

Winneshiek County, Iowa Annual Financial Report

For the Fiscal Year July 1, 2015 - June 30, 2016



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 Fourteenth 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 Linda Fangman
Judge Joel A Dalrymple
Judge Andrea J Dryer
Judge David Odekirk
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 Stephen C. Clarke
Senior Judge Jon C Fister

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 2015-2016

BOARD OF SUPERVISORS	John Beard, 1st District	Dec. 31, 2018
	Floyd Ashbacher, 2nd District, Vice Chairman	Dec. 31, 2018
	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, 2018
	Brenda Kreitzer, Deputy	
	Stacey Ahrens, Deputy	
	Nathan Onsager, Deputy	
	Amanda Humpal, Deputy	
	Dawn Hageman, Clerk	
	Sheila Mracek, Clerk	
COUNTY RECORDER	Teresa Bockman	Dec. 31, 2018
	Jayne Schutlz, Deputy	
	Lisa Grinna, Clerk	
COUNTY SHERIFF	Daniel Marx	Dec. 31, 2016
	Gregory Torgrim, 1st Deputy	
	Michael Foland, Deputy	
	Tim Felton, Deputy	
	Lee Goedken, Deputy	
	Jeffrey Berns, Deputy	
	Todd Schmitt, Deputy	
	Charles Ihde, Deputy	
	Lance Peters, Deputy	
	Steven Nesvik, Deputy	
	Diana Wilharm, Civil Clerk	
	Christina Hirsch, Civil Clerk	
COUNTY ATTORNEY	Andrew Van Der Maaten	Dec. 31, 2018
	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	Jeanne Sebastian, Jail Administrator	
	Kara Kleve	
	Sandra Lorch	
	Rebecca Quam	
	Maria Reicks	
	Samuel T. Courtney	
	Renee Smith	
	Bridget Callan	
	Ian Kemp	
	Angela Amundson	
	Makenz Kriener	

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
Mike Weis
Isaac Wiltgen

Roadside Manager

Adam Rodenberg

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

Jeff Kuboushek
Bill Hyman
Lenny Imoehl, Brock Willey
Dave Humpal
Daniel Henry
Louis Leinhard
Dennis Sersland (Foreman)
Brad Stevenson, Marcus Hageman, Adam Brincks
Mitchell Holthaus, Robert Claman, Kyle Miller,
Mark Monroe, Shane Lenehan
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
Donald Brown, Equipment Operator
Mark Jarosh, Equipment Operator

PUBLIC HEALTH DEPARTMENT

Krista Vanden Brink, R.N., Administrator
Cheryl McConnell, R.N., Staff Nurse
Selina Quandahl, R.N., Staff Nurse
Nancy Sacquitne, R.N., Staff Nurse
Brett Mumford, R.N., Staff Nurse
Lois Frana, HCA Program Administrative Assistant
Jennifer Thuente, Secretary/Billing Clerk
Keri Sand, Secretary/Financial Officer
Penny Herold, HCA, Full-time
Nancy Olson-Folstad, HCA, Full-time
Sally Herold, Part-time
Lori Hemesath, Part-time

SANITARIAN

Doug Groux, Enviromental Sanitarian

COUNTY CPC OFFICE

Brenda Olson, Administrative Assistant

GIS/IT

Jon Lubke, GIS Coordinator
Chopper Albert, IT Technician
Sandra Underbakke, IT

RECYCLING

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

EMERGENCY MANAGEMENT

Sean Snyder, 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, 2017

Council Members:

Dennis Kleve

Dec 31, 2017

Brian Ondrachek

Dec 31, 2019

Jeanie Kirkeberg

Dec 31, 2019

TJ (Tory James) Schissel

Dec 31, 2017

Linus Sabelka

Dec 31, 2019

CASTALIA - 52133

Clerk - Chris Bodensteiner, 1518 Centennial Road, Ossian

Mayor - Margaret Jones, PO Box 37, Castalia

Dec 31, 2017

Council Members:

Joe Moellers

Dec 31, 2017

Jamie Smith

Dec 31, 2017

Larry Brockway

Dec 31, 2019

Wayne Corlett

Dec 31, 2019

Dennis Wilkins

Dec 31, 2019

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

Kirk Johnson

Dec 31, 2019

Council Members:

1st Ward - Randy Schissel

Dec 31, 2017

2nd Ward - Dan Bellrichard

Dec 31, 2019

3rd Ward - Andy Carlson

Dec 31, 2017

4th Ward - Steve Luse

Dec 31, 2019

5th Ward - Charles Lore

Dec 31, 2017

Park Commissioners:

Kathleen Bakken, Chair

Dec 31, 2019

Shirley Vermace

Dec 31, 2017

Cindy Albers

Dec 31, 2017

Jeff O'Gara

Dec 31, 2019

Richard Gaard

Dec 31, 2019

FORT ATKINSON - 52144

Clerk - Joyce Bakewell, PO Box 295, Ossian

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

Dec 31, 2019

Council Members:

Michele Elsbernd

Dec 31, 2017

Paul Schmitt

Dec 31, 2019

David J. Schneiter

Dec 31, 2019

Robert Glass

Dec 31, 2017

Kay Schmitt

Dec 31, 2019

JACKSON JUNCTION - 52171

Clerk - Sue Cutsforth, City Hall, Lawler 52154

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

Dec 31, 2017

Council Members:

Ken Kriener

Dec 31, 2017

Art Perry

Dec 31, 2017

Rodney Vrzak

Dec 31, 2017

Richard Vrzak

Dec 31, 2017

Lana Schmitt

Dec 31, 2017

OSSIAN - 52161

Clerk - Joyce Bakewell, PO Box 295, Ossian

Mayor - Bill Green, Ossian

Dec 31, 2017

Council Members:

Mitchell Holthaus

Dec 31, 2017

Mike Meyer

Dec 31, 2017

Bryan Beckman

Dec 31, 2019

Susan Lienau

Dec 31, 2019

Dan Langreck

Dec 31, 2019

RIDGEWAY - 52165

Clerk - Sharla Berns, PO Box 42 Ridgeway

Mayor - Paul Stevens, PO Box 42, Ridgeway

Dec 31, 2019

Council Members:

Scott Engelhardt

Dec 31, 2017

Ethan Novotny

Dec 31, 2017

Sue Schnur

Dec 31, 2019

Allyn Linderbaum

Dec 31, 2019

Rosemary Vopava

Dec 31, 2019

SPILLVILLE - 52168

Clerk - Joanie Kulish, PO Box 276, Spillville

Mayor - Michael T. Klimesh, Spillville

Dec 31, 2017

Council Members:

Scott Balik

Dec 31, 2017

Tom Straube

Dec 31, 2017

Ben Vanhorn

Dec 31, 2017

Darrell Schmitt

Dec 31, 2019

Renee Wagner

Dec 31, 2019

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
Krista Vanden Brink, Director-At-Large

Term Ending

September 2019
September 2017
September 2017
September 2019
September 2019

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 2019
September 2019
September 2017

SOUTH WINNESHIEK COMMUNITY SCHOOL

Name

Wendy Mihm-Herold, District 1
Jennifer H. Johnson, 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 2019
September 2019

Non-Partisan Elected County Officials

COUNTY AGRICULTURAL EXTENSION MEMBERS

Name

Pat Courtney
Bob Hemesath
Delbert Smith
Norbert Lovestuen
Kathy Moen
David W Wise
Kevin Lansing
Katie Prochaska
Jessica Rediske

Address

Ridgeway
Decorah
Decorah
Decorah
Decorah
Decorah
Decorah
Decorah
Decorah

Term Ending

Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2018
Dec. 31, 2020
Dec. 31, 2020
Dec. 31, 2020
Dec. 31, 2020

SOIL CONSERVATION COMMISSIONERS

Name

Danny Leidahl
John F. Lubke
David Roslien
Mark Jensen
Dwayne Hauber

Address

Decorah
Ridgeway
Decorah
Ridgeway
Ridgeway

Term Ending

Dec. 31, 2020
Dec. 31, 2020
Dec. 31, 2020
Dec. 31, 2018
Dec. 31, 2018

COUNTY HOSPITAL TRUSTEES

Name

Judith D Grotegut-Robinson
Steve Hildebrand
Roger Huinker
Tim Schweizer
Karl Jacobsen
Rick Burras
Clark Goltz

Address

Decorah
Decorah
Decorah
Decorah
Decorah
Decorah
Ossian

Term Ending

November 2020
November 2018
November 2022
November 2022
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, 2020
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, 2020
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	Sharon Borcharding, 3874 US Hwy 52, Decorah	Dec. 31, 2018
Trustee	Dawn Marlow, 3584 235th Ave, Decorah	Dec. 31, 2020
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, 2020
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	Dec. 31, 2018
Trustee	Daryl Bosma, 3050 Arrowhead Rd, Decorah	Dec. 31, 2020
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	Kevin Barth, 2601 Elm Drive Rd, Decorah	Dec. 31, 2020
FRANKVILLE		
Clerk	Teresa Berg, 1120 176th St, Postville	Dec. 31, 2018
Trustee	vacant	Dec. 31, 2018
Trustee	Byron Kent Schultz, 1224 175th St, Postville	Dec. 31, 2018
Trustee	Brian Snitker, 1130 Frankville Rd, Postville	Dec. 31, 2020
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, 2020

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, 2020
HESPER		
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	Dec. 31, 2018
Trustee	vacant	Dec. 31, 2020
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, 2020
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, 2020
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, 2908 St. Hwy 9, Ridgeway	Dec. 31, 2020
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, 2020
MILITARY		
Clerk	Melvin Elsbernd, 1513 Co Rd W42 Ossian	Dec. 31, 2018
Trustee	Kevin Quass, 1136 180th Ave, Ossian	Dec. 31, 2018
Trustee	Gary Lansing, 1778 Sand Rd, Ossian	Dec. 31, 2018
Trustee	Tom Bushman, 323 Becker Ave, Ossian	Dec. 31, 2020
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, 2020
PLEASANT		
Clerk	Thomas Otteson, 1126 Ferris Mill Rd, Decorah	Dec. 31, 2018
Trustee	vacant	Dec. 31, 2018
Trustee	Kenneth Nordheim, 1307 Sattre Ridge Rd, Decorah	Dec. 31, 2018
Trustee	Daniel Beard, 2954 Middle Sattre Rd, Decorah	Dec. 31, 2020

Office	Name, Address	Term Ending
SPRINGFIELD		
Clerk	James Ludeking, 2111 Stone Hill Rd, Decorah	Dec. 31, 2018
Trustee	Randy Numedahl, 2218 180th St, Calmar	Dec. 31, 2018
Trustee	David Lensch, 2015 Lincoln Hwy Rd, Decorah	Dec. 31, 2018
Trustee	Bruce Sersland, 1688 182nd St, Decorah	Dec. 31, 2020
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, 2020
WASHINGTON		
Clerk	Dave Nienhaus, PO Box 234, Ft. Atkinson	Dec. 31, 2018
Trustee	Carl Schmitt, 2738 Hwy 24, Ft. Atkinson	Dec. 31, 2018
Trustee	Mark Schmitt, 1237 Co Rd W14, Ft. Atkinson	Dec. 31, 2018
Trustee	James Neuzil, 1410 280th Ave, Ft. Atkinson	Dec. 31, 2020

BOARD APPOINTMENTS

FOR 1 YEAR TERMS:

NEIA AGENCY ON AGING

Dean Thompson 1/2/2018

1st DIST DEPT OF CORRECTIONAL SERVICES

Floyd Ashbacher 1/2/2018

Dean Thompson as Alternate

EMS ASSOCIATION BOARD

Steve VandenBrink 1/2/2018

FOR 2 YEAR TERMS:

MEDICAL EXAMINER

Dr. Kevin Locke 1/2/2019

FOR 3 YEAR TERMS:

BEHAVIORAL HEALTH BOARD

Floyd Ashbacher 10/1/2020

UPPER EXPLORERLAND

Dean Thompson 1/2/2020

Michael T. Klimesh 1/2/2018

Mark Kuhn 1/2/2020

Nina Taylor 1/2/2018

Alison Holten 1/2/2019

UPPER EXPLORERLAND - Housing

Michele Elsbernd 1/2/2019

PIONEER CEMETERY COMMISSION

Kevin Lee 1/2/2020

Tony Meyer 1/2/2020

Jody Holland 1/2/2020

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

vacant 1/2/2020

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 1/2/2020

Terri Mozzone 1/2/2020

Roger Bergan 1/2/2020

FOR 3 YEAR TERMS:

VETERANS AFFAIRS COMMISSION

Rick DeLaRosa 7/1/2019

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

Jim Tweedy 10/1/2021

Dan Langreck 10/1/2021

John Berlage 10/1/2017

Mary Hoffman 10/1/2021

Peter Olafsen 10/1/2019

Susan Luzum 10/1/2019

Wendy Stevens 10/1/2017

Donna Rasmussen 10/1/2017

BOARD OF ADJUSTMENT

Steve Langland 10/1/2021

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

Steve Cornelius 1/2/2022

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 1/2/2018

Chad Bird 1/2/2018

Harlen Satrom 1/2/2018

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	\$ 6.41013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 13.61493		\$ 34.48880	33.69173
Calmar Ag	\$ 6.41013	\$ 0.97290	\$ 12.58048	\$ 0.91036		3.00375	\$ 23.87762	24.01170
Castalia	\$ 6.41013	\$ 0.97290	\$ 13.61474	\$ 0.91036	\$ 8.10000		\$ 30.00813	31.33082
Castalia Ag	\$ 6.41013	\$ 0.97290	\$ 13.61474	\$ 0.91036		2.99956	\$ 24.90769	26.23287
Decorah	\$ 6.41013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 13.80208		\$ 37.04921	37.26669
Decorah SSMID	\$ 6.41013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 14.20666		\$ 37.45379	37.69424
Decorah Ag	\$ 6.41013	\$ 0.97290	\$ 14.95374	\$ 0.91036		3.00375	\$ 26.25088	26.47261
Ft Atkinson	\$ 6.41013	\$ 0.97290	\$ 12.65966	\$ 0.91036	\$ 12.67470		\$ 33.62775	33.62484
Ft Atkinson Ag	\$ 6.41013	\$ 0.97290	\$ 12.65966	\$ 0.91036		3.00375	\$ 23.95680	24.18652
Jackson Junction	\$ 6.41013	\$ 0.97290	\$ 12.65966	\$ 0.91036	\$ 4.09096		\$ 25.04401	25.26860
Jackson Junction Ag	\$ 6.41013	\$ 0.97290	\$ 12.65966	\$ 0.91036		2.57941	\$ 23.53246	23.74003
Ossian	\$ 6.41013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 12.83576		\$ 33.70963	33.66920
Ossian Ag	\$ 6.41013	\$ 0.97290	\$ 12.58048	\$ 0.91036		3.00375	\$ 23.87762	24.01170
Ridgeway	\$ 6.41013	\$ 0.97290	\$ 12.19454	\$ 0.91036	\$ 7.11313		\$ 27.60106	27.09623
Ridgeway Ag	\$ 6.41013	\$ 0.97290	\$ 12.19454	\$ 0.91036		3.00375	\$ 23.49168	23.25684
Spillville	\$ 6.41013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 8.10000		\$ 28.97387	29.10795
Spillville Ag	\$ 6.41013	\$ 0.97290	\$ 12.58048	\$ 0.91036		3.00375	\$ 23.87762	24.01170

Townships	General County	Misc Other	School	Area School	Township Fire	Township Hall/Cem/Tort	Total \$ Levy	Last Year Levy Rate
Bloomfield PSD	\$ 8.50013	\$ 0.97290	\$ 13.61474	\$ 0.91036	\$ 0.60750	\$ 0.25000	\$ 24.85563	\$ 26.17832
Bloomfield SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60750	\$ 0.25000	\$ 23.82137	\$ 23.95545
Bluffton DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.32117	\$ 0.02800	\$ 25.68630	\$ 25.92706
Bluffton HWSD	\$ 8.50013	\$ 0.97290	\$ 12.19454	\$ 0.91036	\$ 0.32117	\$ 0.02800	\$ 22.92710	\$ 22.80294
Bluffton NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.32117	\$ 0.02800	\$ 25.40256	\$ 25.50207
Burr Oak NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.27000	\$ 0.07500	\$ 25.39839	\$ 25.44837
Calmar SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.40500	\$ -	\$ 23.36887	\$ 23.50295
Canoe DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ 0.06750	\$ 26.01213	\$ 26.07636
Canoe NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.60750	\$ 0.06750	\$ 25.72839	\$ 25.65137
Decorah DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ 0.02552	\$ 25.97015	\$ 25.97334
Decorah NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.60750	\$ 0.02552	\$ 25.68641	\$ 25.54835
Decorah SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60750	\$ 0.02552	\$ 23.59689	\$ 23.51243
Frankville ASD	\$ 8.50013	\$ 0.97290	\$ 10.25329	\$ 0.91036	\$ 0.60750	\$ 0.46879	\$ 21.71297	\$ 21.99550
Frankville DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ 0.46879	\$ 26.41342	\$ 26.64302
Frankville PSD	\$ 8.50013	\$ 0.97290	\$ 13.61474	\$ 0.91036	\$ 0.60750	\$ 0.46879	\$ 25.07442	\$ 26.40498
Frankville SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60750	\$ 0.46879	\$ 24.04016	\$ 24.18211
Fremont HWSD	\$ 8.50013	\$ 0.97290	\$ 12.19454	\$ 0.91036	\$ 0.30363	\$ 0.01735	\$ 22.89891	\$ 23.05345
Fremont NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.30363	\$ 0.01735	\$ 25.37437	\$ 25.75258
Glenwood ASD	\$ 8.50013	\$ 0.97290	\$ 10.25329	\$ 0.91036	\$ 0.60750	\$ -	\$ 21.24418	\$ 21.31634
Glenwood DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ -	\$ 25.94463	\$ 25.96386
Hesper DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ 0.06750	\$ 26.01213	\$ 26.23386
Hesper NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.60750	\$ 0.06750	\$ 25.18239	\$ 25.80887
Highland DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.41664	\$ 0.05822	\$ 25.81199	\$ 26.04436
Highland NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.41664	\$ 0.05822	\$ 25.52825	\$ 25.61937
Jackson TVSD	\$ 8.50013	\$ 0.97290	\$ 12.65966	\$ 0.91036	\$ 0.60750	\$ -	\$ 23.65055	\$ 23.88027
Lincoln DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ 0.00630	\$ 25.95093	\$ 26.17286
Lincoln HWSD	\$ 8.50013	\$ 0.97290	\$ 12.19454	\$ 0.91036	\$ 0.60750	\$ 0.00630	\$ 23.19173	\$ 23.04874
Lincoln SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60750	\$ 0.00630	\$ 23.57767	\$ 23.71195
Madison DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ 0.00376	\$ 25.94839	\$ 26.17012
Madison HWSD	\$ 8.50013	\$ 0.97290	\$ 12.19454	\$ 0.91036	\$ 0.60750	\$ 0.00376	\$ 23.18919	\$ 23.04600
Madison NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.60750	\$ 0.00376	\$ 25.66465	\$ 25.74513
Madison SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60750	\$ 0.00376	\$ 23.57513	\$ 23.70921
Military SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60000	\$ 0.16000	\$ 23.72387	\$ 23.84795
Orleans HWSD	\$ 8.50013	\$ 0.97290	\$ 12.19454	\$ 0.91036	\$ 0.60750	\$ -	\$ 23.18543	\$ 23.04224
Pleasant DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60750	\$ -	\$ 25.94463	\$ 25.96386
Pleasant NWSD	\$ 8.50013	\$ 0.97290	\$ 14.67000	\$ 0.91036	\$ 0.60750	\$ -	\$ 25.66089	\$ 25.53887
Springfield DSD	\$ 8.50013	\$ 0.97290	\$ 14.95374	\$ 0.91036	\$ 0.60000	\$ 0.16000	\$ 26.09713	\$ 26.30886
Springfield SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60000	\$ 0.16000	\$ 23.72387	\$ 23.84795
Sumner HWSD	\$ 8.50013	\$ 0.97290	\$ 12.19454	\$ 0.91036	\$ 0.60750	\$ -	\$ 23.18543	\$ 23.04224
Sumner SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60750	\$ -	\$ 23.57137	\$ 23.70545
Sumner TVSD	\$ 8.50013	\$ 0.97290	\$ 12.65966	\$ 0.91036	\$ 0.60750	\$ -	\$ 23.65055	\$ 23.88027
Washington SWSD	\$ 8.50013	\$ 0.97290	\$ 12.58048	\$ 0.91036	\$ 0.60750	\$ -	\$ 23.57137	\$ 23.70545
Washington TVSD	\$ 8.50013	\$ 0.97290	\$ 12.65966	\$ 0.91036	\$ 0.60750	\$ -	\$ 23.65055	\$ 23.88027

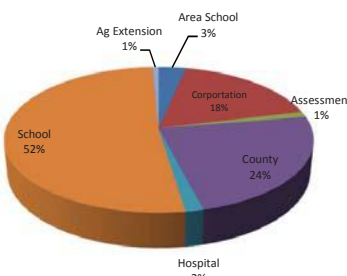
General County Levies

General Basic	\$ 4.25000
MHDD Services Fund	\$ 0.69013
General Supplemental	\$ 1.47000
	<hr/>
	\$ 6.41013
Rural Services Basic	\$ 2.09000
	<hr/>
	\$ 8.50013

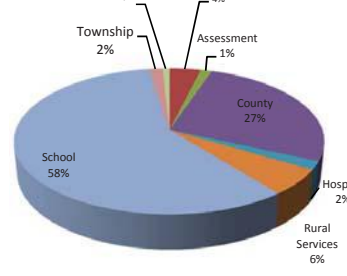
Misc Other Levies

Bangs/T.B.	\$ 0.00330
County Hospital	\$ 0.44136
Ag. Extension	\$ 0.19893
Assessment Expense	\$ 0.32931
	<hr/>
	\$ 0.97290

Urban



Rural



Financial Statement
Fiscal Year 2015-2016
EXPENDITURES

BOARD OF SUPERVISORS

Salaries	\$ 155,750.19
County Share FICA and IPERS	25,816.93
County Share Health Insurance	45,250.00
Dues and Memberships	307.55
Educational and Training Service	415.00
Publications	10,617.99
Telephone	-
John Logsdon - Mileage & Meals	1,914.52
Floyd Ashbacher - Mileage & Meals	472.28
John Beard - Mileage & Meals	669.30
Dean Thompson - Mileage & Meals	950.80
Mark Kuhn - Mileage & Meals	0.00
Supplies, Equipment and Miscellaneous	<u>3,400.07</u>
	\$ 245,564.63

AUDITOR'S OFFICE

Salary - Auditor	\$ 55,139.74
Salary - Deputies/Clerk	135,106.70
County Share FICA and IPERS	30,586.95
County Share Health Insurance	36,200.00
Dues and Memberships	395.00
Educational and Training Service	525.00
Meetings, Mileage and Expense	4,403.76
Miscellaneous Expense	155.67
Supplies, Equipment and Maintenance	3,540.37
Telephone	300.00
Election Expense	<u>54,588.99</u>
	\$ 320,942.18

TREASURER'S OFFICE

Salary - Treasurer	\$ 55,566.85
Salary - Deputies/Clerks	246,025.75
County Share of FICA and IPERS	48,913.15
County Share Health Insurance	63,350.00
Data Processing Supplies	6,601.61
Dues and Memberships	523.00
Educational and Training Service	705.00
Meetings, Mileage and Expense	5,953.93
Miscellaneous Expense	6,470.04
Office Equipment, Forms and Supplies	7,730.91
Telephone	<u>-</u>
	\$ 441,840.24

COUNTY ATTORNEY'S OFFICE

Salary - County Attorney	\$ 65,553.74
Salary - Assistant County Attorney	127,608.84
County Share FICA and IPERS	31,949.70
County Share Health Insurance	9,050.00
Clerical Service	46,630.00
Dues and Memberships	2,015.00
Educational and Training Service	5,561.93
Legal Service	5,507.30
Meetings, Mileage and Expense	3,165.16
Miscellaneous Expense	25,216.60
Office and Data Processing Equipment	9,409.94
Office Rental	15,100.00
Photocopy & Duplicate Service	3,970.00
Supplies, Copies and Postage	7,550.60
Telephone	4,341.40
	<hr/>
	\$ 362,630.21

SHERIFF'S OFFICE

Salary - Sheriff	\$ 72,214.79
Salary - Deputies	570,722.86
Salary - Secretary/Bookkeepers	75,731.50
County Share FICA and IPERS	123,305.65
County Share Health Insurance	107,800.00
Clothing Allowance/Apparel	8,711.99
Dog Impounding/ Vehicle Impounding	990.00
Dues and Memberships	587.00
Educational and Training Service	3,189.00
Reserve Officer Expense	12,326.37
Equipment	18,810.67
Fuels	26,760.78
K-9 Unit Motor Vehicle	15,413.24
Law Enforcement Comm.	267,958.74
Meetings, Mileage and Expense	7,562.88
Miscellaneous Expense	18,021.22
Motor Vehicle	60,415.00
MV Equipment and Rep Outside Service	4,166.81
Office Equipment and Data Processing	8,535.26
Office Supplies	5,668.74
Patrol Car Maintenance	14,523.40
Rent	7,000.00
Telephone	9,594.21
	<hr/>
	\$ 1,440,010.11

RECORDER'S OFFICE

Salary - Recorder	\$ 54,403.72
Salary - Deputy/ Clerk	67,355.83
County Share FICA and IPERS	20,116.10
County Share Health Insurance	27,150.00
Data Processing Service	5,624.59
Educational & Training Service	836.48
Mileage	2,008.87
Dues and Memberships	200.00
Miscellaneous Expense	5,076.47
Office Equipment	2,114.40
Supplies	1,580.78
Telephone	-
	<hr/>
	\$ 186,467.24

COUNTY ASSESSOR

Salary - Assessor	\$ 67,818.39
Salary - Deputy's	100,120.01
Salary - Clerk	38,819.87
County Share FICA and IPERS	33,873.03
County Share Health Insurance	36,397.80
Board of Review	1,083.60
Confrence Board	271.40
Data Processing Equipment, Supplies	7,333.40
Data Processing Service	32,136.28
Dues and Memberships	1,725.00
Educational and Training Service	1,015.00
Meetings, Mileage and Expense	2,377.62
MV Equipment Rep Outside Serv	97.90
Official Publication & Legal Notices	93.87
Planning & Management Con - Map Maintenance & Appraisal Serv.	46,000.00
Postage and Mailing	5,111.56
Telephone	733.16
	<hr/>
	\$ 375,007.89

JAIL EXPENSE

Salary - Jailers	\$ 424,368.80
County Share FICA and IPERS	73312.23
County Share Health Insurance	98,050.00
Clothing and Dry Goods	558.17
Education and Training	6,564.08
Extermination and Sanitation Services	977.38
Food Preparation Services	27,774.80
Housing Prisoners	493.05
Household & Instutional	3,686.55
Medical & Health Services & Prescription Medicine	2,586.03
Miscellaneous Expense	11,395.73
Miscellaneous Office Supplies	1,068.16
Repairs & Maintenance - Building	104,117.40
Supplies and Equipment	24,323.76
Uniforms	8,143.46
Utilities	34,016.79
	<hr/>
	\$ 821,436.39

COURTHOUSE

Salary - Maintenance Supervisor	\$	59,290.62
Salary - Custodians		30,786.19
Part-Time Wages		898.04
County Share FICA and IPERS		14,819.32
County Share Health Insurance		18,100.00
Equipment and Maintenance		19,198.33
Extermination and Sanitation Services		1,561.50
Miscellaneous Expense		2,827.53
Repairs - Building and Grounds		54,195.84
Supplies		9,384.24
Telephone		300.00
Utilities		27,727.70
	\$	<u>239,089.31</u>

SANITATION

Salary - Sanitarian	\$	48,774.39
County Share FICA and IPERS		8,087.06
County Share Health Insurance		9,050.00
Dues and Memberships		398.46
Education & Training Service		400.00
Miscellaneous Expense		2,932.60
Supplies, Postage, Telephone		1,743.85
Test Private Water/Well Plugging		40,571.70
Vehicle Expense		804.93
	\$	<u>112,762.99</u>

COUNTY ENGINEER'S OFFICE

Salary - County Engineer	\$	92,577.70
Engineering Salaries		429,322.50
Office and Engineering Expense		80,619.66
Outside Engineering and Bridge Inspection		206,628.13
Sustenance and Transportation		15,454.00
	\$	<u>824,601.99</u>

WEED COMMISSION

Salary - Director	\$	2,019.78
County Share FICA and IPERS		334.90
Chemicals & Herbicides		2,925.10
Grass Seed		3,999.25
Publications		67.83
Weed Eradication		6,492.68
	\$	<u>15,839.54</u>

RECYCLING

Salary	\$	135,947.25
Part Time Wages	\$	64,194.69
Non-Payroll Labor	\$	26,942.42
County Share FICA & IPERS		32,701.93
County Share Health Insurance		27,150.00
Meetings, Mileage, & Expense		5,247.07
Contract Carriers/Bin Hauling		105,100.10
Equipment Expense		57,755.21
Utilities		18,452.54
Building Repairs & Maintenance		24,211.42
Contributions/Toxic Clean-up Day		4,118.29
Miscellaneous Expense		13,508.78
Miscellaneous Repairs		4,155.67
	\$	<u>519,485.37</u>

VETERANS' AFFAIRS

Salary - Director	\$	45,104.89
Salary - Clerk		33,651.87
County Share FICA and IPERS		13,231.19
County Share of Health Insurance		18,100.00
DAV Van Expenses		1,835.85
Educational and Training Service		2,800.00
Office & Data Processing Equipment		2,684.08
Funeral Services		638.10
Meetings, Mileage and Expense		2,727.22
Medical and Health Service		816.48
Miscellaneous Expense		824.51
Office Supplies		1,564.36
Outreach Services		22,622.04
Publications		136.20
Telephone		360.00
Veterans' Affairs Commission Expense		2,970.00
Paid By State Veterans Grant		10,000.00
		<hr/>
	\$	160,066.79

ZONING

Salary - Director	\$	52,384.60
County Share FICA and IPERS		8,685.56
County Share Health Insurance		9,050.00
Educational & Training Services		585.00
Meeting, Mileage and Expense		499.66
Miscellaneous Expense		2,419.12
Postage & Mailing		356.44
Publication/Legal Notices		775.07
Telephone		840.04
Office & Data Processing Equipment		417.91
		<hr/>
	\$	76,013.40

HUMAN SERVICES EXPENSE

Building Expenses	\$	14,228.45
Custodial Services and Supplies		8,037.89
Office Equipment		3,351.36
Office Supplies		5,797.12
Postage and Mailing		5,600.88
Telephone		10,161.75
Utilities		9,329.60
		<hr/>
	\$	56,507.05

CONSERVATION BOARD ANNUAL REPORT

Receipts:

Grants	\$	33,927.99
Camping Fees/Boat Fees		34,551.00
REAP Grant Fund		17,111.86
Co Conservation Capitol Improvement Fund		175,849.80
		<hr/>
		261,440.65

Disbursements:

Salary - Director	\$	62,482.03
Salary - Administration	\$	45,494.52
Salary - Rec. & Envir. Education Services		45,582.25
Salary - Maintenance & Operations		95,275.44
Salary - Part-time Employees		13,449.14
Contract Labor		17,232.42
County Share FICA and IPERS		41,288.46
County Share Health Insurance		45,250.00
Conservation Board		2,096.15
Conservaton Reserve		8,779.00
Construction and Building Maintenance		64,953.89
Apparel/Safety		1,629.05
Dues and Memberships		2,146.50
Educational and Training Service		23,638.08
Equipment and Maintenance		41,191.19
Fuel/Vehicle Maintenance		12,614.36
Grant Expense		7,052.95
Meetings, Mileage and Expense		774.38
Miscellaneous Expense		10,960.64
Motor Vehicle		-
Office Equipment		4,391.28
Official Publication and Legal Notice		736.80
Supplies & Postage		1,284.81
Telephone		3,622.10
Utilities		11,687.94
Park Land and Developments:		
Dry Run Trail		30,519.62
Kendallville Park		136.53
Lake Meyer		12,532.39
Railroad Trail		2,339.10
Fish Habitat Silt Retention		137,712.00
Freeport Park & Trail		13,508.16
	\$	<u>760,361.18</u>

SANITARY LANDFILL

Salaries	\$	183,569.67
County Share FICA and IPERS		30,118.87
County Share Health Insurance		36,200.00
	\$	<u>249,888.54</u>

GIS/IT

Salary - GIS	\$	61,276.15
Salary - IT	\$	91,783.78
County Share FICA & IPERS		24,315.51
County Share Health Insurance		18,850.00
Miscellaneous Expense		34,645.42
	\$	<u>230,870.86</u>

SMITH BUILDING

Part Time Wages	546.36
County Share FICA and IPERS	41.79
Building Repairs	52,287.43
Equipment and Maintenance	9,608.97
Snow Removal	1,677.50
Supplies	1,877.14
Utilities	21,951.11
	<hr/>
	\$ 87,990.30

MISCELLANEOUS COUNTY EXPENSES

Accounting, Auditing, Clerical Service	\$ 29,925.00
Bounties	1,320.50
Care of Veterans' Graves	7,969.00
Cost Advisory Services	4,125.00
County Farm	4,086.80
Data Processing	185,196.99
District Court	7,951.84
Dues - ISAC-NACO	5,950.00
E911 Expenses	121,190.75
General Relief Services	12,390.91
General Services	794,970.61
Insurance	188,959.97
Juvenile Justice	8,831.35
Labor Relation Services	18,000.00
Life Insurance	5,821.87
Medical Examiner	34,150.84
Miscellaneous Expense	176.01
Planning Services	2,325.00
Unified Law Enforcement	550.00
Township Officers	12,645.00
Workers' Compensation Insurance	98,828.00
	<hr/>
	\$ 1,545,365.44

SOLID WASTE DISPOSAL

Salaries	\$ 42,734.86
County Share FICA & IPERS	7,085.41
County Share Health Insurance	9,050.00
Contributions - Other Governmental/Orgs.	101,018.88
	<hr/>
	\$ 159,889.15

SUBSTANCE ABUSE

Preventative Service	10,210.12
Treatment Services	-
	<hr/>
	\$ 10,210.12

EMERGENCY MANAGEMENT

Salary - Director	\$	41,084.37
County Share FICA & IPERS		6,757.24
County Share Health Insurance		6,050.00
Contributions		10,528.00
Data Processing Equipment and Supplies		13.97
Dues and Memberships		275.00
EMA Liability and Equipment Insurance		3,185.71
Meeting, Mileage and Expense		4,936.79
Miscellaneous Expense		32,521.07
Office Supplies and Equipment		1,398.38
Postage, Publication/Legal Notices		143.40
Telephone, Internet and Cell Phone		4,409.87
Motor Vehicle/Trailer Expenses		<u>3,991.12</u>
	\$	115,294.92

COUNTY MENTAL HEALTH AND INSTITUTION FUND

Administration - CPC Office		53,458.18
Distribution to Region		<u>780,556.92</u>
	\$	834,015.10

PUBLIC HEALTH DEPARTMENT

Salary - County Administrator	\$	62,724.34
Salary - Assistant Nurses		242,636.16
Salary - Secretaries		69,881.22
Salary - Homemaker/Home Health Program		135,615.76
County Share FICA and IPERS		81,575.35
County Share Health Insurance		90,500.00
Biological/Supplies		82,730.16
Contract Therapy		8,352.69
Custodial Service		465.10
Dues and Memberships		976.00
Educational and Training Service		1,330.00
LEAD & Radon Grant		4,905.00
Medical Health Supplies/Equipment		16,372.24
Meetings, Mileage and Expense		20,806.76
Miscellaneous Expense		23,171.70
Office Equipment and Maintenance		31,233.99
Official Pub. & Legal Notice		964.17
Rent		30,459.00
Supplies and Postage		5,601.86
Telephone		-
Vehicle Expenses		<u>322.33</u>
	\$	910,623.83

PAYMENTS TO ORGANIZATIONS

Emergency Management Comm.	\$ 102,126.00
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	15,522.00
Upper Iowa River Watershed	2,000.00
Northeast Iowa RC & D	6,000.00
Riverview Center	1,500.00
Winneshiek County Ag. Assoc.	10,000.00
Winneshiek County Conservation -Lake Meyer Repair	50,000.00
Winneshiek County Development	31,250.00
Winneshiek Energy District	500.00
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.	133,221.00
Winneshiek County Pioneer Cemetary Comm.	4,730.00
Winneshiek County Soil & Water Conservation	25,000.00
Winneshiek County Tourism Council	<u>31,250.00</u>
	\$ 504,099.00

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 2015-2016

Lee Bjerke, P.E.
Winneshiek County Engineer

SECONDARY ROAD SYSTEM

Maintenance and Construction Expenditures

Administration	\$ 310,595.18
Engineering	529,803.21
Construction (Local & Farm to Market System)	707,386.31
Maintenance (Bridges & Culverts)	187,657.13
Maintenance (Roads)	3,419,018.29
Snow & Ice Control	555,565.18
Traffic Controls (Signing)	150,163.46
Road Clearing	165,545.74
New Equipment	524,125.24
Equipment Operations	1,436,775.65
Tools, Materials & Supplies	137,664.01
Real Estate & Building	<u>45,497.56</u>
Total Expenditures for Secondary Roads	\$ 8,169,796.96

2015/2016 COUNTY VALUATION REPORT

Based on Values - January 1, 2014

	<u>100%</u>	<u>Taxable</u>
Residential Property	977,384,200	544,730,447
Agricultural Land	808,788,100	361,545,290
Agricultural Building	77,024,910	34,431,758
Commercial Property	165,807,960	149,227,164
Industrial Property	19,529,390	17,576,451
Railroad Property	3,150,203	2,835,182
Utilities - Without Gas and Electric	<u>19,319,453</u>	<u>19,319,453</u>
GROSS VALUATION	2,071,004,216	1,129,665,745
Less Military Service Tax Exempt Value	<u>0</u>	<u>2,040,904</u>
TOTAL NET VALUATION	2,071,004,216	1,127,624,841
Utilities - Gas and Electric	58,195,378	14,409,143

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

	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
General Basic Fund	\$5,199,424.31	\$5,512,040.43	\$5,708,143.56	\$6,341,944.45	\$7,054,118.95
General Supplemental Fund	1,604,275.12	1,679,709.16	1,518,669.48	1,733,526.44	1,801,692.36
General Reap Grant Fund	4,834.79	0.00	37,167.00	895.19	0.00
Water Test Grant Fund	9,577.91	10,887.01	12,124.20	11,684.86	39,634.70
MH/DD Services Fund	3,191,090.11	1,369,334.49	1,310,107.47	1,550,996.11	834,263.00
Rural Basic Fund	738,479.34	2,652,715.95	695,072.45	2,872,579.15	737,842.89
Recorder's Records Fund	6,563.00	19,413.84	9,438.84	5,000.00	5,076.47
Trout Run Trail Fund	0.00	131,764.77	155.98	0.00	0.00
Prairie Farmer Trail Fund	5,354.25	0.00	0.00	0.00	0.00
Dry Run Trail Fund	0.00	0.00	0.00	44,068.51	0.00
Secondary Fund	7,410,658.77	6,232,273.24	6,878,842.56	7,050,812.07	8,674,211.23
County Conservation Land Acquisition	38,006.88	50,946.75	37,768.84	77,957.39	213,627.96
Assessment Fund	232,939.53	335,715.16	353,020.67	333,630.47	382,799.14
E-911 Surcharge Fund	217,408.34	132,879.61	242,335.74	169,837.67	180,059.40
Emergency Mgmt Comm	<u>41,195.97</u>	<u>43,610.64</u>	<u>68,369.42</u>	<u>69,774.13</u>	<u>114,405.11</u>
Totals	<u>\$18,761,736.36</u>	<u>\$18,317,009.56</u>	<u>\$16,871,216.21</u>	<u>\$20,262,706.44</u>	<u>\$20,037,731.21</u>

Annual Report of Wayne H. Walter, Treasurer of Winneshiek County, Iowa
For the period from July 1, 2015 to June 30, 2016, inclusive

<u>Fund</u>	<u>Balance July 1, 2015</u>	<u>Revenues</u>	<u>Total to be Accounted For</u>	<u>Disbursements</u>	<u>Fund Balance June 30, 2016</u>	<u>Auditor's Warrants Outstanding</u>
General Basic	\$2,961,841.48	\$7,434,931.99	\$10,396,773.47	\$7,228,272.71	\$3,168,500.76	\$543,029.22
General Supplemental	931,425.16	1,905,032.34	2,836,457.50	1,801,692.36	1,034,765.14	57,462.36
Rural Services Basic	962,382.91	3,255,885.66	4,218,268.57	2,960,973.90	1,257,294.67	21,778.30
Water Testing Grant Fund	107,080.66	23,076.98	130,157.64	39,634.70	90,522.94	937.00
Secondary Road	1,053,782.45	8,504,414.32	9,558,196.77	8,674,211.23	883,985.54	39,937.78
General Reap Grant	316,363.15	17,111.86	333,475.01	0.00	333,475.01	0.00
Drivers License	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD Services	355,892.87	847,541.39	1,203,434.26	834,263.00	369,171.26	888.28
Recorder Record Mgmt Fee	9,815.42	3,635.93	13,451.35	5,076.47	8,374.88	0.00
Property Tax Agency	0.00	0.00	0.00	0.00	0.00	0.00
TB/Eradication Fund	34.04	3,793.21	3,827.25	3,795.07	32.18	0.00
Township Control	5,042.03	463,965.00	469,007.03	463,880.74	5,126.29	0.00
Corporation Control	24,901.43	5,669,008.00	5,693,909.43	5,677,260.47	16,648.96	0.00
School District Control	141,151.37	16,111,729.82	16,252,881.19	16,121,317.14	131,564.05	0.00
Area School Control	9,370.75	1,051,168.56	1,060,539.31	1,051,673.90	8,865.41	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	2,044.88	228,852.35	230,897.23	228,960.49	1,936.74	0.00
Co Assessor	612,160.08	378,936.00	991,096.08	382,799.14	608,296.94	6,333.44
Motor Vehicle Trust	540,379.82	6,257,305.78	6,797,685.60	6,288,146.29	509,539.31	0.00
Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
City Special Assessments	7,470.32	47,346.50	54,816.82	47,052.99	7,763.83	0.00
Tax Redemption Trust	0.00	72,747.73	72,747.73	72,747.73	0.00	0.00
Winn Co Health Ins	380,300.35	1,125,848.34	1,506,148.69	1,068,399.66	437,749.03	63,015.96
Township and County Special Assessment	0.00	0.00	0.00	0.00	0.00	0.00
Over/Short Fund	-2.98	-30.00	-32.98	0.00	-32.98	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	0.00	0.00	0.00	0.00	0.00
Freeport Trail	10,750.00	0.00	10,750.00	0.00	10,750.00	0.00
Recorders Electronic Trust	317.00	3,576.00	3,893.00	3,592.00	301.00	0.00
County Hospital	4,552.59	507,744.53	512,297.12	508,000.10	4,297.02	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	143,518.72	175,849.80	319,368.52	213,627.96	105,740.56	9,181.78
Rural Assistance Fund	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund/E911 & Emerg Mgt	421,297.08	486,769.53	908,066.61	294,464.51	613,602.10	2,022.00
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	3,164.77	30,216.00	33,380.77	12,592.95	20,787.82	8,834.98
Sewer Reserve Funds	17,510.00	1,444.00	18,954.00	0.00	18,954.00	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	7,128.68	16,636.04	23,764.72	7,128.68	16,636.04	0.00
Clerk of Court Debt Fund	5.00	0.00	5.00	0.00	5.00	0.00
	<u>\$9,048,322.33</u>	<u>\$54,624,537.66</u>	<u>\$63,672,859.99</u>	<u>\$53,989,564.19</u>	<u>\$9,683,295.80</u>	<u>\$753,421.10</u>

Statement of Receipts and Disbursements
TREASURER'S OFFICE

RECEIPTS

Current Net Property Taxes	30,057,731.00
Delinquent Property Taxes	604.00
Penalty and Interest - Current Tax	49,179.18
Penalty and Interest - Delinquent Taxes	88.00
Penalty and Interest - Mobile Home Taxes	58.00
Tax Sale Publication Costs	44.00
Mobile Home Tax	13,035.00
Grain Handled Tax	1,686.00
E911 Surcharge	83,615.81
Local Option Sales Tax	1,426,457.32
Utility Replacement Excise Tax	430,456.00
Road Use Taxes	4,853,599.83
Liquor Licenses/Beer Permits	3,986.66
Homestead Tax Credit	868,045.74
Elderly/Disabled Tax Credit	28,166.00
Agricultural Land Tax Credit	395,098.54
Business Property Tax Credit	769,672.47
Family Farm Tax Credit	146,813.62
Mobile Home Replacement	298.00
Military Service Replacement	13,905.22
Commerial/Industrial Replacement	620,918.84
Federal Emergency Mgmt Asst (FEMA)	344,976.09
Grants for Use of Seatbelts	4,200.00
DHS Administration Reimb	22,107.08
Bridge Replacement	700,262.83
Misc. State Grants & Reimb	234,473.99
Care of Prisoners	11,040.00
District Court Fees/Revenues	58,460.21
District from MHDS Regional Member	25,431.79
Payment from MHDS Fiscal Agent	27,204.40
Elections	17,834.59
Misc Contrib/Reimb-Other Govts	511,737.47
Healthy Aging Grant	46,485.87
Public Health Nurse Grants	16,532.59
Veterans Grant	10,000.00
REAP Grant	16,217.00
T. J. Road Use Tax	52,622.69
Medicaid Case Management	129,526.14
Medicare	71,679.44
Misc Federal Grants/Reimb	18,805.22
Federal Governments	1,202.00
Beer Permits	1,473.75
Cigarette Permits	350.00
Sewage Disposal/Septic Tank	5,400.00
Water Well Permits	2,400.00
Trip Permits	13,800.00
Other Mics.Licenses & Permits	280.00
Recording of Instruments	77,544.15
Snowmobile Fees	2,396.25
Boat Fees	3,300.00
Hunting & Fishing Fees	478.00
Real Estate Transfer	23,624.91
UCC Fees	190.00
Auditor's Transfer Fees	5,445.00
Boat Cert of Title (Conservation)	445.00
Vital Statistics Fees	5,500.00
Document Management Fees	3,576.00
Passport Fees	14,500.00

Electronic Transaction Fee	3,576.00
Other Recorder Fees	8,440.00
Tax Sale Fees	960.00
Auto Registration Fees	178,159.78
Auto First Time Reg Fees	4,393.45
Motor Vehicle Mailing Fees	11,473.61
Special Assessment Charge	585.00
NSF Check Charge	105.00
Drivers License Fees	36,113.00
Anatomical Gift Rev-Co Share	14.55
Civil Penalty Processing Fees	475.00
Sheriff Fees	35,783.06
Prisoner Rm/Bd Section 356.7	15,979.85
Zoning & Subdivision Fees	12,746.17
Plat Book Fees	902.03
Camping Fees	34,106.00
Recreational Facilities Rental	25.00
Nursing Services Fees	200,082.38
Home Care Aide Services Fees	16,886.40
Animal Control Fees	5,683.51
Other Health Fees	1,123,904.71
Photocopy/FAX Fees	504.00
Other Miscellaneous Fees	7,392.00
Interest On Investments	39,128.23
Land	16,828.00
Buildings	107,526.00
Commissions	259.78
Concessions	2.00
Donations	30,589.50
Unclaimed Voided Warrants	3,282.02
Secondary Road Material	10,668.74
State Sales & Use Tax Refunds	10,175.24
Miscellaneous	1,670,069.14
County Enforcement Surcharge	1,368.50
Sale of Seized Property	97.50
General Basic Fund	174,153.76
Rural Service Basic Fund	2,223,131.01
Motor Vehicle Licenses Issued	6,257,305.78
Special Assessments Collected	47,346.50
Future Tax Collections	16,636.04
Tax Sale Redemption	72,747.73
Long/Short Adjustment	(30.00)
Total Revenue	<u>\$54,624,537.66</u>

DISBURSEMENTS

County Auditor Warrants	\$21,118,723.82
Operating Transfers	\$2,397,284.77
Motor Vehicle, Driver's License Fees to State	6,057,991.90
Motor Vehicle, Driver's License Fees to County	230,154.39
Recorders Electronic Fees	3,592.00
Paid by Treasurer Checks	72,747.73
Future Tax Disbursed	7,128.68
Treasurer Orders - By Computer	24,098,145.83
Bangs Erad Bruc Tb Orders Pd	3,795.07
TOTAL TO BE ACCOUNTED FOR	<u>\$53,989,564.19</u>