

# Winneshiek County, Iowa Annual Financial Report

For the Fiscal Year July 1, 2016 - June 30, 2017



**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 Fifteenth 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: Kim Reynolds (R) (515) 281-5211  
LIEUTENANT GOVERNOR: Adam Gregg (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 2016-2017***

<b>BOARD OF SUPERVISORS</b>	John Beard, 1st District	Dec. 31, 2018
	Floyd Ashbacher, 2nd District, Vice Chairman	Dec. 31, 2018
	Dean Thompson, 3rd District	Dec. 31, 2020
	John Logsdon, 4th District, Chairman	Dec. 31, 2020
	Mark Kuhn, 5th District	Dec. 31, 2020
<b>COUNTY AUDITOR</b>	Benjamin D. Steines	Dec. 31, 2020
	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, 2020
	Gregory Torggrim, 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	
	Andrew Hageman, Deputy	
	Diana Wilharm, Civil Clerk	
	Christina Goeden, 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	
	Samuel T. Courtney	
	Renee Smith	
	Emily Vang	
	Ian Kemp	
	Angela Amundson	
	Makenz Kriener	
	Melissa Vega	

**COUNTY CUSTODIANS:**  
Courthouse and Smith Building

John Halverson, Maintenance Supervisor  
Nancy Kovarik

**COUNTY ENGINEER**

County Engineer  
Assistant Engineer  
County Surveyor  
Administrative Assistant  
Administrative Assistant

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

Engineering Technicians:

Matthew Mettille  
Mike Weis

Roadside Manager

Corey Meyer

Road Maintenance Department:

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

Jeff Kuboushek  
Bill Hyman  
Lenny Imoehl, Brock Willey  
Todd Hill  
Dave Humpal  
Louis Leinhard  
Jeff Rodenz (Foreman)  
Brad Stevenson, Marcus Hageman, Adam Brincks  
Mitchell Holthaus, Robert Claman, Kyle Miller,  
Mark Monroe, Shane Lenehan  
Linus Tekippe (Foreman)  
Darin Barta, Ronald Krivachek, Dan Henry  
Ronald Fulsaas (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  
Kurt Hageman, Equipment Operator  
Mark Jarosh, Equipment Operator  
Landan Ashbacher, 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  
Lois Frana, R.N., Staff Nurse  
Jamie Wagner, 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**

Jon Lubke, GIS Coordinator

**IT**

Steve Nelson, IT Technician  
Fatima Jatri Emhamed, 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, 2019

**Council Members:**

Dennis Kleve

Dec 31, 2021

Brian Ondrachek

Dec 31, 2019

Jeanie Kirkeberg

Dec 31, 2019

TJ (Tory James) Schissel

Dec 31, 2021

Linus Sabelka

Dec 31, 2019

**CASTALIA - 52133**

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

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

Dec 31, 2019

**Council Members:**

Randy Ellis

Dec 31, 2021

Jamie Smith

Dec 31, 2021

Lowell Corlett

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** - Lorraine Borowski, 404 Pleasant Hill Dr., Decorah

Dec 31, 2021

**Council Members at Large:**

Ross Hadley

Dec 31, 2021

Kirk Johnson

Dec 31, 2019

**Council Members:**

1st Ward - Randy Schissel

Dec 31, 2021

2nd Ward - Dan Bellrichard

Dec 31, 2019

3rd Ward - Andy Carlson

Dec 31, 2021

4th Ward - Steve Luse

Dec 31, 2019

5th Ward - Johanna Bergan

Dec 31, 2021

**Park Commissioners:**

Kathleen Bakken, Chair

Dec 31, 2019

Shirley Vermace

Dec 31, 2021

Cindy Albers

Dec 31, 2021

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:**

Lori Jo Schroeder

Dec 31, 2021

Paul Schmitt

Dec 31, 2019

David J. Schneiter

Dec 31, 2019

Robert Glass

Dec 31, 2021

Kay Schmitt

Dec 31, 2019

## JACKSON JUNCTION - 52171

**Clerk** - Sue Cutsforth, 306 N Benz St., Lawler 52154

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

Dec 31, 2019

**Council Members:**

Ken Kriener

Dec 31, 2019

Art Perry

Dec 31, 2019

Rodney Vrzak

Dec 31, 2019

Richard Vrzak

Dec 31, 2019

Lana Schmitt

Dec 31, 2019

## OSSIAN - 52161

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

**Mayor** - Bill Green, Ossian

Dec 31, 2019

**Council Members:**

Mitchell Holthaus

Dec 31, 2021

David Knutson

Dec 31, 2021

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, 2021

Ethan Novotny

Dec 31, 2021

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, 2019

**Council Members:**

Andrew Hackman

Dec 31, 2021

Tom Straube

Dec 31, 2021

Ben Vanhorn

Dec 31, 2021

Darrell Schmitt

Dec 31, 2019

Renee Wagner

Dec 31, 2019

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

### **DECORAH COMMUNITY SCHOOL**

<b>Name</b>	<b>Term Ending</b>
John Hjelle-At-Large	November 2019
Cynthia Schissel, Director -At -Large	November 2021
Ronald Fadness, Director- At- Large	November 2021
Brian Petersburg-At-Large	November 2019
Krista Vanden Brink, Director-At-Large	November 2019

### **NORTH WINNESHIEK COMMUNITY SCHOOL**

<b>Name</b>	<b>Term Ending</b>
Jon Wangsness, District 1	November 2021
Donella Darrington, District 2	November 2021
Brenda Kreitzer, District 3	November 2019
Ben Lange, District 4	November 2019
Myron Rediske, District 5	November 2021

### **SOUTH WINNESHIEK COMMUNITY SCHOOL**

<b>Name</b>	<b>Term Ending</b>
Wendy Mihm-Herold, District 1	November 2021
Jennifer H. Johnson, District 2	November 2021
Patricia Schissel, District 3	November 2021
Robert Busch, Director-At-Large	November 2019
Don Schroeder, Director-At-Large	November 2019

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

### **COUNTY AGRICULTURAL EXTENSION MEMBERS**

<b>Name</b>	<b>Address</b>	<b>Term Ending</b>
Pat Courtney	Ridgeway	Dec. 31, 2018
Bob Hemesath	Decorah	Dec. 31, 2018
Delbert Smith	Decorah	Dec. 31, 2018
Norbert Lovestuen	Decorah	Dec. 31, 2018
Kathy Moen	Decorah	Dec. 31, 2018
David W Wise	Decorah	Dec. 31, 2020
Kevin Lansing	Decorah	Dec. 31, 2020
Katie Prochaska	Decorah	Dec. 31, 2020
Jessica Rediske	Decorah	Dec. 31, 2020

### **SOIL CONSERVATION COMMISSIONERS**

<b>Name</b>	<b>Address</b>	<b>Term Ending</b>
Danny Leidahl	Decorah	Dec. 31, 2020
John F. Lubke	Ridgeway	Dec. 31, 2020
David Roslien	Decorah	Dec. 31, 2020
Mark Jensen	Ridgeway	Dec. 31, 2018
Dwayne Hauber	Ridgeway	Dec. 31, 2018

### **COUNTY HOSPITAL TRUSTEES**

<b>Name</b>	<b>Address</b>	<b>Term Ending</b>
Judith D Grotegut-Robinson	Decorah	November 2020
Steve Hildebrand	Decorah	November 2018
Roger Huinker	Decorah	November 2022
Tim Schweizer	Decorah	November 2022
Karl Jacobsen	Decorah	November 2018
Rick Burras	Decorah	November 2020
Clark Goltz	Ossian	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, 2020
<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, 2020
<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, 2020
<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, 2020
<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	Dec. 31, 2018
Trustee	Daryl Bosma, 3050 Arrowhead Rd, Decorah	Dec. 31, 2020
<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, 2020
<b>FRANKVILLE</b>		
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
<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, 2020

<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, 2020
<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	Dec. 31, 2018
Trustee	vacant	Dec. 31, 2020
<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, 2020
<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, 2020
<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, 2908 St. Hwy 9, Ridgeway	Dec. 31, 2020
<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, 2020
<b>MILITARY</b>		
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
<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, 2020
<b>PLEASANT</b>		
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

<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, 2018
Trustee	David Lensch, 2015 Lincoln Hwy Rd, Decorah	Dec. 31, 2018
Trustee	Bruce Sersland, 1688 182nd St, Decorah	Dec. 31, 2020
<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, 2020
<b>WASHINGTON</b>		
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:

#### 1st DIST DEPT OF CORRECTIONAL SERVICES

Floyd Ashbacher 1/2/2019  
Dean Thompson as Alternate

#### EMS ASSOCIATION BOARD

Steve VandenBrink 1/2/2019

### FOR 2 YEAR TERMS:

#### NEI3A

Dean Thompson 1/2/2020

#### 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 1/2/2021  
Mark Kuhn 1/2/2020  
Nina Taylor 1/2/2021  
Alison Holten 1/2/2019

#### UPPER EXPLORERLAND - Housing

Michele Elsbernd 1/2/2019

#### PIONEER CEMETERY COMMISSION

Wayne Kirkeby 1/2/2020  
Tony Meyer 1/2/2020  
Jody Holland 1/2/2020  
Diane Ott Whealy 1/2/2021  
Janelle Halverson 1/2/2021  
Richard Michel 1/2/2021  
Halley Wise 1/2/2019  
Stacey Gossling 1/2/2019  
Carleton Haugen 1/2/2019

#### BOARD OF HEALTH

Kurt MJ DeVore 1/2/2021  
Mark Kuhn 1/2/2021  
Dr. Janet Ryan 1/2/2019  
Janna Edrington 1/2/2019  
Jay Elsbernd 1/2/2020

#### WINNESHIEK COUNTY HISTORICAL PRESERVATION COMMISSION

David Wadsworth 1/2/2021  
LaVonne Sharp 1/2/2021  
Kim Glock 1/2/2021  
Fernea 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  
Jeffrey Schmidt 7/1/2020  
Brenda Johnson 7/1/2018  
Alice Abbott 7/1/2018  
John Christopherson 7/1/2020

### FOR 5 YEAR TERMS:

#### ZONING BOARDS:

##### PLANNING & ZONING COMMISSION

Mike McGee 10/1/2019  
Dennis Karlsbrotten 10/1/2021  
Dan Langreck 10/1/2021  
John Berlage 10/1/2022  
Mary Hoffman 10/1/2021  
Peter Olafsen 10/1/2019  
Susan Luzum 10/1/2019  
Wendy Stevens 10/1/2022  
Donna Rasmussen 10/1/2022

##### 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 10/1/2022

##### CONSERVATION BOARD

Meg Storkamp 1/2/2023  
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 8/1/2023

#### OTHER BOARDS:

##### UERPC - Enhancement Committee

Barb Schroeder 1/2/2019  
Stephanie Fromm 1/2/2019  
Harlen Satrom 1/2/2019

# *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	\$ 6.39154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 13.23627		\$ 33.85786	34.48880
Calmar Ag	\$ 6.39154	\$ 0.96774	\$ 12.32474	\$ 0.93757		3.00375	\$ 23.62534	23.87762
Castalia	\$ 6.39154	\$ 0.96774	\$ 12.73480	\$ 0.93757	\$ 8.10000		\$ 29.13165	30.00813
Castalia Ag	\$ 6.39154	\$ 0.96774	\$ 12.73480	\$ 0.93757		2.99971	\$ 24.03136	24.90769
Decorah	\$ 6.39154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 14.09419		\$ 37.13374	37.04921
Decorah SSMID	\$ 6.39154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 14.49736		\$ 37.53691	37.45379
Decorah Ag	\$ 6.39154	\$ 0.96774	\$ 14.74270	\$ 0.93757		3.00375	\$ 26.04330	26.25088
Ft Atkinson	\$ 6.39154	\$ 0.96774	\$ 12.50221	\$ 0.93757	\$ 12.66620		\$ 33.46526	33.62775
Ft Atkinson Ag	\$ 6.39154	\$ 0.96774	\$ 12.50221	\$ 0.93757		3.00375	\$ 23.80281	23.95680
Jackson Junction	\$ 6.39154	\$ 0.96774	\$ 12.50221	\$ 0.93757	\$ 4.09899		\$ 24.89805	25.04401
Jackson Junction Ag	\$ 6.39154	\$ 0.96774	\$ 12.50221	\$ 0.93757		2.57964	\$ 23.37870	23.53246
Ossian	\$ 6.39154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 12.65029		\$ 33.27188	33.70963
Ossian Ag	\$ 6.39154	\$ 0.96774	\$ 12.32474	\$ 0.93757		3.00375	\$ 23.62534	23.87762
Ridgeway	\$ 6.39154	\$ 0.96774	\$ 12.24313	\$ 0.93757	\$ 7.27007		\$ 27.81005	27.60106
Ridgeway Ag	\$ 6.39154	\$ 0.96774	\$ 12.24313	\$ 0.93757		3.00375	\$ 23.54373	23.49168
Spillville	\$ 6.39154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 8.10000		\$ 28.72159	28.97387
Spillville Ag	\$ 6.39154	\$ 0.96774	\$ 12.32474	\$ 0.93757		3.00375	\$ 23.62534	23.87762

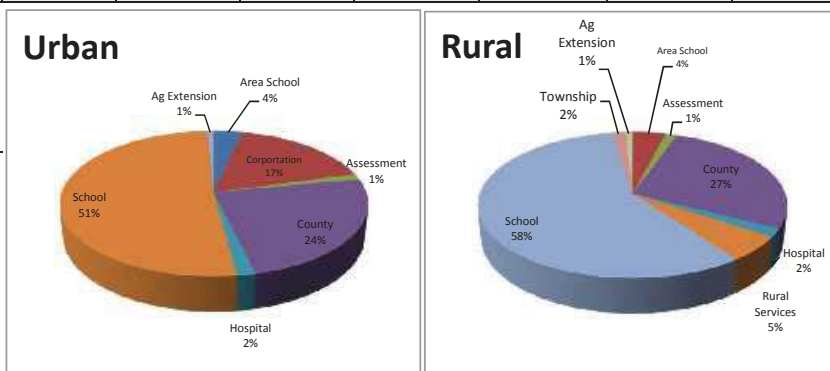
Townships	General County	Misc Other	School	Area School	Township Fire	Township Hall/Cem/Tort	Total \$ Levy	Last Year Levy Rate
Bloomfield PSD	\$ 8.34154	\$ 0.96774	\$ 12.73480	\$ 0.93757	\$ 0.60750	\$ 0.22000	\$ 23.80915	\$ 24.85563
Bloomfield SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60750	\$ 0.22000	\$ 23.39909	\$ 23.82137
Bluffton DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.28997	\$ 0.02210	\$ 25.30162	\$ 25.68630
Bluffton HWSD	\$ 8.34154	\$ 0.96774	\$ 12.24313	\$ 0.93757	\$ 0.28997	\$ 0.02210	\$ 22.80205	\$ 22.92710
Bluffton NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.28997	\$ 0.02210	\$ 23.42969	\$ 25.40256
Burr Oak NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.27000	\$ 0.07500	\$ 23.46262	\$ 25.39839
Calmar SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.40500	\$ -	\$ 22.97659	\$ 23.36887
Canoe DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ 0.06750	\$ 25.66455	\$ 26.01213
Canoe NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.60750	\$ 0.06750	\$ 23.79262	\$ 25.72839
Decorah DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ 0.02429	\$ 25.62134	\$ 25.97015
Decorah NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.60750	\$ 0.02429	\$ 23.74941	\$ 25.68641
Decorah SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60750	\$ 0.02429	\$ 23.20338	\$ 23.59689
Frankville ASD	\$ 8.34154	\$ 0.96774	\$ 9.73908	\$ 0.93757	\$ 0.60750	\$ 0.32521	\$ 20.91864	\$ 21.71297
Frankville DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ 0.32521	\$ 25.92226	\$ 26.41342
Frankville PSD	\$ 8.34154	\$ 0.96774	\$ 12.73480	\$ 0.93757	\$ 0.60750	\$ 0.32521	\$ 23.91436	\$ 25.07442
Frankville SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60750	\$ 0.32521	\$ 23.50430	\$ 24.04016
Fremont HWSD	\$ 8.34154	\$ 0.96774	\$ 12.24313	\$ 0.93757	\$ 0.28400	\$ 0.01623	\$ 22.79021	\$ 22.89891
Fremont NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.28400	\$ 0.01623	\$ 23.41785	\$ 25.37437
Glenwood ASD	\$ 8.34154	\$ 0.96774	\$ 9.73908	\$ 0.93757	\$ 0.60750	\$ -	\$ 20.59343	\$ 21.24418
Glenwood DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ -	\$ 25.59705	\$ 25.94463
Hesper DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ 0.06750	\$ 25.66455	\$ 26.01213
Hesper NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.60750	\$ 0.06750	\$ 23.79262	\$ 25.72839
Highland DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.21679	\$ 0.25126	\$ 25.45760	\$ 25.81199
Highland NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.21679	\$ 0.25126	\$ 23.58567	\$ 25.52825
Jackson TVSD	\$ 8.34154	\$ 0.96774	\$ 12.50221	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.35656	\$ 23.65055
Lincoln DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ 0.00587	\$ 25.60292	\$ 25.95093
Lincoln HWSD	\$ 8.34154	\$ 0.96774	\$ 12.24313	\$ 0.93757	\$ 0.60750	\$ 0.00587	\$ 23.10335	\$ 23.19173
Lincoln SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60750	\$ 0.00587	\$ 23.18496	\$ 23.57767
Madison DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ 0.00376	\$ 25.60081	\$ 25.94839
Madison HWSD	\$ 8.34154	\$ 0.96774	\$ 12.24313	\$ 0.93757	\$ 0.60750	\$ 0.00376	\$ 23.10124	\$ 23.18919
Madison NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.60750	\$ 0.00376	\$ 23.72888	\$ 25.66465
Madison SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60750	\$ 0.00376	\$ 23.18285	\$ 23.57513
Military SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60000	\$ 0.15000	\$ 23.32159	\$ 23.72387
Orleans HWSD	\$ 8.34154	\$ 0.96774	\$ 12.24313	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.09748	\$ 23.18543
Pleasant DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60750	\$ -	\$ 25.59705	\$ 25.94463
Pleasant NWSD	\$ 8.34154	\$ 0.96774	\$ 12.87077	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.72512	\$ 25.66089
Springfield DSD	\$ 8.34154	\$ 0.96774	\$ 14.74270	\$ 0.93757	\$ 0.60000	\$ 0.16000	\$ 25.74955	\$ 26.09713
Springfield SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60000	\$ 0.16000	\$ 23.33159	\$ 23.72387
Sumner HWSD	\$ 8.34154	\$ 0.96774	\$ 12.24313	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.09748	\$ 23.18543
Sumner SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.17909	\$ 23.57137
Sumner TVSD	\$ 8.34154	\$ 0.96774	\$ 12.50221	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.35656	\$ 23.65055
Washington SWSD	\$ 8.34154	\$ 0.96774	\$ 12.32474	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.17909	\$ 23.57137
Washington TVSD	\$ 8.34154	\$ 0.96774	\$ 12.50221	\$ 0.93757	\$ 0.60750	\$ -	\$ 23.35656	\$ 23.65055

**General County Levies**

General Basic	\$ 4.28000
MHDD Services Fund	\$ 0.60154
General Supplemental	\$ 1.51000
	\$ 6.39154
Rural Services Basic	\$ 1.95000
	\$ 8.34154

**Misc Other Levies**

Bangs/T.B.	\$ 0.00330
County Hospital	\$ 0.44136
Ag. Extension	\$ 0.19513
Assessment Expense	\$ 0.32795
	\$ 0.96774



**Financial Statement**  
**Fiscal Year 2016-2017**  
**EXPENDITURES**

**BOARD OF SUPERVISORS**

Salaries	\$ 162,595.69
County Share FICA and IPERS	26,957.88
County Share Health Insurance	48,000.00
Dues and Memberships	350.00
Educational and Training Service	390.00
Publications	10,813.36
Telephone	-
John Logsdon - Mileage & Meals	1,582.40
Floyd Ashbacher - Mileage & Meals	1,872.60
John Beard - Mileage & Meals	1,672.56
Dean Thompson - Mileage & Meals	439.29
Mark Kuhn - Mileage & Meals	0.00
Supplies, Equipment and Miscellaneous	965.43
	<hr/>
	\$ 255,639.21

**AUDITOR'S OFFICE**

Salary - Auditor	\$ 58,633.63
Salary - Deputies/Clerk	143,652.24
County Share FICA and IPERS	32,303.91
County Share Health Insurance	38,400.00
Dues and Memberships	245.00
Educational and Training Service	745.00
Meetings, Mileage and Expense	1,553.94
Miscellaneous Expense	220.88
Supplies, Equipment and Maintenance	2,749.20
Telephone	300.00
Election Expense	54,823.34
	<hr/>
	\$ 333,627.14

**TREASURER'S OFFICE**

Salary - Treasurer	\$ 59,086.62
Salary - Deputies/Clerks	263,996.75
County Share of FICA and IPERS	52,437.48
County Share Health Insurance	67,200.00
Data Processing Supplies	6,908.45
Dues and Memberships	375.00
Educational and Training Service	2,169.71
Meetings, Mileage and Expense	2,542.25
Miscellaneous Expense	6,052.37
Office Equipment, Forms and Supplies	1,998.70
Telephone	-
	<hr/>
	\$ 462,767.33

**COUNTY ATTORNEY'S OFFICE**

Salary - County Attorney	\$ 69,706.71
Salary - Assistant County Attorney	140,511.98
County Share FICA and IPERS	34,778.22
County Share Health Insurance	9,600.00
Clerical Service	48,000.00
Dues and Memberships	2,732.00
Educational and Training Service	4,867.41
Legal Service	11,801.94
Meetings, Mileage and Expense	3,468.26
Miscellaneous Expense	14,192.46
Office and Data Processing Equipment	11,840.00
Office Rental	15,700.00
Photocopy & Duplicate Service	4,080.00
Supplies, Copies and Postage	7,590.87
Telephone	4,370.00
	<hr/>
	\$ 383,239.85

**SHERIFF'S OFFICE**

Salary - Sheriff	\$ 76,789.94
Salary - Deputies	604,589.21
Salary - Secretary/Bookkeepers	78,146.56
County Share FICA and IPERS	130,175.63
County Share Health Insurance	118,170.84
Clothing Allowance/Apparel	14,941.19
Dog Impounding/ Vehicle Impounding	1,050.00
Donations	1,095.84
Dues and Memberships	665.00
Educational and Training Service	5,848.00
Reserve Officer Expense	20,043.01
Equipment	16,774.72
Fuels	32,016.57
K-9 Unit Motor Vehicle	841.61
Labor Relations Services	3,100.00
Law Enforcement Comm.	220,924.15
Meetings, Mileage and Expense	5,958.71
Miscellaneous Expense	34,523.02
Motor Vehicle	99,517.00
MV Equipment and Rep Outside Service	4,095.17
Office Equipment and Data Processing	9,131.87
Office Supplies	4,135.63
Patrol Car Maintenance	13,929.79
Rent	7,000.00
Seatbelt/Alcohol Enforcement	9,228.00
Telephone	14,090.46
	<hr/>
	\$ 1,526,781.92

**RECORDER'S OFFICE**

Salary - Recorder	\$ 57,850.79
Salary - Deputy/ Clerk	68,219.76
County Share FICA and IPERS	20,799.71
County Share Health Insurance	28,800.00
Data Processing Service	5,491.63
Educational & Training Service	924.48
Mileage	1,580.22
Dues and Memberships	200.00
Miscellaneous Expense	5,033.30
Office Equipment	2,002.13
Supplies	1,673.01
Telephone	-
	<hr/>
	\$ 192,575.03

**COUNTY ASSESSOR**

Salary - Assessor	\$ 69,401.20
Salary - Deputy's	102,455.07
Salary - Clerk	39,731.86
County Share FICA and IPERS	34,482.26
County Share Health Insurance	38,687.16
Board of Review	1,893.66
Confrence Board	280.60
Data Processing Equipment, Supplies	3,869.86
Data Processing Service	43,682.45
Dues and Memberships	1,695.00
Educational and Training Service	950.00
Meetings, Mileage and Expense	2,464.71
MV Equipment Rep Outside Serv	1,016.69
Official Publication & Legal Notices	489.82
Planning & Management Con - Map Maintenance & Appraisal Serv.	462,947.33
Postage and Mailing	11,957.35
Telephone	982.11
	<hr/>
	\$ 816,987.13

**JAIL EXPENSE**

Salary - Jailers	\$ 427,151.14
County Share FICA and IPERS	74572.99
County Share Health Insurance	104,800.00
Clothing and Dry Goods	1,849.29
Education and Training	5,896.64
Extermination and Sanitation Services	977.47
Food Preparation Services	28,863.92
Housing Prisoners	1,957.50
Household & Instutional	2,585.42
Labor Relations Services	9,120.06
Medical & Health Services & Prescription Medicine	6,439.17
Miscellaneous Expense	5,591.93
Miscellaneous Office Supplies	1,263.16
Repairs & Maintenance - Building	15,908.79
Supplies and Equipment	76,943.82
Uniforms	11,100.15
Utilities	34,452.85
	<hr/>
	\$ 809,474.30

**COURTHOUSE**

Salary - Maintenance Supervisor	\$	59,899.44
Salary - Custodians		31,443.77
Part-Time Wages		559.36
County Share FICA and IPERS		15,049.85
County Share Health Insurance		19,200.00
Equipment and Maintenance		8,105.01
Extermination and Sanitation Services		1,500.00
Miscellaneous Expense		2,136.11
Repairs - Building and Grounds		80,405.12
Supplies		8,173.41
Telephone		300.00
Utilities		28,992.53
	\$	<u>255,764.60</u>

**SANITATION**

Salary - Sanitarian	\$	50,067.84
County Share FICA and IPERS		8,301.50
County Share Health Insurance		9,600.00
Dues and Memberships		257.00
Education & Training Service		305.00
Miscellaneous Expense		1,802.20
Supplies, Postage, Telephone		1,617.31
Test Private Water/Well Plugging		16,807.87
Vehicle Expense		976.50
	\$	<u>89,735.22</u>

**COUNTY ENGINEER'S OFFICE**

Salary - County Engineer	\$	96,080.00
Engineering Salaries		452,769.00
Office and Engineering Expense		58,420.76
Outside Engineering and Bridge Inspection		152,973.08
Sustenance and Transportation		17,105.59
	\$	<u>777,348.43</u>

**WEED COMMISSION**

Salary - Director	\$	2,086.16
County Share FICA and IPERS		345.72
Chemicals & Herbicides		4,000.00
Publications		33.23
Weed Eradication		-
	\$	<u>6,465.11</u>

**RECYCLING**

Salary	\$	141,012.94
Part Time Wages	\$	73,528.12
Non-Payroll Labor	\$	26,378.18
County Share FICA & IPERS		34,769.55
County Share Health Insurance		28,800.00
Meetings, Mileage, & Expense		9,451.56
Contract Carriers/Bin Hauling		100,861.85
Equipment Expense		35,317.42
Utilities		19,949.21
Building Repairs & Maintenance		27,970.55
Contributions/Toxic Clean-up Day		1,766.11
Miscellaneous Expense		10,440.82
Miscellaneous Repairs		32,624.24
	\$	<u>542,870.55</u>

## VETERANS' AFFAIRS

Salary - Director	\$	44,849.00
Salary - Clerk		33,740.16
County Share FICA and IPERS		13,176.95
County Share of Health Insurance		19,200.00
DAV Van Expenses		2,115.35
Educational and Training Service		2,800.00
Office & Data Processing Equipment		1,568.92
Funeral Services		452.19
Meetings, Mileage and Expense		3,044.01
Medical and Health Service		728.72
Miscellaneous Expense		2,251.49
Office Supplies		1,597.09
Outreach Services		24,858.84
Publications		526.30
Telephone		360.00
Utilities		655.65
Veterans' Affairs Commission Expense		2,565.00
Paid By State Veterans Grant		10,000.00
		<hr/>
	\$	164,489.67

## ZONING

Salary - Director	\$	51,256.00
County Share FICA and IPERS		8,498.17
County Share Health Insurance		9,600.00
Educational & Training Services		-
Meeting, Mileage and Expense		483.92
Miscellaneous Expense		1,493.62
Postage & Mailing		407.83
Publication/Legal Notices		1,173.76
Telephone		624.63
Office & Data Processing Equipment		199.26
		<hr/>
	\$	73,737.19

## HUMAN SERVICES EXPENSE

Building Expenses	\$	11,488.97
Custodial Services and Supplies		9,067.55
Office Equipment		3,322.18
Office Supplies		3,718.68
Postage and Mailing		3,847.25
Telephone		10,452.62
Utilities		8,862.19
		<hr/>
	\$	50,759.44

## CONSERVATION BOARD ANNUAL REPORT

### Receipts:

Grants	\$	6,056.45
Camping Fees/Boat Fees		39,443.95
REAP Grant Fund		505,687.04
Co Conservation Capitol Improvement Fund		328,700.00
		<hr/>
		879,887.44

**Disbursements:**

Salary - Director	\$	64,740.80
Salary - Administration	\$	47,412.32
Salary - Rec. & Envir. Education Services		47,412.32
Salary - Maintenance & Operations		98,668.32
Salary - Part-time Employees		18,461.26
Contract Labor		24,016.06
County Share FICA and IPERS		43,533.82
County Share Health Insurance		48,000.00
Conservation Board		605.26
Land Purchase		838,499.01
Construction and Building Maintenance		75,017.47
Apparel/Safety		1,448.26
Dues and Memberships		2,290.00
Educational and Training Service		9,205.93
Equipment and Maintenance		27,353.09
Fuel/Vehicle Maintenance		13,971.73
Grant Expense		3,886.51
Meetings, Mileage and Expense		733.12
Miscellaneous Expense		14,477.77
Motor Vehicle		30,281.40
Office Equipment		1,154.54
Official Publication and Legal Notice		411.32
Supplies & Postage		2,580.86
Telephone		3,778.94
Utilities		10,181.99
Park Land and Developments:		
Dry Run Trail		9,622.83
Kendallville Park		3,831.79
Lake Meyer		18,345.07
Railroad Trail		5,589.99
Fish Habitat Silt Retention		-
Freeport Park & Trail		3,418.00
		<hr/>
	\$	1,468,929.78

**SANITARY LANDFILL**

Salaries	\$	196,954.95
County Share FICA and IPERS		34,634.53
County Share Health Insurance		38,858.32
		<hr/>
	\$	270,447.80

**GIS/IT**

Salary - GIS	\$	62,040.89
Salary - IT	\$	65,284.90
County Share FICA & IPERS		19,391.48
County Share Health Insurance		20,800.00
Miscellaneous Expense-Gis		14,467.47
Miscellaneous Expense-IT		81,404.70
		<hr/>
	\$	263,389.44

### SMITH BUILDING

Part Time Wages	1,373.76
County Share FICA and IPERS	105.10
Building Repairs	91,521.12
Equipment and Maintenance	4,618.82
Snow Removal	3,421.25
Supplies	1,636.23
Utilities	24,606.19
	<hr/>
	\$ 127,282.47

### MISCELLANEOUS COUNTY EXPENSES

Accounting, Auditing, Clerical Service	\$ 33,675.00
Bounties	833.00
Care of Veterans' Graves	8,033.00
Cost Advisory Services	4,125.00
County Farm	2,804.00
Data Processing	41,596.50
District Court	3,660.62
Dues - ISAC-NACO	6,150.00
Fema Home Buy-Out Program	1,062,050.00
General Relief Services	16,052.75
General Services	303,623.88
Insurance	200,578.56
Juvenile Justice	24,614.94
Labor Relation Services	7,500.00
Life Insurance	5,121.39
Medical Examiner	41,685.78
Miscellaneous Expense	415,536.44
Natural Resources Conservation	129,362.65
Unified Law Enforcement	1,100.00
Township Officers	13,275.00
Workers' Compensation Insurance	93,295.00
	<hr/>
	\$ 2,414,673.51

### SOLID WASTE DISPOSAL

Salaries	\$ 43,660.28
County Share FICA & IPERS	7,238.79
County Share Health Insurance	9,600.00
Contributions - Other Governmental/Orgs.	99,943.96
	<hr/>
	\$ 160,443.03

### SUBSTANCE ABUSE

Preventative Service	10,938.14
Treatment Services	-
	<hr/>
	\$ 10,938.14



### EMERGENCY MANAGEMENT

Salary - Director	\$	49,422.31
County Share FICA & IPERS		8,068.54
County Share Health Insurance		9,811.16
Contributions		10,525.00
Grants		29,000.00
Dues and Memberships		330.00
EMA Liability and Equipment Insurance		3,051.81
Meeting, Mileage and Expense		3,643.43
Miscellaneous Expense		33,103.58
Office Supplies and Equipment		8,881.78
Postage, Publication/Legal Notices		70.49
Telephone, Internet and Cell Phone		3,278.94
Motor Vehicle/Trailer Expenses		9,668.01
	\$	<u>168,855.05</u>

### COUNTY MENTAL HEALTH AND INSTITUTION FUND

Administration - CPC Office		59,686.82
Distribution to Region		<u>907,793.24</u>
	\$	967,480.06

### PUBLIC HEALTH DEPARTMENT

Salary - County Administrator	\$	64,740.80
Salary - Assistant Nurses		209,702.79
Salary - Secretaries		68,503.40
Salary - Homemaker/Home Health Program		124,897.34
County Share FICA and IPERS		74,479.43
County Share Health Insurance		87,200.00
Biological/Supplies		61,324.94
Contract Therapy		13,860.00
Custodial Service		444.64
Dues and Memberships		2,494.00
Educational and Training Service		1,166.00
LEAD & Radon Grant		840.00
Medical Health Supplies/Equipment		12,924.61
Meetings, Mileage and Expense		19,106.64
Miscellaneous Expense		24,241.77
Office Equipment and Maintenance		31,246.44
Official Pub. & Legal Notice		113.40
Rent		30,459.00
Supplies and Postage		4,297.67
Vehicle Expenses		1,099.97
	\$	<u>833,142.84</u>

**PAYMENTS TO ORGANIZATIONS**

Emergency Management Comm.	\$ 103,017.00
Bear Creek Watershed	5,000.00
Helping Services	10,000.00
Northeast Iowa Regional Housing Trust Fund	5,000.00
NEICAC- Other	51,141.00
Northland Agency On Aging	500.00
RSVP	3,750.00
Upper Explorerland	15,833.00
Upper Iowa River Watershed	2,000.00
Northeast Iowa RC & D	6,000.00
Riverview Center	2,000.00
Winneshiek County Ag. Assoc.	10,000.00
Winneshiek County Development	36,000.00
Winneshiek Energy District	1,000.00
Winneshiek County EMS	2,500.00
Winneshiek County Historical Society	1,000.00
Winneshiek County Library Assoc.	143,320.00
Winneshiek County Pioneer Cemetary Comm.	5,697.00
Winneshiek County Soil & Water Conservation	25,000.00
Winneshiek County Tourism Council	<u>36,000.00</u>
	\$ 464,758.00

## **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 2016-2017

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

### **SECONDARY ROAD SYSTEM**

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

Administration	\$ 318,344.48
Engineering	476,404.23
Construction (Local & Farm to Market System)	1,457,495.15
Maintenance (Bridges & Culverts)	451,930.11
Maintenance (Roads)	3,213,181.13
Snow & Ice Control	526,656.21
Traffic Controls (Signing)	162,737.76
Road Clearing	217,837.06
New Equipment	787,365.00
Equipment Operations	1,489,526.89
Tools, Materials & Supplies	265,133.14
Real Estate & Building	<u>49,895.05</u>
Total Expenditures for Secondary Roads	\$ 9,416,506.21

### **2016/2017 COUNTY VALUATION REPORT**

#### **Based on Values - January 1, 2015**

	<u>100%</u>	<u>Taxable</u>
Residential Property	1,040,526,540	578,802,283
Agricultural Land	876,551,750	404,150,021
Agricultural Building	63,381,240	29,223,074
Commercial Property	147,463,750	132,717,375
Industrial Property	20,432,830	18,389,547
Multiresidential	19,580,000	16,887,777
Railroad Property	4,457,889	4,012,101
Utilities - Without Gas and Electric	<u>17,619,901</u>	<u>17,619,901</u>
GROSS VALUATION	2,190,013,900	1,201,802,079
Less Military Service Tax Exempt Value	<u>0</u>	<u>1,935,340</u>
TOTAL NET VALUATION	2,190,013,900	1,199,866,739
Utilities - Gas and Electric	64,530,178	14,708,120
Number of Homestead Credit Claims		5,560

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

	<b>2012-2013</b>	<b>2013-2014</b>	<b>2014-2015</b>	<b>2015-2016</b>	<b>2016-2017</b>
General Basic Fund	\$5,512,040.43	\$5,708,143.56	\$6,341,944.45	\$7,054,118.95	\$10,146,823.68
General Supplemental Fund	1,679,709.16	1,518,669.48	1,733,526.44	1,801,692.36	1,932,913.91
General Reap Grant Fund	0.00	37,167.00	895.19	0.00	549,057.01
Water Test Grant Fund	10,887.01	12,124.20	11,684.86	39,634.70	17,475.92
MH/DD Services Fund	1,369,334.49	1,310,107.47	1,550,996.11	834,263.00	968,293.54
Rural Basic Fund	2,652,715.95	695,072.45	2,872,579.15	737,842.89	792,064.04
Recorder's Records Fund	19,413.84	9,438.84	5,000.00	5,076.47	3,033.30
Secondary Fund	6,232,273.24	6,878,842.56	7,050,812.07	8,674,211.23	9,198,517.23
County Conservation Land Acquisition	50,946.75	37,768.84	77,957.39	213,627.96	385,807.25
Assessment Fund	335,715.16	353,020.67	333,630.47	382,799.14	815,202.96
E-911 Surcharge Fund	132,879.61	242,335.74	169,837.67	180,059.40	487,370.62
Emergency Mgmt Comm	<u>43,610.64</u>	<u>68,369.42</u>	<u>69,774.13</u>	<u>114,405.11</u>	<u>168,898.40</u>
Totals	<u>\$18,185,244.79</u>	<u>\$16,871,060.32</u>	<u>\$20,218,637.93</u>	<u>\$20,037,731.21</u>	<u>\$25,465,457.86</u>

**Annual Report of Wayne H. Walter, Treasurer of Winneshiek County, Iowa**  
**For the period from July 1, 2016 to June 30, 2017, inclusive**

<u>Fund</u>	<u>Balance</u> <u>July 1, 2016</u>	<u>Revenues</u>	<u>Total to be</u> <u>Accounted For</u>	<u>Disbursements</u>	<u>Fund Balance</u> <u>June 30, 2017</u>	<u>Auditor's Warrants</u> <u>Outstanding</u>
General Basic	\$3,168,500.76	\$9,617,967.87	\$12,786,468.63	\$10,351,782.68	\$2,434,685.95	\$309,278.65
General Supplemental	1,034,765.14	2,049,400.61	3,084,165.75	1,932,913.91	1,151,251.84	335.17
Rural Services Basic	1,257,294.67	3,437,273.31	4,694,567.98	3,183,724.04	1,510,843.94	6,695.80
Water Testing Grant Fund	90,522.94	26,012.72	116,535.66	17,475.92	99,059.74	268.95
Secondary Road	883,985.54	9,737,694.50	10,621,680.04	9,198,517.23	1,423,162.81	257,926.76
General Reap Grant	333,475.01	505,687.04	839,162.05	549,057.01	290,105.04	0.00
Drivers License	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD Services	369,171.26	811,113.56	1,180,284.82	968,293.54	211,991.28	74.80
Recorder Record Mgmt Fee	8,374.88	4,185.46	12,560.34	0.00	12,560.34	3,033.30
Property Tax Agency	0.00	0.00	0.00	0.00	0.00	0.00
TB/Eradication Fund	32.18	4,071.59	4,103.77	4,070.86	32.91	0.00
Township Control	5,126.29	489,420.95	494,547.24	489,257.18	5,290.06	0.00
Corporation Control	16,648.96	5,757,617.04	5,774,266.00	5,760,070.27	14,195.73	0.00
School District Control	131,564.05	16,731,883.25	16,863,447.30	16,734,133.28	129,314.02	0.00
Area School Control	8,865.41	1,157,093.08	1,165,958.49	1,156,607.31	9,351.18	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	1,936.74	240,991.61	242,928.35	240,982.08	1,946.27	0.00
Co Assessor	608,296.94	405,088.03	1,013,384.97	815,202.96	198,182.01	8,117.61
Motor Vehicle Trust	509,539.31	6,604,718.09	7,114,257.40	6,553,641.32	560,616.08	0.00
Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
City Special Assessments	7,763.83	45,006.33	52,770.16	49,173.41	3,596.75	0.00
Tax Redemption Trust	0.00	82,647.77	82,647.77	82,647.77	0.00	0.00
Winn Co Health Ins	437,749.03	1,239,258.88	1,677,007.91	1,017,681.28	659,326.63	3,259.50
Township and County Special Assessment	0.00	115.00	115.00	115.00	0.00	0.00
Over/Short Fund	-32.98	127.00	94.02	0.00	94.02	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	301.00	4,129.00	4,430.00	4,079.00	351.00	0.00
County Hospital	4,297.02	545,090.45	549,387.47	544,985.37	4,402.10	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	105,740.56	328,700.00	434,440.56	385,807.25	48,633.31	874.83
Rural Assistance Fund	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund/E911 & Emerg Mgt	613,602.10	550,041.58	1,163,643.68	656,269.02	507,374.66	3,435.78
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	20,787.82	19,722.00	40,559.82	20,512.34	20,047.48	8,859.66
Sewer Reserve Funds	18,954.00	700.00	19,654.00	0.00	19,654.00	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	16,636.04	23,421.72	40,057.76	17,439.87	22,617.89	0.00
Clerk of Court Debt Fund	5.00	0.00	5.00	0.00	5.00	0.00
	<u>\$9,683,295.80</u>	<u>\$60,419,228.44</u>	<u>\$70,102,524.24</u>	<u>\$60,734,439.90</u>	<u>\$9,368,084.34</u>	<u>\$602,160.81</u>

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

**RECEIPTS**

Current Net Property Taxes	31,354,500.13
Delinquent Property Taxes	580.00
Penalty and Interest - Current Tax	49,677.27
Penalty and Interest - Delinquent Taxes	400.00
Penalty and Interest - Mobile Home Taxes	258.00
Tax Sale Publication Costs	72.00
Mobile Home Tax	13,208.00
Grain Handled Tax	1,798.00
E911 Surcharge	80,220.52
Local Option Sales Tax	1,582,048.76
Utility Replacement Excise Tax	445,715.00
Road Use Taxes	4,933,014.63
Liquor Licenses/Beer Permits	3,986.66
Homestead Tax Credit	852,503.75
Elderly/Disabled Tax Credit	25,364.00
Agricultural Land Tax Credit	420,102.55
Business Property Tax Credit	947,941.06
Family Farm Tax Credit	158,256.58
Mobile Home Replacement	298.00
Military Service Replacement	13,418.23
Commerial/Industrial Replacement	554,483.24
Federal Emergency Mgmt Asst (FEMA)	1,261,767.91
Grants for Use of Seatbelts	1,664.77
DHS Administration Reimb	18,794.01
Bridge Replacement	761,079.29
Misc. State Grants & Reimb	268,435.98
Care of Prisoners	5,451.15
District Court Fees/Revenues	39,524.88
Payment from MHDS Fiscal Agent	65,074.24
Elections	1,860.09
Misc Contrib/Reimb-Other Govts	647,629.31
Healthy Aging Grant	78,979.29
Public Health Nurse Grants	8,769.82
Veterans Grant	10,000.00
REAP Grant	503,511.00
T. J. Road Use Tax	52,863.07
Medicaid Case Management	3,755.81
Medicare	43,653.45
Misc Federal Grants/Reimb	26,860.11
Beer Permits	928.13
Cigarette Permits	200.00
Sewage Disposal/Septic Tank	6,000.00
Water Well Permits	4,240.00
Trip Permits	18,398.61
Other Mics.Licenses & Permits	80.00
Recording of Instruments	91,806.85
Snowmobile Fees	2,892.50
Boat Fees	798.75
Hunting & Fishing Fees	512.25
Real Estate Transfer	29,909.84
UCC Fees	135.00
Auditor's Transfer Fees	5,910.00
Boat Cert of Title (Conservation)	375.00
Vital Statistics Fees	5,237.00
Document Management Fees	4,129.00
Passport Fees	14,000.00
Electronic Transaction Fee	4,129.00
Other Recorder Fees	9,700.00

Tax Sale Fees	1,160.00
Auto Registration Fees	184,376.04
Auto First Time Reg Fees	4,619.06
Motor Vehicle Mailing Fees	11,600.01
Special Assessment Charge	505.00
NSF Check Charge	170.00
Drivers License Fees	30,492.00
Anatomical Gift Rev-Co Share	18.20
Civil Penalty Processing Fees	250.00
Sheriff Fees	33,389.72
Prisoner Reimb/Work Release	9,361.52
Prisoner Rm/Bd Section 356.7	17,990.60
Zoning & Subdivision Fees	12,360.00
Plat Book Fees	1,137.00
Camping Fees	33,307.50
Nursing Services Fees	319,976.41
Home Care Aide Services Fees	19,985.00
Other Health Fees	1,237,538.09
Photocopy/FAX Fees	475.00
Other Miscellaneous Fees	7,392.00
Interest On Investments	50,117.43
Land	13,922.50
Buildings	107,606.41
Commissions	237.05
Concessions	1,552.00
Donations	10,273.50
Unclaimed Voided Warrants	467.40
Secondary Road Material	24,333.34
Workers Compensation	190.26
State Sales & Use Tax Refunds	11,888.69
Miscellaneous	1,462,149.42
County Enforcement Surcharge	2,014.50
Sale of Seized Property	1,117.39
General Basic Fund	204,959.00
Rural Service Basic Fund	2,391,660.00
Other Long -Term Debt	2,000,000.00
Sales-General Fixed Assets	17,650.00
Motor Vehicle Licenses Issued	6,604,718,309.00
Special Assessments Collected	45,121.33
Future Tax Collections	23,421.72
Tax Sale Redemption	82,647.77
Long/Short Adjustment	130.00
Long/Short Adjustment	(3.00)
Total Revenue	<u>\$60,419,228.44</u>

#### **DISBURSEMENTS**

County Auditor Warrants	\$26,500,618.18
Operating Transfers	\$2,596,619.00
Motor Vehicle, Driver's License Fees to State	6,322,526.01
Motor Vehicle, Driver's License Fees to County	231,115.31
Recorders Electronic Fees	4,079.00
Paid by Treasurer Checks	82,647.77
Future Tax Disbursed	17,439.87
Treasurer Orders - By Computer	24,975,323.90
Bangs Erad Bruc Tb Orders Pd	4,070.86
TOTAL TO BE ACCOUNTED FOR	<u>\$60,734,439.90</u>