

# Winneshiek County, Iowa Annual Financial Report

For the Fiscal Year July 1, 2014 - June 30, 2015



**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 Thirteenth 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 2014-2015***

<b>BOARD OF SUPERVISORS</b>	John Beard, 1st District	Dec. 31, 2018
	Floyd Ashbacher, 2nd District	Dec. 31, 2018
	Dean Thompson, 3rd District, Vice Chairman	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 Bullerman, Deputy	
<b>COUNTY TREASURER</b>	Wayne Walter	Dec. 31, 2018
	Brenda Kreitzer, Deputy	
	Stacey Ahrens, Deputy	
	Nathan Onsager, Deputy	
	Amanda Humpal, Deputy	
	Dawn Hageman, Clerk	
	Sheila Mracek, Clerk	
<b>COUNTY RECORDER</b>	Teresa Bockman	Dec. 31, 2018
	Jayne Schutlz, Deputy	
	Lisa Grinna, Clerk	
<b>COUNTY SHERIFF</b>	Daniel Marx	Dec. 31, 2016
	Gregory Torgrim, 1st Deputy	
	Gordon Buss, Deputy	
	Tim Felton, Deputy	
	Lee Goedken, Deputy	
	Jeffrey Berns, Deputy	
	Garth Narum, Deputy	
	Charles Ihde, Deputy	
	Lance Peters, Deputy	
	Steven Nesvik, Deputy	
	Diana Wilharm, Civil Clerk	
Christina Hirsch, Civil Clerk		
<b>COUNTY ATTORNEY</b>	Andrew Van Der Maaten	Dec. 31, 2018
	Barret Gipp, Assistant	
	Steve Belay, Assistant	
	Kari Iverson, Victim Witness Coordinator	
<b>COUNTY ASSESSOR</b>	James Alstad	
	Scott Anderson, Chief Deputy Assessor	
	Jennifer Brooks, Deputy Assessor	
	Linda White, Office Manager	
<b>COUNTY JAILERS</b>	Jeanne Sebastian, Jail Administrator	
	Kara Kleve	
	Sandra Lorch	
	Rebecca Quam	
	Maria Reicks	
	Samuel T. Courtney	
	Renee Smith	
	Bridget Callan	
	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 Mettillie  
Charles Langland  
Mike Weis

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

Jeff Kuboushek  
Bill Hyman  
Lenny Imoehl  
Dave Humpal  
Daniel Henry  
Louis Leinhard  
Dennis Sersland (Foreman)  
Brad Stevenson, Marcus Hageman  
Larry Brockway (Foreman)  
Mitchell Holthaus, Robert Claman, 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, Tom Cook, Robert Root  
Bill Bullerman, Gary Einwalter, Brandon Stille  
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

**COUNTY ZONING**

Tony Phillips, Administrator

**COUNTY LANDFILL**

TJ Schissel, Manager  
Meghan Scheidel, Attendant  
Ronald Emery, Rural Site Monitor  
Russell Jauert, Rural Site Monitor  
Jamie Haas, 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  
Sally Herold, 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  
Lonnie Pierce

**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-At-Large  
Cynthia Schissel, Director -At -Large  
Ronald Fadness, Director- At- Large  
Brian Petersburg-At-Large  
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**

<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, 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
<b>BLUFFTON</b>		
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
<b>BURR OAK</b>		
Clerk	Jim Olson, 3595 237th Ave, Decorah	Dec. 31, 2018
Trustee	Myron C. Rediske, 3735 258th Ave, Mabel, MN	Dec. 31, 2018
Trustee	Sharon Borcharding, 3874 US Hwy 52, Decorah	Dec. 31, 2018
Trustee	Dawn Marlow, 3584 235th Ave, Decorah	Dec. 31, 2016
<b>CALMAR</b>		
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
<b>CANOE</b>		
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
<b>DECORAH</b>		
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	Kevin Barth, 2601 Elm Drive Rd, Decorah	Dec. 31, 2016
<b>FRANKVILLE</b>		
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
<b>FREMONT</b>		
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

<b>Office</b>	<b>Name, Address</b>	<b>Term Ending</b>
<b>GLENWOOD</b>		
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
<b>HESPER</b>		
Clerk	Davis Hanson, 2041 Co Rd A14, Decorah	Dec. 31, 2018
Trustee	Paul Korsness, 1893 370th St, Decorah	Dec. 31, 2018
Trustee	Don Blegen, 1893 345th St., Decorah (apptd)	Dec. 31, 2018
Trustee	Steve Welper, 1711 Co. Rd. A14, Decorah	Dec. 31, 2016
<b>HIGHLAND</b>		
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
<b>JACKSON</b>		
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
<b>LINCOLN</b>		
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
<b>MADISON</b>		
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
<b>MILITARY</b>		
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
<b>ORLEANS</b>		
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
<b>PLEASANT</b>		
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

<b>Office</b>	<b>Name, Address</b>	<b>Term Ending</b>
<b>SPRINGFIELD</b>		
Clerk	James Ludeking, 2111 Stone Hill Rd, Decorah	Dec. 31, 2018
Trustee	Randy Numedahl, 2218 180th St, Calmar	Dec. 31, 2016
Trustee	David Lensch, 2015 Lincoln Hwy Rd, Decorah	Dec. 31, 2018
Trustee	Bruce Sersland, 1688 182nd St, Decorah	Dec. 31, 2016
<b>SUMNER</b>		
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
<b>WASHINGTON</b>		
Clerk	Dave Nienhaus, PO Box 234, 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	James Neuzil, 1410 280th Ave, Ft. Atkinson	Dec. 31, 2016

## BOARD APPOINTMENTS

### FOR 1 YEAR TERMS:

#### NEIA AGENCY ON AGING

Dean Thompson 1/2/2017

#### 1st DIST DEPT OF CORRECTIONAL SERVICES

Floyd Ashbacher 1/2/2017

Dean Thompson as Alternate

#### EMS ASSOCIATION BOARD

Steve VandenBrink 1/2/2017

### 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

Ross Hadley 1/2/2019

Charles Frana 1/2/2019

Nina Taylor 1/2/2018

#### UPPER EXPLORERLAND - Housing

Michele Elsbernd 1/2/2019

#### PIONEER CEMETERY COMMISSION

Kevin Lee 1/2/2017

Tony Meyer 1/2/2017

Jody Holland 1/2/2017

Boyd Wasson 1/2/2018

Janelle Halverson 1/2/2018

Richard Michel 1/2/2018

Halley Wise 1/2/2019

Stacey Gossling 1/2/2019

Carleton Haugen 1/2/2019

#### BOARD OF HEALTH

Michael Haluska 1/2/2018

Mark Kuhn 1/2/2018

Dr. Janet Ryan 1/2/2019

Janna Edrington 1/2/2019

Mark Jaehnig 1/2/2017

#### WINNESHIEK COUNTY HISTORICAL PRESERVATION COMMISSION

Dennis Karlsbroten 1/2/2018

LaVonne Sharp 1/2/2018

Kim Glock 1/2/2018

Ferneva Brimacomb 1/2/2019

Dave Stanley 1/2/2019

Steve Johnson 1/2/2019

Elizabeth Lorentzen 1/2/2017

Terri Mozzone 1/2/2017

Roger Bergan 1/2/2017

### FOR 3 YEAR TERMS:

#### VETERANS AFFAIRS COMMISSION

Rick DeLaRosa 7/1/2016

Francis Wenthold 7/1/2017

Brenda Johnson 7/1/2018

Alice Abbott 7/1/2018

John Christopherson 7/1/2017

### 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 Olafsen 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 10/1/2020

Kathryn Erickson 10/1/2017

##### CONSERVATION BOARD

Meg Storkamp 1/2/2018

David Ludwig 1/2/2019

Tom Murray 1/2/2020

Nancy Bolson 1/2/2021

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

Brenda Johnson 8/1/2019

Leonard Graves 8/1/2017

#### OTHER BOARDS:

##### UERPC - Enhancement Committee

Barb Schroeder 1/2/2017

Chad Bird 1/2/2017

Harlen Satrom 1/2/2017

# *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	\$ 6.41137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 12.68378		\$ 33.69173	33.89432
Calmar Ag	\$ 6.41137	\$ 1.04527	\$ 12.64324	\$ 0.90807		3.00375	\$ 24.01170	24.20703
Castalia	\$ 6.41137	\$ 1.04527	\$ 14.86611	\$ 0.90807	\$ 8.10000		\$ 31.33082	31.58885
Castalia Ag	\$ 6.41137	\$ 1.04527	\$ 14.86611	\$ 0.90807		3.00205	\$ 26.23287	26.49260
Decorah	\$ 6.41137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 13.79783		\$ 37.26669	36.79734
Decorah SSMID	\$ 6.41137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 14.22538		\$ 37.69424	37.20538
Decorah Ag	\$ 6.41137	\$ 1.04527	\$ 15.10415	\$ 0.90807		3.00375	\$ 26.47261	27.26166
Ft Atkinson	\$ 6.41137	\$ 1.04527	\$ 12.81806	\$ 0.90807	\$ 12.44207		\$ 33.62484	34.46293
Ft Atkinson Ag	\$ 6.41137	\$ 1.04527	\$ 12.81806	\$ 0.90807		3.00375	\$ 24.18652	24.90699
Jackson Junction	\$ 6.41137	\$ 1.04527	\$ 12.81806	\$ 0.90807	\$ 4.08583		\$ 25.26860	25.98674
Jackson Junction Ag	\$ 6.41137	\$ 1.04527	\$ 12.81806	\$ 0.90807		2.55726	\$ 23.74003	24.46131
Ossian	\$ 6.41137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 12.66125		\$ 33.66920	33.74759
Ossian Ag	\$ 6.41137	\$ 1.04527	\$ 12.64324	\$ 0.90807		3.00375	\$ 24.01170	24.20703
Ridgeway	\$ 6.41137	\$ 1.04527	\$ 11.98003	\$ 0.90807	\$ 6.75149		\$ 27.09623	29.22495
Ridgeway Ag	\$ 6.41137	\$ 1.04527	\$ 11.98003	\$ 0.90807		2.9121	\$ 23.25684	25.00218
Spillville	\$ 6.41137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 8.10000		\$ 29.10795	29.30328
Spillville Ag	\$ 6.41137	\$ 1.04527	\$ 12.64324	\$ 0.90807		3.00375	\$ 24.01170	24.20703

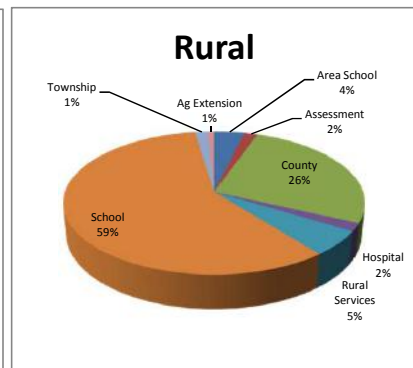
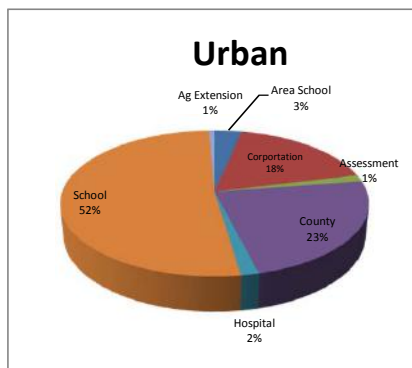
Townships	General County	Misc Other	School	Area School	Township Fire	Township Hall/Cem/Tort	Total \$ Levy	Last Year Levy Rate
Bloomfield PSD	\$ 8.50137	\$ 1.04527	\$ 14.86611	\$ 0.90807	\$ 0.60750	\$ 0.25000	\$ 26.17832	\$ 26.34635
Bloomfield SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60750	\$ 0.25000	\$ 23.95545	\$ 24.06078
Bluffton DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.33750	\$ 0.03070	\$ 25.92706	\$ 26.65291
Bluffton HWSD	\$ 8.50137	\$ 1.04527	\$ 11.98003	\$ 0.90807	\$ 0.33750	\$ 0.03070	\$ 22.80294	\$ 24.43897
Bluffton NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.33750	\$ 0.03070	\$ 25.50207	\$ 25.72908
Burr Oak NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.25000	\$ 0.06450	\$ 25.44837	\$ 25.59858
Calmar SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.40500	\$ -	\$ 23.50295	\$ 23.55828
Canoe DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.45000	\$ 0.06750	\$ 26.07636	\$ 26.72541
Canoe NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.45000	\$ 0.06750	\$ 25.65137	\$ 25.80158
Decorah DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.38830	\$ 0.02618	\$ 25.97334	\$ 26.62401
Decorah NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.38830	\$ 0.02618	\$ 25.54835	\$ 25.70018
Decorah SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.38830	\$ 0.02618	\$ 23.51243	\$ 23.56938
Frankville ASD	\$ 8.50137	\$ 1.04527	\$ 10.45663	\$ 0.90807	\$ 0.60750	\$ 0.47666	\$ 21.99550	\$ 22.30594
Frankville DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.60750	\$ 0.47666	\$ 26.64302	\$ 27.32003
Frankville PSD	\$ 8.50137	\$ 1.04527	\$ 14.86611	\$ 0.90807	\$ 0.60750	\$ 0.47666	\$ 26.40498	\$ 26.55097
Frankville SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60750	\$ 0.47666	\$ 24.18211	\$ 24.26540
Fremont HWSD	\$ 8.50137	\$ 1.04527	\$ 11.98003	\$ 0.90807	\$ 0.60750	\$ 0.01121	\$ 23.05345	\$ 24.61397
Fremont NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.60750	\$ 0.01121	\$ 25.75258	\$ 25.90408
Glenwood ASD	\$ 8.50137	\$ 1.04527	\$ 10.45663	\$ 0.90807	\$ 0.40500	\$ -	\$ 21.31634	\$ 21.59882
Glenwood DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.40500	\$ -	\$ 25.96386	\$ 26.61291
Hesper DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.60750	\$ 0.06750	\$ 26.23386	\$ 26.88291
Hesper NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.60750	\$ 0.06750	\$ 25.80887	\$ 25.95908
Highland DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.41890	\$ 0.06660	\$ 26.04436	\$ 26.69341
Highland NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.41890	\$ 0.06660	\$ 25.61937	\$ 25.76958
Jackson TVSD	\$ 8.50137	\$ 1.04527	\$ 12.81806	\$ 0.90807	\$ 0.60750	\$ -	\$ 23.88027	\$ 24.46074
Lincoln DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.60750	\$ 0.00650	\$ 26.17286	\$ 26.82257
Lincoln HWSD	\$ 8.50137	\$ 1.04527	\$ 11.98003	\$ 0.90807	\$ 0.60750	\$ 0.00650	\$ 23.04874	\$ 24.60863
Lincoln SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60750	\$ 0.00650	\$ 23.71195	\$ 23.76794
Madison DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.60750	\$ 0.00376	\$ 26.17012	\$ 26.81956
Madison HWSD	\$ 8.50137	\$ 1.04527	\$ 11.98003	\$ 0.90807	\$ 0.60750	\$ 0.00376	\$ 23.04600	\$ 24.60562
Madison NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.60750	\$ 0.00376	\$ 25.74513	\$ 25.89573
Madison SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60750	\$ 0.00376	\$ 23.70921	\$ 23.76493
Military SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60000	\$ 0.15000	\$ 23.84795	\$ 23.90328
Orleans HWSD	\$ 8.50137	\$ 1.04527	\$ 11.98003	\$ 0.90807	\$ 0.60750	\$ -	\$ 23.04224	\$ 24.60147
Pleasant DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.40500	\$ -	\$ 25.96386	\$ 26.61291
Pleasant NWSD	\$ 8.50137	\$ 1.04527	\$ 14.67916	\$ 0.90807	\$ 0.40500	\$ -	\$ 25.53887	\$ 25.68908
Springfield DSD	\$ 8.50137	\$ 1.04527	\$ 15.10415	\$ 0.90807	\$ 0.60000	\$ 0.15000	\$ 26.30886	\$ 26.95791
Springfield SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60000	\$ 0.15000	\$ 23.84795	\$ 23.90328
Sumner HWSD	\$ 8.50137	\$ 1.04527	\$ 11.98003	\$ 0.90807	\$ 0.60750	\$ -	\$ 23.04224	\$ 24.60147
Sumner SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60750	\$ -	\$ 23.70545	\$ 23.76078
Sumner TVSD	\$ 8.50137	\$ 1.04527	\$ 12.81806	\$ 0.90807	\$ 0.60750	\$ -	\$ 23.88027	\$ 24.46074
Washington SWSD	\$ 8.50137	\$ 1.04527	\$ 12.64324	\$ 0.90807	\$ 0.60750	\$ -	\$ 23.70545	\$ 23.76078
Washington TVSD	\$ 8.50137	\$ 1.04527	\$ 12.81806	\$ 0.90807	\$ 0.60750	\$ -	\$ 23.88027	\$ 24.46074

**General County Levies**

General Basic	\$ 4.04000
MHDD Services Fund	\$ 0.90137
General Supplemental	\$ 1.47000
	<hr/>
	\$ 6.41137
Rural Services Basic	\$ 2.09000
	<hr/>
	\$ 8.50137

**Misc Other Levies**

Bangs/T.B.	\$ 0.00330
County Hospital	\$ 0.44136
Ag. Extension	\$ 0.19824
Assessment Expense	\$ 0.40237
	<hr/>
	\$ 1.04527



First half taxes are delinquent October 1, 2014  
Second half are delinquent April 1, 2015

Compiled by County Auditor,  
Benjamin Stein

**Financial Statement**  
**Fiscal Year 2014-2015**  
**EXPENDITURES**

**BOARD OF SUPERVISORS**

Salaries	\$ 147,544.82
County Share FICA and IPERS	24,417.11
County Share Health Insurance	41,150.00
Dues and Memberships	275.00
Educational and Training Service	80.00
Publications	10,405.44
Telephone	178.39
John Logsdon - Mileage & Meals	2,004.68
Floyd Ashbacher - Mileage & Meals	1,510.24
John Beard - Mileage & Meals	853.34
Dean Thompson - Mileage & Meals	676.30
Mark Kuhn - Mileage & Meals	0.00
Supplies, Equipment and Miscellaneous	<u>3,134.91</u>
	\$ 232,230.23

**AUDITOR'S OFFICE**

Salary - Auditor	\$ 52,234.00
Salary - Deputies/Clerk	128,455.64
County Share FICA and IPERS	29,047.53
County Share Health Insurance	32,920.00
Dues and Memberships	350.00
Educational and Training Service	985.00
Meetings, Mileage and Expense	5,181.23
Miscellaneous Expense	414.48
Supplies, Equipment and Maintenance	7,425.23
Telephone	770.14
Election Expense	<u>84,979.64</u>
	\$ 342,762.89

**TREASURER'S OFFICE**

Salary - Treasurer	\$ 52,639.67
Salary - Deputies/Clerks	230,637.93
County Share of FICA and IPERS	45,939.21
County Share Health Insurance	57,610.00
Data Processing Supplies	12,894.51
Dues and Memberships	400.00
Educational and Training Service	2,636.52
Meetings, Mileage and Expense	2,119.15
Miscellaneous Expense	900.87
Office Equipment, Forms and Supplies	3,401.79
Telephone	<u>470.71</u>
	\$ 409,650.36

### COUNTY ATTORNEY'S OFFICE

Salary - County Attorney	\$ 62,100.28
Salary - Assistant County Attorney	116,428.49
County Share FICA and IPERS	29,523.78
County Share Health Insurance	8,230.00
Clerical Service	47,716.00
Dues and Memberships	696.00
Educational and Training Service	4,026.48
Legal Service	7,112.40
Meetings, Mileage and Expense	1,783.54
Miscellaneous Expense	18,450.72
Office and Data Processing Equipment	10,242.50
Office Rental	13,860.00
Photocopy & Duplicate Service	6,214.08
Supplies, Copies and Postage	8,150.69
Telephone	4,335.00
	<hr/>
	\$ 338,869.96

### SHERIFF'S OFFICE

Salary - Sheriff	\$ 69,207.74
Salary - Deputies	584,397.71
Salary - Secretary/Bookkeepers	87,768.15
County Share FICA and IPERS	127,123.02
County Share Health Insurance	99,440.00
Clothing Allowance/Apparel	9,344.85
Dog Impounding/ Vehicle Impounding	420.00
Dues and Memberships	534.00
Educational and Training Service	2,430.00
Reserve Officer Expense	478.89
Equipment	14,231.98
Fuels	30,230.61
K-9 Unit Motor Vehicle	868.04
Law Enforcement Comm.	199,557.66
Meetings, Mileage and Expense	5,697.97
Miscellaneous Expense	27,002.90
Motor Vehicle	74,225.00
MV Equipment and Rep Outside Service	7,081.93
Office Equipment and Data Processing	12,024.12
Office Supplies	5,652.21
Patrol Car Maintenance	18,283.48
Rent	7,000.00
Telephone	8,140.72
	<hr/>
	\$ 1,391,140.98

**RECORDER'S OFFICE**

Salary - Recorder	\$ 51,537.96
Salary - Deputy/ Clerk	66,500.18
County Share FICA and IPERS	19,078.51
County Share Health Insurance	24,690.00
Data Processing Service	3,920.36
Educational & Training Service	923.18
Mileage	1,250.50
Dues and Memberships	200.00
Miscellaneous Expense	5,557.36
Office Equipment	213.64
Supplies	2,015.08
Telephone	380.80
	<hr/>
	\$ 176,267.57

**COUNTY ASSESSOR**

Salary - Assessor	\$ 67,059.09
Salary - Deputy's	98,991.94
Salary - Clerk	38,382.73
County Share FICA and IPERS	33,509.47
County Share Health Insurance	32,920.00
Board of Review	1,566.80
Confrence Board	273.24
Data Processing Equipment, Supplies	797.22
Data Processing Service	34,360.11
Dues and Memberships	1,645.00
Educational and Training Service	4,141.80
Meetings, Mileage and Expense	2,297.21
MV Equipment Rep Outside Serv	31.38
Official Publication & Legal Notices	659.90
Planning & Management Con - Map Maintenance & Appraisal Serv.	5,165.00
Postage and Mailing	10,511.12
Telephone	1,318.46
	<hr/>
	\$ 333,630.47

**JAIL EXPENSE**

Salary - Jailers	\$ 421,004.60
County Share FICA and IPERS	74584.09
County Share Health Insurance	89,060.69
Clothing and Dry Goods	1,301.67
Education and Training	5,212.62
Extermination and Sanitation Services	934.38
Food Preparation Services	26,718.39
Housing Prisoners	54,533.00
Household & Instutional	5,155.87
Medical & Health Services & Prescription Medicine	6,989.79
Miscellaneous Expense	12,216.88
Miscellaneous Office Supplies	1,491.88
Repairs & Maintenance - Building	11,938.40
Supplies and Equipment	33,323.37
Uniforms	9,734.84
Utilities	36,963.30
	<hr/>
	\$ 791,163.77

**COURTHOUSE**

Salary - Maintenance Supervisor	\$	36,875.10
Salary - Custodians		27,668.98
Part-Time Wages		1,279.89
County Share FICA and IPERS		10,734.68
County Share Health Insurance		16,460.00
Equipment and Maintenance		3,917.93
Extermination and Sanitation Services		1,464.00
Miscellaneous Expense		682.08
Repairs - Building and Grounds		48,855.31
Supplies		5,388.47
Telephone		475.92
Utilities		30,724.86
	\$	<u>184,527.22</u>

**SANITATION**

Salary - Sanitarian	\$	47,464.34
County Share FICA and IPERS		7,869.67
County Share Health Insurance		8,230.00
Dues and Memberships		255.00
Education & Training Service		349.89
Miscellaneous Expense		1,078.02
Supplies, Postage, Telephone		1,974.48
Test Private Water/Well Plugging		11,684.86
Vehicle Expense		1,222.52
	\$	<u>80,128.78</u>

**COUNTY ENGINEER'S OFFICE**

Salary - County Engineer	\$	90,870.00
Engineering Salaries		379,398.00
Office and Engineering Expense		89,903.00
Outside Engineering and Bridge Inspection		44,430.00
Sustenance and Transportation		12,018.00
	\$	<u>616,619.00</u>

**WEED COMMISSION**

Salary - Director	\$	1,796.45
County Share FICA and IPERS		297.76
Grass Seed		2,170.00
Publications		57.99
Weed Eradication		60.80
	\$	<u>4,383.00</u>

**RECYCLING**

Salary	\$	111,681.33
Part Time Wages	\$	40,690.50
Non-Payroll Labor	\$	28,243.43
County Share FICA & IPERS		25,161.39
County Share Health Insurance		24,690.00
Meetings, Mileage, & Expense		12,109.72
Contract Carriers/Bin Hauling		101,330.85
Equipment Expense		61,713.97
Utilities		19,562.05
Building Repairs & Maintenance		8,899.40
Contributions/Toxic Clean-up Day		14,465.99
Miscellaneous Expense		1,640.63
Miscellaneous Repairs		11,399.81
	\$	<u>461,589.07</u>

### VETERANS' AFFAIRS

Salary - Director	\$	41,514.75
Salary - Clerk		33,632.03
County Share FICA and IPERS		12,646.14
County Share of Health Insurance		16,460.00
DAV Van Expenses		1,862.71
Educational and Training Service		2,800.00
Office & Data Processing Equipment		3,668.25
Funeral Services		917.74
Meetings, Mileage and Expense		3,090.08
Medical and Health Service		1,250.00
Miscellaneous Expense		950.15
Office Supplies		1,653.02
Outreach Services		22,277.16
Publications		468.24
Telephone		902.14
Veterans' Affairs Commission Expense		2,970.00
Paid By State Veterans Grant		10,000.00
		<hr/>
	\$	157,062.41

### ZONING

Salary - Director	\$	37,108.56
County Share FICA and IPERS		6,152.68
County Share Health Insurance		8,230.00
Meeting, Mileage and Expense		223.58
Miscellaneous Expense		1,609.35
Postage & Mailing		330.83
Publication/Legal Notices		690.24
Telephone		1,183.85
Office & Data Processing Equipment		516.39
		<hr/>
	\$	56,045.48

### FLOOD PLAIN MANAGEMENT

Salary	\$	7,883.39
County Share FICA and IPERS		1,306.93
		<hr/>
	\$	9,190.32

### HUMAN SERVICES EXPENSE

Building Expenses	\$	11,798.84
Custodial Services and Supplies		7,748.16
Office Equipment		10,501.99
Office Supplies		4,514.93
Postage and Mailing		2,990.73
Telephone		10,894.09
Utilities		10,366.35
		<hr/>
	\$	58,815.09

## CONSERVATION BOARD ANNUAL REPORT

### Receipts:

Grants	\$ 46,915.06
Camping Fees/Boat Fees	33,000.00
REAP Grant Fund	16,511.53
Dry Run Trail Fund	44,068.51
Freeport Trail Fund	13,000.00
Miscellaneous Revenue	19,950.02
	<hr/>
	173,445.12

### Disbursements:

Salary - Director	\$ 53,361.08
Salary - Administration	\$ 27,668.95
Salary - Rec. & Envir. Education Services	33,086.03
Salary - Maintenance & Operations	84,356.95
Salary - Part-time Employees	8,547.75
Contract Labor	17,613.50
County Share FICA and IPERS	32,762.57
County Share Health Insurance	40,470.20
Conservation Board	3,270.63
Conservaton Reserve	28,641.00
Construction and Building Maintenance	77,957.39
Apparel/Safety	2,128.55
Dues and Memberships	2,060.00
Educational and Training Service	5,829.63
Equipment and Maintenance	34,831.43
Fuel/Vehicle Maintenance	10,916.56
Grant Expense	13,519.12
Meetings, Mileage and Expense	581.75
Miscellaneous Expense	1,936.35
Motor Vehicle	29,001.71
Office Equipment	373.61
Official Publication and Legal Notice	456.22
Supplies & Postage	1,700.18
Telephone	3,544.56
Utilities	10,558.72
Park Land and Developments:	
Dry Run Trail	44,068.51
Kendallville Park	1,122.35
Lake Meyer	2,554.22
Railroad Trail	3,676.77
Trout Run Trail	-
	<hr/>
	\$ 576,596.29

### SANITARY LANDFILL

Salaries	\$ 190,889.29
County Share FICA and IPERS	30,355.23
County Share Health Insurance	32,920.00
	<hr/>
	\$ 254,164.52

### GIS/IT

Salary - GIS	\$ 61,211.74
Salary - IT	\$ 53,450.51
County Share FICA & IPERS	18,034.63
County Share Health Insurance	16,460.00
Miscellaneous Expense	18,022.25
	<hr/>
	\$ 167,179.13

### SMITH BUILDING

Part Time Wages	563.29
County Share FICA and IPERS	43.10
Building Repairs	66,384.72
Equipment and Maintenance	5,080.53
Snow Removal	1,020.00
Supplies	2,736.48
Utilities	<u>26,286.90</u>
	\$ 102,115.02

### MISCELLANEOUS COUNTY EXPENSES

Accounting, Auditing, Clerical Service	\$ 29,125.00
Bounties	1,850.46
Care of Veterans' Graves	7,897.00
Cost Advisory Services	3,950.00
County Farm	3,172.00
Data Processing	166,640.10
District Court	6,454.98
Dues - ISAC-NACO	5,650.00
E911 Expenses	169,837.67
General Relief Services	10,406.46
General Services	99,689.32
Insurance	262,408.71
Juvenile Justice	12,093.95
Labor Relation Services	18,000.00
Life Insurance	5,753.91
Medical Examiner	26,490.96
Miscellaneous Expense	5,461.36
Planning Services	17,213.57
Unified Law Enforcement	525.00
Township Officers	14,625.00
Workers' Compensation Insurance	<u>99,785.00</u>
	\$ 967,030.45

### SOLID WASTE DISPOSAL

Salaries	\$ 39,989.24
County Share FICA & IPERS	6,630.18
County Share Health Insurance	8,230.00
Contributions - Other Governmental/Orgs.	<u>98,999.04</u>
	\$ 153,848.46

### SUBSTANCE ABUSE

Preventative Service	10,075.94
Treatment Services	<u>2,316.00</u>
	\$ 12,391.94



### EMERGENCY MANAGEMENT

Salary - Director	\$	21,324.70
County Share FICA and IPERS		3,535.65
Data Processing Equipment and Supplies		133.76
Dues and Memberships		150.00
EMA Liability and Equipment Insurance		2,732.75
Meeting, Mileage and Expense		5,508.82
Miscellaneous Expense		26,828.51
Office Supplies and Equipment		2,458.00
Postage, Publication/Legal Notices		239.35
Telephone, Internet and Cell Phone		3,207.82
Motor Vehicle/Trailer Expenses		3,654.77
	\$	<u>69,774.13</u>

### COUNTY MENTAL HEALTH AND INSTITUTION FUND

Administration - CPC Office		50,996.11
Distribution to Region		<u>1,500,000.00</u>
	\$	1,550,996.11

### PUBLIC HEALTH DEPARTMENT

Salary - County Administrator	\$	66,459.34
Salary - Assistant Nurses		241,078.76
Salary - Secretaries		65,966.23
Salary - Homemaker/Home Health Program		125,939.80
County Share FICA and IPERS		80,060.97
County Share Health Insurance		82,300.00
Biological/Supplies		77,913.98
Contract Therapy		15,909.00
Custodial Service		508.77
Dues and Memberships		1,260.00
Educational and Training Service		3,533.89
LEAD & Radon Grant		1,415.50
Medical Health Supplies/Equipment		16,905.53
Meetings, Mileage and Expense		22,785.83
Miscellaneous Expense		17,414.83
Office Equipment and Maintenance		40,495.10
Official Pub. & Legal Notice		702.94
Rent		30,459.00
Supplies and Postage		6,697.11
Telephone		1,394.85
Vehicle Expenses		1,479.09
	\$	<u>900,680.52</u>

**PAYMENTS TO ORGANIZATIONS**

Emergency Management Comm.	\$	73,775.00
Bear Creek Watershed		5,000.00
Helping Services		10,000.00
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		3,500.00
Upper Explorerland		15,217.00
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		2,000.00
Winneshiek County Historic Preservation Comm.		2,000.00
Winneshiek County Historical Society		1,000.00
Winneshiek County Library Assoc.		128,906.00
Winneshiek County Pioneer Cemetary Comm.		4,504.00
Winneshiek County Soil & Water Conservation		25,000.00
Winneshiek County Tourism Council		<u>12,500.00</u>
	\$	418,902.00

## **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 2014-2015

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

### **SECONDARY ROAD SYSTEM**

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

Administration	\$ 257,765.27
Engineering	395,767.86
Construction (Local & Farm to Market System)	1,112,329.15
Maintenance (Bridges & Culverts)	212,369.57
Maintenance (Roads)	2,033,827.40
Snow & Ice Control	613,785.20
Traffic Controls (Signing)	126,592.60
Road Clearing	185,250.21
New Equipment	220,256.00
Equipment Operations	1,584,515.67
Tools, Materials & Supplies	241,570.96
Real Estate & Building	<u>66,782.18</u>
Total Expenditures for Secondary Roads	\$ 7,050,812.07

### **2014/2015 COUNTY VALUATION REPORT**

#### **Based on Values - January 1, 2013**

	<u>100%</u>	<u>Taxable</u>
Residential Property	964,210,440	524,532,374
Agricultural Land	809,089,760	351,142,514
Agricultural Building	72,810,450	31,599,533
Commercial Property	163,499,360	155,324,687
Industrial Property	18,332,570	17,415,956
Railroad Property	3,699,427	3,514,455
Utilities - Without Gas and Electric	<u>20,569,358</u>	<u>20,569,358</u>
GROSS VALUATION	2,052,211,365	1,104,098,877
Less Military Service Tax Exempt Value	<u>0</u>	<u>2,109,428</u>
TOTAL NET VALUATION	2,052,211,365	1,101,989,449
Utilities - Gas and Electric	44,549,230	13,479,488

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

	<b>2010-2011</b>	<b>2011-2012</b>	<b>2012-2013</b>	<b>2013-2014</b>	<b>2014-2015</b>
General Basic Fund	\$6,595,516.13	\$5,199,424.31	\$5,512,040.43	\$5,708,143.56	\$6,341,944.45
General Supplemental Fund	1,493,443.80	1,604,275.12	1,679,709.16	1,518,669.48	1,733,526.44
General Reap Grant Fund	252,980.16	4,834.79	0.00	37,167.00	895.19
Water Test Grant Fund	18,125.22	9,577.91	10,887.01	12,124.20	11,684.86
MH/DD Services Fund	2,120,131.36	3,191,090.11	1,369,334.49	1,310,107.47	1,550,996.11
Rural Basic Fund	2,342,525.33	738,479.34	2,652,715.95	695,072.45	2,872,579.15
Recorder's Records Fund	4,809.77	6,563.00	19,413.84	9,438.84	5,000.00
Trout Run Trail Fund	5,170.00	0.00	131,764.77	155.98	0.00
Prairie Farmer Trail Fund	0.00	5,354.25	0.00	0.00	0.00
Dry Run Trail Fund	0.00	0.00	0.00	0.00	44,068.51
Secondary Fund	6,367,317.05	7,410,658.77	6,232,273.24	6,878,842.56	7,050,812.07
County Conservation Land Acquisition	3,497.81	38,006.88	50,946.75	37,768.84	77,957.39
Assessment Fund	226,715.42	232,939.53	335,715.16	353,020.67	333,630.47
E-911 Surcharge Fund	174,232.69	217,408.34	132,879.61	242,335.74	169,837.67
Emergency Mgmt Comm	<u>42,779.65</u>	<u>41,195.97</u>	<u>43,610.64</u>	<u>68,369.42</u>	<u>69,774.13</u>
Totals	<u>\$20,249,768.77</u>	<u>\$18,761,736.36</u>	<u>\$18,317,009.56</u>	<u>\$16,871,216.21</u>	<u>\$20,262,706.44</u>

**Annual Report of Wayne H. Walter, Treasurer of Winneshiek County, Iowa**  
**For the period from July 1, 2014 to June 30, 2015, inclusive**

<u>Fund</u>	<u>Balance</u> <u>July 1, 2014</u>	<u>Revenues</u>	<u>Total to be</u> <u>Accounted For</u>	<u>Disbursements</u>	<u>Fund Balance</u> <u>June 30, 2015</u>	<u>Auditor's Warrants</u> <u>Outstanding</u>
General Basic	\$2,861,704.76	\$6,681,005.49	\$9,542,710.25	\$6,580,868.77	\$2,961,841.48	\$364,664.99
General Supplemental	835,987.51	1,828,824.83	2,664,812.34	1,733,387.18	931,425.16	45,326.89
Rural Services Basic	897,766.26	3,249,961.91	3,847,728.17	2,885,345.26	962,382.91	8,274.44
Water Testing Grant Fund	101,675.52	19,040.00	120,715.52	13,634.86	107,080.66	0.00
Secondary Road	984,984.98	6,996,512.67	7,981,497.65	6,927,715.20	1,053,782.45	308,365.00
General Reap Grant	300,746.81	16,511.53	317,258.34	895.19	316,363.15	0.00
Drivers License	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD Services	1,252,814.89	1,054,006.76	2,306,821.65	1,950,928.78	355,892.87	1,136.18
Recorder Record Mgmt Fee	14,259.87	3,592.65	17,852.52	8,037.10	9,815.42	0.00
Property Tax Agency	0.00	0.00	0.00	0.00	0.00	0.00
TB/Eradication Fund	28.22	3,676.67	3,704.89	3,670.85	34.04	0.00
Township Control	4,131.75	409,775.40	413,907.15	408,865.12	5,042.03	0.00
Corporation Control	24,079.97	5,518,403.84	5,542,483.81	5,517,582.38	24,901.43	0.00
School District Control	121,113.24	15,747,407.80	15,868,521.04	15,727,369.67	141,151.37	0.00
Area School Control	7,762.40	1,016,414.05	1,024,176.45	1,014,805.70	9,370.75	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	1,776.75	221,045.34	222,822.09	220,777.21	2,044.88	0.00
Co Assessor	505,303.35	448,783.09	954,086.44	341,926.36	612,160.08	14,124.69
Motor Vehicle Trust	467,218.03	6,250,581.39	6,717,799.42	6,177,419.60	540,379.82	0.00
Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
City Special Assessments	7,482.99	52,694.98	60,177.97	52,707.65	7,470.32	0.00
Tax Redemption Trust	0.00	78,190.03	78,190.03	78,190.03	0.00	0.00
Winn Co Health Ins	353,817.85	1,040,025.53	1,393,843.38	1,013,543.03	380,300.35	72,908.62
Township and County Special Assessment	0.00	0.00	0.00	0.00	0.00	0.00
Over/Short Fund	-14.98	12.00	-2.98	0.00	-2.98	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	0.00	44,068.51	44,068.51	44,068.51	0.00	0.00
Freeport Trail	2,750.00	8,000.00	10,750.00	0.00	10,750.00	0.00
Recorders Electronic Trust	250.00	3,526.00	3,776.00	3,459.00	317.00	0.00
County Hospital	3,787.53	492,131.79	495,919.32	491,366.73	4,552.59	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	156,453.05	51,915.06	208,368.11	64,849.39	143,518.72	28,641.00
Rural Assistance Fund	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund/E911 & Emerg Mgt	329,885.63	296,616.23	626,501.86	205,204.78	421,297.08	60,000.84
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	15,868.73	19,072.00	34,940.73	31,775.96	3,164.77	447.00
Sewer Reserve Funds	16,766.00	744.00	17,510.00	0.00	17,510.00	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	6,761.00	6,443.68	13,204.68	6,076.00	7,128.68	0.00
Clerk of Court Debt Fund	5.00	0.00	5.00	0.00	5.00	0.00
	<u>\$8,993,809.41</u>	<u>\$51,558,983.23</u>	<u>\$60,552,792.64</u>	<u>\$51,504,470.31</u>	<u>\$9,048,322.33</u>	<u>\$903,889.65</u>

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

**RECEIPTS**

Current Net Property Taxes	29,967,182.00
Delinquent Property Taxes	472.00
Penalty and Interest - Current Tax	49,064.68
Penalty and Interest - Delinquent Taxes	76.00
Penalty and Interest - Mobile Home Taxes	85.00
Tax Sale Publication Costs	48.00
Mobile Home Tax	13,626.50
Grain Handled Tax	1,268.00
E911 Surcharge	88,607.89
Local Option Sales Tax	1,468,818.81
Utility Replacement Excise Tax	416,408.00
Road Use Taxes	4,033,722.35
Liquor Licenses/Beer Permits	4,376.66
Homestead Tax Credit	808,842.99
Elderly/Disabled Tax Credit	32,762.00
Agricultural Land Tax Credit	388,346.51
Business Property Tax Credit	411,420.76
Family Farm Tax Credit	145,201.13
Mobile Home Replacement	298.00
Military Service Replacement	14,622.90
Commerial/Industrial Replacement	307,303.38
Federal Emergency Mgmt Asst (FEMA)	212,480.21
Grants for Use of Seatbelts	4,200.00
DHS Administration Reimb	24,389.30
Bridge Replacement	256,504.49
Misc. State Grants & Reimb	94,626.21
Care of Prisoners	16,460.00
District Court Fees/Revenues	63,493.28
District from MHDS Regional Member	47,301.86
Elections	60.00
Misc Contrib/Reimb-Other Govts	561,874.98
Healthy Aging Grant	30,040.24
Public Health Nurse Grants	52,348.29
Veterans Grant	10,000.00
REAP Grant	16,202.00
T. J. Road Use Tax	44,278.01
Medicaid Case Management	123,926.73
Medicare	142,423.12
Misc Federal Grants/Reimb	18,890.75
Federal Governments	2,364.00
Beer Permits	1,023.75
Cigarette Permits	300.00
Sewage Disposal/Septic Tank	6,415.00
Water Well Permits	3,930.00
Trip Permits	9,745.00
Recording of Instruments	68,341.65
Snowmobile Fees	2,757.50
Boat Fees	516.25
Hunting & Fishing Fees	437.75
Real Estate Transfer	23,812.42
UCC Fees	210.00
Auditor's Transfer Fees	5,200.00
Boat Cert of Title (Conservation)	345.00
Vital Statistics Fees	6,212.00
Document Management Fees	3,526.00
Passport Fees	14,375.00
Electronic Transaction Fee	3,526.00
Other Recorder Fees	8,850.00

Tax Sale Fees	1,412.00
Auto Registration Fees	174,355.14
Auto First Time Reg Fees	4,515.30
Motor Vehicle Mailing Fees	8,449.10
Special Assessment Charge	345.00
NSF Check Charge	115.00
Drivers License Fees	41,951.00
Anatomical Gift Rev-Co Share	14.34
Civil Penalty Processing Fees	415.00
Sheriff Fees	30,259.26
Prisoner Reimb/Work Release	3,730.64
Prisoner Rm/Bd Section 356.7	29,075.31
Zoning & Subdivision Fees	12,370.00
Plat Book Fees	1,591.15
Camping Fees	32,800.00
Recreational Facilities Rental	200.00
Nursing Services Fees	203,650.56
Home Care Aide Services Fees	14,135.49
Other Health Fees	1,038,127.37
Photocopy/FAX Fees	170.00
Other Miscellaneous Fees	7,949.00
Interest On Investments	32,377.75
Land	17,447.10
Buildings	110,820.58
Commissions	343.29
Concessions	1.00
Donations	3,642.50
Unclaimed Voided Warrants	27.20
Secondary Road Material	15,298.50
Employee Jury Duty	60.00
State Sales & Use Tax Refunds	5,137.97
Miscellaneous	1,007,474.75
County Enforcement Surcharge	1,266.50
Sale of Seized Property	150.00
General Basic Fund	152,268.85
Rural Service Basic Fund	2,172,274.15
Sales-General Fixed Assets	13,000.00
Motor Vehicle Licenses Issued	6,228,919.89
Drivers License Fee - State Share	21,661.50
Special Assessments Collected	52,694.98
Future Tax Collections	6,443.68
Tax Sale Redemption	78,190.03
Long/Short Adjustment	<u>25.00</u>
Long/Short Adjustment	<u>(13.00)</u>
Total Revenue	<u>\$51,558,983.23</u>

#### **DISBURSEMENTS**

County Auditor Warrants	\$19,477,637.37
Operating Transfers	\$2,324,543.00
Motor Vehicle, Driver's License Fees to State	5,948,134.72
Motor Vehicle, Driver's License Fees to County	229,284.88
Recorders Electronic Fees	3,459.00
Paid by Treasurer Checks	78,190.03
Future Tax Disbursed	6,076.00
Treasurer Orders - By Computer	23,433,474.46
Bangs Erad Bruc Tb Orders Pd	3,670.85
TOTAL TO BE ACCOUNTED FOR	<u>\$51,504,470.31</u>