

Winneshiek County, Iowa Annual Financial Report

For the Fiscal Year July 1, 2013 - June 30, 2014



Benjamin D. Steines

Winneshiek County Auditor and Commissioner of Elections

Lynne Bullerman, Deputy

Tony Clarke, Deputy

Lauri Kaeser, Deputy

INTRODUCTION

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

I submit herewith the One Hundred Twelveth 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

Joni Ernst (R)

Term ends January, 2021
Iowa Office
210 Walnut Street
Room 733, Federal Building
Des Moines, IA 50309-2140
(515) 284-4574
FAX: (515) 284-4937
Washington, DC Office
825 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

Rod Blum - (R) 1st Congressional District

Iowa Office
219 East 4th St
Waterloo, IA 50703
(319) 287-3233
FAX: (319)287-5104

Washington, DC Office
213 Cannon House Office Bldg
Washington, DC 20515
(202) 225-2911
FAX: (202) 225-6666

Dave Loebsack - (D) 2nd Congressional District

Iowa Office
125 S Dubuque St
Iowa City IA 52240
(319) 351-0789
FAX: (319) 351-5789

Washington, DC Office
1527 Longworth House Office Bldg
Washington, DC 20515
(202) 225-6576
FAX: (202) 226-0757

David Young - (R) 3rd Congressional District

Iowa Office
2700 Grand Ave
Des Moines, IA 50312
(515) 282-1909

Washington, DC Office
515 Cannon House Office Bldg
Washington, DC 20515
(202) 225-5476
FAX: (202) 225-3301

Steve King - (R) 4th Congressional District

Iowa Office
306 Grand Ave
Spencer, IA 51301
(712) 580-7754
FAX: (712) 580-3354

Washington, DC Office
2210 Rayburn House Office Bldg
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: Paul D Pate (R) (515) 281-5204
Address: Secretary of State, State Capitol, Room 105, Des Moines, IA 50319
AUDITOR OF STATE: Mary Mosiman (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 Thomas D Waterman
The Honorable Edward Mansfield
The Honorable David S. Wiggins
The Honorable Bruce Zager
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 Christopher McDonald
The Honorable Richard H. Doyle
The Honorable Thomas Bower
The Honorable Mary Tabor
The Honorable Gayle Nelson Vogel
The Honorable David Danilson
The Honorable Anuradha Vaitheswaran
The Honorable Michael R Mullins

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 Darrel Branhagen (R), darrel.branhagen@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
Benita Gossman, Judicial Clerk II
Sarah Trimble, Judicial Clerk I

MAGISTRATE JUDGES' HOURS

Monday and Thursday - 9:00 am Until Finished

County Officers for 2013-2014

BOARD OF SUPERVISORS	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
COUNTY AUDITOR	Benjamin D. Steines	Dec. 31, 2016
	Lauri Kaeser, Deputy	
	Tony Clarke, Deputy	
	Lynne Bullerman, Deputy	
COUNTY TREASURER	Wayne Walter	Dec. 31, 2014
	Brenda Kreitzer, Deputy	
	Stacey Ahrens, Deputy	
	Nathan Onsager, Clerk	
	Amanda Humpal, Clerk	
	Dawn Hageman, Clerk Sheila Mracek, Clerk	
COUNTY RECORDER	Teresa Bockman	Dec. 31, 2014
	Jayne Schutlz, Deputy	
	Michael Woodson/Lisa Grinna, Clerk	
COUNTY SHERIFF	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	
COUNTY ATTORNEY	Andrew Van Der Maaten	Dec. 31, 2014
	Barret Gipp, Assistant	
	Steve Belay, Assistant	
	Kari Iverson, Victim Witness Coordinator	
COUNTY ASSESSOR	James Alstad	
	Scott Anderson, Chief Deputy Assessor	
	Jennifer Brooks, Deputy Assessor	
	Linda White, Office Manager	
COUNTY JAILERS	Samuel T. Courtney	
	Kara Kleve	
	Sonja Cotton	
	Sandra Lorch	
	Rebecca Quam	
	Maria Reicks	
	Jeanne Sebastian	
	Renee Smith	
	Ronald VanderMolen	
	Linda Wedo Angela Amundson	

COUNTY CUSTODIANS:
Courthouse and Smith Building

John Halverson, Maintenance Supervisor
Nancy Kovarik

COUNTY ENGINEER

County Engineer
County Surveyor
Administrative Assistant
Administrative Assistant

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

Engineering Department:
Engineering Technicians

Matthew Mettille
Charles Langland
Mike Weis

Road Maintenance Department:
Maintenance Superintendent
Shop Foreman
Mechanic
Excavator Operator
Boom Mower Operator
Signman
Bridge Crew

Roger Dahlen
Bill Hyman
Lenny Imoehl
Marcus Hageman
Daniel Henry
Louis Leinhard
Dennis Sersland (Foreman)
Bret Stevenson, Robert Root, Brandon Stille
Larry Brockway (Foreman)
Mitchell Holthaus, 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, Robert Clamen
Tom Cook
Dennis Benzing, Bill Bullerman, Gary Einwalter
Cory Quandahl

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
Jon Kraus, Natural Resource Technician
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
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
Eunice Veeder, R.N., B.A., Part-time
Lois Frana, HCA Program Director
Marian Henry, Secretary/Billing Clerk
Keri Sand, Secretary/Financial Officer
Penny Herold, HCA, Full-time
Nancy Olson-Folstad, HCA, Full-time

SANITARIAN

Doug Groux, Enviromental Sanitarian

COUNTY CPC OFFICE

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 - Keith Frana, PO Box 231, Calmar

Dec 31, 2015

Council Members:

Dennis Kleve

Dec 31, 2017

Dave Zweibahmer

Dec 31, 2015

Larry L. Huinker

Dec 31, 2015

TJ (Tory James) Schissel

Dec 31, 2017

Linus Sabelka

Dec 31, 2015

CASTALIA - 52133

Clerk - Chris Bodensteiner, 1518 Centennial Road, Ossian

Mayor - Margaret Jones, PO Box 37, Castalia

Dec 31, 2015

Council Members:

Joe Moellers

Dec 31, 2017

Jamie Smith

Dec 31, 2017

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, 2017

Council Members at Large:

Gary Rustad

Dec 31, 2017

Rachel Vagts

Dec 31, 2015

Council Members:

1st Ward - Randy Schissel

Dec 31, 2017

2nd Ward - Jody Niess

Dec 31, 2015

3rd Ward - Paul Wanless

Dec 31, 2017

4th Ward - Bill Wagner

Dec 31, 2015

5th Ward - Charles Lore

Dec 31, 2017

Park Commissioners:

Kathleen Bakken, Chair

Dec 31, 2015

Shirley Vermace

Dec 31, 2017

Cindy Albers

Dec 31, 2017

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, 2017

Kevin Karnik

Dec 31, 2015

David J. Schneiter

Dec 31, 2015

Robert Glass

Dec 31, 2017

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, 2015

Council Members:

Ken Kriener

Dec 31, 2015

Art Perry

Dec 31, 2015

Rodney Vrzak

Dec 31, 2015

Richard Vrzak

Dec 31, 2015

Leon Warnke

Dec 31, 2015

OSSIAN - 52161

Clerk - Joyce Bakewell, PO Box 295, Ossian

Mayor - Chuck Covell, Ossian

Dec 31, 2015

Council Members:

Mitchell Holthaus

Dec 31, 2017

Mike Meyer

Dec 31, 2017

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 - Paul Stevens, PO Box 42, Ridgeway

Dec 31, 2015

Council Members:

Scott Engelhardt

Dec 31, 2017

Ethan Novotny

Dec 31, 2017

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 - Jeff Ira, Spillville

Dec 31, 2015

Council Members:

Scott Balik

Dec 31, 2017

Tom Straube

Dec 31, 2017

Ben Vanhorn

Dec 31, 2017

Darrell Schmitt

Dec 31, 2015

Jeff Ira

Dec 31, 2015

School Officials (4 Year Terms)

DECORAH COMMUNITY SCHOOL

Name

John Hjelle, District 1
Cynthia Schissel, Director -At -Large
Ronald Fadness, Director- At- Large
Brian Petersburg, District 2
Melanie Tietz, Director-At-Large

Term Ending

September 2015
September 2017
September 2017
September 2015
September 2015

NORTH WINNESHIEK COMMUNITY SCHOOL

Name

Jon Wangsness, District 1
Scott Fairchild, District 2
Brenda Kreitzer, District 3
Ben Lange, District 4
Myron Rediske, District 5

Term Ending

September 2017
September 2017
September 2015
September 2015
September 2017

SOUTH WINNESHIEK COMMUNITY SCHOOL

Name

Wendy Mihm-Herold, District 1
Jeff Heying, District 2
Arnold Kriener, District 3
Robert Busch, Director-At-Large
Don Schroeder, Director-At-Large

Term Ending

September 2017
September 2017
September 2017
September 2015
September 2015

Non-Partisan Elected County Officials **COUNTY AGRICULTURAL EXTENSION MEMBERS**

Name

Pat Courtney
Bob Hemesath
Delbert Smith
Norbert Lovestuen
Kathy Moen
Edward Albertson
Kevin Lansing
Gary Lien
Jessica Rediske

Address

Ridgeway
Decorah
Decorah
Decorah
Decorah
Decorah
Decorah
Calmar
Decorah

Term Ending

Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2016
Dec. 31, 2016
Dec. 31, 2016
Dec. 31, 2016

SOIL CONSERVATION COMMISSIONERS

Name

Danny Leidahl
John F. Lubke
Wilbur Stoen
Mark Jensen
Dwayne Hauber

Address

Decorah
Ridgeway
Decorah
Ridgeway
Ridgeway

Term Ending

Dec. 31, 2016
Dec. 31, 2016
Dec. 31, 2016
Dec. 31, 2018
Dec. 31, 2018

COUNTY HOSPITAL TRUSTEES

Name

Judith D Grotegut-Robinson
Steve Hildebrand
Roger Huinker
Sherry Gribble
Karl Jacobsen
Rick Burras
Clark Goltz

Address

Decorah
Decorah
Decorah
Ft. Atkinson
Decorah
Decorah
Ossian

Term Ending

November 2020
November 2018
November 2016
November 2016
November 2018
November 2020
November 2020

Township Officials

List of Township Officers in Winneshiek County, Iowa

Office	Name, Address	Term Ending
BLOOMFIELD		
Clerk	Kenneth F. Meyer, 1151 Old Oak Rd, Castalia	Dec. 31, 2018
Trustee	James Palmer Sr, 1206 150th St, Castalia	Dec. 31, 2018
Trustee	Roger Monroe, 1498 130th Ave, Castalia	Dec. 31, 2018
Trustee	Alice Palmer, 1206 150th St., Castalia	Dec. 31, 2016
BLUFFTON		
Clerk	Davis Lange, 3303 253rd Ave, Decorah	Dec. 31, 2018
Trustee	Randy Logsdon, 2578 Vilege Rd, Decorah	Dec. 31, 2018
Trustee	Louis Courtney, 2615 Pole Line Rd, Ridgeway	Dec. 31, 2018
Trustee	Erlin Walter, 3248 Scenic River Rd, Decorah	Dec. 31, 2016
BURR OAK		
Clerk	Jim Olson, 3595 237th Ave, Decorah	Dec. 31, 2018
Trustee	Myron C. Rediske, 3735 258th Ave, Mabel, MN	Dec. 31, 2018
Trustee	vacant	Dec. 31, 2018
Trustee	Dawn Marlow, 3584 235th Ave, Decorah	Dec. 31, 2016
CALMAR		
Clerk	Tony Phillips, 2611 Conover Road, Ridgeway	Dec. 31, 2018
Trustee	Raymond Kalec, 2665 Buck Rd, Calmar	Dec. 31, 2018
Trustee	Doug Groux, 2309 200th St, Calmar	Dec. 31, 2018
Trustee	Dale Suhr, 2331 Town Line Rd, Calmar	Dec. 31, 2016
CANOE		
Clerk	Don Stromseth, 3292 218th Ave, Decorah	Dec. 31, 2018
Trustee	Birgitta Meade, 3067 Springwater Rd, Decorah	Dec. 31, 2018
Trustee	J. Wayne Wicks, 3124 US Hwy 52, Decorah (apptd)	Dec. 31, 2018
Trustee	Laura Boice, 2932 Wagon Rd, Decorah	Dec. 31, 2016
DECORAH		
Clerk	Diann Marten, 2726 Clay Hill Road, Decorah	Dec. 31, 2018
Trustee	Karen Lee, 2361 Siewers Spring Rd, Decorah	Dec. 31, 2018
Trustee	Tony Meyer, 1734 254th St, Decorah	Dec. 31, 2018
Trustee	Curt Gjere, 2269 US Hwy. 52, Decorah	Dec. 31, 2016
FRANKVILLE		
Clerk	Teresa Berg, 1120 176th St, Postville	Dec. 31, 2018
Trustee	Brian Snitker, 1130 Frankville Rd, Postville	Dec. 31, 2018
Trustee	Byron Kent Schultz, 1224 175th St, Postville	Dec. 31, 2018
Trustee	John Nielsen, 1158 Frankville Rd, Postville	Dec. 31, 2016
FREMONT		
Clerk	David Lewis, 3322 Co Rd A14, Cresco	Dec. 31, 2018
Trustee	Kendall Curtis, 3294 Co Rd A23, Cresco	Dec. 31, 2018
Trustee	Charles Daskam, 2903 State Line Rd, Cresco	Dec. 31, 2018
Trustee	Leland Hovey, 3782 303rd Ave, Cresco	Dec. 31, 2016

Office	Name, Address	Term Ending
GLENWOOD		
Clerk	Danny Leidahl, 1582 Old Stage Rd, Decorah	Dec. 31, 2018
Trustee	Gary Smorstad, 1259 Pontoppidan Rd, Decorah	Dec. 31, 2018
Trustee	Roger Espe, 2592 Grouse Valley Rd, Decorah	Dec. 31, 2018
Trustee	Allan Dahlen, 2226 Oil Well Rd, Decorah	Dec. 31, 2016
HESPER		
Clerk	Davis Hanson, 2041 Co Rd A14, Decorah	Dec. 31, 2018
Trustee	Paul Korsness, 1893 370th St, Decorah	Dec. 31, 2018
Trustee	Don Blegan, 1893 345th St., Decorah (apptd)	Dec. 31, 2018
Trustee	Steve Welper, 1711 Co. Rd. A14, Decorah	Dec. 31, 2016
HIGHLAND		
Clerk	Gary Stortz, 1236 Quandahl Rd, Decorah	Dec. 31, 2018
Trustee	Thomas Hansen, 3469 Locust Rd, Decorah	Dec. 31, 2018
Trustee	Rick Monson, 1373 Creamery Rd, Highlandville	Dec. 31, 2018
Trustee	Arden Auna, 3720 113th Ave, Dorchester	Dec. 31, 2016
JACKSON		
Clerk	Stacy Moellers, 1467 325th Ave, Ft. Atkinson	Dec. 31, 2018
Trustee	Jack Herold, 1438 295th Ave Ft. Atkinson	Dec. 31, 2018
Trustee	Carol Pinter, 1523 315th Ave, Ft. Atkinson	Dec. 31, 2018
Trustee	Lori Herold, 1394 295th Ave., Ft. Atkinson	Dec. 31, 2016
LINCOLN		
Clerk	Jed Becker, 3322 240th St, Cresco	Dec. 31, 2018
Trustee	John Wiedeman, 3272 240th St, Cresco	Dec. 31, 2018
Trustee	Kelvin Rue, 2892 Madison Rd, Ridgeway	Dec. 31, 2018
Trustee	Rodney Ollendieck, 3262 Co. Rd. A46, Ridgeway	Dec. 31, 2016
MADISON		
Clerk	Carleton Haugen, 2441 Madison Rd, Decorah	Dec. 31, 2018
Trustee	Dale Johnson, 2389 Madison Rd, Decorah	Dec. 31, 2018
Trustee	John Lubke, 2350 270th Ave, Ridgeway	Dec. 31, 2018
Trustee	Roger Bergan, 2294 270th Ave, Ridgeway	Dec. 31, 2016
MILITARY		
Clerk	Adrian Lofte, 1149 180th Ave, Ossian	Dec. 31, 2018
Trustee	Kevin Quass, 1136 180th Ave, Ossian	Dec. 31, 2018
Trustee	vacant	Dec. 31, 2016
Trustee	Elmer Buchheit, 2149 Co Rd B32, Ossian	Dec. 31, 2016
ORLEANS		
Clerk	Jeff Ryan, 3404 285th St, Cresco	Dec. 31, 2018
Trustee	Waldon Johnson, 3314 St Hwy 9, Cresco	Dec. 31, 2018
Trustee	Larry Iverson, 2850 328th Ave, Cresco	Dec. 31, 2018
Trustee	Ron Stika, 3424 285th St, Cresco	Dec. 31, 2016
PLEASANT		
Clerk	Thomas Otteson, 1126 Ferris Mill Rd, Decorah	Dec. 31, 2018
Trustee	Daniel Beard, 2954 Middle Sattre Rd, Decorah	Dec. 31, 2018
Trustee	Kenneth Nordheim, 1307 Sattre Ridge Rd, Decorah	Dec. 31, 2018
Trustee	Roger Nelson, 2875 River Rd, Decorah	Dec. 31, 2016

Office	Name, Address	Term Ending
SPRINGFIELD		
Clerk	James Ludeking, 2111 Stone Hill Rd, Decorah	Dec. 31, 2018
Trustee	vacant	Dec. 31, 2016
Trustee	David Lensch, 2015 Lincoln Hwy Rd, Decorah	Dec. 31, 2018
Trustee	Bruce Sersland, 1688 182nd St, Decorah	Dec. 31, 2016
SUMNER		
Clerk	David Ondrashek, 3289 Swan Rd, Ft. Atkinson	Dec. 31, 2018
Trustee	Gerry Shileny, 3401 200th St, Calmar	Dec. 31, 2018
Trustee	Stacy Klimesh, 2167 335th Ave, Ridgeway	Dec. 31, 2018
Trustee	Paul Andera, 3175 Dusty Rd, Ft. Atkinson	Dec. 31, 2016
WASHINGTON		
Clerk	Raymond Nienhaus, Box 221, Ft. Atkinson	Dec. 31, 2018
Trustee	Carl Schmitt, 2738 Hwy 24, Ft. Atkinson	Dec. 31, 2016
Trustee	Mark Schmitt, 1237 Co Rd W14, Ft. Atkinson	Dec. 31, 2018
Trustee	Robert Klimesh, 1454 Co Rd W14, Ft. Atkinson	Dec. 31, 2016

BOARD APPOINTMENTS

FOR 1 YEAR TERMS:

NEIA AGENCY ON AGING

Dean Thompson 1/2/2016

1st DIST DEPT OF CORRECTIONAL SERVICES

Floyd Ashbacher 1/2/2016

Dean Thompson as Alternate

EMS ASSOCIATION BOARD

Steve VandenBrink 1/2/2016

FOR 2 YEAR TERMS:

MEDICAL EXAMINER

Dr. Kevin Locke 1/2/2017

FOR 3 YEAR TERMS:

BEHAVIORAL HEALTH BOARD

Floyd Ashbacher 10/1/2017

UPPER EXPLORERLAND

Dean Thompson 1/2/2017

Michael T. Klimesh 1/2/2017

Mark Kuhn 1/2/2018

Les Askelson 1/2/2016

Charles Frana 1/2/2016

Nina Taylor 1/2/2018

UPPER EXPLORERLAND - Housing

Michele Elsbernd 1/2/2016

PIONEER CEMETERY COMMISSION

Kevin Lee 1/2/2017

Tony Meyer 1/2/2017

Emily Rocksvold-Orvella 1/2/2017

Boyd Wasson 1/2/2018

Janelle Halverson 1/2/2018

Richard Michel 1/2/2018

Donna Eberling 1/2/2016

Stacey Gossling 1/2/2016

Carleton Haugen 1/2/2016

BOARD OF HEALTH

Michael Haluska 1/2/2018

Mark Kuhn 1/2/2018

Dr. Janet Ryan 1/2/2016

Janna Edrington 1/2/2016

Mark Jaehnig 1/2/2017

WINNESHIEK COUNTY HISTORICAL

PRESERVATION COMMISSION

Dennis Karlsbrotten 1/2/2018

LaVonne Sharp 1/2/2018

Kim Glock 1/2/2018

Janelle Pavlovec 1/2/2016

Dave Stanley 1/2/2016

Steve Johnson 1/2/2016

Elizabeth Lorentzen 1/2/2017

Terri Mozzone 1/2/2017

Roger Bergan 1/2/2017

FOR 3 YEAR TERMS:

VETERANS AFFAIRS COMMISSION

Charles Ira 7/1/2016

Francis Wenthold 7/1/2017

Brenda Johnson 7/1/2015

Alice Abbott 7/1/2015

John Christopherson 7/1/2017

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 10/1/2019

Steve Langland 10/1/2016

Dan Langreck 10/1/2016

John Berlage 10/1/2017

Mary Hoffman 10/1/2016

Peter Olafson 10/1/2019

Susan Luzum 10/1/2019

Wendy Stevens 10/1/2017

Donna Rasmussen 10/1/2017

BOARD OF ADJUSTMENT

Kevin Dykstra 10/1/2016

Birgitta Meade 10/1/2019

John Rodecap 10/1/2018

Tom Ryan 10/1/2015

Kathryn Erickson 10/1/2017

CONSERVATION BOARD

Meg Storkamp 1/2/2018

David Ludwig 1/2/2019

Tom Murray 1/2/2020

Nancy Bolson 1/2/2016

Ray Torresdal 1/2/2017

FOR 6 YEAR TERMS:

JUDICIAL MAGISTRATE COMMISSION

Kim Glock 1/2/2021

Melinda Hanson 1/2/2021

Jessica Wenthold 1/2/2021

CIVIL SERVICE COMMISSION

Darrel Branhagen 8/1/2019

Leonard Graves 8/1/2017

OTHER BOARDS:

UERPC - Enhancement Committee

Barb Schroeder 1/2/2016

Chad Bird 1/2/2016

Harlen Satrom 1/2/2016

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

Calmar Courier & Decorah Newspapers

Consolidated City	General County	Misc Other	School	Area School	Total Corp	AG Land Levy	Total \$ Levy	Last Year Levy Rate
Calmar	\$ 6.54619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 12.69104		\$ 33.89432	34.44100
Calmar Ag	\$ 6.54619	\$ 1.11334	\$ 12.63920	\$ 0.90455		3.00375	\$ 24.20703	24.84032
Castalia	\$ 6.54619	\$ 1.11334	\$ 14.92477	\$ 0.90455	\$ 8.10000		\$ 31.58885	31.88173
Castalia Ag	\$ 6.54619	\$ 1.11334	\$ 14.92477	\$ 0.90455		3.00375	\$ 26.49260	26.78336
Decorah	\$ 6.54619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 12.53943		\$ 36.79734	37.88757
Decorah SSMID	\$ 6.54619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 12.94747		\$ 37.20538	38.29598
Decorah Ag	\$ 6.54619	\$ 1.11334	\$ 15.69383	\$ 0.90455		3.00375	\$ 27.26166	28.34615
Ft Atkinson	\$ 6.54619	\$ 1.11334	\$ 13.33916	\$ 0.90455	\$ 12.55969		\$ 34.46293	36.54910
Ft Atkinson Ag	\$ 6.54619	\$ 1.11334	\$ 13.33916	\$ 0.90455		3.00375	\$ 24.90699	26.99088
Jackson Junction	\$ 6.54619	\$ 1.11334	\$ 13.33916	\$ 0.90455	\$ 4.08350		\$ 25.98674	28.05997
Jackson Junction Ag	\$ 6.54619	\$ 1.11334	\$ 13.33916	\$ 0.90455		2.55807	\$ 24.46131	26.53860
Ossian	\$ 6.54619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 12.54431		\$ 33.74759	34.41115
Ossian Ag	\$ 6.54619	\$ 1.11334	\$ 12.63920	\$ 0.90455		3.00375	\$ 24.20703	24.84032
Ridgeway	\$ 6.54619	\$ 1.11334	\$ 13.47989	\$ 0.90455	\$ 7.18098		\$ 29.22495	30.26012
Ridgeway Ag	\$ 6.54619	\$ 1.11334	\$ 13.47989	\$ 0.90455		2.95821	\$ 25.00218	26.15656
Spillville	\$ 6.54619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 8.10000		\$ 29.30328	29.93657
Spillville Ag	\$ 6.54619	\$ 1.11334	\$ 12.63920	\$ 0.90455		3.00375	\$ 24.20703	24.84032

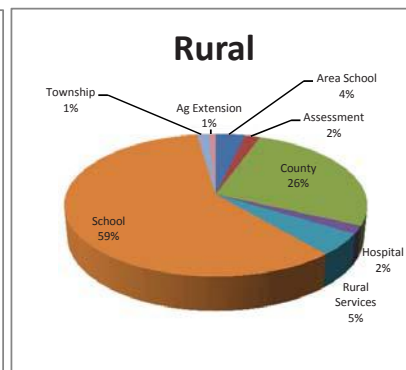
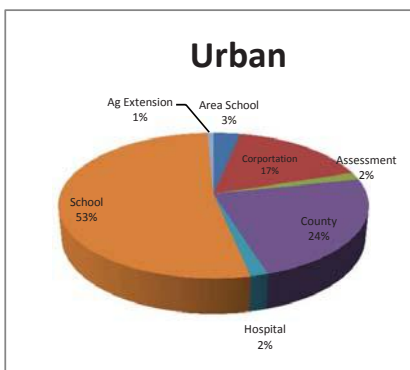
Townships	General County	Misc Other	School	Area School	Township Fire	Township Hall/Cem/Tort	Total \$ Levy	Last Year Levy Rate
Bloomfield PSD	\$ 8.49619	\$ 1.11334	\$ 14.92477	\$ 0.90455	\$ 0.60750	\$ 0.30000	\$ 26.34635	\$ 26.40923
Bloomfield SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60750	\$ 0.30000	\$ 24.06078	\$ 24.46407
Bluffton DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.41000	\$ 0.03500	\$ 26.65291	\$ 27.50740
Bluffton HWSD	\$ 8.49619	\$ 1.11334	\$ 13.47989	\$ 0.90455	\$ 0.41000	\$ 0.03500	\$ 24.43897	\$ 25.33282
Bluffton NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.41000	\$ 0.03500	\$ 25.72908	\$ 26.09919
Burr Oak NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.25000	\$ 0.06450	\$ 25.59858	\$ 25.96869
Calmar SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.40500	\$ -	\$ 23.55828	\$ 23.96157
Canoe DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.45000	\$ 0.06750	\$ 26.72541	\$ 27.53490
Canoe NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.45000	\$ 0.06750	\$ 25.80158	\$ 26.12669
Decorah DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.38830	\$ 0.02780	\$ 26.62401	\$ 27.47850
Decorah NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.38830	\$ 0.02780	\$ 25.70018	\$ 26.07029
Decorah SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.38830	\$ 0.02780	\$ 23.56938	\$ 23.97267
Frankville ASD	\$ 8.49619	\$ 1.11334	\$ 10.67974	\$ 0.90455	\$ 0.60750	\$ 0.50462	\$ 22.30594	\$ 24.68008
Frankville DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.60750	\$ 0.50462	\$ 27.32003	\$ 28.20071
Frankville PSD	\$ 8.49619	\$ 1.11334	\$ 14.92477	\$ 0.90455	\$ 0.60750	\$ 0.50462	\$ 26.55097	\$ 26.64004
Frankville SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60750	\$ 0.50462	\$ 24.26540	\$ 24.69488
Fremont HWSD	\$ 8.49619	\$ 1.11334	\$ 13.47989	\$ 0.90455	\$ 0.60750	\$ 0.01250	\$ 24.61397	\$ 25.52162
Fremont NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.60750	\$ 0.01250	\$ 25.90408	\$ 26.28799
Glenwood ASD	\$ 8.49619	\$ 1.11334	\$ 10.67974	\$ 0.90455	\$ 0.40500	\$ -	\$ 21.59882	\$ 23.94677
Glenwood DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.40500	\$ -	\$ 26.61291	\$ 27.46740
Hesper DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.60750	\$ 0.06750	\$ 26.88291	\$ 27.73740
Hesper NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.60750	\$ 0.06750	\$ 25.95908	\$ 26.32919
Highland DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.41890	\$ 0.06660	\$ 26.69341	\$ 27.55290
Highland NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.41890	\$ 0.06660	\$ 25.76958	\$ 26.14469
Jackson TVSD	\$ 8.49619	\$ 1.11334	\$ 13.33916	\$ 0.90455	\$ 0.60750	\$ -	\$ 24.46074	\$ 26.31463
Lincoln DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.60750	\$ 0.00716	\$ 26.82257	\$ 27.67740
Lincoln HWSD	\$ 8.49619	\$ 1.11334	\$ 13.47989	\$ 0.90455	\$ 0.60750	\$ 0.00716	\$ 24.60863	\$ 25.50282
Lincoln SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60750	\$ 0.00716	\$ 23.76794	\$ 24.17157
Madison DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.60750	\$ 0.00415	\$ 26.81956	\$ 27.67405
Madison HWSD	\$ 8.49619	\$ 1.11334	\$ 13.47989	\$ 0.90455	\$ 0.60750	\$ 0.00415	\$ 24.60562	\$ 25.49947
Madison NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.60750	\$ 0.00415	\$ 25.89573	\$ 26.26584
Madison SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60750	\$ 0.00415	\$ 23.76493	\$ 24.16822
Military SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60000	\$ 0.15000	\$ 23.90328	\$ 24.30657
Orleans HWSD	\$ 8.49619	\$ 1.11334	\$ 13.47989	\$ 0.90455	\$ 0.60750	\$ -	\$ 24.60147	\$ 25.49532
Pleasant DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.40500	\$ -	\$ 26.61291	\$ 27.46740
Pleasant NWSD	\$ 8.49619	\$ 1.11334	\$ 14.77000	\$ 0.90455	\$ 0.40500	\$ -	\$ 25.68908	\$ 26.05919
Springfield DSD	\$ 8.49619	\$ 1.11334	\$ 15.69383	\$ 0.90455	\$ 0.60000	\$ 0.15000	\$ 26.95791	\$ 27.81240
Springfield SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60000	\$ 0.15000	\$ 23.90328	\$ 24.30657
Sumner HWSD	\$ 8.49619	\$ 1.11334	\$ 13.47989	\$ 0.90455	\$ 0.60750	\$ -	\$ 24.60147	\$ 25.49532
Sumner SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60750	\$ -	\$ 23.76078	\$ 24.16407
Sumner TVSD	\$ 8.49619	\$ 1.11334	\$ 13.33916	\$ 0.90455	\$ 0.60750	\$ -	\$ 24.46074	\$ 26.31463
Washington SWSD	\$ 8.49619	\$ 1.11334	\$ 12.63920	\$ 0.90455	\$ 0.60750	\$ -	\$ 23.76078	\$ 24.16407
Washington TVSD	\$ 8.49619	\$ 1.11334	\$ 13.33916	\$ 0.90455	\$ 0.60750	\$ -	\$ 24.46074	\$ 26.31463

General County Levies

General Basic	\$ 4.05000
MHDD Services Fund	\$ 0.96619
General Supplemental	\$ 1.53000
	\$ 6.54619
Rural Services Basic	\$ 1.95000
	\$ 8.49619

Misc Other Levies

Bangs/T.B.	\$ 0.00330
County Hospital	\$ 0.44136
Ag. Extension	\$ 0.20704
Assessment Expense	\$ 0.46164
	\$ 1.11334



Financial Statement
Fiscal Year 2013-2014
EXPENDITURES

BOARD OF SUPERVISORS

Salaries	\$ 140,744.46
County Share FICA and IPERS	23,335.68
County Share Health Insurance	39,425.00
Dues and Memberships	275.00
Educational and Training Service	297.00
Publications	12,899.13
Telephone	454.75
John Logsdon - Mileage & Meals	1,734.75
Floyd Ashbacher - Mileage & Meals	1,530.70
Dennis Karlsbrotten - Mileage & Meals	218.70
Dean Thompson - Mileage & Meals	370.90
Mark Kuhn - Mileage & Meals	0.00
Supplies, Equipment and Miscellaneous	<u>336.15</u>
	\$ 221,622.22

AUDITOR'S OFFICE

Salary - Auditor	\$ 49,781.70
Salary - Deputies/Clerk	120,323.35
County Share FICA and IPERS	27,416.41
County Share Health Insurance	31,540.00
Dues and Memberships	350.00
Educational and Training Service	1,110.00
Meetings, Mileage and Expense	4,852.55
Miscellaneous Expense	254.38
Supplies, Equipment and Maintenance	3,878.53
Telephone	1,380.97
Election Expense	<u>87,898.38</u>
	\$ 328,786.27

TREASURER'S OFFICE

Salary - Treasurer	\$ 50,168.36
Salary - Deputies/Clerks	213,720.93
County Share of FICA and IPERS	42,749.40
County Share Health Insurance	54,540.00
Data Processing Supplies	7,215.72
Dues and Memberships	400.00
Educational and Training Service	3,607.30
Meetings, Mileage and Expense	3,662.41
Miscellaneous Expense	6,670.24
Office Equipment, Forms and Supplies	3,291.27
Telephone	<u>1,162.02</u>
	\$ 387,187.65

COUNTY ATTORNEY'S OFFICE

Salary - County Attorney	\$ 59,163.41
Salary - Assistant County Attorney	111,567.32
County Share FICA and IPERS	28,230.77
County Share Health Insurance	7,885.00
Clerical Service	44,200.00
Dues and Memberships	1,645.50
Educational and Training Service	5,640.53
Judicial Fees	8,383.56
Legal Service	440.00
Meetings, Mileage and Expense	2,937.60
Miscellaneous Expense	11,154.79
Office and Data Processing Equipment	7,986.88
Office Rental	14,250.00
Supplies, Copies and Postage	10,787.29
Telephone	4,285.00
	<hr/>
	\$ 318,557.65

SHERIFF'S OFFICE

Salary - Sheriff	\$ 65,197.72
Salary - Deputies	552,869.45
Salary - Secretary/Bookkeepers	85,359.46
County Share FICA and IPERS	121,262.42
County Share Health Insurance	94,620.00
Clothing Allowance/Apparel	7,965.34
Dog Impounding/ Vehicle Impounding	855.00
Dues and Memberships	531.00
Educational and Training Service	2,610.00
Reserve Officer Expense	1,128.35
Equipment	20,749.69
Fuels	40,673.76
K-9 Unit Motor Vehicle	1,778.19
Law Enforcement Comm.	184,699.09
Meetings, Mileage and Expense	7,566.09
Miscellaneous Expense	15,300.85
Motor Vehicle	58,807.00
MV Equipment and Rep Outside Service	7,175.50
Office Equipment and Data Processing	8,615.41
Office Supplies	5,101.23
Patrol Car Maintenance	19,798.15
Rent	5,250.00
Labor Relations Services	5,000.00
Telephone	11,619.50
	<hr/>
	\$ 1,324,533.20

RECORDER'S OFFICE

Salary - Recorder	\$ 49,113.67
Salary - Deputy/ Clerk	65,993.90
County Share FICA and IPERS	18,923.71
County Share Health Insurance	24,310.00
Data Processing Service	3,597.20
Educational & Training Service	490.00
Mileage	1,904.03
Dues and Memberships	200.00
Miscellaneous Expense	5,037.10
Office Equipment	
Supplies	1,842.36
Telephone	888.07
	<hr/>
	\$ 172,300.04

COUNTY ASSESSOR

Salary - Assessor	\$ 65,106.85
Salary - Deputy's	96,091.16
Salary - Clerk	37,271.57
County Share FICA and IPERS	32,272.74
County Share Health Insurance	31,540.00
Board of Review	990.60
Confrence Board	235.35
Data Processing Equipment, Supplies	7,404.17
Data Processing Service	29,372.92
Dues and Memberships	1,685.00
Educational and Training Service	825.00
Meetings, Mileage and Expense	2,517.38
MV Equipment Rep Outside Serv	88.34
Official Publication & Legal Notices	607.80
Planning & Management Con - Map Maintenance	44,644.57
Postage and Mailing	4,646.45
Telephone	1,762.55
	<hr/>
	\$ 357,062.45

JAIL EXPENSE

Salary - Jailers	\$ 399,310.38
County Share FICA and IPERS	69959.77
County Share Health Insurance	86,735.00
Clothing and Dry Goods	1,054.85
Education and Training	5,282.96
Extermination and Sanitation Services	916.63
Food Preparation Services	27,530.54
Housing Prisoners	17,837.80
Household & Instutional	3,085.74
Labor Relations Services	5,000.00
Medical & Health Services & Prescription Medicine	11,102.28
Miscellaneous Expense	4,240.78
Miscellaneous Office Supplies	2,270.54
Repairs - Building	10,240.57
Supplies and Equipment	35,533.17
Uniforms	5,535.47
Utilities	39,001.05
	<hr/>
	\$ 724,637.53

COURTHOUSE

Salary - Maintenance Supervisor	\$	35,821.60
Salary - Custodians		22,683.08
Part-Time Wages		1,801.84
County Share FICA and IPERS		9,786.92
County Share Health Insurance		14,705.63
Equipment and Maintenance		6,259.86
Extermination and Sanitation Services		1,464.00
Miscellaneous Expense		1,208.28
Repairs - Building and Grounds		43,871.79
Supplies		7,890.99
Telephone		752.09
Utilities		36,688.29
	\$	<u>182,934.37</u>

SANITATION

Salary - Sanitarian	\$	46,042.07
County Share FICA and IPERS		7,633.87
County Share Health Insurance		7,885.00
Dues and Memberships		145.00
Education & Training Service		670.00
Miscellaneous Expense		1,257.41
Supplies, Postage, Telephone		2,241.86
Test Private Water/Well Plugging		13,674.20
Vehicle Expense		1,884.38
	\$	<u>81,433.79</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	\$	1,744.68
County Share FICA and IPERS		289.03
Grass Seed		3,067.00
Publications		144.44
Weed Eradication		9,919.71
	\$	<u>15,164.86</u>

RECYCLING

Salary	\$	108,233.72
Part Time Wages	\$	26,487.96
Non-Payroll Labor	\$	26,377.95
County Share FICA & IPERS		22,236.84
County Share Health Insurance		23,655.00
Meetings, Mileage, & Expense		12,963.88
Contract Carriers/Bin Hauling		98,995.98
Equipment Expense		31,090.74
Utilities		21,652.27
Building Repairs & Maintenance		23,278.73
Contributions/Toxic Clean-up Day		10,043.30
Miscellaneous Expense		9,023.90
Miscellaneous Repairs		28,675.36
	\$	<u>442,715.63</u>

VETERANS' AFFAIRS

Salary - Director	\$	40,145.63
Salary - Clerk		32,557.32
County Share FICA and IPERS		12,240.71
County Share of Health Insurance		15,770.00
Acute & Emergency Services		319.96
DAV Van Expenses		2,996.78
Educational and Training Service		2,799.65
Office & Data Processing Equipment		3,393.44
Funeral Services		5,000.00
Meetings, Mileage and Expense		3,076.24
Medical and Health Service		1,500.00
Miscellaneous Expense		799.54
Office Supplies		1,419.74
Outreach Services		21,934.08
Publications		747.28
Telephone		1,478.62
Veterans' Affairs Commission Expense		2,835.00
Paid By State Veterans Grant		10,000.00
		<hr/>
	\$	159,013.99

ZONING

Salary - Director	\$	35,871.31
County Share FICA and IPERS		5,947.49
County Share Health Insurance		7,900.80
Meeting, Mileage and Expense		653.22
Miscellaneous Expense		2,316.29
Postage & Mailing		296.10
Publication/Legal Notices		1,326.76
Telephone		1,271.87
Office & Data Processing Equipment		454.64
		<hr/>
	\$	56,038.48

FLOOD PLAIN MANAGEMENT

Salary	\$	7,655.00
County Share FICA and IPERS		1,269.08
		<hr/>
	\$	8,924.08

HUMAN SERVICES EXPENSE

Building Expenses	\$	6,086.23
Custodial Services and Supplies		7,716.98
Office Equipment		4,359.07
Office Supplies		5,593.69
Postage and Mailing		2,950.36
Telephone		12,633.83
Utilities		10,981.11
		<hr/>
	\$	50,321.27

CONSERVATION BOARD ANNUAL REPORT

Receipts:

Grants	\$ 44,651.44
Camping Fees/Boat Fees	33,330.00
REAP Grant Fund	41,981.11
Dry Run Trail Fund	1,828.92
Miscellaneous Revenue	<u>13,637.76</u>
	135,429.23

Disbursements:

Salary - Director	\$ 50,920.95
Salary - Rec. & Envir. Education Services	30,480.78
Salary - Maintenance & Operations	81,987.21
Salary - Part-time Employees	11,890.87
Contract Labor	12,193.00
County Share FICA and IPERS	27,192.28
County Share Health Insurance	31,540.00
Conservation Board	871.66
Conservaton Reserve	15,533.00
Construction and Building Maintenance	47,191.73
Apparel/Safety	324.55
Dues and Memberships	676.00
Educational and Training Service	3,237.92
Equipment and Maintenance	37,167.00
Fuel/Vehicle Maintenance	13,760.08
Grant Expense	14,993.28
Meetings, Mileage and Expense	382.41
Miscellaneous Expense	12,751.31
Motor Vehicle	20,000.00
Office Equipment	5,488.54
Official Publication and Legal Notice	369.00
Supplies & Postage	2,169.53
Telephone	3,802.80
Utilities	10,719.02
Park Land and Developments:	
Dry Run Trail	1,828.92
Kendallville Park	3,673.73
Lake Meyer	4,695.24
Railroad Trail	5,848.92
Trout Run Trail	<u>155.98</u>
	\$ 451,845.71

SANITARY LANDFILL

Salaries	\$ 183,969.88
County Share FICA and IPERS	29,868.90
County Share Health Insurance	<u>31,540.00</u>
	\$ 245,378.78

GIS/IT

Salary - GIS	\$ 59,457.83
Salary - IT	\$ 51,033.34
County Share FICA & IPERS	17,446.21
County Share Health Insurance	15,770.00
Miscellaneous Expense	<u>18,093.16</u>
	\$ 161,800.54

SMITH BUILDING

Salary - Regular Employees	\$	3,890.15
Part Time Wages		865.44
County Share FICA and IPERS		707.48
County Share Health Insurance		1,064.37
Building Repairs		47,149.93
Equipment and Maintenance		4,631.03
Snow Removal		2,785.00
Supplies		2,071.13
Utilities		<u>30,201.10</u>
	\$	93,365.63

MISCELLANEOUS COUNTY EXPENSES

Accounting, Auditing, Clerical Service	\$	28,925.00
Bounties		1,992.04
Care of Veterans' Graves		7,756.00
Cost Advisory Services		3,950.00
County Farm		3,398.00
Data Processing		164,494.90
District Court		5,177.31
Dues - ISAC-NACO		5,450.00
E911 Expenses		258,081.95
General Relief Services		9,901.46
General Services		101,871.72
Insurance		233,490.51
Juvenile Justice		15,954.61
Labor Relation Services		32,500.00
Life Insurance		5,630.28
Medical Examiner		23,699.45
Miscellaneous Expense		3,016.05
Planning Services		10,927.20
Unified Law Enforcement		525.00
Township Officers		13,747.40
Workers' Compensation Insurance		<u>126,454.00</u>
	\$	1,056,942.88

SOLID WASTE DISPOSAL

Salaries	\$	38,492.12
County Share FICA & IPERS		6,381.85
County Share Health Insurance		7,885.00
Contributions - Other Governmental/Orgs.		<u>98,472.41</u>
	\$	151,231.38

SUBSTANCE ABUSE

Commitments		85.00
Legal Representation		469.00
Legal & Ct Related Service		240.00
Preventative Service		10,000.00
Treatment Services		4,420.00
Transportation - Sheriff		<u>162.25</u>
	\$	15,376.25

EMERGENCY MANAGEMENT

Salary - Director	\$ 21,798.81
County Share FICA and IPERS	3,614.25
Data Processing Equipment and Supplies	944.14
Dues and Memberships	150.00
EMA Liability and Equipment Insurance	2,545.88
Meeting, Mileage and Expense	13,989.78
Miscellaneous Expense	17,032.58
Office Supplies and Equipment	857.47
Postage, Publication/Legal Notices	270.68
Telephone, Internet and Cell Phone	5,027.38
Motor Vehicle/Trailer Expenses	2,867.61
	<hr/>
	\$ 69,098.58

COUNTY MENTAL HEALTH AND INSTITUTION FUND

Administration - CPC Office	97,913.00
Purchased Administrative	35.00
Coordination Services - DHS Case Management	480.00
Distribution to Region	1,601,056.00
Outpatient	1,876.25
State Institutions	6,243.03
	<hr/>
	\$ 1,707,603.28

PUBLIC HEALTH DEPARTMENT

Salary - County Administrator	\$ 61,875.71
Salary - Assistant Nurses	272,672.07
Salary - Secretaries	65,923.02
Salary - Homemaker/Home Health Program	131,351.70
County Share FICA and IPERS	85,032.56
County Share Health Insurance	91,370.00
Biological/Supplies	53,534.86
Contract Therapy	11,303.73
Custodial Service	347.68
Dues and Memberships	2,361.00
Educational and Training Service	1,894.91
LEAD & Radon Grant	3,438.37
Medical Health Supplies/Equipment	29,213.69
Meetings, Mileage and Expense	23,080.24
Miscellaneous Expense	17,602.80
Office Equipment and Maintenance	35,487.95
Official Pub. & Legal Notice	1,060.24
Rent	29,766.75
Supplies and Postage	5,105.80
Telephone	3,705.42
Vehicle Expenses	515.98
	<hr/>
	\$ 926,644.48

PAYMENTS TO ORGANIZATIONS

Emergency Management Comm.	\$	50,528.00
Bear Creek Watershed		5,000.00
Helping Services		10,000.00
Northeast Iowa Food & Fitness		5,000.00
Northeast Iowa Regional Housing Trust Fund		10,000.00
NEICAC- Other		48,000.00
NEICAC- Transit		9,000.00
Northland Agency On Aging		500.00
RSVP		3,000.00
Upper Explorerland		13,270.00
Upper Iowa River Watershed		2,000.00
Northeast Iowa RC & D		6,000.00
Winneshiek County Ag. Assoc.		10,000.00
Winneshiek County Development		50,000.00
Winneshiek County EMS		1,500.00
Winneshiek County Historic Preservation Comm.		1,800.00
Winneshiek County Historical Society		1,000.00
Winneshiek County Library Assoc.		117,477.00
Winneshiek County Pioneer Cemetary Comm.		5,600.00
Winneshiek County Soil & Water Conservation		25,000.00
Winneshiek County Tourism Council		<u>12,500.00</u>
	\$	387,175.00

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 2013-2014

Lee Bjerke, P.E.
Winneshiek County Engineer

SECONDARY ROAD SYSTEM

Maintenance and Construction Expenditures

Administration	\$ 197,219.79
Engineering	410,337.04
Construction (Local & Farm to Market System)	725,862.48
Maintenance (Bridges & Culverts)	202,251.01
Maintenance (Roads)	2,412,133.24
Snow & Ice Control	752,794.27
Traffic Controls (Signing)	126,970.98
Road Clearing	141,762.93
New Equipment	204,079.50
Equipment Operations	1,522,974.17
Tools, Materials & Supplies	162,929.29
Real Estate & Building	<u>19,527.86</u>
Total Expenditures for Secondary Roads	\$ 6,878,842.56

2013/2014 COUNTY VALUATION REPORT

Based on Values - January 1, 2012

	<u>100%</u>	<u>Taxable</u>
Residential Property	904,012,880	477,468,827
Agricultural Land	519,311,730	311,241,227
Agricultural Building	54,896,960	32,901,599
Commercial Property	158,743,970	158,743,970
Industrial Property	18,155,880	18,155,880
Railroad Property	4,502,705	4,502,705
Utilities - Without Gas and Electric	<u>22,688,668</u>	<u>22,688,668</u>
GROSS VALUATION	1,682,312,793	1,025,702,876
Less Military Service Tax Exempt Value	<u>0</u>	<u>2,176,100</u>
TOTAL NET VALUATION	1,682,312,793	1,023,526,776
Utilities - Gas and Electric	41,607,906	13,061,950

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

	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
General Basic Fund	\$6,997,394.09	\$6,595,516.13	\$5,199,424.31	\$5,512,040.43	\$5,708,143.56
General Supplemental Fund	1,284,245.40	1,493,443.80	1,604,275.12	1,679,709.16	1,518,669.48
General Reap Grant Fund	28,184.03	252,980.16	4,834.79	0.00	37,167.00
Water Test Grant Fund	11,551.79	18,125.22	9,577.91	10,887.01	12,124.20
MH/DD Services Fund	2,005,832.56	2,120,131.36	3,191,090.11	1,369,334.49	1,310,107.47
Rural Basic Fund	621,152.96	2,342,525.33	738,479.34	2,652,715.95	695,072.45
Recorder's Records Fund	269.10	4,809.77	6,563.00	19,413.84	9,438.84
Trout Run Trail Fund	713.25	5,170.00	0.00	131,764.77	155.98
Prairie Farmer Trail Fund	17,970.00	0.00	5,354.25	0.00	0.00
Secondary Fund	6,980,021.32	6,367,317.05	7,410,658.77	6,232,273.24	6,878,842.56
Debt Service Fund	487,722.50	492,025.00	0.00	0.00	0.00
County Conservation Land Acquisition	36,692.32	3,497.81	38,006.88	50,946.75	37,768.84
Assessment Fund	222,160.60	226,715.42	232,939.53	335,715.16	353,020.67
Special Appraisers' Fund	81,752.20	110,509.38	61,928.04	145,718.51	0.00
E-911 Surcharge Fund	297,233.56	174,232.69	217,408.34	132,879.61	242,335.74
Emergency Mgmt Comm	<u>83,728.89</u>	<u>42,779.65</u>	<u>41,195.97</u>	<u>43,610.64</u>	<u>68,369.42</u>
Totals	<u>\$19,156,624.57</u>	<u>\$20,249,768.77</u>	<u>\$18,761,736.36</u>	<u>\$18,317,009.56</u>	<u>\$16,871,216.21</u>

Annual Report of Wayne H. Walter, Treasurer of Winneshiek County, Iowa
For the period from July 1, 2013 to June 30, 2014, inclusive

<u>Fund</u>	<u>Balance July 1, 2013</u>	<u>Revenues</u>	<u>Total to be Accounted For</u>	<u>Disbursements</u>	<u>Fund Balance June 30, 2014</u>	<u>Auditor's Warrants Outstanding</u>
General Basic	\$3,256,911.17	\$6,257,683.27	\$9,514,594.44	\$6,652,889.68	\$2,861,704.76	\$603,589.31
General Supplemental	746,733.09	1,784,874.79	2,531,607.88	1,695,620.37	835,987.51	45,187.63
Rural Services Basic	397,149.63	2,856,082.08	3,253,231.71	2,655,465.45	897,766.26	21,040.55
Water Testing Grant Fund	90,614.72	23,185.00	113,799.72	12,124.20	101,675.52	1,950.00
Secondary Road	713,621.02	7,205,646.01	7,919,267.03	6,934,282.05	984,984.98	185,268.13
General Reap Grant	295,932.70	41,981.11	337,913.81	37,167.00	300,746.81	0.00
Drivers License	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD Services	1,452,814.76	1,110,107.60	2,562,922.36	1,310,107.47	1,252,814.89	401,068.85
Recorder Record Mgmt Fee	20,008.58	3,690.13	23,698.71	9,438.84	14,259.87	3,037.10
Property Tax Agency	0.00	0.00	0.00	0.00	0.00	0.00
TB/Eradication Fund	29.58	3,394.51	3,424.09	3,395.87	28.22	0.00
Township Control	4,369.75	376,708.47	381,078.22	376,946.47	4,131.75	0.00
Corporation Control	21,716.83	4,817,337.96	4,839,054.79	4,814,974.82	24,079.97	0.00
School District Control	129,851.51	15,041,222.71	15,171,074.22	15,049,960.98	121,113.24	0.00
Area School Control	8,828.31	934,813.35	943,641.66	935,879.26	7,762.40	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	1,881.61	213,333.71	215,215.32	213,438.57	1,776.75	0.00
Co Assessor	382,516.67	475,807.35	858,324.02	353,020.67	505,303.35	22,420.58
Motor Vehicle Trust	444,528.17	6,054,845.01	6,499,373.18	6,032,155.15	467,218.03	0.00
Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
City Special Assessments	6,180.68	71,379.73	77,560.41	70,077.42	7,482.99	0.00
Tax Redemption Trust	0.00	148,073.73	148,073.73	148,073.73	0.00	0.00
Winn Co Health Ins	321,325.25	998,718.54	1,320,043.79	966,225.94	353,817.85	73,288.78
Township and County Special Assessment	0.00	0.00	0.00	0.00	0.00	0.00
Over/Short Fund	-10.00	-4.98	-14.98	0.00	-14.98	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	0.00	0.00	0.00	0.00	0.00	0.00
Trout Run Trail	155.98	1,828.92	1,984.90	1,984.90	0.00	0.00
Freeport Trail	2,750.00	0.00	2,750.00	0.00	2,750.00	0.00
Recorders Electronic Trust	404.00	3,606.00	4,010.00	3,760.00	250.00	0.00
County Hospital	3,959.56	454,771.43	458,730.99	454,943.46	3,787.53	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	149,570.45	44,651.44	194,221.89	37,768.84	156,453.05	15,533.00
Rural Assistance Fund	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund/E911 & Emerg Mgt	326,948.30	313,642.49	640,590.79	310,705.16	329,885.63	25,593.82
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	16,302.68	16,784.00	33,086.68	17,217.95	15,868.73	14,056.79
Sewer Reserve Funds	16,022.00	744.00	16,766.00	0.00	16,766.00	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	4,325.84	6,142.00	10,467.84	3,706.84	6,761.00	0.00
Clerk of Court Debt Fund	5.00	0.00	5.00	0.00	0.00	0.00
	<u>\$8,834,090.14</u>	<u>\$49,261,050.36</u>	<u>\$58,095,140.50</u>	<u>\$49,101,331.09</u>	<u>\$8,993,809.41</u>	<u>\$1,412,034.54</u>

Statement of Receipts and Disbursements
TREASURER'S OFFICE

RECEIPTS

Current Net Property Taxes	28,531,836.00
Delinquent Property Taxes	6,163.00
Penalty and Interest - Current Tax	51,977.67
Penalty and Interest - Delinquent Taxes	100.00
Penalty and Interest - Mobile Home Taxes	227.00
Tax Sale Publication Costs	56.00
Mobile Home Tax	13,591.50
Grain Handled Tax	1,568.00
E911 Surcharge	92,787.37
Local Option Sales Tax	1,309,038.60
Utility Replacement Excise Tax	416,054.00
Road Use Taxes	3,862,146.71
Liquor Licenses/Beer Permits	4,604.16
Homestead Tax Credit	822,127.27
Elderly/Disabled Tax Credit	30,256.00
Agricultural Land Tax Credit	375,393.62
Family Farm Tax Credit	124,195.25
Mobile Home Replacement	298.00
Military Service Replacement	15,058.61
Grants for Use of Seatbelts	4,200.00
DHS Administration Reimb	19,969.17
Bridge Replacement	564,568.91
Misc. State Grants & Reimb	71,877.44
Care of Prisoners	9,950.00
District Court Fees/Revenues	47,954.03
District from MHDS Regional Member	99,171.53
Elections	18,166.21
Misc Contrib/Reimb-Other Govts	440,353.89
Healthy Aging Grant	29,425.08
Public Health Nurse Grants	57,963.70
Veterans Grant	10,000.00
REAP Grant	41,524.00
T. J. Road Use Tax	47,710.25
Medicaid Case Management	183,645.37
Medicare	141,429.27
Misc Federal Grants/Reimb	17,886.64
Beer Permits	1,464.38
Cigarette Permits	387.50
Sewage Disposal/Septic Tank	8,600.00
Water Well Permits	3,900.00
Trip Permits	11,965.00
Recording of Instruments	63,398.25
Snowmobile Fees	3,218.75
Boat Fees	813.75
Hunting & Fishing Fees	548.75
Real Estate Transfer	21,163.56
UCC Fees	195.00
Auditor's Transfer Fees	5,500.20
Boat Cert of Title (Conservation)	519.50
Vital Statistics Fees	6,389.00
Document Management Fees	3,606.00
Passport Fees	14,375.00
Electronic Transaction Fee	3,606.00
Other Recorder Fees	8,370.00
Tax Sale Fees	830.00
Auto Registration Fees	158,199.23
Auto First Time Reg Fees	4,437.50
Motor Vehicle Mailing Fees	8,489.10

Special Assessment Charge	255.00
NSF Check Charge	80.00
Drivers License Fees	61,063.16
Anatomical Gift Rev-Co Share	18.55
Civil Penalty Processing Fees	575.00
Sheriff Fees	39,047.53
Prisoner Reimb/Work Release	10,459.97
Prisoner Rm/Bd Section 356.7	25,543.50
Zoning & Subdivision Fees	13,670.00
Plat Book Fees	1,187.03
Camping Fees	33,330.00
Nursing Services Fees	200,332.19
Home Care Aide Services Fees	23,580.75
Other Health Fees	997,439.54
Photocopy/FAX Fees	235.00
Other Miscellaneous Fees	7,680.00
Interest On Investments	34,166.02
Land	17,447.10
Buildings	93,398.75
Commissions	385.53
Concessions	1.00
Donations	3,377.50
Reimb from Private Sources	233.80
Unclaimed Voided Warrants	284.94
Secondary Road Material	9,750.77
State Sales & Use Tax Refunds	7,081.27
Miscellaneous	1,081,262.81
County Enforcement Surcharge	1,217.50
Sale of Seized Property	1,231.42
General Basic Fund	173,609.99
Rural Service Basic Fund	1,960,393.00
Sales-General Fixed Assets	26,500.00
Motor Vehicle Licenses Issued	6,035,870.76
Drivers License Fee - State Share	18,974.25
Special Assessments Collected	71,379.73
Future Tax Collections	6,142.00
Tax Sale Redemption	148,073.73
Long/Short Adjustment	<u>40.02</u>
Long/Short Adjustment	<u>(45.00)</u>
Total Revenue	<u>\$49,261,050.36</u>

DISBURSEMENTS

County Auditor Warrants	\$18,860,015.53
Operating Transfers	\$2,134,002.99
Motor Vehicle, Driver's License Fees to State	5,799,947.61
Motor Vehicle, Driver's License Fees to County	232,207.54
Recorders Electronic Fees	3,760.00
Paid by Treasurer Checks	148,073.73
Future Tax Disbursed	3,706.84
Treasurer Orders - By Computer	21,916,220.98
Bangs Erad Bruc Tb Orders Pd	3,395.87
TOTAL TO BE ACCOUNTED FOR	<u>\$49,101,331.09</u>