

Winneshiek County, Iowa Annual Financial Report

For the Fiscal Year July 1, 2010-June 30, 2011



Benjamin D. Steines

Winneshiek County Auditor and Commissioner of Elections

Tony Clarke, Deputy

Lauri Kaeser, Deputy

Lynne Rauk, Deputy

INTRODUCTION

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

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

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

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

*Respectfully submitted,
Benjamin D. Steines*

Official Directory
UNITED STATES SENATORS

Charles E. Grassley (R)

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

Tom Harkin (D)

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

U.S. FOURTH CONGRESSIONAL DISTRICT

COUNTIES: Allamakee, Boone, Calhoun, Cerro Gordo, Chickasaw, Dallas, Emmet, Floyd, Franklin, Greene, Hamilton, Hancock, Hardin, Howard, Humboldt, Kossuth, Madison, Marshall, Palo Alto, Pocahontas, Mitchell, Story, Warren, Webster, Winnebago, Winneshiek, Worth, Wright.

UNITED STATES REPRESENTATIVES

BRUCE BRALEY - (D) 1st Congressional District

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

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

DAVE LOEBSACK - (D) 2nd Congressional District

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

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

LEONARD BOSWELL (D) 3rd Congressional District

Iowa Office
300 East Locust, Ste 320
Des Moines, IA 50309
(515) 282-1909
FAX: (515) 282-1785

Washington, DC Office
1427 Longworth House Office Building
Washington, DC 20515
(202) 225-3806
FAX: (202) 225-5608

TOM LATHAM - (R) 4th Congressional District

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

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

STEVE KING - (R) 5th Congressional District

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

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

STATE ELECTED OFFICIALS

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

JUSTICES OF THE SUPREME COURT

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

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

JUSTICES OF THE COURT OF APPEALS

Address: Iowa Judicial Branch Building, 1111 E Court Ave, Des Moines, IA 50319, (515) 281-5221
The Honorable Rosemary S. Sackett, Chief Judge

The Honorable Amanda Potterfield	The Honorable Gayle Nelson Vogel
The Honorable Larry J. Eisenhower	The Honorable David Danielson
The Honorable Richard H. Doyle	The Honorable Anuradha Vaitheswaran
The Honorable Rosemary Shaw Sackett	The Honorable Michael R Mullins
The Honorable Mary Tabor	

IOWA STATE SENATE DISTRICT 8

Allamakee, Winneshiek, Howard and Chickasaw Counties
Senator Mary Jo Wilhelm (D), 414 N. Elm St., Cresco, Ia 52136
Term of Office: Four Years, Senate Phone (515) 281-3371

IOWA STATE REPRESENTATIVE DISTRICT 15

Chickasaw and Howard Counties; Winneshiek County Townships: Fremont, Washington, Military, Orleans, Lincoln, Madison, Calmar, Sumner and Jackson
Representative Brian Quirk (D), 101 Sunset Ave, New Hampton, IA 50659
Term of Office: Two Years, House Phone (515) 281-3221

IOWA STATE REPRESENTATIVE DISTRICT 16

Allamakee County except Linton and Fairview Townships; Winneshiek County Townships: Hesper, Canoe, Highland, Pleasant, Decorah, Glenwood, Frankville, Springfield, Bloomfield, Burr Oak and Bluffton
Representative Bob Hager (R), 578 Lonings Dr, Dorchester, IA 52140
Term of Office: Two Years, House Phone (515) 281-3054

Judicial

FIRST JUDICIAL DISTRICT

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

Chief Judge Thomas N Bower
Judge Monica Ackley
Judge John J. Bauercamper
Judge Thomas A Bitter
Judge Stephen C. Clarke
Judge Andrea J Dryer
Judge Todd A. Geer
Judge Bradley J. Harris
Judge Kellyann M. Lekar
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 James L. Beeghly
Senior Judge Lawrence H Fautsch
Senior Judge Jon C Fister
Senior Judge Alan L. Pearson

PROBATION OFFICE

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

CLERK OF DISTRICT OFFICE

Elisabeth Nuss, Clerk of District Court
Janell Haugen, Judicial Clerk
Kim Glock, Judicial Clerk III
Sonia Ollendieck, Judicial Clerk III

MAGISTRATE JUDGES' HOURS

Monday, Wednesday, Thursday, Friday - 1:30 pm Until Finished

County Officers for 2010-2011

BOARD OF SUPERVISORS	Lonnie Pierce, 1st District	Dec. 31, 2014
	John Logsdon, 2nd District, Vice Chairman	Dec. 31, 2014
	Stephen Bouska, 3rd District	Dec. 31, 2012
	Les Askelson, 4th District, Chairman	Dec. 31, 2012
	Bill Ibanez, 5th District	Dec. 31, 2012
COUNTY AUDITOR	Benjamin D. Steines	Dec. 31, 2012
	Lauri Kaeser, Deputy	
	Tony Clarke, Deputy	
	Lynne Rauk, Deputy	
COUNTY TREASURER	Wayne Walter	Dec. 31, 2014
	Brenda Kreitzer, Deputy	
	Stacey Ahrens, Deputy	
	Cindy Williams, Clerk	
	Nathan Onsager, Clerk	
	Amanda Humpal, Clerk	
COUNTY RECORDER	Teresa Bockman	Dec. 31, 2014
	Jayne Schutlz, Deputy	
	Michael Woodson, Clerk	
COUNTY SHERIFF	Leon Bohr	Dec. 31, 2012
	Gregory Torggrim, 1st Deputy	
	Gordon Buss, Deputy	
	Tim Felton, Deputy	
	Lee Goedken, Deputy	
	Jeffrey Berns, Deputy	
	Garth Narum, Deputy	
	Charles Ihde, Deputy	
	Daniel Marx, Deputy	
	Steven Nesvik, Deputy	
	Becky Crotser, Secretary	
	Diana Wilharm, Secretary/Bookkeeper	
COUNTY ATTORNEY	Andrew Van Der Maaten	Dec. 31, 2014
	Steve Belay, Deputy	
	Kari Iverson, Victim Witness Coordinator	
COUNTY ASSESSOR	James Alstad	
	Scott Anderson, Deputy	
	Jennifer Brooks, Mapping Technician/GIS	
	Linda White, Clerk	
COUNTY JAILERS	Samuel T. Courtney	
	Kara Hageman	
	Bethany Hammel	
	Sandra Lorch	
	Rebecca Quam	
	Maria Reicks	
	Roxanne Schnitzler	
	Jeanne Sebastian	
	Renee Smith	
	Ronald VanderMolen	
	Linda Wedo	

COUNTY CUSTODIANS:
Courthouse and Smith Building

John Halverson, Maintenance Supervisor
Nancy Kovarik

COUNTY ENGINEER

County Engineer
Assistant Engineer/County Surveyor
Office Manager
Administrative Assistant

Lee Bjerke, P.E.
Michael Shimak, PLS
Janice Bjerke
Annette Bohr-Wiltgen

Engineering Department:
Engineering Technicians

Matthew Mettille
Charles Langland
Mike Weis

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

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

First District (Ossian)

Second District (Fort Atkinson)

Third District (Ridgeway)

Fourth District (Locust)

Fifth District (Freeport)

COUNTY VETERANS' AFFAIRS

Deb Monson, Director
Faith Hlubek, Administrative Assistant

COUNTY CONSERVATION

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

COUNTY ZONING

Tony Phillips, Administrator

COUNTY LANDFILL

David Hageman, Manager
Margaret Jones, Attendant
Raphael Ferrie, Monitor
Russell Jauert, Rural Site Monitor
Tory Schissel, Equipment Operator
Mark Jarosh, Equipment Operator

PUBLIC HEALTH DEPARTMENT

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

SANITARIAN

Doug Groux, Environmental Sanitarian

COUNTY CPC OFFICE

Jan Heikes, Administrator
Dana Williams, Administrative Assistant

GIS/IT

Jon Lubke, Coordinator

RECYCLING

Terry Buenzow, Director
Keith Sanderson
Donald Muchow

EMERGENCY MANAGEMENT

J. Bruce Goesch, Administrator

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

Term Ending

CALMAR - 52132

Clerk - Michele Elsbernd, PO Box 268, Calmar

Mayor - Joe McCasland, PO Box 21, Calmar

Dec 31, 2011

Council Members:

Dennis Kleve

Dec 31, 2013

Luther Anderson

Dec 31, 2011

Larry L. Huinker

Dec 31, 2011

Isaac Phillips

Dec 31, 2013

Corey K. Meyer

Dec 31, 2011

CASTALIA - 52133

Clerk - Chris Bodensteiner, 1518 Centennial Road, Ossian

Mayor - Margaret Jones, PO Box 37, Castalia

Dec 31, 2011

Council Members:

Joe Moellers

Dec 31, 2013

Jamie Smith

Dec 31, 2013

Larry Brockway

Dec 31, 2011

Wayne Corlett

Dec 31, 2011

Dennis Wilkins

Dec 31, 2011

Decorah - 52101

Administrator - Gerald Freund

Clerk - Wanda Hemesath, PO Box 138, Decorah

Mayor - Don Arendt, 910 Pine Ridge, Decorah

Dec 31, 2013

Council Members at Large:

Gary Rustad

Dec 31, 2013

Rachel Vagts

Dec 31, 2011

Council Members:

1st Ward - John Franzen

Dec 31, 2013

2nd Ward - Karen Tjossem

Dec 31, 2011

3rd Ward - Paul Wanless

Dec 31, 2013

4th Ward - Steven Matter

Dec 31, 2011

5th Ward - Randy Schissel

Dec 31, 2013

Park Commissioners:

Kathleen Bakken, Chair

Dec 31, 2011

Kent Klocke, Vice-Chair

Dec 31, 2013

Cindy Albers

Dec 31, 2013

Jeff O'Gara

Dec 31, 2011

Richard Gaard

Dec 31, 2011

FORT ATKINSON - 52144

Clerk - Joyce Bakewell, PO Box 295, Ossian

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

Dec 31, 2011

Council Members:

Michele Elsbernd

Dec 31, 2013

Dave Bulgren

Dec 31, 2011

David J. Schneiter

Dec 31, 2011

Robert Glass

Dec 31, 2013

Kay Schmitt

Dec 31, 2011

JACKSON JUNCTION - 52171

Clerk - Sue Cutsforth, City Hall, Lawyer 52154

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

Dec 31, 2011

Council Members:

Jamie DeSloover

Dec 31, 2011

Art Perry

Dec 31, 2011

Daniel Kime

Dec 31, 2011

Richard Vrzak

Dec 31, 2011

Leon Warnke

Dec 31, 2011

OSSIAN - 52161

Clerk - Joyce Bakewell, PO Box 295, Ossian

Mayor - Chuck Covell, Ossian

Dec 31, 2011

Council Members:

Ryan Becker

Dec 31, 2013

Mike Meyer

Dec 31, 2013

Tom Bushman

Dec 31, 2011

Ivan Franzen

Dec 31, 2011

Dan Langreck

Dec 31, 2011

RIDGEWAY - 52165

Clerk - Sharla Berns, PO Box 42 Ridgeway

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

Dec 31, 2011

Council Members:

Robert Freidhof

Dec 31, 2013

Paul Stevens

Dec 31, 2013

Allyn Linderbaum

Dec 31, 2011

Pamela Rasmussen

Dec 31, 2011

Rosemary Vopava

Dec 31, 2011

SPILLVILLE - 52168

Clerk - Joanie Kulish, PO Box 276, Spillville

Mayor - Michail T. Klimesh

Dec 31, 2011

Council Members:

David Timp

Dec 31, 2013

Manian Murphy

Dec 31, 2013

Ed Klimesh

Dec 31, 2013

Darrell Schmitt

Dec 31, 2011

Jeff Ira

Dec 31, 2011

School Officials (4 Year Terms)

DECORAH COMMUNITY SCHOOL

Name

Ramona J. Nelson, District 1
Richard J. Valley, District 1
Ronald Fadness, District 1
Rachel Sandhorst, District 2
Melanie Tietz, Director-At-Large

Term Ending

September 2011
September 2013
September 2013
September 2011
September 2011

NORTH WINNESHIEK COMMUNITY SCHOOL

Name

Philip Richert, District 1
Scott Fairchild, District 2
Brenda Kreitzer, District 3
Ben Lange, District 4
Myron Rediske, District 5

Term Ending

September 2013
September 2013
September 2011
September 2011
September 2013

SOUTH WINNESHIEK COMMUNITY SCHOOL

Name

Wendy Mihm-Herold, District 1
Allan Schmitt, District 2
Arnold Kriener, District 3
Robert Busch, Director-At-Large
Brad Hertges, Director-At-Large

Term Ending

September 2013
September 2013
September 2013
September 2011
September 2011

Non-Partisan Elected County Officials

COUNTY AGRICULTURAL EXTENSION MEMBERS

Name

Pat Courtney
Duane Holthaus
Delbert Smith
Norbert Lovestuen
Kathy Moen
John Anderson
Linda Hemesath
Gary Lien
Jessica Rediske

Address

Ridgeway
Ossian
Decorah
Decorah
Decorah
Decorah
Decorah
Calmar
Decorah

Term Ending

Dec. 31, 2014
Dec. 31, 2014
Dec. 31, 2014
Dec. 31, 2014
Dec. 31, 2014
Dec. 31, 2012
Dec. 31, 2012
Dec. 31, 2012
Dec. 31, 2012

SOIL CONSERVATION COMMISSIONERS

Name

Danny Leidahl
John F. Lubke
Wilbur Stoen
John C. Olds
Dwayne Hauber

Address

Decorah
Ridgeway
Decorah
Decorah
Ridgeway

Term Ending

Dec. 31, 2012
Dec. 31, 2012
Dec. 31, 2012
Dec. 31, 2014
Dec. 31, 2014

COUNTY HOSPITAL TRUSTEES

Name

Ben Wyatt, Chairman
Arlene Houlihan, Vic Chairman
Roger Huinker
Sherry Gribble
David Gehling
Rick Burras
Clark Goltz

Address

Decorah
Decorah
Decorah
Ft. Atkinson
Ossian
Decorah
Ossian

Term Ending

November 2014
November 2012
November 2016
November 2016
November 2012
November 2014
November 2014

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, 2014
Trustee	James Palmer Sr, 1206 150th St, Castalia	Dec. 31, 2014
Trustee	Roger Monroe, 1498 130th Ave, Castalia	Dec. 31, 2014
Trustee	Alice Palmer, 1206 150th St., Castalia	Dec. 31, 2012
BLUFFTON		
Clerk	Les McCauley, 3037 Bluffton Rd, Decorah	Dec. 31, 2014
Trustee	Jerome Henry, 2807 Cattle Creek Rd, Decorah	Dec. 31, 2014
Trustee	Louis Courtney, 2615 Pole Line Rd, Ridgeway	Dec. 31, 2014
Trustee	Earl Winter, 3385 US Hwy. 52, Decorah	Dec. 31, 2012
BURR OAK		
Clerk	Jim Olson, 3595 237th Ave, Decorah	Dec. 31, 2014
Trustee	Myron C. Rediske, 3735 258th Ave, Mabel, MN	Dec. 31, 2014
Trustee	Christine Canant, 2369 360th St., Burr Oak	Dec. 31, 2014
Trustee	Lonnie Pierce, 3455 Bluffton Rd, Decorah	Dec. 31, 2012
CALMAR		
Clerk	Anthony L. Phillips, 2611 Conover Road, Ridgeway	Dec. 31, 2014
Trustee	Raymond Kalec, 2665 Buck Rd, Calmar	Dec. 31, 2014
Trustee	Russell Lensing, 2447 Conover Rd, Calmar	Dec. 31, 2012
Trustee	Dale Suhr, 2331 Town Line Rd, Calmar	Dec. 31, 2012
CANOE		
Clerk	Don Stromseth, 3292 218th Ave, Decorah	Dec. 31, 2014
Trustee	Derald Tieskoetter, 3151 N Winn Rd, Decorah	Dec. 31, 2014
Trustee	J. Wayne Wicks, 3124 US Hwy 52, Decorah (apptd)	Dec. 31, 2014
Trustee	Laura Boice, 2932 Wagon Rd, Decorah	Dec. 31, 2012
DECORAH		
Clerk	Diann Marten 2726 Clay Hill Road, Decorah	Dec. 31, 2014
Trustee	Robert Hibbing, 302 S Mill St, Decorah	Dec. 31, 2014
Trustee	Tony Meyer, 1734 254th St, Decorah	Dec. 31, 2014
Trustee	Curt Gjere, 2269 US Hwy. 52, Decorah	Dec. 31, 2012
FRANKVILLE		
Clerk	Teresa Berg, 1120 176th St, Postville	Dec. 31, 2014
Trustee	Randy Buddenberg, 1340 State Hwy 9, Decorah	Dec. 31, 2014
Trustee	Ronald Ludeking, 1421 200th St, Decorah	Dec. 31, 2014
Trustee	Brian Snitker, 1130 Frankville Rd, Postville	Dec. 31, 2012
FREMONT		
Clerk	David Lewis, 3322 Co Rd A14, Cresco	Dec. 31, 2014
Trustee	Kendall Curtis, 3294 Co Rd A23, Cresco	Dec. 31, 2014
Trustee	Charles Daskam, 2903 State Line Rd, Cresco	Dec. 31, 2014
Trustee	Leland Hovey, 3782 303rd Ave, Cresco	Dec. 31, 2012

Office	Name, Address	Term Ending
GLENWOOD		
Clerk	Danny Leidahl, 1582 Old Stage Rd, Decorah	Dec. 31, 2014
Trustee	Gary Smorstad, 1259 Pontoppidan Rd, Decorah	Dec. 31, 2014
Trustee	Craig Cutting, 2336 Trout River Rd, Decorah	Dec. 31, 2014
Trustee	Patricia Brockett, 1387 Coon Creek Rd, Decorah	Dec. 31, 2012
HESPER		
Clerk	Philip Richert, 2676 N Winn Rd, Decorah	Dec. 31, 2014
Trustee	Paul Korsness, 1893 370th St, Decorah	Dec. 31, 2014
Trustee	Don Blegan, 1893 345th St., Decorah (apptd)	Dec. 31, 2014
Trustee	Steve Welper, 1711 Co. Rd. A14, Decorah	Dec. 31, 2012
HIGHLAND		
Clerk	Gary Stortz, 1236 Quandahl Rd, Decorah	Dec. 31, 2014
Trustee	Larry Lane, 1331 Stateline Rd, Decorah	Dec. 31, 2014
Trustee	Rick Monson, 1373 Creamery Rd, Highlandville	Dec. 31, 2014
Trustee	Dennis Karlsbrotten, 3871 Locust Rd, Decorah	Dec. 31, 2012
JACKSON		
Clerk	Stacy Moellers, 1467 325th Ave, Ft. Atkinson	Dec. 31, 2014
Trustee	Jack Herold, 1438 295th Ave Ft. Atkinson	Dec. 31, 2014
Trustee	Carol Pinter, 1523 315th Ave, Ft. Atkinson	Dec. 31, 2014
Trustee	Lori Herold, 1394 295th Ave., Ft. Atkinson	Dec. 31, 2012
LINCOLN		
Clerk	Jed Becker, 3322 240th St, Cresco	Dec. 31, 2014
Trustee	John Wiedeman, 3272 240th St, Cresco	Dec. 31, 2014
Trustee	Kelvin Rue, 2892 Madison Rd, Ridgeway	Dec. 31, 2014
Trustee	Rodney Ollendieck, 3262 Co. Rd. A46, Ridgeway	Dec. 31, 2012
MADISON		
Clerk	Carleton Haugen, 2441 Madison Rd, Decorah	Dec. 31, 2014
Trustee	Dale Johnson, 2389 Madison Rd, Decorah	Dec. 31, 2014
Trustee	John Lubke, 2350 270th Ave, Ridgeway	Dec. 31, 2014
Trustee	Roger Bergan, 2294 270th Ave, Ridgeway	Dec. 31, 2012
MILITARY		
Clerk	Adrian Lofte, 1149 180th Ave, Ossian	Dec. 31, 2014
Trustee	Mark Knutson, 1716 106th St., Ossian	Dec. 31, 2014
Trustee	Dale Quass, 1111 180th Ave, Ossian	Dec. 31, 2014
Trustee	Elmer Buchheit, 2149 Co Rd B32, Ossian	Dec. 31, 2012
ORLEANS		
Clerk	Jeff Ryan, 3404 285th St, Cresco	Dec. 31, 2014
Trustee		Dec. 31, 2014
Trustee	Roger Ryan, 3328 St Hwy 9, Cresco	Dec. 31, 2014
Trustee	Robert Stoker, 3306 St Hwy 9, Cresco	Dec. 31, 2012
PLEASANT		
Clerk	Thomas Otteson, 1126 Ferris Mill Rd, Decorah	Dec. 31, 2014
Trustee	Daniel Beard, 2954 Middle Sattre Rd, Decorah	Dec. 31, 2014
Trustee	Kenneth Nordheim, 1307 Sattre Ridge Rd, Decorah	Dec. 31, 2014
Trustee	Roger Nelson, 2875 River Rd, Decorah	Dec. 31, 2012

Office	Name, Address	Term Ending
SPRINGFIELD		
Clerk	James Ludeking, 2111 Stone Hill Rd, Decorah	Dec. 31, 2014
Trustee	William Shimek, 2057 177th St, Decorah	Dec. 31, 2014
Trustee	David Lensch, 2015 Lincoln Hwy Rd, Decorah	Dec. 31, 2014
Trustee	Kelly Nordschow, 1968 185th Ave., Decorah	Dec. 31, 2012
SUMNER		
Clerk	David Ondrashek, 3289 Swan Rd, Ft. Atkinson	Dec. 31, 2014
Trustee	Gerry Shileny, 3401 200th St, Calmar	Dec. 31, 2014
Trustee	Stacy Klimesh, 2167 335th Ave, Ridgeway	Dec. 31, 2014
Trustee	Paul Andera, 3175 Dusty Rd, Ft. Atkinson	Dec. 31, 2012
WASHINGTON		
Clerk	Raymond Nienhaus, Box 221, Ft. Atkinson	Dec. 31, 2014
Trustee	Daniel W. Neuzil, PO Box 276, Ft. Atkinson	Dec. 31, 2014
Trustee	Mark Schmitt, 1237 Co Rd W14, Ft. Atkinson	Dec. 31, 2014
Trustee	Robert Klimesh, 1454 Co Rd W14, Ft. Atkinson	Dec. 31, 2012

BOARD APPOINTMENTS

FOR 1 YEAR TERMS:

NORTHLAND AGENCY ON AGING
Les Askelson 1/2/2012

1st DIST DEPT OF CORRECTIONAL SERVICES
Steve Bouska 1/2/2012
Les Askelson as Alternate

EMS ASSOCIATION BOARD
Steve VandenBrink 1/2/2012

FOR 2 YEAR TERMS:

MEDICAL EXAMINER
Dr. Kevin Locke 1/2/2013

FOR 3 YEAR TERMS:

MENTAL HEALTH BOARD
Steve Bouska 10/1/2011

UPPER EXPLORERLAND
Lonnie Pierce 1/2/2014
Randy Uhl 1/2/2014
Les Askelson 1/2/2012
Gerald Freund 1/2/2013
Charles Frana 1/2/2013
Nina Taylor 1/2/2012

UPPER EXPLORERLAND - Housing
Michele Elsbernd 1/2/2013

PIONEER CEMETERY COMMISSION
Vickie Harvey 1/2/2014
Tony Meyer 1/2/2014
Charles Halvorson 1/2/2014
Steve Steinberg 1/2/2012
Russ Baldner 1/2/2012
Susan Jacobson 1/2/2012
Donna Eberling 1/2/2013
Lorraine Houck 1/2/2013
Carleton Haugen 1/2/2013

BOARD OF HEALTH
Michael Haluska 1/2/2012
Bill Ibanez 1/2/2012
Dr. Janet Ryan 1/2/2013
Janna Edrington 1/2/2013
Mark Jaehnig 1/2/2014

WINNESHIEK COUNTY HISTORICAL
PRESERVATION COMMISSION
Marvin (Mike) Meyer 1/2/2012
Janelle Pavlovec 1/2/2012
Fernea Brimacomb 1/2/2012
Dean Thompson 1/2/2013
Dave Stanley 1/2/2013
Steve Johnson 1/2/2013
Elizabeth Lorentzen 1/2/2014
Julie Rude 1/2/2014
Roger Bergan 1/2/2014

FOR 3 YEAR TERMS:

VETERANS AFFAIRS COMMISSION
Charles Ira 7/1/2013
Francis Wenthold 7/1/2014
Glenn Larson 7/1/2012
Alice Abbott 7/1/2012
John Christopherson 7/1/2014

ZONING BOARDS:

PLANNING & ZONING COMMISSION
Mike McGee 10/1/2014
Steve Langland 10/1/2011
Dan Langreck 10/1/2011
John Berlage 10/1/2012
Kathryn Erickson 10/1/2011
Leslie Cook 10/1/2014
Doug Egeland 10/1/2011
Wendy Stevens 10/1/2012
Donna Rasmussen 10/1/2012

BOARD OF ADJUSTMENT

Kevin Dykstra 10/1/2011
Jim Falck 10/1/2014
Roger Bergan 10/1/2013
Tom Ryan 10/1/2015
Dennis Blumhagen 10/1/2012

FOR 5 YEAR TERMS:

CONSERVATION BOARD

Elizabeth Lee Lee 1/2/2013
David Ludwig 1/2/2014
Tom Murray 1/2/2015
Nancy Bolson 1/2/2016
Ray Torresdal 1/2/2012

FOR 6 YEAR TERMS:

JUDICIAL MAGISTRATE COMMISSION

Kim Glock 1/2/2015
Melinda Hanson 1/2/2015
John Zoulek 1/2/2015

CIVIL SERVICE COMMISSION

Helen Schweizer 4/6/2013
Norbert Tierney 8/1/2017

OTHER BOARDS:

BOARD OF REVIEW (Conference Board)

Ron Hemesath 1/1/2012
Michael Kelly 1/1/2013
John L. Heying 1/1/2015
Jim Ludeking 1/1/2016
Orvin Hotvedt 1/1/2017

UERPC - Enhancement Committee

Barb Schroeder 1/2/2014
Rick Edwards 1/2/2014
Randy Uhl 1/2/2014

UERPC - Transportation Policy Board

Bill Ibanez 1/2/2014

Population of Winneshiek County

2010 CENSUS BY TOWNSHIPS AND TOWNS

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

OFFICIAL COUNTY NEWSPAPERS

Decorah Newspaper

Calmar Courier

Ossian Bee

Consolidated City	General County	Misc Other	School	Area School	Total Corp	AG Land Levy	Total \$ Levy	Last Year Levy Rate
Calmar	\$ 7.18782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 11.63104		\$ 35.80712	35.91069
Calmar Ag	\$ 7.18782	\$ 1.08592	\$ 14.86702	\$ 1.03532		3.00375	\$ 27.17983	27.20752
Castalia	\$ 7.18782	\$ 1.08592	\$ 14.47152	\$ 1.03532	\$ 8.10000		\$ 31.88058	31.26163
Castalia Ag	\$ 7.18782	\$ 1.08592	\$ 14.47152	\$ 1.03532		3.00022	\$ 26.78080	26.16065
Decorah	\$ 7.18782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 12.54483		\$ 37.68107	37.86942
Decorah SSMID	\$ 7.18782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 12.85734		\$ 37.99358	38.22802
Decorah Ag	\$ 7.18782	\$ 1.08592	\$ 15.82718	\$ 1.03532		3.00279	\$ 28.13903	27.92247
Ft Atkinson	\$ 7.18782	\$ 1.08592	\$ 14.98517	\$ 1.03532	\$ 12.38958		\$ 36.68381	35.41119
Ft Atkinson Ag	\$ 7.18782	\$ 1.08592	\$ 14.98517	\$ 1.03532		3.00375	\$ 27.29798	26.76914
Jackson Junction	\$ 7.18782	\$ 1.08592	\$ 14.98517	\$ 1.03532	\$ 4.06324		\$ 28.35747	27.81225
Jackson Junction Ag	\$ 7.18782	\$ 1.08592	\$ 14.98517	\$ 1.03532		2.53252	\$ 26.82675	26.30094
Ossian	\$ 7.18782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 12.53472		\$ 36.71080	36.74236
Ossian Ag	\$ 7.18782	\$ 1.08592	\$ 14.86702	\$ 1.03532		3.00375	\$ 27.17983	27.21279
Ridgeway	\$ 7.18782	\$ 1.08592	\$ 13.62935	\$ 1.03532	\$ 7.12646		\$ 30.06487	30.31292
Ridgeway Ag	\$ 7.18782	\$ 1.08592	\$ 13.62935	\$ 1.03532		2.99282	\$ 25.93123	26.18839
Spillville	\$ 7.18782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 8.10000		\$ 32.27608	32.30904
Spillville Ag	\$ 7.18782	\$ 1.08592	\$ 14.86702	\$ 1.03532		3.00375	\$ 27.17983	27.21279

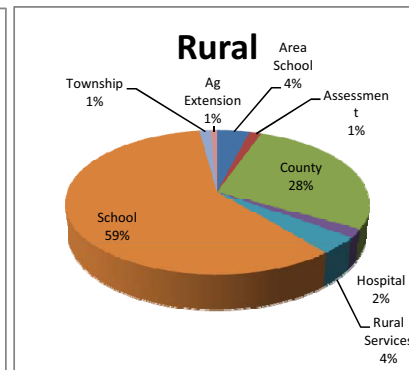
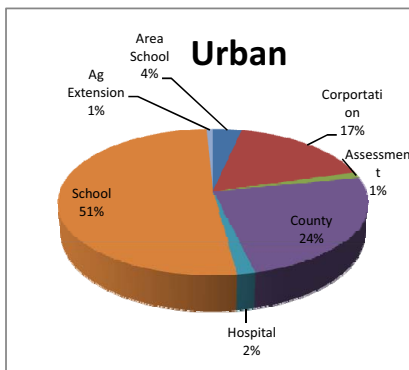
Townships	General County	Misc Other	School	Area School	Township Fire	Township Hall/Cem/Tort	Total \$ Levy	Last Year Levy Rate
Bloomfield PSD	\$ 8.82782	\$ 1.08592	\$ 14.47152	\$ 1.03532	\$ 0.60750	\$ 0.30000	\$ 26.32808	\$ 25.44913
Bloomfield SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.60750	\$ 0.30000	\$ 26.72358	\$ 26.49654
Bluffton DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.41000	\$ 0.03500	\$ 27.22124	\$ 27.26456
Bluffton HWSD	\$ 8.82782	\$ 1.08592	\$ 13.62935	\$ 1.03532	\$ 0.41000	\$ 0.03500	\$ 25.02341	\$ 25.00964
Bluffton NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.41000	\$ 0.03500	\$ 26.16733	\$ 25.28080
Burr Oak NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.23000	\$ 0.06445	\$ 26.01678	\$ 25.10188
Calmar SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.40500	\$ -	\$ 26.22108	\$ 25.99404
Canoe DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.40500	\$ 0.06750	\$ 27.24874	\$ 27.29206
Canoe NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.40500	\$ 0.06750	\$ 26.19483	\$ 25.30830
Decorah DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.40500	\$ -	\$ 27.18124	\$ 27.27066
Decorah NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.40500	\$ -	\$ 26.12733	\$ 25.28690
Decorah SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.40500	\$ -	\$ 26.22108	\$ 26.04014
Frankville ASD	\$ 8.82782	\$ 1.08592	\$ 12.67760	\$ 1.03532	\$ 0.60750	\$ 0.46234	\$ 24.69650	\$ 24.80768
Frankville DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.60750	\$ 0.46234	\$ 27.84608	\$ 27.99416
Frankville PSD	\$ 8.82782	\$ 1.08592	\$ 14.47152	\$ 1.03532	\$ 0.60750	\$ 0.46234	\$ 26.49042	\$ 25.71623
Frankville SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.60750	\$ 0.46234	\$ 26.88592	\$ 26.76364
Fremont HWSD	\$ 8.82782	\$ 1.08592	\$ 13.62935	\$ 1.03532	\$ 0.60750	\$ 0.02667	\$ 25.21258	\$ 25.20654
Fremont NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.60750	\$ 0.02667	\$ 26.35650	\$ 25.47768
Glenwood ASD	\$ 8.82782	\$ 1.08592	\$ 12.67760	\$ 1.03532	\$ 0.40500	\$ -	\$ 24.03166	\$ 24.03808
Glenwood DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.40500	\$ -	\$ 27.18124	\$ 27.22456
Hesper DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.60750	\$ 0.06750	\$ 27.45124	\$ 27.49456
Hesper NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.60750	\$ 0.06750	\$ 26.39733	\$ 25.51080
Highland DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.42323	\$ 0.08051	\$ 27.27998	\$ 27.32746
Highland NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.42323	\$ 0.08051	\$ 26.22607	\$ 25.34370
Jackson TVSD	\$ 8.82782	\$ 1.08592	\$ 14.98517	\$ 1.03532	\$ 0.60750	\$ -	\$ 26.54173	\$ 25.75289
Lincoln DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.60750	\$ 0.00843	\$ 27.39217	\$ 27.43606
Lincoln HWSD	\$ 8.82782	\$ 1.08592	\$ 13.62935	\$ 1.03532	\$ 0.60750	\$ 0.00843	\$ 25.19434	\$ 25.18114
Lincoln SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.60750	\$ 0.00843	\$ 26.43201	\$ 26.20554
Madison DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.60750	\$ 0.00522	\$ 27.38896	\$ 27.43199
Madison HWSD	\$ 8.82782	\$ 1.08592	\$ 13.62935	\$ 1.03532	\$ 0.60750	\$ 0.00522	\$ 25.19113	\$ 25.17707
Madison NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.60750	\$ 0.00522	\$ 26.33505	\$ 25.44823
Madison SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.60750	\$ 0.00522	\$ 26.42880	\$ 26.20147
Military SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.60000	\$ 0.15000	\$ 26.56608	\$ 26.33904
Orleans HWSD	\$ 8.82782	\$ 1.08592	\$ 13.62935	\$ 1.03532	\$ 0.60750	\$ -	\$ 25.18591	\$ 25.17214
Pleasant DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.40500	\$ -	\$ 27.18124	\$ 27.22456
Pleasant NWSD	\$ 8.82782	\$ 1.08592	\$ 14.77327	\$ 1.03532	\$ 0.40500	\$ -	\$ 26.12733	\$ 25.24080
Springfield DSD	\$ 8.82782	\$ 1.08592	\$ 15.82718	\$ 1.03532	\$ 0.60000	\$ 0.15000	\$ 27.52624	\$ 27.56956
Springfield SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.60000	\$ 0.15000	\$ 26.56608	\$ 26.33904
Sumner HWSD	\$ 8.82782	\$ 1.08592	\$ 13.62935	\$ 1.03532	\$ 0.40500	\$ -	\$ 24.98341	\$ 24.96964
Sumner SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.40500	\$ -	\$ 26.22108	\$ 25.99404
Sumner TVSD	\$ 8.82782	\$ 1.08592	\$ 14.98517	\$ 1.03532	\$ 0.40500	\$ -	\$ 26.33923	\$ 25.5039
Washington SWSD	\$ 8.82782	\$ 1.08592	\$ 14.86702	\$ 1.03532	\$ 0.60750	\$ -	\$ 26.42358	\$ 26.19604
Washington TVSD	\$ 8.82782	\$ 1.08592	\$ 14.98517	\$ 1.03532	\$ 0.60750	\$ -	\$ 26.54173	\$ 25.75239

General County Levies

General Basic	\$ 4.10000
MHDD Services Fund	\$ 1.28782
General Supplemental	\$ 1.53000
Debt Services	\$ 0.27000
	<hr/>
	\$ 7.18782
Rural Services Basic	\$ 1.64000
	<hr/>
	\$ 8.82782

Misc Other Levies

Bangs/T.B.	\$ 0.00340
County Hospital	\$ 0.48189
Ag. Extension	\$ 0.21572
Assessment Expense	\$ 0.27000
Special Appraisers	\$ 0.11491
	<hr/>
	\$ 1.08592



Financial Statement
Fiscal Year 2010-2011
EXPENDITURES

BOARD OF SUPERVISORS

Salaries	\$ 135,416.62
County Share FICA and IPERS	19,109.31
County Share Health Insurance	37,200.00
Dues and Memberships	275.00
Educational and Training Service	900.00
Publications	14,316.21
Telephone	356.00
Meetings, Mileage and Expense	
Individual Mileage:	
Les Askelson	249.68
Dean Darling	1,125.92
William Ibanez	1,928.64
John Logsdon	1,250.00
Steve Bouska	423.52
Supplies, Equipment and Miscellaneous	400.78
	<hr/>
	\$ 212,951.68

AUDITOR'S OFFICE

Salary - Auditor	\$ 46,792.71
Salary - Deputies/Clerk	112,165.33
County Share FICA and IPERS	22,395.12
County Share Health Insurance	29,760.00
Dues and Memberships	175.00
Educational and Training Service	522.50
Meetings, Mileage and Expense	3,816.89
Miscellaneous Expense	150.00
Supplies, Equipment and Maintenance	1,543.94
Telephone	844.30
Election Expense	58,821.17
	<hr/>
	\$ 276,986.96

TREASURER'S OFFICE

Salary - Treasurer	\$ 47,131.25
Salary - Deputies/Clerks	182,270.68
County Share of FICA and IPERS	32,622.31
County Share Health Insurance	44,640.00
Data Processing Supplies	6,656.28
Dues and Memberships	325.00
Educational and Training Service	851.24
Meetings, Mileage and Expense	2,930.39
Miscellaneous Expense	6,770.75
Office Equipment, Forms and Supplies	3,790.85
Telephone	981.08
	<hr/>
	\$ 328,969.83

COUNTY ATTORNEY'S OFFICE

Salary - County Attorney	\$ 54,539.44
Salary - Assistant County Attorney	46,358.02
Salary - Victim Witness Coordinator	30,662.07
County Share FICA and IPERS	19,146.24
County Share Health Insurance	7,440.00
Clerical Service	47,065.00
Dues and Memberships	1,774.00
Educational and Training Service	8,048.29
Judicial Fees	1,540.00
Legal Service	2,970.74
Meetings, Mileage and Expense	1,650.00
Miscellaneous Expense	10,641.00
Office and Data Processing Equipment	4,050.00
Office Rental	12,765.00
Supplies, Copies and Postage	9,541.41
Telephone	3,955.00
	<hr/>
	\$ 262,146.21

SHERIFF'S OFFICE

Salary - Sheriff	\$ 61,252.05
Salary - Deputies	536,270.49
Salary - Secretary/Bookkeepers	68,812.09
County Share FICA and IPERS	107,391.83
County Share Health Insurance	89,280.00
Clothing Allowance/Apparel	7,582.09
Dog Impounding/ Vehicle Impounding	1,552.14
Dues and Memberships	550.00
Educational and Training Service	1,600.00
Reserve Officer Expense	-
Equipment	12,751.60
Fuels	36,476.55
K-9 Unit Motor Vehicle	43,168.00
Law Enforcement Comm.	148,464.48
Meetings, Mileage and Expense	3,882.75
Miscellaneous Expense	9,751.83
MV Equipment and Rep Outside Service	5,643.90
Office Equipment and Data Processing	9,669.53
Office Supplies	6,618.12
Patrol Car Maintenance	20,312.22
Rent	4,500.00
Labor Relations Services	4,363.24
Telephone	7,488.87
Utilities	707.51
	<hr/>
	\$ 1,188,089.29

RECORDER'S OFFICE

Salary - Recorder	\$ 46,725.25
Salary - Deputy/ Clerk	40,990.39
County Share FICA and IPERS	12,838.83
County Share Health Insurance	17,980.00
Data Processing Service	2,189.96
Educational & Training Service	959.00
Mileage	367.36
Dues and Memberships	200.00
Miscellaneous Expense	4,854.52
Non-Payroll Labor	380.94
Office Equipment	4,247.99
Supplies	4,008.77
Telephone	<u>779.35</u>
	\$ 136,522.36

COUNTY ASSESSOR

Salary - Assessor	\$ 57,353.26
Salary - Map Technician	41,332.42
Salary - Clerk	32,253.98
Part-time Wages	3,547.07
County Share FICA and IPERS	19,365.70
County Share Health Insurance	22,320.00
Board of Review	1,244.60
Confrence Board	154.00
Data Processing Equipment, Supplies	4,670.18
Data Processing Service	27,236.36
Dues and Memberships	1,125.00
Educational and Training Service	665.00
Meetings, Mileage and Expense	2,508.35
Postage and Mailing	9,239.50
Supplies	1,518.35
Telephone	<u>2,181.65</u>
	\$ 226,715.42

JAIL EXPENSE

Salary - Jailers	\$ 373,498.32
County Share FICA and IPERS	64,758.79
County Share Health Insurance	81,840.00
Clothing and Dry Goods	745.61
Education and Training	4,087.20
Extermination and Sanitation Services	1,067.57
Food Preparation Services	30,495.05
Labor Relations Service	4,363.24
Long Term Debt	232,875.00
Medical & Health Services & Prescription Medicine	3,474.43
Miscellaneous Expense	7,767.80
Miscellaneous Office Supplies	1,444.99
Repairs - Building	17,652.81
Supplies and Equipment	23,239.41
Uniforms	5,280.00
Utilities	<u>37,112.75</u>
	\$ 889,702.97

COURTHOUSE

Salary - Maintenance Supervisor	\$	31,430.40
Salary - Custodians		24,372.80
Part-Time Wages		1,529.71
County Share FICA and IPERS		8,096.87
County Share Health Insurance		14,440.00
Equipment and Maintenance		8,159.80
Extermination and Sanitation Services		1,535.00
Miscellaneous Expense		1,929.36
Repairs - Building and Grounds		33,076.76
Snow Removal		66.52
Supplies		8,460.83
Telephone		631.71
Utilities		26,923.18
	\$	<u>160,652.94</u>

SANITATION

Salary - Sanitarian	\$	37,040.40
County Share FICA and IPERS		5,324.93
County Share Health Insurance		7,220.00
Dues and Memberships		138.00
Education & Training Service		495.00
Meetings, Mileage and Expense		-
Miscellaneous Expense		1,750.58
Supplies, Postage, Telephone		1,808.13
Test Private Water/Well Plugging		11,551.74
Vehicle Expense		1,205.57
	\$	<u>66,534.35</u>

COUNTY ENGINEER'S OFFICE

Salary - County Engineer	\$	80,129.54
Engineering Salaries		354,044.30
Office and Engineering Expense		45,803.56
Outside Engineering and Bridge Inspection		92,318.83
Sustenance and Transportation		6,717.82
	\$	<u>579,014.05</u>

WEED COMMISSION

Salary - Director	\$	1,615.00
County Share FICA and IPERS		202.85
Chemicals & Herbicides		3,184.40
Grass Seed		2,950.00
Publications		31.92
Weed Eradication		6,678.94
	\$	<u>14,663.11</u>

RECYCLING

Salary	\$	82,193.68
County Share FICA & IPERS		11,929.06
County Share Health Insurance		22,320.00
Meetings, Mileage, & Expense		2,181.84
Contract Carriers/Bin Hauling		79,214.66
Equipment Expense		83,964.00
Utilities		18,045.45
Building Repairs & Maintenance		12,132.30
Contributions/Toxic Clean-up Day		2,948.18
Miscellaneous Expense		13,599.81
Miscellaneous Repairs		54,889.08
	\$	<u>383,418.06</u>

VETERANS' AFFAIRS

Salary - Director	\$ 35,267.08
Salary - Clerk	14,903.78
County Share FICA and IPERS	7,495.15
County Share of Health Insurance	9,300.00
Acute & Emergency Services	4,700.00
DAV Van Expenses	10,159.94
Educational and Training Service	2,326.48
Office & Data Processing Equipment	3,250.00
Funeral Services	3,479.66
Meetings, Mileage and Expense	2,500.00
Medical and Health Service	9,299.19
Miscellaneous Expense	3,684.87
Office Supplies	2,016.21
Outreach Services	26,784.00
Publications	497.90
Rent Payments	3,998.42
Telephone	1,603.70
Utilities	6,619.31
Veterans' Affairs Commission Expense	2,325.00
Paid By State Veterans Grant	<u>10,000.00</u>
	\$ 160,210.69

ZONING

Salary - Director	\$ 33,498.28
County Share FICA and IPERS	4,890.73
County Share Health Insurance	7,440.00
Meeting, Mileage and Expense	1,025.73
Miscellaneous Expense	1,060.93
Postage & Mailing	195.72
Publication/Legal Notices	901.82
Telephone	990.98
Office & Data Processing Equipment	<u>1,613.46</u>
	\$ 51,617.65

HUMAN SERVICES EXPENSE

Building Expenses	\$ 3,282.14
Custodial Services and Supplies	8,868.42
Office Equipment	8,270.18
Office Supplies	7,124.48
Postage and Mailing	12,438.33
Telephone	13,406.76
Utilities	<u>10,147.64</u>
	\$ 63,537.95

CONSERVATION COMMISSION ANNUAL REPORT

Receipts:

Grants	\$ 4,500.00
Camping Fees/Boat Fees	28,901.00
REAP Grant Fund	257,468.39
Prairie Farmer Trail Fund	-
Trout Run Trail Fund	1,134.83
Miscellaneous Revenue	3,974.85
Donations	<u>1,575.00</u>
	297,554.07

Disbursements:

Salary - Director	\$ 45,417.95
Salary - Rec. & Envir. Education Services	24,843.58
Salary - Maintenance & Operations	75,391.89
Salary - Part-time Employees	19,856.29
Contract Labor	9,489.00
County Share FICA and IPERS	22,874.38
County Share Health Insurance	29,760.00
Conservation Board	938.61
Construction and Building Maintenance	3,089.24
Apparel/Safety	1,679.73
Dues and Memberships	1,620.00
Educational and Training Service	7,660.89
Equipment and Maintenance	24,696.59
Flood of 2008	3,497.81
Fuel/Vehicle Maintenance	9,703.81
Meetings, Mileage and Expense	529.11
Miscellaneous Expense	8,258.77
Office Equipment	1,745.67
Official Publication and Legal Notice	163.40
Resource Enhancement Act	241,253.38
Supplies & Postage	2,256.13
Telephone	4,193.78
Utilities	12,992.71
Park Land and Developments:	
Kendallville Park	3,481.53
Lake Meyer	7,396.97
Prairie Farmer Trail	15,000.00
Railroad Trail	-
Trout Run Trail	17,170.00
Water Trails	-
	<u>\$ 594,961.22</u>

SANITARY LANDFILL

Salaries	\$ 181,743.66
County Share FICA and IPERS	26,534.58
County Share Health Insurance	<u>29,760.00</u>
	\$ 238,038.24

GIS/IT

Salary	\$ 55,616.66
County Share FICA & IPERS	7,445.85
County Share Health Insurance	7,440.00
Miscellaneous Expense	<u>4,928.76</u>
	\$ 75,431.27

SMITH BUILDING

Salary - Custodian	\$ 15,339.00
County Share FICA and IPERS	2,239.47
County Share Health Insurance	6,200.00
Building Repairs	43,078.53
Equipment and Maintenance	2,563.14
Snow Removal	3,477.50
Supplies	8,210.36
Utilities	<u>26,662.36</u>
	\$ 107,770.36

COUNTY ASSESSOR SPECIAL APPRAISERS' FUND

Salary - Deputy	\$ 44,221.70
County Share FICA & IPERS	5,887.06
County Share Health Insurance	7,440.00
Map Maintenance	50,806.62
Reappraisal Services	2,025.00
Mv Expenses	129.00
Legal & Court Related Services	<u>-</u>
	\$ 110,509.38

MISCELLANEOUS COUNTY EXPENSES

Accounting, Auditing, Clerical Service	\$ 28,590.00
Bounties	2,025.50
Care of Veterans' Graves	7,222.00
Comprehensive Planning	20,347.29
Cost Advisory Services	3,850.00
County Farm Land	2,720.00
Crime Commission Expenses	684.00
Data Processing	46,264.09
District Court	6,876.16
Dues - ISAC-NACO	5,201.00
E911 Expenses	174,232.69
General Relief Services	1,954.02
General Services	54,681.92
Hazard Mitigation Planning	18,455.00
Insurance	160,924.72
Juvenile Justice	7,513.06
Life Insurance	4,597.86
Medical Examiner	16,853.88
Misc Road/Trail Construction	279,360.01
Oneota Remodeling Bonds	259,150.00
Township Officers	6,529.88
Workers' Compensation Insurance	<u>99,718.00</u>
	\$ 1,207,751.08

SOLID WASTE DISPOSAL

Salaries	\$ 35,093.90
County Share FICA & IPERS	5,123.88
County Share Health Insurance	7,440.00
Contributions - Other Governmental/Orgs.	<u>97,515.69</u>
	\$ 145,173.47

SUBSTANCE ABUSE

Salary - Director	\$	1,183.21
Salary - Others		597.74
County Share of FICA and IPERS		155.39
County Share of Health Insurance		297.60
Legal & Court Related Services		45.00
Miscellaneous Office Supplies		33.20
Preventative Service		10,000.00
Supplies and Postage		74.37
Telephone Service		49.17
Treatment Services		1,192.00
Transportation - Sheriff		<u>121.90</u>
	\$	13,749.58

EMERGENCY MANAGEMENT

Salary - Director	\$	20,291.64
County Share FICA and IPERS		2,962.56
Data Processing Equipment and Supplies		2,368.28
Dues and Memberships		100.00
EMA Liability and Equipment Insurance		2,494.41
Meeting, Mileage and Expense		1,733.34
Miscellaneous Expense		1,313.94
Office Supplies and Equipment		1,928.57
Postage, Publication/Legal Notices		363.49
Telephone, Internet and Cell Phone		4,142.53
Motor Vehicle/Trailer Expenses		<u>5,080.89</u>
	\$	42,779.65

COUNTY MENTAL HEALTH AND INSTITUTION FUND

Information and Education Services	\$	4,760.00
Administration - CPC Office		124,099.24
Purchased Administrative		0.00
Coordination Services - DHS Case Management		67,795.80
Personal & Environmental Support:		
Transportation		24,642.45
Payee Services		661.00
Support Services		161,406.74
Treatment Services:		
Prescription Medicine		5,556.97
Outpatient		114,265.88
Emergency Services Grant		
Rehabilitative Services		3,422.00
Vocational and Day Services		209,599.49
Living Arrangements		1,153,706.34
Institutional Services:		
State Institutions		198,810.34
Other Hospitals		17,549.51
Commitments:		
Sheriff Transportation		5,454.07
Legal Representation		3,447.68
Advocates		<u>24,953.85</u>
	\$	2,120,131.36

PUBLIC HEALTH DEPARTMENT

Salary - County Administrator	\$ 58,142.18
Salary - Assistant Nurses	316,424.17
Salary - Secretaries	62,611.87
Salary - Homemaker/Home Health Program	157,680.36
County Share FICA and IPERS	82,728.17
County Share Health Insurance	102,920.00
Biological/Supplies	43,095.59
Contract Therapy	11,920.00
Custodial Service	1,020.09
Dues and Memberships	1,010.00
Educational and Training Service	2,334.18
Healthy Communities Initiative	64,027.47
Chronic Disease Management	-
LEAD & Radon Grant	4,782.00
Medical Health Supplies/Equipment	28,889.76
Meetings, Mileage and Expense	24,056.99
Miscellaneous Expense	6,170.16
Office Equipment and Maintenance	37,459.00
Official Pub. & Legal Notice	82.00
Rent	30,141.00
Supplies and Postage	7,613.14
Telephone	2,592.66
Vehicle Expenses	<u>958.68</u>
	\$ 1,046,659.47

PAYMENTS TO ORGANIZATIONS

Emergency Management Comm.	\$ 33,000.00
Bear Creek Watershed	5,000.00
NEIA RC&D	6,000.00
NEIA Task Force	500.00
Northeast Iowa Regional Housing Trust Fund	10,000.00
NEIA Community Action	57,000.00
Northland Agency On Aging	300.00
RSVP	3,000.00
UERPC	13,270.00
Upper Iowa River Watershed	2,000.00
Waterloo Fire Dept/Hazmat Response	10,655.00
Winneshiek County Ag. Assoc.	12,000.00
Winneshiek County Development	50,000.00
Winneshiek County Fire Assoc.	5,000.00
Winneshiek County Historic Preservation Comm.	1,800.00
Winneshiek County Historical Society	4,000.00
Winneshiek County Library Assoc.	102,950.00
Winneshiek County Pioneer Cemetary Comm.	4,500.00
Winneshiek County Soil & Water Conservation	18,000.00
Winneshiek County Tourism Council	<u>12,500.00</u>
	\$ 351,475.00

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 2010-2011

Lee Bjerke, P.E.
Winneshiek County Engineer

SECONDARY ROAD SYSTEM

Maintenance and Construction Expenditures

Administration	\$ 169,774.44
Engineering	469,731.87
Construction (Local & Farm to Market System)	1,436,083.95
Maintenance (Bridges & Culverts)	146,240.09
Maintenance (Roads)	1,537,971.23
Snow & Ice Control	789,725.64
Traffic Controls (Signing)	182,886.01
Road Clearing	100,877.49
New Equipment	118,242.98
Equipment Operations	1,285,331.64
Tools, Materials & Supplies	86,522.09
Real Estate & Building	<u>43,929.62</u>
Total Expenditures for Secondary Roads	\$ 6,367,317.05

2010/2011 COUNTY VALUATION REPORT

Based on Values - January 1, 2009

	<u>100%</u>	<u>Taxable</u>
Residential Property	863,705,653	405,159,127
Agricultural Land	394,430,635	261,395,091
Agricultural Building	42,789,340	28,357,126
Commercial Property	151,595,689	151,595,689
Industrial Property	18,866,400	18,866,400
Railroad Property	5,556,631	5,556,631
Utilities - Without Gas and Electric	<u>21,630,730</u>	<u>21,630,730</u>
GROSS VALUATION	1,498,575,078	892,560,794
Less Military Service Tax Exempt Value	<u>2,260,366</u>	<u>(2,260,366)</u>
TOTAL NET VALUATION	1,496,314,712	890,300,428
Utilities - Gas and Electric	34,970,049	13,632,502

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

	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011
General Basic Fund	\$4,646,008.04	\$4,471,774.01	\$5,193,405.77	\$6,997,394.09	\$6,595,516.13
General Supplemental Fund	981,342.36	1,018,789.55	1,175,590.42	1,284,245.40	1,493,443.80
General Reap Grant Fund	19,947.84	122,172.72	136,396.34	28,184.03	252,980.16
Water Test Grant Fund	8,556.46	8,176.50	43,578.43	11,551.79	18,125.22
MH/DD Services Fund	2,122,797.09	2,402,109.35	2,315,284.74	2,005,832.56	2,120,131.36
Rural Basic Fund	2,297,570.63	687,026.00	2,317,197.44	621,152.96	2,342,525.33
Recorder's Records Fund	240.30	240.30	4,935.49	269.10	4,809.77
Trout Run Trail Fund	42,399.74	68,652.69	26,923.48	713.25	5,170.00
Prairie Farmer Trail Fund	0.00	817,456.03	354,747.42	17,970.00	0.00
Secondary Fund	5,618,800.69	5,413,508.13	6,447,734.83	6,980,021.32	6,367,317.05
Debt Service Fund	551,322.04	563,840.98	487,682.50	487,722.50	492,025.00
County Conservation Land Acquisition	12,034.58	59,520.53	0.00	36,692.32	3,497.81
Assessment Fund	267,949.58	267,933.00	218,438.93	222,160.60	226,715.42
Special Appraisers' Fund	51,460.51	99,358.80	124,787.12	81,752.20	110,509.38
E-911 Surcharge Fund	61,841.25	76,692.59	58,820.55	297,233.56	174,232.69
Emergency Mgmt Comm	<u>26,539.61</u>	<u>32,971.14</u>	<u>32,929.06</u>	<u>83,728.89</u>	<u>42,779.65</u>
Totals	<u>\$16,708,810.72</u>	<u>\$16,110,222.32</u>	<u>\$18,938,452.52</u>	<u>\$19,156,624.57</u>	<u>\$20,249,768.77</u>

Annual Report of Wayne H. Walter, Treasurer of Winneshiek County, Iowa
For the period from July 1, 2010 to June 30, 2011, inclusive

<u>Fund</u>	<u>Balance</u> <u>July 1, 2010</u>	<u>Revenues</u>	<u>Total to be</u> <u>Accounted For</u>	<u>Disbursements</u>	<u>Fund Balance</u> <u>June 30, 2011</u>	<u>Auditor's Warrants</u> <u>Outstanding</u>
General Basic	\$1,454,183.47	\$5,955,533.91	\$7,409,717.38	\$5,607,188.57	\$1,802,528.81	\$194,686.94
General Supplemental	404,817.48	1,592,293.76	1,997,111.24	1,497,909.43	499,201.81	1,315.53
Rural Services Basic	174,536.46	2,563,590.35	2,738,126.81	2,353,932.17	384,194.64	3,344.23
Water Testing Grant Fund	81,744.90	13,050.00	94,794.90	18,125.22	76,669.68	0.00
Secondary Road	842,121.91	6,461,625.37	7,303,747.28	6,324,393.21	979,354.07	166,453.82
General Reap Grant	137,284.14	257,468.39	394,752.53	250,974.49	143,778.04	2,233.75
Drivers License	0.00	0.00	0.00	0.00	0.00	0.00
MH-DD Services	1,543,442.78	2,491,975.23	4,035,418.01	2,559,891.89	1,475,526.12	157,926.43
Recorder Record Mgmt Fee	24,739.98	5,216.96	29,956.94	3,246.77	26,710.17	1,563.00
Property Tax Agency	0.00	0.00	0.00	0.00	0.00	0.00
TB/Eradication Fund	26.95	3,069.59	3,096.54	3,063.80	32.74	0.00
Township Control	3,700.55	313,684.50	317,385.05	313,350.94	4,034.11	0.00
Corporation Control	33,400.14	4,607,667.77	4,641,067.91	4,609,228.40	31,839.51	0.00
School District Control	133,626.68	13,799,481.85	13,933,108.53	13,787,704.89	145,403.64	0.00
Area School Control	8,972.26	941,412.65	950,384.91	940,388.00	9,996.91	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	2,025.99	195,034.50	197,060.49	194,982.96	2,077.53	0.00
Co Assessor	90,147.54	244,577.93	334,725.47	230,775.12	103,950.35	2,064.00
Motor Vehicle Trust	389,669.02	5,285,203.60	5,674,872.62	5,213,451.45	461,421.17	0.00
Use Tax Trust	0.00	0.00	0.00	0.00	0.00	0.00
City Special Assessments	7,433.65	85,458.87	92,892.52	83,135.86	9,756.66	0.00
Tax Redemption Trust	0.00	169,536.10	169,536.10	169,536.10	0.00	0.00
Winn Co Health Ins	108,288.37	1,060,957.44	1,169,245.81	919,713.21	249,532.60	792.00
Township and County Special Assessment	0.00	0.00	0.00	0.00	0.00	0.00
Over/Short Fund	6.08	0.00	6.08	0.00	6.08	0.00
General Long Term Debt	13,749.58	480,614.80	494,364.38	492,025.00	2,339.38	0.00
Elderly/Disabled Trust	0.00	0.00	0.00	0.00	0.00	0.00
Special Appraiser	153,632.75	103,891.47	257,524.22	110,509.38	147,014.84	0.00
Trout Run Trail	135,119.49	1,134.83	136,254.32	5,170.00	131,084.32	0.00
Recorders Electronic Trust	908.00	12,125.00	13,033.00	12,242.00	791.00	0.00
County Hospital	4,669.38	435,683.66	440,353.04	435,712.14	4,640.90	0.00
Prairie Farmer Trail	28,596.55	0.00	28,596.55	4,600.00	23,996.55	0.00
Anatomical Gift Fund	0.00	0.00	0.00	0.00	0.00	0.00
Co Conservation Land Acq	54,239.89	41,094.00	95,333.89	3,497.81	91,836.08	0.00
Rural Assistance Fund	0.00	0.00	0.00	0.00	0.00	0.00
Agency Fund/E911 & Emerg Mgt	354,411.44	190,591.41	545,002.85	208,859.19	336,143.66	13,822.69
E911 Operating Fund	0.00	0.00	0.00	0.00	0.00	0.00
Landfill Fund	0.00	0.00	0.00	0.00	0.00	0.00
Burr Oak Sewer Fund	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Sinking Funds	15,191.86	19,172.00	34,363.86	18,765.55	15,598.31	13,916.30
Sewer Reserve Funds	13,790.00	744.00	14,534.00	0.00	14,534.00	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	1,860.00	5,206.46	7,066.46	1,591.00	5,475.46	0.00
Credit Card Fees	0.00	0.00	0.00	0.00	0.00	0.00
	<u>\$6,216,337.29</u>	<u>\$47,337,096.40</u>	<u>\$53,553,433.69</u>	<u>\$46,373,964.55</u>	<u>\$7,179,469.14</u>	<u>\$558,118.69</u>

Statement of Receipts and Disbursements
TREASURER'S OFFICE

RECEIPTS

Current Net Property Taxes	26,607,935.00
Delinquent Property Taxes	963.00
Penalty and Interest - Current Tax	56,573.60
Penalty and Interest - Delinquent Taxes	213.00
Penalty and Interest - Mobile Home Taxes	226.00
Tax Sale Publication Costs	88.00
Mobile Home Tax	11,938.00
Grain Handled Tax	1,334.00
E911 Surcharge	103,220.80
Local Option Sales Tax	1,390,443.42
Utility Replacement Excise Tax	430,131.00
Road Use Taxes	3,500,129.14
Liquor Licenses/Beer Permits	5,221.66
Homestead Tax Credit	546,101.00
Elderly/Disabled Tax Credit	39,260.00
Agricultural Land Tax Credit	280,070.10
Family Farm Tax Credit	128,033.10
Mobile Home Replacement	280.00
Military Service Replacement	15,639.20
Mental Health Property Tax Relief	673,891.00
Federal Emergency Mgmt Asst (FEMA)	158,397.41
Grants for Use of Seatbelts	13,348.01
DHS Administration Reimb	27,201.28
Social Services Block Grant	64,776.00
Bridge Replacement	704,260.72
Misc. State Grants & Reimb	316,946.25
Care of Prisoners	360.00
District Court Fees/Revenues	22,847.66
Elections	2,626.93
Misc Contrib/Reimb-Other Govts	461,383.14
Insurance Reimb/Other Grant	11,525.90
Juvenile Justice Co Base Reimb	50.00
Home Care Aide Grant	26,804.05
Public Health Nurse Grants	61,925.51
Veterans Grants	10,000.00
State Payment Program	46,770.27
REAP Grant	256,269.60
T. J. Road Use Tax	85,562.56
Medicaid Case Management	155,931.80
Medicare	226,604.27
Misc Federal Grants/Reimb	10,789.09
Beer Permits	758.14
Cigarette Permits	300.00
Sewage Disposal/Septic Tank	5,900.00
Water Well Permits	3,100.00
Trip Permits	3,340.00
Recording of Instruments	81,006.75
Snowmobile Feesss	3,413.50
Boat Fees	2,529.75
Hunting & Fishing Fees	33.00
Real Estate Transfer	21,746.62
UCC Fees	285.00
Auditor's Transfer Fees	5,965.00
Boat Cert of Title (Conservation)	150.00
Vital Statistics Fees	7,212.00

Document Management Fees	4,923.00
Passport Fees	15,400.00
Electronic Transaction Fee	12,125.00
Tax Sale Fees	1,294.00
Auto Registration Fees	154,130.49
Auto First Time Reg Fees	4,272.35
Motor Vehicle Mailing Fees	5,655.15
Special Assessment Charge	220.00
NSF Check Charge	40.00
Drivers License Fees	37,877.00
Anatomical Gift Rev-Co Share	13.79
Civil Penalty Processing Fees	350.00
Sheriff Fees	43,553.84
Prisoner Rm/Bd Section 356.7	6,390.00
Zoning & Subdivision Fees	9,650.00
Plat Book Fees	1,770.38
Camping Fees	30,596.00
Nursing Services Fees	162,047.01
Home Care Aide Services Fees	20,416.44
Animal Control Fees	60.00
Other Health Fees	1,059,024.30
Photocopy/FAX Fees	304.00
Other Miscellaneous Fees	7,040.00
Interest On Investments	82,587.03
Land	18,620.00
Buildings	98,080.00
Commissions	445.57
Concessions	1.00
Other Misc Use of Money & Prop	506.96
Donations	2,739.90
Reimb/Voluntary Repayment	12,859.37
Secondary Road Material	11,498.81
Workers Compensation	7,641.09
State Sales & Use Tax Refunds	5,393.71
Miscellaneous	1,417,837.88
County Enforcement Surcharge	3,164.06
General Basic Fund	374,759.00
Rural Service Basic Fund	1,586,143.01
Sales-General Fixed Assets	450.00
Motor Vehicle Licenses Issued	5,285,203.60
Special Assessments Collected	85,458.87
Future Tax Collections	5,206.46
Tax Sale Redemption	169,536.10
Long/Short Adjustment	170.00
Long/Short Adjustment	(170.00)
Total Revenue	<u>\$47,337,096.40</u>

DISBURSEMENTS

County Auditor Warrants	\$18,648,675.00
Operating Transfers	\$1,960,902.01
Motor Vehicle, Driver's License Fees to State	5,011,502.67
Motor Vehicle, Driver's License Fees to County	201,948.78
Recorders Electronic Fees	12,242.00
Paid by Treasurer Checks	169,536.10
Future Tax Disbursed	1,591.00
Treasurer Orders - By Computer	20,364,503.19
Bangs Erad Bruc Tb Orders Pd	3,063.80
TOTAL TO BE ACCOUNTED FOR	<u>\$46,373,964.55</u>