, PA/Jonathon Scott
Bravo Company USA Inc Briggs And Morgan, PA
Bureau Of Criminal Apprehension Bushey/Jodi L
Businessware Solutions Businessware Solutions Corporation
Bussler Publishing Inc C V S - SMART Transit
CDW Goverment Inc Cedar River Watershed District
Central Farm Services City Of Blooming Prairie
City Of Ellendale City Of Medford
City Of Owatonna CliftonLarsonAllen LLP
Compass Minerals America Computer Professionals Unlimited Inc
Continental Research Corp Corporate Recognition Inc
Crane Creek Asphalt Crop Production Services Inc
Crosstown Cartage Inc Crysteel Truck Equipment Inc
Cummins Npower LLC Curts Truck & Diesel Svc
Custom Communications Inc Dakota County Financial Services
Dakota County Financial Svc Davidson Septic Service LLC
Diligent Service Network Dirt Merchant Inc
Dobberstein Backhoe Dodge County Public Health
Doyle Conner Co Dunham Associates Inc
East Central RJC Eaton Law Office Elcor Construction Inc
Election Systems & Software Inc Emergency Automotive Technology Inc
Empire Pipe Services EPG Companies Inc
Erickson Engineering Co LLC ESRI Inc
Eski inc Evergreen Land Services Express Services Inc
Fairway Outdoor Funding LLC Festal Farms Inc
FFF Enterprises Fidlar Technologies Inc
First Data Remitco First State Tire Recycling
Flooring Frenzy & More Four Seasons Centre
Freeborn County Auditor-Treas G & K Services Inc
Greystone Construction Company
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	Please note that Vendor Nam
	30th Place LLC 3D Specialties
	4 Imprint Inc
	Access Tonna Lock Service Advanced Correctional Healt
	Advanced Drainage Systems AFLAC
S	Ag Power Enterprises Inc AGI Electric LLC
-	Alcohol Monitoring System Ir All American Arena Products
	All Systems Installation Inc
	Alsdurf, Ph.D./James M Alternative Resolutions Inc
	AMCON American Institutional Supply
	American Legion Post #77 American Solutions for Busir
	Anchor Paper Company Anoka County Corrections
	Anoka County Secure
	APG Media of Southern Minr Applied Concepts Inc
	Asphalt Surface Technologie Association of MN Counties
	Athletica Sports Systems Un Aug's All Home Services
	Aurora Township A'viands LLC
_	B & W Control Specialists
	Balzer/Larry Bishop Excavating, Inc.
	Black Forest Ltd Block Plumbing & Heating In
	Blooming Prairie Public Utiliti Bluhm/Christine
	Bob Barker Company Inc
	Borchardt/David R Borneke Construction, Inc.
	Braden, PA/Jonathon Scott Bravo Company USA Inc
	Briggs And Morgan, PA Bureau Of Criminal Apprehe
	Bushey/Jodi L
	Businessware Solutions Businessware Solutions Corp
	Bussler Publishing Inc C V S - SMART Transit
	CDW Goverment Inc Cedar River Watershed Distr
	Central Farm Services City Of Blooming Prairie
	City Of Ellendale
	City Of Medford City Of Owatonna
	CliftonLarsonAllen LLP Compass Minerals America
	Computer Professionals Unli Continental Research Corp
	Corporate Recognition Inc
	Crane Creek Asphalt Crop Production Services Inc
	Crosstown Cartage Inc Crysteel Truck Equipment Inc
	Cummins Npower LLC Curts Truck & Diesel Svc
	Custom Communications Inc
-	Dakota County Financial Ser Dakota County Financial Svo
	Davidson Septic Service LLC Diligent Service Network
-	Dirt Merchant Inc Dobberstein Backhoe
	Dodge County Public Health
)	Doyle Conner Co Dunham Associates Inc
	East Central RJC Eaton Law Office
	Elcor Construction Inc Election Systems & Software
	Emergency Automotive Tech Empire Pipe Services
)	EPG Companies Inc
_	Erickson Engineering Co LLC ESRI Inc
)	Evergreen Land Services Express Services Inc
-	Fairway Outdoor Funding LL Festal Farms Inc
)	FFF Enterprises
	Fidlar Technologies Inc First Data Remitco
	First State Tire Recycling Flooring Frenzy & More
_	Four Seasons Centre Freeborn County Auditor-Tre
	G & K Services Inc

	Please note that
	30th Place LLC
	3D Specialties 4 Imprint Inc
	Access Tonna Lock Service Advanced Correctional Healtl Advanced Drainage Systems
اما	AFLAC Ag Power Enterprises Inc AGI Electric LLC
ls —	Alcohol Monitoring System In All American Arena Products
	All Systems Installation Inc
	Alsdurf, Ph.D./James M Alternative Resolutions Inc
'	AMCON American Institutional Supply
'	American Legion Post #77 American Solutions for Busin
'	Anchor Paper Company Anoka County Corrections
	Anoka County Secure APG Media of Southern Minn
•	Applied Concepts Inc Asphalt Surface Technologie
1	Association of MN Counties Athletica Sports Systems Unl
1	Aug's All Home Services Aurora Township
	A'viands LLC B & W Control Specialists
	Balzer/Larry Bishop Excavating, Inc.
	Black Forest Ltd Block Plumbing & Heating Ind
	Blooming Prairie Public Utilitie Bluhm/Christine
	Bob Barker Company Inc Borchardt/David R
;	Borneke Construction, Inc. Braden, PA/Jonathon Scott
١	Bravo Company USA Inc Briggs And Morgan, PA
	Bureau Of Criminal Appreher Bushey/Jodi L
;	Businessware Solutions Businessware Solutions Corp
	Bussler Publishing Inc C V S - SMART Transit
	CDW Goverment Inc Cedar River Watershed Distri
	Central Farm Services City Of Blooming Prairie
	City Of Ellendale City Of Medford
	City Of Owatonna CliftonLarsonAllen LLP
	Compass Minerals America Computer Professionals Unlir
	Continental Research Corp Corporate Recognition Inc
	Crane Creek Asphalt Crop Production Services Inc
	Crosstown Cartage Inc Crysteel Truck Equipment Inc
	Cummins Npower LLC Curts Truck & Diesel Svc
,	Custom Communications Inc Dakota County Financial Serv
_	Dakota County Financial Svc Davidson Septic Service LLC
_	Diligent Service Network Dirt Merchant Inc
	Dobberstein Backhoe Dodge County Public Health
)	Doyle Conner Co Dunham Associates Inc
	East Central RJC Eaton Law Office
	Elcor Construction Inc Election Systems & Software
)	Emergency Automotive Tech Empire Pipe Services
'	EPG Companies Inc Erickson Engineering Co LLC
_	ESRI Inc Evergreen Land Services
)	Express Services Inc Fairway Outdoor Funding LL0
)	Festal Farms Inc FFF Enterprises
	Fidlar Technologies Inc First Data Remitco
\ \ \	First State Tire Recycling
_	Flooring Frenzy & More Four Seasons Centre Freeborn County Auditor-Trea
_	G & K Services Inc Greystone Construction Com