

# *Winneshiek County, Iowa Annual Financial Report*

*For the Fiscal Year July 1, 2012-June 30, 2013*



*Benjamin D. Steines*

*Winneshiek County Auditor and Commissioner of Elections*

*Tony Clarke, Deputy*

*Lauri Kaeser, Deputy*

*Lynne Rauk, Deputy*

# ***INTRODUCTION***

**To the Honorable Board of Supervisors and  
Taxpayers of Winneshiek County, Iowa:**

I submit herewith the One Hundred Eleventh Annual Report of Winneshiek County, the purpose being to give in a concise and simple form the receipts and expenditures of the county, together with such other information as is deemed of interest to the taxpayers.

It is hoped that a study of this report will be the means of familiarizing the taxpayers with the finances of the county.

Our services are offered at all times in ascertaining facts with regard to anything connected with this office. The same cordial treatment is extended from every office in the Courthouse.

*Respectfully submitted,  
Benjamin D. Steines*

**Official Directory**  
**UNITED STATES SENATORS**

**Charles E. Grassley (R)**

Term ends January, 2017  
Iowa Office  
210 Walnut Street  
Room 721, Federal Building  
Des Moines, IA 50309-2140  
(515) 288-1145  
FAX: (515) 288-5097  
Washington, DC Office  
135 Hart Senate Office Building  
Washington, DC 20510-1501  
(202) 224-3744  
FAX: (202) 224-6020

**Tom Harkin (D)**

Term ends January, 2015  
Iowa Office  
210 Walnut Street  
Room 733, Federal Building  
Des Moines, IA 50309-2140  
(515) 284-4574  
FAX: (515) 284-4937  
Washington, DC Office  
731 Hart Senate Office Building  
Washington, DC 20510-5497  
(202) 224-3254  
FAX: (202) 224-9369

**U.S. FOURTH CONGRESSIONAL DISTRICT**

COUNTIES: Allamakee, Benton, Black Hawk, Bremer, Buchanan, Clayton, Delaware, Dubuque, Fayette, Howard, Iowa, Jackson, Jones, Linn, Marshall, Mitchell, Poweshiek, Tama, Winneshiek, and Worth

**UNITED STATES REPRESENTATIVES**

**BRUCE BRALEY - (D) 1st Congressional District**

Iowa Office  
501 Sycamore St, Suite 623  
Waterloo, IA 50703  
(319) 287-3233  
FAX: (319)226-5380

Washington, DC Office  
1408 Longworth, House Office Bldg  
Washington, DC 20515  
(202) 225-2911  
FAX: (202) 225-9129

**DAVE LOEBSACK - (D) 2nd Congressional District**

Iowa Office  
150 1st Ave NE  
Cedar Rapids IA 52401  
(319) 364-2288  
FAX: (319) 364-2994

Washington, DC Office  
1513 Longworth House Office Bldg  
Washington, DC 20515  
(202) 225-6576  
FAX: (202) 226-0757

**TOM LATHAM - (R) 3rd Congressional District**

Iowa Office  
1421 South Bell Ave, #108A  
Ames, IA 50010  
(515) 232-2885  
FAX: (515) 232-2844

Washington, DC Office  
2447 Rayburn House Office Building  
Washington, DC 20515  
(202) 225-5476  
FAX: (202) 225-3301

**STEVE KING - (R) 4th Congressional District**

Iowa Office  
40 Pearl St  
Council Bluffs, IA 51503  
(712) 325-1404  
FAX: (712) 325-1405

Washington, DC Office  
1609 Longworth House Office Building  
Washington, DC 20515  
(202) 225-4426  
FAX: (202) 225-3193

## STATE ELECTED OFFICIALS

GOVERNOR: Terry Branstad (R) (515) 281-5211  
LIEUTENANT GOVERNOR: Kim Reynolds (R) (515) 281-5211  
Address: Office of the Governor, State Capitol, Des Moines, IA 50319  
SECRETARY OF STATE: Matt Schultz (R) (515) 281-5204  
Address: Secretary of State, State Capitol, Room 105, Des Moines, IA 50319  
AUDITOR OF STATE: David Vaudt (R) (515) 281-5834  
Address: Office of Auditor of State, State Capital Bldg, Room 111, Des Moines, IA 50319  
TREASURER OF STATE: Michael L. Fitzgerald (D) (515) 281-5368  
Address: State Treasurer's Office, Capital Building, Des Moines, IA 50319  
SECRETARY OF AGRICULTURE: William Northey (R) (515) 281-5321  
Address: IDALS, Wallace State Office Bldg, 502 E. 9th St, Des Moines, IA 50319  
ATTORNEY GENERAL: Tom Miller (D) (515) 281-5164  
Address: Iowa Attorney General, 1305 E. Walnut St, Des Moines, IA 50319

## JUSTICES OF THE SUPREME COURT

Address: Iowa Judicial Branch Building, 1111 E Court Ave, Des Moines, IA 50319, (515) 281-5174  
The Honorable Mark S. Cady

The Honorable Daryl L. Hecht	The Honorable David S. Wiggins
The Honorable Thomas D Waterman	The Honorable Bruce Zager
The Honorable Edward Mansfield	The Honorable Brent R. Appel

## JUSTICES OF THE COURT OF APPEALS

Address: Iowa Judicial Branch Building, 1111 E Court Ave, Des Moines, IA 50319, (515) 281-5221

The Honorable Amanda Potterfield	The Honorable Gayle Nelson Vogel
The Honorable Christopher McDonald	The Honorable David Danilson
The Honorable Richard H. Doyle	The Honorable Anuradha Vaitheswaran
The Honorable Thomas Bower	The Honorable Michael R Mullins
The Honorable Mary Tabor	The Honorable Rosemary S. Sackett

## IOWA STATE SENATE DISTRICT 28

Allamakee, Clayton, northern part of Fayette, and Winneshiek Counties  
(Winneshiek except for Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison Townships)  
Senator Michael Breitbach (R), michael.breitbach@legis.iowa.gov

## IOWA STATE SENATE DISTRICT 26

Worth, Mitchell, Howard, eastern Cerro Gordo, Floyd, Chickasaw, and Winneshiek Counties  
(Winneshiek County Townships include: Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison  
Senator Mary Jo Wilhelm (D), mary.jo.wilhelm@legis.iowa.gov

## IOWA STATE REPRESENTATIVE DISTRICT 55

Parts of Fayette, Clayton and Winneshiek Counties  
(Winneshiek except for Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison Townships)  
Representative Roger Thomas (D), roger.thomas@legis.iowa.gov

## IOWA STATE REPRESENTATIVE DISTRICT 51

Worth, Mitchell, Howard and part of Winneshiek Counties  
(Winneshiek County Townships include: Fremont, Burr Oak, Orleans, Bluffton, Lincoln, and Madison  
Representative Joshua Byrnes (R), josh.byrnes@legis.iowa.gov

## ***Judicial***

### **FIRST JUDICIAL DISTRICT**

Allamakee, Black Hawk, Buchanan, Chickasaw, Clayton, Delaware, Dubuque, Fayette, Grundy, Howard and Winneshiek Counties

Chief Judge Kellyann M Lekar  
Judge Monica Ackley  
Judge John J. Bauercamper  
Judge Thomas A Bitter  
Judge Stephen C. Clarke  
Judge Joel A Dalrymple  
Judge Andrea J Dryer  
Judge Todd A. Geer  
Judge Bradley J. Harris  
Judge Margaret L. Lingreen  
Judge Michael J. Shubatt  
Judge David F Staudt  
Judge George L. Stigler  
Judge Richard D Stochl  
Senior Judge James C. Bauch  
Senior Judge Lawrence H Fautsch  
Senior Judge Jon C Fister  
Senior Judge Alan L. Pearson

### **PROBATION OFFICE**

Allamakee, Chickasaw, Clayton, Fayette, Howard and Winneshiek Counties  
Charles Baier, Juvenile Court Officer II  
Don Keck, Juvenile Court Officer III  
Steve Murray, Juvenile Court Officer  
Ben Loeb, Juvenile Court Officer II  
Lori Hover, Juvenile Court Specialist II

### **CLERK OF DISTRICT OFFICE**

Elisabeth Nuss, Clerk of District Court  
Cindy Jestrab, Judicial Clerk II  
Kim Glock, Judicial Clerk III  
Sonia Ollendieck, Judicial Clerk III

### **MAGISTRATE JUDGES' HOURS**

Monday and Thursday - 9:00 am Until Finished

## ***County Officers for 2011-2012***

<b>BOARD OF SUPERVISORS</b>	Dennis Karlsbrotten, 1st District	Dec. 31, 2014
	Floyd Ashbacher, 2nd District, Vice Chairman	Dec. 31, 2014
	Dean Thompson, 3rd District	Dec. 31, 2016
	John Logsdon, 4th District, Chairman	Dec. 31, 2016
	Mark Kuhn, 5th District	Dec. 31, 2016
<b>COUNTY AUDITOR</b>	Benjamin D. Steines	Dec. 31, 2016
	Lauri Kaeser, Deputy	
	Tony Clarke, Deputy	
	Lynne Rauk, Deputy	
<b>COUNTY TREASURER</b>	Wayne Walter	Dec. 31, 2014
	Brenda Kreitzer, Deputy	
	Stacey Ahrens, Deputy	
	Cindy Williams, Clerk	
	Nathan Onsager, Clerk	
	Amanda Humpal, Clerk	
	Dawn Hageman, Clerk	
<b>COUNTY RECORDER</b>	Teresa Bockman	Dec. 31, 2014
	Jayne Schutlz, Deputy	
	Michael Woodson, Clerk	
<b>COUNTY SHERIFF</b>	Leon Bohr	Dec. 31, 2016
	Gregory Torggrim, 1st Deputy	
	Gordon Buss, Deputy	
	Tim Felton, Deputy	
	Lee Goedken, Deputy	
	Jeffrey Berns, Deputy	
	Garth Narum, Deputy	
	Charles Ihde, Deputy	
	Daniel Marx, Deputy	
	Steven Nesvik, Deputy	
	Becky Crotser, Secretary	
	Diana Wilharm, Secretary/Bookkeeper	
<b>COUNTY ATTORNEY</b>	Andrew Van Der Maaten	Dec. 31, 2014
	Barret Gipp, Assistant	
	Steve Belay, Assistant	
	Kari Iverson, Victim Witness Coordinator	
<b>COUNTY ASSESSOR</b>	James Alstad	
	Scott Anderson, Deputy	
	Jennifer Brooks, Mapping Technician	
	Linda White, Clerk	
<b>COUNTY JAILERS</b>	Samuel T. Courtney	
	Kara Hageman	
	Sonja Cotton	
	Sandra Lorch	
	Rebecca Quam	
	Maria Reicks	
	Roxanne Schnitzler	
	Jeanne Sebastian	
	Renee Smith	
	Ronald VanderMolen	
	Linda Wedo	

**COUNTY CUSTODIANS:****Courthouse and Smith Building**

John Halverson, Maintenance Supervisor  
Nancy Kovarik

**COUNTY ENGINEER**

County Engineer  
Assistant Engineer/County Surveyor  
Office Manager  
Administrative Assistant

Lee Bjerke, P.E.  
Michael Shimak, PLS  
Janice Bjerke/Beth Novotny  
Dana Williams

Engineering Department:  
Engineering Technicians

Matthew Mettille  
Charles Langland  
Mike Weis

Road Maintenance Department:

Maintenance Superintendent  
Shop Foreman  
Mechanic  
Teleskoop Operator  
Boom Mower Operator  
Signman  
Bridge Crew

Roger Dahlen  
Bill Hyman  
Lenny Imoehl  
Robert Root  
Daniel Henry  
Darrell Sersland  
Dennis Sersland (Foreman)  
Thomas Rima, Louis Leinhard, Brandon Stille  
Larry Brockway (Foreman)  
David Johnson, Jeffrey Kuboushek, Kyle Miller,  
Mark Monroe, Michael Scheidel  
Linus Tekippe (Foreman)  
Darin Barta, Ronald Krivachek, Larry Lechtenberg  
Ronald Fulsaa (Foreman)  
Steven Dawley, Troy Hovden, Jeffrey Miller, Pat Schmelzer  
Bruce Hovey (Foreman)  
Brian Christopher, Cory Quandahl, Larry Rogich  
Tom Cook  
Dennis Benzing, Bill Bullerman, Gary Einwalter

First District (Ossian )

Second District (Fort Atkinson)

Third District (Ridgeway)

Fourth District (Locust)

Fifth District (Freeport)

**COUNTY VETERANS' AFFAIRS**

Faith Hlubek, Administrator  
Mary Moen, Administrative Assistant

**COUNTY CONSERVATION**

Barbara Schroeder, Executive Director  
Larry Reis, Resource Manager/Naturalist  
Ryan Wiltgen, Maintenance Technician  
Lilly Jensen, Education Coordinator  
Julie Quandahl

**COUNTY ZONING**

Tony Phillips, Administrator

**COUNTY LANDFILL**

David Hageman, Manager  
Meghan Scheidel, Attendant  
Ronald Emery, Rural Site Monitor  
Russell Jauert, Rural Site Monitor  
Tory Schissel, Equipment Operator  
Mark Jarosh, Equipment Operator

**PUBLIC HEALTH DEPARTMENT**

Krista Vanden Brink, R.N., Administrator  
Julie Goedken, R.N., Staff Nurse  
Cheryl McConnell, R.N., Staff Nurse  
Karla O'Connell, R.N., Staff Nurse  
Selina Quandahl, R.N., Staff Nurse  
Nancy Sacquitne, R.N., Staff Nurse  
Brett Mumford, R.N., Staff Nurse  
Penny Leake, R.N., B.S.N., PhD., Part-time  
Eunice Veeder, R.N., B.A., Full-time  
Lois Frana, HCA Program Director  
Marion Henry, Secretary/Billing Clerk  
Kari Sand, Secretary/Financial Officer  
Penny Herold, HCA, Full-time  
Nancy Olson-Folstad, HCA, Full-time  
Ann Herold, HCA, Part-time

**SANITARIAN**

Doug Groux, Environmental Sanitarian

**COUNTY CPC OFFICE**

Jan Heikes, Administrator  
Brenda Olson, Administrative Assistant

**GIS/IT**

Jon Lubke, GIS Coordinator  
Chopper Albert, IT Technician

**RECYCLING**

Terry Buenzow, Director  
Keith Sanderson  
Donald Muchow  
Scott Logsdon  
John Storkamp

**EMERGENCY MANAGEMENT**

J. Bruce Goesch, Administrator



**Mayors, Clerks, and Councilpersons of Cities  
in Winneshiek County, Iowa**

**Term Ending**

**CALMAR - 52132**

**Clerk** - Michele Elsbernd, PO Box 268, Calmar

**Mayor** - Corey Meyer, PO Box 21, Calmar

Dec 31, 2013

**Council Members:**

Dennis Kleve

Dec 31, 2013

Dave Zweibahmer

Dec 31, 2015

Larry L. Huinker

Dec 31, 2015

Isaac Phillips

Dec 31, 2013

Linus Sabelka

Dec 31, 2015

**CASTALIA - 52133**

**Clerk** - Chris Bodensteiner, 1518 Centennial Road, Ossian

**Mayor** - Margaret Jones, PO Box 37, Castalia

Dec 31, 2013

**Council Members:**

Joe Moellers

Dec 31, 2013

Jamie Smith

Dec 31, 2013

Larry Brockway

Dec 31, 2015

Wayne Corlett

Dec 31, 2015

Dennis Wilkins

Dec 31, 2015

**Decorah - 52101**

**Administrator** - Chad Bird

**Clerk** - Wanda Hemesath, PO Box 138, Decorah

**Mayor** - Don Arendt, 910 Pine Ridge, Decorah

Dec 31, 2013

**Council Members at Large:**

Gary Rustad

Dec 31, 2013

Rachel Vagts

Dec 31, 2015

**Council Members:**

1st Ward - Jarrad Walter

Dec 31, 2013

2nd Ward - Jody Niess

Dec 31, 2015

3rd Ward - Paul Wanless

Dec 31, 2013

4th Ward - Carolyn Corbin

Dec 31, 2015

5th Ward - Randy Schissel

Dec 31, 2013

**Park Commissioners:**

Kathleen Bakken, Chair

Dec 31, 2015

Kent Klocke, Vice-Chair

Dec 31, 2013

Cindy Albers

Dec 31, 2013

Jeff O'Gara

Dec 31, 2015

Richard Gaard

Dec 31, 2015

**FORT ATKINSON - 52144**

**Clerk** - Joyce Bakewell, PO Box 295, Ossian

**Mayor** - Paul Herold, 103 5th St. NW, Ft. Atkinson

Dec 31, 2015

**Council Members:**

Michele Elsbernd

Dec 31, 2013

Dave Bulgren

Dec 31, 2015

David J. Schneiter

Dec 31, 2015

Robert Glass

Dec 31, 2013

Kay Schmitt

Dec 31, 2015

## JACKSON JUNCTION - 52171

**Clerk** - Sue Cutsforth, City Hall, Lawler 52154

**Mayor** - Mae M. Schmitt, 1201 St. Hwy. 193, Jackson Junction

Dec 31, 2013

**Council Members:**

Jamie DeSloover

Dec 31, 2013

Art Perry

Dec 31, 2013

Daniel Kime

Dec 31, 2013

Richard Vrzak

Dec 31, 2013

Leon Warnke

Dec 31, 2013

## OSSIAN - 52161

**Clerk** - Joyce Bakewell, PO Box 295, Ossian

**Mayor** - Chuck Covell, Ossian

Dec 31, 2013

**Council Members:**

Ryan Becker

Dec 31, 2013

Mike Meyer

Dec 31, 2013

Tom Bushman

Dec 31, 2015

Earl Scott Meyer

Dec 31, 2015

Dan Langreck

Dec 31, 2015

## RIDGEWAY - 52165

**Clerk** - Sharla Berns, PO Box 42 Ridgeway

**Mayor** - David J. Brenno, PO Box 89, Ridgeway

Dec 31, 2015

**Council Members:**

Robert Freidhof

Dec 31, 2013

Paul Stevens

Dec 31, 2013

Allyn Linderbaum

Dec 31, 2015

Joel Stravers

Dec 31, 2015

Rosemary Vopava

Dec 31, 2015

## SPILLVILLE - 52168

**Clerk** - Joanie Kulish, PO Box 276, Spillville

**Mayor** - Michael T. Klimesh

Dec 31, 2013

**Council Members:**

David Timp

Dec 31, 2013

Manian Murphy

Dec 31, 2013

Ed Klimesh

Dec 31, 2013

Darrell Schmitt

Dec 31, 2015

Jeff Ira

Dec 31, 2015

## ***School Officials (4 Year Terms)***

### **DECORAH COMMUNITY SCHOOL**

<b>Name</b>	<b>Term Ending</b>
John Hjelle, District 1	September 2015
Cynthia Schissel, Director -At -Large	September 2017
Ronald Fadness, Director- At- Large	September 2017
Brian Petersburg, District 2	September 2015
Melanie Tietz, Director-At-Large	September 2015

### **NORTH WINNESHIEK COMMUNITY SCHOOL**

<b>Name</b>	<b>Term Ending</b>
Jon Wangsness, District 1	September 2017
Scott Fairchild, District 2	September 2017
Brenda Kreitzer, District 3	September 2015
Ben Lange, District 4	September 2015
Myron Rediske, District 5	September 2017

### **SOUTH WINNESHIEK COMMUNITY SCHOOL**

<b>Name</b>	<b>Term Ending</b>
Wendy Mihm-Herold, District 1	September 2017
Jeff Heying, District 2	September 2017
Arnold Kriener, District 3	September 2017
Robert Busch, Director-At-Large	September 2015
Don Schroeder, Director-At-Large	September 2015

## ***Non-Partisan Elected County Officials***

### **COUNTY AGRICULTURAL EXTENSION MEMBERS**

<b>Name</b>	<b>Address</b>	<b>Term Ending</b>
Pat Courtney	Ridgeway	Dec. 31, 2014
Duane Holthaus	Ossian	Dec. 31, 2014
Delbert Smith	Decorah	Dec. 31, 2014
Norbert Lovestuen	Decorah	Dec. 31, 2014
Kathy Moen	Decorah	Dec. 31, 2014
Edward Albertson	Decorah	Dec. 31, 2016
Kevin Lansing	Decorah	Dec. 31, 2016
Gary Lien	Calmar	Dec. 31, 2016
Jessica Rediske	Decorah	Dec. 31, 2016

### **SOIL CONSERVATION COMMISSIONERS**

<b>Name</b>	<b>Address</b>	<b>Term Ending</b>
Danny Leidahl	Decorah	Dec. 31, 2016
John F. Lubke	Ridgeway	Dec. 31, 2016
Wilbur Stoen	Decorah	Dec. 31, 2016
John C. Olds	Decorah	Dec. 31, 2014
Dwayne Hauber	Ridgeway	Dec. 31, 2014

### **COUNTY HOSPITAL TRUSTEES**

<b>Name</b>	<b>Address</b>	<b>Term Ending</b>
Ben Wyatt, Chairman	Decorah	November 2014
Steve Hildebrand	Decorah	November 2018
Roger Huinker	Decorah	November 2016
Sherry Gribble	Ft. Atkinson	November 2016
Karl Jacobsen	Decorah	November 2018
Rick Burras	Decorah	November 2014
Clark Goltz	Ossian	November 2014

## ***Township Officials***

### **List of Township Officers in Winneshiek County, Iowa**

<b>Office</b>	<b>Name, Address</b>	<b>Term Ending</b>
<b>BLOOMFIELD</b>		
Clerk	Kenneth F. Meyer, 1151 Old Oak Rd, Castalia	Dec. 31, 2014
Trustee	James Palmer Sr, 1206 150th St, Castalia	Dec. 31, 2014
Trustee	Roger Monroe, 1498 130th Ave, Castalia	Dec. 31, 2014
Trustee	Alice Palmer, 1206 150th St., Castalia	Dec. 31, 2016
<b>BLUFFTON</b>		
Clerk	Davis Lange, 3303 253rd Ave, Decorah	Dec. 31, 2014
Trustee	Jerome Henry, 2807 Cattle Creek Rd, Decorah	Dec. 31, 2014
Trustee	Louis Courtney, 2615 Pole Line Rd, Ridgeway	Dec. 31, 2014
Trustee	Erlin Walter, 3248 Scenic River Rd, Decorah	Dec. 31, 2016
<b>BURR OAK</b>		
Clerk	Jim Olson, 3595 237th Ave, Decorah	Dec. 31, 2014
Trustee	Myron C. Rediske, 3735 258th Ave, Mabel, MN	Dec. 31, 2014
Trustee	Christine Canant, 2369 360th St., Burr Oak	Dec. 31, 2014
Trustee	Dawn Marlow, 3584 235th Ave, Decorah	Dec. 31, 2016
<b>CALMAR</b>		
Clerk	Anthony L. Phillips, 2611 Conover Road, Ridgeway	Dec. 31, 2014
Trustee	Raymond Kalec, 2665 Buck Rd, Calmar	Dec. 31, 2014
Trustee	Russell Lensing, 2447 Conover Rd, Calmar	Dec. 31, 2014
Trustee	Dale Suhr, 2331 Town Line Rd, Calmar	Dec. 31, 2016
<b>CANOE</b>		
Clerk	Don Stromseth, 3292 218th Ave, Decorah	Dec. 31, 2014
Trustee	Derald Tieskoetter, 3151 N Winn Rd, Decorah	Dec. 31, 2014
Trustee	J. Wayne Wicks, 3124 US Hwy 52, Decorah (apptd)	Dec. 31, 2014
Trustee	Laura Boice, 2932 Wagon Rd, Decorah	Dec. 31, 2016
<b>DECORAH</b>		
Clerk	Diann Marten, 2726 Clay Hill Road, Decorah	Dec. 31, 2014
Trustee	Ronald Borsheim, 2660 Clay Hill Road, Decorah	Dec. 31, 2014
Trustee	Tony Meyer, 1734 254th St, Decorah	Dec. 31, 2014
Trustee	Curt Gjere, 2269 US Hwy. 52, Decorah	Dec. 31, 2016
<b>FRANKVILLE</b>		
Clerk	Teresa Berg, 1120 176th St, Postville	Dec. 31, 2014
Trustee	Randy Buddenberg, 1340 State Hwy 9, Decorah	Dec. 31, 2014
Trustee	Ronald Ludeking, 1421 200th St, Decorah	Dec. 31, 2014
Trustee	John Nielsen, 1158 Frankville Rd, Postville	Dec. 31, 2016
<b>FREMONT</b>		
Clerk	David Lewis, 3322 Co Rd A14, Cresco	Dec. 31, 2014
Trustee	Kendall Curtis, 3294 Co Rd A23, Cresco	Dec. 31, 2014
Trustee	Charles Daskam, 2903 State Line Rd, Cresco	Dec. 31, 2014
Trustee	Leland Hovey, 3782 303rd Ave, Cresco	Dec. 31, 2016

<b>Office</b>	<b>Name, Address</b>	<b>Term Ending</b>
<b>GLENWOOD</b>		
Clerk	Danny Leidahl, 1582 Old Stage Rd, Decorah	Dec. 31, 2014
Trustee	Gary Smorstad, 1259 Pontoppidan Rd, Decorah	Dec. 31, 2014
Trustee	Craig Cutting, 2336 Trout River Rd, Decorah	Dec. 31, 2014
Trustee	Allan Dahlen, 2226 Oil Well Rd, Decorah	Dec. 31, 2016
<b>HESPER</b>		
Clerk	Philip Richert, 2676 N Winn Rd, Decorah	Dec. 31, 2014
Trustee	Paul Korsness, 1893 370th St, Decorah	Dec. 31, 2014
Trustee	Don Blegan, 1893 345th St., Decorah (apptd)	Dec. 31, 2014
Trustee	Steve Welper, 1711 Co. Rd. A14, Decorah	Dec. 31, 2016
<b>HIGHLAND</b>		
Clerk	Gary Stortz, 1236 Quandahl Rd, Decorah	Dec. 31, 2014
Trustee	Larry Lane, 1331 Stateline Rd, Decorah	Dec. 31, 2014
Trustee	Rick Monson, 1373 Creamery Rd, Highlandville	Dec. 31, 2014
Trustee	Arden Auna, 3720 113th Ave, Dorchester	Dec. 31, 2014
<b>JACKSON</b>		
Clerk	Stacy Moellers, 1467 325th Ave, Ft. Atkinson	Dec. 31, 2014
Trustee	Jack Herold, 1438 295th Ave Ft. Atkinson	Dec. 31, 2014
Trustee	Carol Pinter, 1523 315th Ave, Ft. Atkinson	Dec. 31, 2014
Trustee	Lori Herold, 1394 295th Ave., Ft. Atkinson	Dec. 31, 2016
<b>LINCOLN</b>		
Clerk	Jed Becker, 3322 240th St, Cresco	Dec. 31, 2014
Trustee	John Wiedeman, 3272 240th St, Cresco	Dec. 31, 2014
Trustee	Kelvin Rue, 2892 Madison Rd, Ridgeway	Dec. 31, 2014
Trustee	Rodney Ollendieck, 3262 Co. Rd. A46, Ridgeway	Dec. 31, 2016
<b>MADISON</b>		
Clerk	Carleton Haugen, 2441 Madison Rd, Decorah	Dec. 31, 2014
Trustee	Dale Johnson, 2389 Madison Rd, Decorah	Dec. 31, 2014
Trustee	John Lubke, 2350 270th Ave, Ridgeway	Dec. 31, 2014
Trustee	Roger Bergan, 2294 270th Ave, Ridgeway	Dec. 31, 2016
<b>MILITARY</b>		
Clerk	Adrian Lofte, 1149 180th Ave, Ossian	Dec. 31, 2014
Trustee	Mark Knutson, 1716 106th St.,Ossian	Dec. 31, 2014
Trustee	Dale Quass, 1111 180th Ave, Ossian	Dec. 31, 2014
Trustee	Elmer Buchheit, 2149 Co Rd B32, Ossian	Dec. 31, 2016
<b>ORLEANS</b>		
Clerk	Jeff Ryan, 3404 285th St, Cresco	Dec. 31, 2014
Trustee	Waldon Johnson, 3314 St Hwy 9, Cresco	Dec. 31, 2014
Trustee	Roger Ryan, 3328 St Hwy 9, Cresco	Dec. 31, 2014
Trustee	Ron Stika, 3424 285th St, Cresco	Dec. 31, 2016
<b>PLEASANT</b>		
Clerk	Thomas Otteson, 1126 Ferris Mill Rd, Decorah	Dec. 31, 2014
Trustee	Daniel Beard, 2954 Middle Sattre Rd, Decorah	Dec. 31, 2014
Trustee	Kenneth Nordheim, 1307 Sattre Ridge Rd, Decorah	Dec. 31, 2014
Trustee	Roger Nelson, 2875 River Rd, Decorah	Dec. 31, 2016

<b>Office</b>	<b>Name, Address</b>	<b>Term Ending</b>
<b>SPRINGFIELD</b>		
Clerk	James Ludeking, 2111 Stone Hill Rd, Decorah	Dec. 31, 2014
Trustee	William Shimek, 2057 177th St, Decorah	Dec. 31, 2014
Trustee	David Lensch, 2015 Lincoln Hwy Rd, Decorah	Dec. 31, 2014
Trustee	Bruce Sersland, 1688 182nd St, Decorah	Dec. 31, 2016
<b>SUMNER</b>		
Clerk	David Ondrashek, 3289 Swan Rd, Ft. Atkinson	Dec. 31, 2014
Trustee	Gerry Shileny, 3401 200th St, Calmar	Dec. 31, 2014
Trustee	Stacy Klimesh, 2167 335th Ave, Ridgeway	Dec. 31, 2014
Trustee	Paul Andera, 3175 Dusty Rd, Ft. Atkinson	Dec. 31, 2016
<b>WASHINGTON</b>		
Clerk	Raymond Nienhaus, Box 221, Ft. Atkinson	Dec. 31, 2014
Trustee	Daniel W. Neuzil, PO Box 276, Ft. Atkinson	Dec. 31, 2014
Trustee	Mark Schmitt, 1237 Co Rd W14, Ft. Atkinson	Dec. 31, 2014
Trustee	Robert Klimesh, 1454 Co Rd W14, Ft. Atkinson	Dec. 31, 2016

## BOARD APPOINTMENTS

### FOR 1 YEAR TERMS:

NORTHLAND AGENCY ON AGING  
Dean Thompson 1/2/2014

1st DIST DEPT OF CORRECTIONAL SERVICES  
Floyd Ashbacher 1/2/2014  
Dean Thompson as Alternate

EMS ASSOCIATION BOARD  
Steve VandenBrink 1/2/2014

### FOR 2 YEAR TERMS:

MEDICAL EXAMINER  
Dr. Kevin Locke 1/2/2015

### FOR 3 YEAR TERMS:

BEHAVIORAL HEALTH BOARD  
Floyd Ashbacher 10/1/2014

UPPER EXPLORERLAND  
Mark Kuhn 1/2/2014  
Randy Uhl 1/2/2014  
Dennis Karlsbrotten 1/2/2015  
Gerald Freund 1/2/2016  
Charles Frana 1/2/2016  
Nina Taylor 1/2/2015

UPPER EXPLORERLAND - Housing  
Michele Elsbernd 1/2/2016

PIONEER CEMETERY COMMISSION  
Vickie Harvey 1/2/2014  
Tony Meyer 1/2/2014  
Carrie Corlett 1/2/2014  
LaVonne Bjergum 1/2/2015  
Russ Baldner 1/2/2015  
Lonnie Pierce 1/2/2015  
Donna Eberling 1/2/2016  
Stacey Gossling 1/2/2016  
Carleton Haugen 1/2/2016

BOARD OF HEALTH  
Michael Haluska 1/2/2015  
Dean Thompson 1/2/2015  
Dr. Janet Ryan 1/2/2016  
Janna Edrington 1/2/2016  
Mark Jaehnig 1/2/2014

WINNESHIEK COUNTY HISTORICAL  
PRESERVATION COMMISSION  
Lonnie Pierce 1/2/2015  
LaVonne Sharp 1/2/2015  
Catherine McLain 1/2/2015  
Janelle Pavlovec 1/2/2016  
Dave Stanley 1/2/2016  
Steve Johnson 1/2/2016  
Elizabeth Lorentzen 1/2/2014  
Terri Mozzone 1/2/2014  
Roger Bergan 1/2/2014

### FOR 3 YEAR TERMS:

VETERANS AFFAIRS COMMISSION  
Charles Ira 7/1/2016  
Francis Wenthold 7/1/2014  
Brenda Johnson 7/1/2015  
Alice Abbott 7/1/2015  
John Christopherson 7/1/2014

CITIZEN ADVISORY BOARD  
Dale Emery 1/2/2014  
Neri Greenlee 1/2/2014  
Dennis Osmundson 1/2/2014  
Claudia Dabbs 1/2/2015  
Karen Wyse 1/2/2015  
Janet Hunter 1/2/2015  
Larry Sells 1/2/2016  
Wanda Askelson 1/2/2016  
Bill Iverson 1/2/2016

### FOR 5 YEAR TERMS:

#### ZONING BOARDS:

PLANNING & ZONING COMMISSION  
Mike McGee 10/1/2014  
Steve Langland 10/1/2016  
Dan Langreck 10/1/2016  
John Berlage 10/1/2017  
Mary Hoffman 10/1/2016  
Leslie Cook 10/1/2014  
Doug Egeland 10/1/2014  
Wendy Stevens 10/1/2017  
Donna Rasmussen 10/1/2017

#### BOARD OF ADJUSTMENT

Kevin Dykstra 10/1/2016  
Jim Falck 10/1/2014  
Roger Bergan 10/1/2013  
Tom Ryan 10/1/2015  
Kathryn Erickson 10/1/2017

#### CONSERVATION BOARD

Meg Storkamp 1/2/2018  
David Ludwig 1/2/2014  
Tom Murray 1/2/2015  
Nancy Bolson 1/2/2016  
Ray Torresdal 1/2/2017

### FOR 6 YEAR TERMS:

JUDICIAL MAGISTRATE COMMISSION  
Kim Glock 1/2/2015  
Melinda Hanson 1/2/2015  
John Zoulek 1/2/2015

#### CIVIL SERVICE COMMISSION

*vacant* 8/1/2019  
Leonard Graves 8/1/2017

#### OTHER BOARDS:

UERPC - Enhancement Committee  
Barb Schroeder 1/2/2014  
Chad Bird 1/2/2014  
Randy Uhl 1/2/2014

# *Population of Winneshiek County*

## **2010 CENSUS BY TOWNSHIPS AND TOWNS**

Bloomfield Township	546
Castalia Town	173
Bluffton Township	445
Burr Oak Township	487
Calmar Township	1,899
Calmar Town	978
Spillville Town	367
Canoe Township	536
Decorah Township	10,040
Decorah Town	8,127
Frankville Township	447
Fremont Township	220
Glenwood Township	632
Hesper Township	455
Highland Township	254
Jackson Township	265
Jackson Junction Town	58
Lincoln Township	665
Ridgeway Town	315
Madison Township	436
Military Township	1,306
Ossian Town	845
Orleans Township	289
Pleasant Township	438
Springfield Township	429
Sumner Township	311
Washington Township	956
Fort Atkinson Town	349
Total 2010	21,056
Total 2000	21,310
Total 1990	20,847
Total 1980	21,953
2010 Rural	9,844
2010 Urban	11,212
2000 Rural	9,924
2000 Urban	11,386

### **OFFICIAL COUNTY NEWSPAPERS**

Decorah Newspaper

Calmar Courier

Ossian Bee



Consolidated City	General County	Misc Other	School	Area School	Total Corp	AG Land Levy	Total \$ Levy	Last Year Levy Rate
Calmar	\$ 7.07764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 12.60443		\$ 34.44100	35.80712
Calmar Ag	\$ 7.07764	\$ 1.10114	\$ 12.67372	\$ 0.98407		3.00375	\$ 24.84032	27.17983
Castalia	\$ 7.07764	\$ 1.10114	\$ 14.61888	\$ 0.98407	\$ 8.10000		\$ 31.88173	31.88058
Castalia Ag	\$ 7.07764	\$ 1.10114	\$ 14.61888	\$ 0.98407		3.00163	\$ 26.78336	26.7808
Decorah	\$ 7.07764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 12.54517		\$ 37.88757	37.68107
Decorah SSMID	\$ 7.07764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 12.95358		\$ 38.29598	37.99358
Decorah Ag	\$ 7.07764	\$ 1.10114	\$ 16.17955	\$ 0.98407		3.00375	\$ 28.34615	28.13903
Ft Atkinson	\$ 7.07764	\$ 1.10114	\$ 14.82428	\$ 0.98407	\$ 12.56197		\$ 36.54910	36.68381
Ft Atkinson Ag	\$ 7.07764	\$ 1.10114	\$ 14.82428	\$ 0.98407		3.00375	\$ 26.99088	27.29798
Jackson Junction	\$ 7.07764	\$ 1.10114	\$ 14.82428	\$ 0.98407	\$ 4.07284		\$ 28.05997	28.35747
Jackson Junction Ag	\$ 7.07764	\$ 1.10114	\$ 14.82428	\$ 0.98407		2.55147	\$ 26.53860	26.82675
Ossian	\$ 7.07764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 12.57458		\$ 34.41115	36.7108
Ossian Ag	\$ 7.07764	\$ 1.10114	\$ 12.67372	\$ 0.98407		3.00375	\$ 24.84032	27.17983
Ridgeway	\$ 7.07764	\$ 1.10114	\$ 14.00497	\$ 0.98407	\$ 7.09230		\$ 30.26012	30.06487
Ridgeway Ag	\$ 7.07764	\$ 1.10114	\$ 14.00497	\$ 0.98407		2.98874	\$ 26.15656	25.93123
Spillville	\$ 7.07764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 8.10000		\$ 29.93657	32.27608
Spillville Ag	\$ 7.07764	\$ 1.10114	\$ 12.67372	\$ 0.98407		3.00375	\$ 24.84032	27.17983

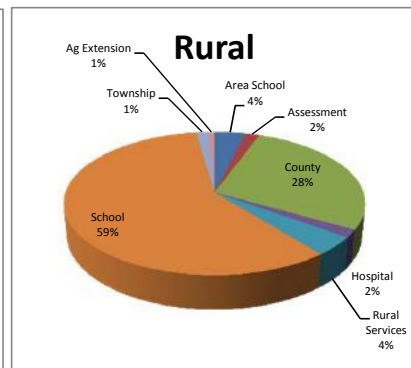
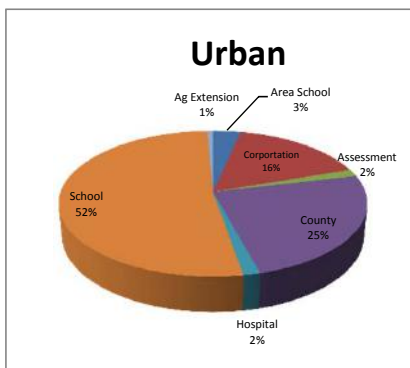
Townships	General County	Misc Other	School	Area School	Township Fire	Township Hall/Cem/Tort	Total \$ Levy	Last Year Levy Rate
Bloomfield PSD	\$ 8.79764	\$ 1.10114	\$ 14.61888	\$ 0.98407	\$ 0.60750	\$ 0.30000	\$ 26.40923	\$ 26.32808
Bloomfield SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60750	\$ 0.30000	\$ 24.46407	\$ 26.72358
Bluffton DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.41000	\$ 0.03500	\$ 27.50740	\$ 27.22124
Bluffton HWSD	\$ 8.79764	\$ 1.10114	\$ 14.00497	\$ 0.98407	\$ 0.41000	\$ 0.03500	\$ 25.33282	\$ 25.02341
Bluffton NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.41000	\$ 0.03500	\$ 26.09919	\$ 26.16733
Burr Oak NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.25000	\$ 0.06450	\$ 25.96869	\$ 26.01678
Calmar SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.40500	\$ -	\$ 23.96157	\$ 26.22108
Canoe DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.40500	\$ 0.06750	\$ 27.53490	\$ 27.24874
Canoe NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.40500	\$ 0.06750	\$ 26.12669	\$ 26.19483
Decorah DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.38830	\$ 0.02780	\$ 27.47850	\$ 27.18124
Decorah NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.38830	\$ 0.02780	\$ 26.07029	\$ 26.12733
Decorah SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.38830	\$ 0.02780	\$ 23.97267	\$ 26.22108
Frankville ASD	\$ 8.79764	\$ 1.10114	\$ 12.65892	\$ 0.98407	\$ 0.60750	\$ 0.53081	\$ 24.68008	\$ 24.69650
Frankville DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.60750	\$ 0.53081	\$ 28.20071	\$ 27.84608
Frankville PSD	\$ 8.79764	\$ 1.10114	\$ 14.61888	\$ 0.98407	\$ 0.60750	\$ 0.53081	\$ 26.64004	\$ 26.49042
Frankville SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60750	\$ 0.53081	\$ 24.69488	\$ 26.88592
Fremont HWSD	\$ 8.79764	\$ 1.10114	\$ 14.00497	\$ 0.98407	\$ 0.60750	\$ 0.02630	\$ 25.52162	\$ 25.21258
Fremont NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.60750	\$ 0.02630	\$ 26.28799	\$ 26.35650
Glenwood ASD	\$ 8.79764	\$ 1.10114	\$ 12.65892	\$ 0.98407	\$ 0.40500	\$ -	\$ 23.94677	\$ 24.03166
Glenwood DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.40500	\$ -	\$ 27.46740	\$ 27.18124
Hesper DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.60750	\$ 0.06750	\$ 27.73740	\$ 27.45124
Hesper NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.60750	\$ 0.06750	\$ 26.32919	\$ 26.39733
Highland DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.41974	\$ 0.07076	\$ 27.55290	\$ 27.27998
Highland NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.41974	\$ 0.07076	\$ 26.14469	\$ 26.22607
Jackson TVSD	\$ 8.79764	\$ 1.10114	\$ 14.82428	\$ 0.98407	\$ 0.60750	\$ -	\$ 26.31463	\$ 26.54173
Lincoln DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.60750	\$ 0.00750	\$ 27.67740	\$ 27.39217
Lincoln HWSD	\$ 8.79764	\$ 1.10114	\$ 14.00497	\$ 0.98407	\$ 0.60750	\$ 0.00750	\$ 25.50282	\$ 25.19434
Lincoln SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60750	\$ 0.00750	\$ 24.17157	\$ 26.43201
Madison DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.60750	\$ 0.00415	\$ 27.67405	\$ 27.38896
Madison HWSD	\$ 8.79764	\$ 1.10114	\$ 14.00497	\$ 0.98407	\$ 0.60750	\$ 0.00415	\$ 25.49947	\$ 25.19113
Madison NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.60750	\$ 0.00415	\$ 26.26584	\$ 26.33505
Madison SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60750	\$ 0.00415	\$ 24.16822	\$ 26.42880
Military SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60000	\$ 0.15000	\$ 24.30657	\$ 26.56608
Orleans HWSD	\$ 8.79764	\$ 1.10114	\$ 14.00497	\$ 0.98407	\$ 0.60750	\$ -	\$ 25.49532	\$ 25.18591
Pleasant DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.40500	\$ -	\$ 27.46740	\$ 27.18124
Pleasant NWSD	\$ 8.79764	\$ 1.10114	\$ 14.77134	\$ 0.98407	\$ 0.40500	\$ -	\$ 26.05919	\$ 26.12733
Springfield DSD	\$ 8.79764	\$ 1.10114	\$ 16.17955	\$ 0.98407	\$ 0.60000	\$ 0.15000	\$ 27.81240	\$ 27.52624
Springfield SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60000	\$ 0.15000	\$ 24.30657	\$ 26.56608
Sumner HWSD	\$ 8.79764	\$ 1.10114	\$ 14.00497	\$ 0.98407	\$ 0.60750	\$ -	\$ 25.49532	\$ 24.98341
Sumner SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60750	\$ -	\$ 24.16407	\$ 26.22108
Sumner TVSD	\$ 8.79764	\$ 1.10114	\$ 14.82428	\$ 0.98407	\$ 0.60750	\$ -	\$ 26.31463	\$ 26.33923
Washington SWSD	\$ 8.79764	\$ 1.10114	\$ 12.67372	\$ 0.98407	\$ 0.60750	\$ -	\$ 24.16407	\$ 26.42358
Washington TVSD	\$ 8.79764	\$ 1.10114	\$ 14.82428	\$ 0.98407	\$ 0.60750	\$ -	\$ 26.31463	\$ 26.54173

**General County Levies**

General Basic	\$ 4.05000
MHDD Services Fund	\$ 1.44764
General Supplemental	\$ 1.58000
	\$ 7.07764
Rural Services Basic	\$ 1.72000
	<u>\$ 8.79764</u>

**Misc Other Levies**

Bangs/T.B.	\$ 0.00330
County Hospital	\$ 0.44136
Ag. Extension	\$ 0.20974
Assessment Expense	\$ 0.44674
	<u>\$ 1.10114</u>



First half taxes are delinquent October 1, 2012  
Second half are delinquent April 1, 2013

Compiled by County Auditor,  
Benjamin Stein

**Financial Statement**  
**Fiscal Year 2012-2013**  
**EXPENDITURES**

**BOARD OF SUPERVISORS**

Salaries	\$ 140,708.84
County Share FICA and IPERS	22,669.66
County Share Health Insurance	38,475.00
Dues and Memberships	300.17
Educational and Training Service	1,050.00
Publications	15,214.82
Telephone	368.26
Steve Bouska - Mileage & Meals	378.08
Les Askelson - Mileage & Meals	773.90
Bill Ibanez - Mileage and Meals	471.78
John Logsdon - Mileage & Meals	1,564.80
Floyd Ashbacher - Mileage & Meals	752.80
Dennis Karlsbrotten - Mileage & Meals	212.80
Dean Thompson - Mileage & Meals	492.20
Mark Kuhn - Mileage & Meals	212.8
Supplies, Equipment and Miscellaneous	275.03
	<hr/>
	\$ 223,920.94

**AUDITOR'S OFFICE**

Salary - Auditor	\$ 48,752.79
Salary - Deputies/Clerk	117,683.80
County Share FICA and IPERS	26,322.42
County Share Health Insurance	30,780.00
Dues and Memberships	390.00
Educational and Training Service	775.00
Meetings, Mileage and Expense	5,048.79
Miscellaneous Expense	5,220.43
Supplies, Equipment and Maintenance	1,400.33
Telephone	1,010.89
Election Expense	83,767.23
	<hr/>
	\$ 321,151.68

**TREASURER'S OFFICE**

Salary - Treasurer	\$ 49,129.36
Salary - Deputies/Clerks	194,037.25
County Share of FICA and IPERS	38,669.15
County Share Health Insurance	46,170.00
Data Processing Supplies	7,040.64
Dues and Memberships	400.00
Educational and Training Service	765.00
Meetings, Mileage and Expense	3,166.60
Miscellaneous Expense	17,231.75
Office Equipment, Forms and Supplies	3,099.95
Telephone	856.66
	<hr/>
	\$ 360,566.36

**COUNTY ATTORNEY'S OFFICE**

Salary - County Attorney	\$ 56,851.78
Salary - Assistant County Attorney	106,700.35
County Share FICA and IPERS	26,576.84
County Share Health Insurance	7,695.00
Clerical Service	42,900.00
Dues and Memberships	1,970.00
Educational and Training Service	5,025.70
Judicial Fees	5,078.92
Legal Service	1,660.41
Meetings, Mileage and Expense	3,134.49
Miscellaneous Expense	9,676.38
Office and Data Processing Equipment	6,900.00
Office Rental	13,800.00
Supplies, Copies and Postage	10,692.22
Telephone	4,140.00
	<hr/>
	\$ 302,802.09

**SHERIFF'S OFFICE**

Salary - Sheriff	\$ 63,848.88
Salary - Deputies	538,197.17
Salary - Secretary/Bookkeepers	71,380.00
County Share FICA and IPERS	115,623.85
County Share Health Insurance	92,340.00
Clothing Allowance/Apparel	7,710.77
Dog Impounding/ Vehicle Impounding	719.94
Dues and Memberships	750.00
Educational and Training Service	2,508.99
Reserve Officer Expense	819.00
Equipment	7,772.30
Fuels	42,385.07
K-9 Unit Motor Vehicle	1,116.02
Law Enforcement Comm.	163,271.46
Meetings, Mileage and Expense	4,787.76
Miscellaneous Expense	15,045.25
Motor Vehicle	20,819.00
MV Equipment and Rep Outside Service	8,576.50
Office Equipment and Data Processing	3,000.15
Office Supplies	5,925.73
Patrol Car Maintenance	25,512.91
Rent	6,000.00
Labor Relations Services	1,089.08
Telephone	9,033.89
	<hr/>
	\$ 1,208,233.72

**RECORDER'S OFFICE**

Salary - Recorder	\$ 47,868.40
Salary - Deputy/ Clerk	65,078.77
County Share FICA and IPERS	18,432.75
County Share Health Insurance	23,085.00
Data Processing Service	3,208.83
Educational & Training Service	490.00
Mileage	1,875.99
Dues and Memberships	200.00
Miscellaneous Expense	19,413.84
Office Equipment	
Supplies	2,712.09
Telephone	759.44
	<hr/>
	\$ 183,125.11

**COUNTY ASSESSOR**

Salary - Assessor	\$ 62,247.68
Salary - Deputy	47,900.70
Salary - Map Technician	43,886.83
Salary - Clerk	35,653.43
County Share FICA and IPERS	30,313.26
County Share Health Insurance	30,780.00
Board of Review	1,700.00
Confrence Board	149.38
Data Processing Equipment, Supplies	5,348.62
Data Processing Service	30,555.60
Dues and Memberships	925.00
Educational and Training Service	2,140.00
Legal & Court Related Services	2,650.00
Meetings, Mileage and Expense	3,681.16
Miscellaneous Expense	429.92
Planning & Management Con - Map Maintenance	25,027.42
Postage and Mailing	10,251.14
Telephone	2,075.02
	<hr/>
	\$ 335,715.16

**JAIL EXPENSE**

Salary - Jailers	\$ 389,792.17
County Share FICA and IPERS	68690.87
County Share Health Insurance	84,005.00
Clothing and Dry Goods	1,436.90
Education and Training	6,264.84
Extermination and Sanitation Services	1,047.63
Food Preparation Services	41,677.22
Housing Prisoners	6,309.69
Household & Instutional	2,441.42
Medical & Health Services & Prescription Medicine	5,724.87
Miscellaneous Expense	5,941.01
Miscellaneous Office Supplies	1,183.26
Repairs - Building	11,876.37
Supplies and Equipment	26,126.54
Uniforms	5,352.75
Utilities	35,464.77
	<hr/>
	\$ 693,335.31

**COURTHOUSE**

Salary - Maintenance Supervisor	\$	34,893.20
Salary - Custodians		20,265.97
Part-Time Wages		1,916.48
County Share FICA and IPERS		9,107.96
County Share Health Insurance		14,218.30
Equipment and Maintenance		7,551.22
Extermination and Sanitation Services		1,464.00
Miscellaneous Expense		1,038.98
Repairs - Building and Grounds		59,928.43
Supplies		13,208.45
Telephone		651.76
Utilities		31,076.18
	\$	<u>195,320.93</u>

**SANITATION**

Salary - Sanitarian	\$	41,255.69
County Share FICA and IPERS		6,732.85
County Share Health Insurance		7,695.00
Dues and Memberships		65.00
Education & Training Service		305.00
Miscellaneous Expense		1,639.65
Supplies, Postage, Telephone		1,936.76
Test Private Water/Well Plugging		10,887.01
Vehicle Expense		1,734.37
	\$	<u>72,251.33</u>

**COUNTY ENGINEER'S OFFICE**

Salary - County Engineer	\$	86,027.00
Engineering Salaries		378,230.00
Office and Engineering Expense		37,489.40
Outside Engineering and Bridge Inspection		46,118.75
Sustenance and Transportation		10,635.08
	\$	<u>558,500.23</u>

**WEED COMMISSION**

Salary - Director	\$	1,708.47
County Share FICA and IPERS		278.86
Chemicals & Herbicides		1,085.00
Grass Seed		3,790.00
Publications		102.61
Weed Eradication		2,874.45
	\$	<u>9,839.39</u>

**RECYCLING**

Salary	\$	105,612.84
Part Time Wages	\$	15,309.70
Non-Payroll Labor	\$	20,317.73
County Share FICA & IPERS		19,658.28
County Share Health Insurance		23,085.00
Meetings, Mileage, & Expense		10,138.09
Contract Carriers/Bin Hauling		90,197.98
Equipment Expense		71,516.91
Utilities		19,037.60
Building Repairs & Maintenance		15,851.09
Contributions/Toxic Clean-up Day		2,706.78
Miscellaneous Expense		10,802.39
Miscellaneous Repairs		19,084.80
	\$	<u>423,319.19</u>

## VETERANS' AFFAIRS

Salary - Director	\$ 39,277.96
Salary - Clerk	16,397.80
Part Time Wages - Clerk	4,472.77
County Share FICA and IPERS	9,736.89
County Share of Health Insurance	11,535.00
Acute & Emergency Services	710.73
DAV Van Expenses	3,482.07
Educational and Training Service	1,404.08
Office & Data Processing Equipment	2,753.62
Funeral Services	2,835.07
Meetings, Mileage and Expense	2,366.59
Medical and Health Service	1,500.00
Miscellaneous Expense	800.00
Office Supplies	1,392.00
Outreach Services	28,512.00
Publications	556.89
Rent Payments	1,137.92
Telephone	1,384.23
Utilities	1,507.30
Veterans' Affairs Commission Expense	4,050.00
Paid By State Veterans Grant	<u>10,000.00</u>
	\$ 145,812.92

## ZONING

Salary - Director	\$ 35,067.87
County Share FICA and IPERS	5,723.23
County Share Health Insurance	7,695.00
Meeting, Mileage and Expense	724.40
Miscellaneous Expense	978.89
Postage & Mailing	299.36
Publication/Legal Notices	1,281.66
Telephone	1,151.00
Office & Data Processing Equipment	<u>402.74</u>
	\$ 53,324.15

## FLOOD PLAIN MANAGEMENT

Salary	\$ 7,530.28
County Share FICA and IPERS	1,228.77
Employee Mileage & Subs	157.80
Official Publication & Legal Notices	<u>62.93</u>
	\$ 8,979.78

## HUMAN SERVICES EXPENSE

Building Expenses	\$ 1,745.28
Custodial Services and Supplies	8,071.44
Office Equipment	15,946.81
Office Supplies	6,519.65
Postage and Mailing	17,159.20
Telephone	15,465.45
Utilities	<u>10,378.36</u>
	\$ 75,286.19

## CONSERVATION BOARD ANNUAL REPORT

### Receipts:

Grants	\$ 29,736.78
Camping Fees/Boat Fees	29,292.28
REAP Grant Fund	143,916.81
Freeport Trail Fund	2,750.00
Trout Run Trail Fund	271.84
Miscellaneous Revenue	<u>14,678.35</u>
	220,646.06

### Disbursements:

Salary - Director	\$ 49,581.23
Salary - Rec. & Envir. Education Services	27,538.32
Salary - Maintenance & Operations	80,195.55
Salary - Part-time Employees	8,326.89
Contract Labor	13,712.60
County Share FICA and IPERS	25,991.61
County Share Health Insurance	30,780.00
Conservation Board	2,222.89
Conservaton Reserve	24,062.00
Construction and Building Maintenance	40,265.65
Apparel/Safety	541.67
Dues and Memberships	712.00
Educational and Training Service	14,423.09
Equipment and Maintenance	23,792.91
Fuel/Vehicle Maintenance	4,334.43
Grant Expense	12,582.80
Meetings, Mileage and Expense	223.16
Miscellaneous Expense	28,306.60
Office Equipment	467.04
Official Publication and Legal Notice	530.00
Supplies & Postage	1,518.26
Telephone	3,561.37
Utilities	10,606.00
Park Land and Developments:	
Kendallville Park	593.06
Lake Meyer	2,004.43
Railroad Trail	3,599.91
Trout Run Trail	<u>134,080.77</u>
	\$ 544,554.24

### SANITARY LANDFILL

Salaries	\$ 177,700.95
County Share FICA and IPERS	28,410.55
County Share Health Insurance	<u>30,780.00</u>
	\$ 236,891.50

### GIS/IT

Salary - GIS	\$ 58,194.50
Salary - IT	\$ 44,326.97
County Share FICA & IPERS	15,689.43
County Share Health Insurance	14,750.00
Miscellaneous Expense	<u>15,385.67</u>
	\$ 148,346.57

### SMITH BUILDING

Salary - Regular Employees	\$	4,663.70
Part Time Wages		130.00
County Share FICA and IPERS		766.61
County Share Health Insurance		1,171.70
Building Repairs		39,224.69
Equipment and Maintenance		5,861.91
Snow Removal		2,315.00
Supplies		4,402.05
Utilities		<u>28,441.76</u>
	\$	86,977.42

### MISCELLANEOUS COUNTY EXPENSES

Accounting, Auditing, Clerical Service	\$	27,825.00
Bounties		1,562.45
Care of Veterans' Graves		7,526.00
Comprehensive Planning		19,249.78
Cost Advisory Services		3,950.00
County Farm		3,390.00
Data Processing		112,559.04
District Court		9,690.45
Dues - ISAC-NACO		5,451.00
E911 Expenses		132,879.61
General Relief Services		12,520.08
General Services		101,212.77
Insurance		166,395.72
Juvenile Justice		13,328.97
Life Insurance		5,357.95
Medical Examiner		38,506.60
Metronet Project		37,499.98
Township Officers		12,301.00
Workers' Compensation Insurance		<u>168,027.00</u>
	\$	879,233.40

### SOLID WASTE DISPOSAL

Salaries	\$	35,592.93
County Share FICA & IPERS		5,808.71
County Share Health Insurance		7,695.00
Contributions - Other Governmental/Orgs.		<u>99,695.72</u>
	\$	148,792.36

### SUBSTANCE ABUSE

Salary - Employees	\$	3,512.43
County Share of FICA and IPERS		565.38
County Share of Health Insurance		576.00
Legal Representation		487.50
Miscellaneous Office Supplies		44.36
Preventative Service		10,000.00
Postage & Mailing		3.39
Telephone Service		78.70
Treatment Services		5,211.00
Transportation - Sheriff		<u>108.84</u>
	\$	20,587.60



**EMERGENCY MANAGEMENT**

Salary - Director	\$ 21,494.86
County Share FICA and IPERS	3,508.01
Data Processing Equipment and Supplies	1,458.45
Dues and Memberships	100.00
EMA Liability and Equipment Insurance	2,558.16
Meeting, Mileage and Expense	3,376.40
Miscellaneous Expense	4,108.19
Office Supplies and Equipment	700.60
Postage, Publication/Legal Notices	392.48
Telephone, Internet and Cell Phone	4,427.76
Motor Vehicle/Trailer Expenses	1,485.73
	<hr/>
	\$ 43,610.64

**COUNTY MENTAL HEALTH AND INSTITUTION FUND**

Information and Education Services	\$ 4,500.00
Administration - CPC Office	149,425.00
Purchased Administrative	406,100.00
Coordination Services - DHS Case Management	14,937.62
Personal & Environmental Support:	
Transportation	17,337.95
Support Services	55,946.05
Treatment Services:	
Prescription Medicine	1,101.59
Outpatient	125,625.41
Acute & Emergency Services	1,825.00
Vocational and Day Services	98,287.66
Living Arrangements	424,491.66
Institutional Services:	
State Institutions	33,074.88
Other Hospitals	11,837.85
Commitments:	
Sheriff Transportation	4,796.58
Legal Representation	1,546.79
Advocates	18,500.45
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	\$ 1,369,334.49

**PUBLIC HEALTH DEPARTMENT**

Salary - County Administrator	\$ 60,595.66
Salary - Assistant Nurses	269,772.33
Salary - Secretaries	66,610.22
Salary - Homemaker/Home Health Program	147,089.18
County Share FICA and IPERS	85,193.46
County Share Health Insurance	96,165.00
Biological/Supplies	49,902.22
Contract Therapy	5,602.50
Custodial Service	1,046.83
Dues and Memberships	434.00
Educational and Training Service	1,803.95
LEAD & Radon Grant	2,792.42
Medical Health Supplies/Equipment	22,792.07
Meetings, Mileage and Expense	24,722.16
Miscellaneous Expense	7,276.44
Office Equipment and Maintenance	44,126.22
Official Pub. & Legal Notice	2,279.96
Rent	30,141.00
Supplies and Postage	7,308.52
Telephone	2,752.95
Vehicle Expenses	185.11
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	\$ 928,592.20

**PAYMENTS TO ORGANIZATIONS**

Emergency Management Comm.	\$ 38,000.00
Bear Creek Watershed	5,000.00
Fish Hatchery	1,000.00
Northeast Iowa Regional Housing Trust Fund	10,000.00
NEIA Community Action	57,000.00
Northland Agency On Aging	300.00
RSVP	3,000.00
UERPC	26,211.00
Upper Iowa River Watershed	2,000.00
RC & D - Postville	6,000.00
Helping Services	10,000.00
Winneshiek County Ag. Assoc.	10,000.00
Winneshiek County Development	50,000.00
Winneshiek County EMS	1,500.00
Winneshiek County Historic Preservation Comm.	1,000.00
Winneshiek County Historical Society	1,000.00
Winneshiek County Library Assoc.	112,150.00
Winneshiek County Pioneer Cemetary Comm.	5,000.00
Winneshiek County Soil & Water Conservation	18,000.00
Winneshiek County Tourism Council	12,500.00
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	\$ 369,661.00

## **Report of the County Engineer**

To the Honorable Board of Supervisors and Taxpayers of Winneshiek County, Iowa.  
I herewith submit the report of expenditures from the Secondary Road Fund for the fiscal year 2012-2013

*Lee Bjerke, P.E.*  
*Winneshiek County Engineer*

### **SECONDARY ROAD SYSTEM**

#### **Maintenance and Construction Expenditures**

Administration	\$ 200,608.81
Engineering	357,759.22
Construction (Local & Farm to Market System)	451,422.56
Maintenance (Bridges & Culverts)	151,609.33
Maintenance (Roads)	2,148,248.01
Snow & Ice Control	728,043.84
Traffic Controls (Signing)	223,945.94
Road Clearing	83,147.67
New Equipment	528,734.87
Equipment Operations	1,316,838.49
Tools, Materials & Supplies	19,047.07
Real Estate & Building	<u>31,723.70</u>
Total Expenditures for Secondary Roads	\$ 6,241,129.51

### **2012/2013 COUNTY VALUATION REPORT**

#### **Based on Values - January 1, 2011**

	<u>100%</u>	<u>Taxable</u>
Residential Property	892,864,150	453,144,564
Agricultural Land	519,811,870	299,105,464
Agricultural Building	52,476,350	30,195,454
Commercial Property	156,660,570	156,660,570
Industrial Property	18,193,870	18,193,870
Railroad Property	4,363,759	4,363,759
Utilities - Without Gas and Electric	<u>22,190,376</u>	<u>22,190,373</u>
GROSS VALUATION	1,666,560,935	983,854,054
Less Military Service Tax Exempt Value	<u>0</u>	<u>2,241,846</u>
TOTAL NET VALUATION	1,666,560,935	981,612,211
Utilities - Gas and Electric	41,291,599	13,337,522

**Recapitulation  
Of Warrants Issued on the Different County Funds**

	<b>2008-2009</b>	<b>2009-2010</b>	<b>2010-2011</b>	<b>2011-2012</b>	<b>2012-2013</b>
General Basic Fund	\$5,193,405.77	\$6,997,394.09	\$6,595,516.13	\$5,199,424.31	\$5,512,040.43
General Supplemental Fund	1,175,590.42	1,284,245.40	1,493,443.80	1,604,275.12	1,679,709.16
General Reap Grant Fund	136,396.34	28,184.03	252,980.16	4,834.79	0.00
Water Test Grant Fund	43,578.43	11,551.79	18,125.22	9,577.91	10,887.01
MH/DD Services Fund	2,315,284.74	2,005,832.56	2,120,131.36	3,191,090.11	1,369,334.49
Rural Basic Fund	2,317,197.44	621,152.96	2,342,525.33	738,479.34	2,652,715.95
Recorder's Records Fund	4,935.49	269.10	4,809.77	6,563.00	19,413.84
Trout Run Trail Fund	26,923.48	713.25	5,170.00	0.00	131,764.77
Prairie Farmer Trail Fund	354,747.42	17,970.00	0.00	5,354.25	0.00
Secondary Fund	6,447,734.83	6,980,021.32	6,367,317.05	7,410,658.77	6,232,273.24
Debt Service Fund	487,682.50	487,722.50	492,025.00	0.00	0.00
County Conservation Land Acquisition	0.00	36,692.32	3,497.81	38,006.88	50,946.75
Assessment Fund	218,438.93	222,160.60	226,715.42	232,939.53	335,715.16
Special Appraisers' Fund	124,787.12	81,752.20	110,509.38	61,928.04	145,718.51
E-911 Surcharge Fund	58,820.55	297,233.56	174,232.69	217,408.34	132,879.61
Emergency Mgmt Comm	<u>32,929.06</u>	<u>83,728.89</u>	<u>42,779.65</u>	<u>41,195.97</u>	<u>43,610.64</u>
Totals	<u>\$18,938,452.52</u>	<u>\$19,156,624.57</u>	<u>\$20,249,768.77</u>	<u>\$18,761,736.36</u>	<u>\$18,317,009.56</u>

**Annual Report of Wayne H. Walter, Treasurer of Winneshiek County, Iowa**  
**For the period from July 1, 2012 to June 30, 2013, inclusive**

<u>Fund</u>	<u>Balance</u> <u>July 1, 2012</u>	<u>Revenues</u>	<u>Total to be</u> <u>Accounted For</u>	<u>Disbursements</u>	<u>Fund Balance</u> <u>June 30, 2013</u>	<u>Auditor's Warrants</u> <u>Outstanding</u>
General Basic	\$2,601,209.52	\$6,082,825.72	\$8,684,035.24	\$5,427,124.07	\$3,256,911.17	\$280,832.43
General Supplemental	614,393.10	1,776,477.41	2,390,870.51	1,644,137.42	746,733.09	39,704.45
Rural Services Basic	382,711.13	2,674,196.11	3,056,907.24	2,659,757.61	397,149.63	8,399.39
Water Testing Grant Fund	83,711.77	18,058.00	101,769.77	11,155.05	90,614.72	400.00
Secondary Road	877,061.67	6,182,541.79	7,059,603.46	6,345,982.44	713,621.02	147,433.57
General Reap Grant	152,015.89	143,916.81	295,932.70	0.00	295,932.70	0.00
Drivers License	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD Services	1,302,436.84	1,541,462.52	2,843,899.36	1,391,084.60	1,452,814.76	3,573.04
Recorder Record Mgmt Fee	24,789.75	5,193.83	29,983.58	9,975.00	20,008.58	9,438.84
Property Tax Agency	0.00	0.00	0.00	0.00	0.00	0.00
TB/Eradication Fund	28.51	3,254.09	3,282.60	3,253.02	29.58	0.00
Township Control	4,058.99	358,461.19	362,520.18	358,150.43	4,369.75	0.00
Corporation Control	28,697.12	4,683,823.02	4,712,520.14	4,690,803.31	21,716.83	0.00
School District Control	137,347.63	14,801,674.58	14,939,022.21	14,809,170.70	129,851.51	0.00
Area School Control	9,583.24	974,559.98	984,143.22	975,314.91	8,828.31	0.00
Recorders E Transaction	0.00	0.00	0.00	0.00	0.00	0.00
E-911 Service Fund	0.00	0.00	0.00	0.00	0.00	0.00
Co Ag Extension	1,913.34	207,057.78	208,971.12	207,089.51	1,881.61	0.00
Co Assessor	124,282.03	586,815.39	711,097.42	328,580.75	382,516.67	18,378.80
Motor Vehicle Trust	463,287.70	5,854,082.66	6,317,370.36	5,872,842.19	444,528.17	0.00
Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
City Special Assessments	7,090.60	70,975.68	78,066.28	71,885.60	6,180.68	0.00
Tax Redemption Trust	0.00	108,950.24	108,950.24	108,950.24	0.00	0.00
Winn Co Health Ins	292,787.14	1,031,507.54	1,324,294.68	1,002,969.43	321,325.25	676.50
Township and County Special Assessment	0.00	0.00	0.00	0.00	0.00	0.00
Over/Short Fund	0.00	-10.00	-10.00	0.00	-10.00	0.00
General Long Term Debt	0.00	0.00	0.00	0.00	0.00	0.00
Elderly/Disabled Trust	0.00	0.00	0.00	0.00	0.00	0.00
Special Appraiser	166,186.40	0.00	166,186.40	166,186.40	0.00	0.00
Trout Run Trail	131,648.91	3,021.84	134,670.75	131,764.77	2,905.98	0.00
Recorders Electronic Trust	301.00	5,007.00	5,308.00	4,904.00	404.00	0.00
County Hospital	4,146.67	435,712.07	439,858.74	435,899.18	3,959.56	0.00
Prairie Farmer Trail	18,642.30	0.00	18,642.30	0.00	18,642.30	0.00
Anatomical Gift Fund	0.00	0.00	0.00	0.00	0.00	0.00
Co Conservation Land Acq	152,393.20	24,062.00	176,455.20	26,884.75	149,570.45	24,062.00
Rural Assistance Fund	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund/E911 & Emerg Mgt	273,338.22	223,761.45	497,099.67	170,151.37	326,948.30	9,118.45
E911 Operating Fund	0.00	0.00	0.00	0.00	0.00	0.00
Landfill Fund	0.00	0.00	0.00	0.00	0.00	0.00
Burr Oak Sewer Fund	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Sinking Funds	2,332.11	19,110.00	21,442.11	5,139.43	16,302.68	13,827.50
Sewer Reserve Funds	15,278.00	744.00	16,022.00	0.00	16,022.00	0.00
Prairie Grass Seeder	0.00	0.00	0.00	0.00	0.00	0.00
Tax Escrow Fund	0.00	0.00	0.00	0.00	0.00	0.00
Future Tax Collected	5,964.00	4,056.84	10,020.84	5,695.00	4,325.84	0.00
Clerk of Court Debt Fund	5.00	13.00	18.00	13.00	0.00	0.00
	<u>\$7,877,641.78</u>	<u>\$47,821,312.54</u>	<u>\$55,698,954.32</u>	<u>\$46,864,864.18</u>	<u>\$8,834,090.14</u>	<u>\$555,844.97</u>

**Statement of Receipts and Disbursements**  
**TREASURER'S OFFICE**

**RECEIPTS**

Current Net Property Taxes	28,311,989.00
Penalty and Interest - Current Tax	51,575.50
Penalty and Interest - Delinquent Taxes	431.00
Penalty and Interest - Mobile Home Taxes	139.00
Tax Sale Publication Costs	40.00
Mobile Home Tax	13,039.00
Grain Handled Tax	1,568.00
E911 Surcharge	96,927.24
Local Option Sales Tax	1,334,463.45
Utility Replacement Excise Tax	426,804.00
Road Use Taxes	3,499,808.62
Liquor Licenses/Beer Permits	4,604.16
Homestead Tax Credit	673,202.20
Elderly/Disabled Tax Credit	35,040.00
Agricultural Land Tax Credit	362,837.43
Family Farm Tax Credit	121,307.00
Mobile Home Replacement	280.00
Military Service Replacement	16,861.64
Grants for Use of Seatbelts	2,646.45
DHS Administration Reimb	34,643.89
Bridge Replacement	83,348.17
Misc. State Grants & Reimb	37,963.71
Care of Prisoners	5,650.00
District Court Fees/Revenues	43,902.44
Elections	1,056.70
Misc Contrib/Reimb-Other Govts	469,312.43
Home Care Aide Grant	34,211.23
Public Health Nurse Grants	40,901.93
MH-DD Allowed Growth Factor	1,994.81
State Payment Program	61,939.51
REAP Grant	143,707.77
T. J. Road Use Tax	258,710.75
Medicaid Case Management	127,846.66
Medicare	157,881.42
Misc Federal Grants/Reimb	17,597.15
Beer Permits	1,001.88
Cigarette Permits	250.00
Sewage Disposal/Septic Tank	6,800.00
Water Well Permits	3,515.00
Trip Permits	6,715.00
Recording of Instruments	88,797.45
Snowmobile Fees	2,621.25
Boat Fees	3,202.25
Hunting & Fishing Fees	538.25
Real Estate Transfer	26,538.90
UCC Fees	380.00
Auditor's Transfer Fees	5,959.80
Boat Cert of Title (Conservation)	584.00
Vital Statistics Fees	5,796.00
Document Management Fees	5,008.00
Passport Fees	13,775.00
Electronic Transaction Fee	5,007.00
Other Recorder Fees	5,710.00
Tax Sale Fees	1,680.00
Auto Registration Fees	168,566.19
Auto First Time Reg Fees	4,473.65
Motor Vehicle Mailing Fees	10,747.42
Special Assessment Charge	140.00

NSF Check Charge	20.00
Drivers License Fees	43,190.00
Anatomical Gift Rev-Co Share	18.15
Civil Penalty Processing Fees	365.00
Other Treasurer Fees	18.00
Sheriff Fees	43,455.38
Prisoner Rm/Bd Section 356.7	7,710.00
Zoning & Subdivision Fees	13,290.00
Camping Fees	27,806.00
Nursing Services Fees	193,931.57
Home Care Aide Services Fees	16,581.25
Other Health Fees	1,029,638.55
Photocopy/FAX Fees	273.00
Other Miscellaneous Fees	7,680.00
Interest On Investments	42,844.80
Land	17,447.10
Buildings	98,080.00
Commissions	432.11
Concessions	1.00
Donations	1,099.00
Reimb from Private Sources	283.66
Secondary Road Material	23,755.18
Reserved	13,561.85
State Sales & Use Tax Refunds	5,904.08
Miscellaneous Refund	2,313.85
Miscellaneous	1,062,927.28
County Enforcement Surcharge	1,579.27
Sale of Seized Property	87.15
General Basic Fund	166,549.00
Rural Service Basic Fund	1,871,511.00
Assessors Interfund	145,718.51
Sales-General Fixed Assets	100,104.50
Motor Vehicle Licenses Issued	5,832,533.47
Drivers License Fee - State Share	21,549.19
Special Assessments Collected	70,975.68
Future Tax Collections	4,056.84
Tax Sale Redemption	108,950.24
Long/Short Adjustment	4.00
Long/Short Adjustment	(14.00)
Total Revenue	<u>\$47,821,312.54</u>

#### **DISBURSEMENTS**

County Auditor Warrants	\$17,137,114.58
Operating Transfers	\$2,183,778.51
Motor Vehicle, Driver's License Fees to State	5,645,846.78
Motor Vehicle, Driver's License Fees to County	226,995.41
Recorders Electronic Fees	4,904.00
Paid by Treasurer Checks	108,963.24
Future Tax Disbursed	5,695.00
Treasurer Orders - By Computer	21,548,313.64
Bangs Erad Bruc Tb Orders Pd	3,253.02
TOTAL TO BE ACCOUNTED FOR	<u>\$46,864,864.18</u>