

Calmar Legals 01-21

Winneshiek County BOS Board Proceedings 01.06.2025

Board Minutes January 6, 2025

The Board of Supervisors met at 9:30am January 6, 2025 with Kelsay, Vick, Langreck, Vermace, and Faldet present. The Pledge of Allegiance to the Flag was recited, and the meeting was called to order by Benjamin D. Steines, County Auditor. Steines called for nominations for Chair for 2025. Langreck was nominated by Vick. The vote was held and Langreck was unanimously elected Chair. Steines called for nominations for Vice Chair. Vick was nominated by Faldet. The vote was held and Vick was elected Vice Chair with Vick, Kelsay, and Langreck voting for Vick, and Vermace and Faldet voting for Vermace. Langreck assumed the chair. Michael Kueny, County Engineer, met with the Board to review road projects. Moved by Vick and seconded by Faldet to adopt resolution 25-14, an application and letter of support for the RAISE Grant, pending review by the County Attorney. Motion carried unanimously by roll call vote. Moved by Vermace and seconded by Faldet to adopt resolution 25-15, appointing Tim Smock to the vacancy of the County Treasurer. Motion carried with Vick, Langreck, Vermace, and Faldet voting aye; and Kelsay voting nay. Moved by Vermace and seconded by Faldet to approve the requested re-appointments for Deputy County Treasurer. Motion carried unanimously. Moved by Faldet to adopt resolution 25-16, approving the recertification for the Bird Friendly Iowa Designation. Motion carried unanimously by roll call vote. Ben Steines, County Auditor, reviewed the Valuation report he compiled for the January 1, 2024 valuations used in the preparation of FY26 budgets. Moved by Vick and seconded by Kelsay to approve the 2024 Valuation Report including property valuations, utility valuations, Homestead Credits/Exemptions, Military Exemptions, Family Farm Credits, and all other associated valuation and credit information as compiled by Steines. Motion carried unanimously. Moved by Faldet and seconded by Vick to name the Decorah Leader and the Calmar Courier the Official County Newspapers for 2025. Mo-

tion carried unanimously. Moved by Faldet and seconded by Vick to approve the Holiday schedule for 2025 as reviewed by Steines. Motion carried unanimously. Moved by Faldet and seconded by Vermace to approve the Mileage, Meals, and Medical Examinations reimbursement rates for 2025 with no changes. Motion carried unanimously. Josh Dansdill, NEIA RC&D, met with the Board to review the water testing program for the Upper Iowa Watershed Alliance and request funding for FY26. Moved by Vick and seconded by Kelsay to appoint Doug Groux as County Weed Commissioner for 2025. Motion carried unanimously. Moved by Kelsay and seconded by Faldet to adopt resolution 25-17, the Construction Evaluation Resolution for 2025. Motion carried unanimously by roll call vote. Moved by Faldet and seconded by Vick to approve the consent agenda which includes the minutes of the last meeting and to accept and file the quarterly report of the County Auditor and the monthly reports of the County Recorder and VA Commission. Motion carried unanimously. Sam Blatt and Mindy Meyers, River-view Center, met with the Board to give a program review and request funding for FY26. Coline McCann and Ellie Loesch, Helping Services, met with the Board to review the Mentoring Program and present a proclamation. Moved by Vick and seconded by Faldet to proclaim January as National Mentoring Month in Winneshiek County. Motion carried unanimously. Carson Egglund, Director of Helping Services, met with the Board to review their programs and request funding for FY26. The Board reviewed several miscellaneous budgets. Moved by Faldet and seconded by Kelsay to adjourn to 9:30am Monday, January 13, 2025. Motion carried unanimously. **ATTEST**
Benjamin D Steines
County Auditor

Daniel Langreck, Chair
Board of Supervisors
Published in the Calmar Courier on January 21, 2025.

Winneshiek County • Employee Gross Wage Report

Winneshiek County – Payroll Employee Gross Wage Report 01/01/2024 to 12/31/2024

Alice Abbott..... 765.00
Kari A Albert..... 58,914.22
James T Alstad 100,773.85
Jeremy K Andera 6,487.00
Jackie M Anderson 9,935.30
Scott R Anderson 12,457.69
Wendy J Anderson 5,660.20
Julie A Archer..... 52,571.37
Landon L Ashbacher..... 59,540.18
Darin J Barta..... 61,421.29
Denise L Barton Franzen..... 3,196.06
Kaden M Barton Franzen..... 2,834.75
Carston J Baumler 54,517.45
Jeffrey P Berns 125,282.05
Suzanne E Boeke 945.00
Carson A Bohner 1,000.00
Jacob A Bohr 7,265.63
Adam C Brincks 54,337.23
Savanna W Brusse 6,766.66
Reid T Buchheit 26,438.57
Justin E Bullerman..... 48,463.06
Lynne R Bullerman 72,903.47
William J Bullerman 56,924.91
Christopher G Burlington..... 19,288.80
Fallon R Cassidy..... 86,700.14
Michael S Casterton 2,117.72
Elsa L Christman 500.00
Brian A Christopher 57,148.21
Daniel R Christopher 137.75
Robert D Claman 58,560.98
Anthony G Clarke 70,153.73
Thomas W Cook 54,332.36
Charles W Crain 62,717.72
Kasie L Criswell 31,400.17
Charles P Cunningham 85,937.95
Christian J Cutsforth 8,897.80
Roger A Dahlen 17,061.32
Stacey L Darling 69,711.54
Ricardo DeLaRosa 585.00
Elizabeth A Dietric 52,860.45
Alexandra C Dombrowski 23,766.28
Nova L Dowdell 5,869.50
Ronald W Emery 23,458.47
Valerie E Erickson 1,673.88
Jana M Eviselzer Olson 82,015.75
Mark R Faldet..... 37,245.95
Darlene J Fels 58,552.52
John C Fels 20,161.35
Lois K Frana 29,011.78
Kyle A Frank 58,217.07
Stephanie M Fromm 74,250.25
Teresa A Gehling 42,011.55
Michelle L Geiselhart 24,724.58
Reginald R Gibson 59,188.02
Christina M Goeden 61,108.16
Arielle R Gossman 722.76
Lisa C Grinna 68,064.31
Douglas J Groux 70,355.67
Andrew A Hageman 91,426.60

David A Hageman..... 608.64
Dawn L Hageman 69,057.62
Kayla M Hageman 51,766.16
Marcus A Hageman 54,280.86
John D Halverson 72,340.34
Ronda A Hansen 88,393.71
Eily A Hegdahl 1,000.00
Lori A Hemesath 19,827.08
Daniel L Henry 52,536.88
Penny Herold 18,751.75
Rachel A Herold 26,364.82
Sally A Herold 42,939.75
Todd R Hill..... 57,684.43
Faith M Hlubek 60,667.18
Levi D Holstad 54,838.28
Mitchell J Holthaus..... 55,315.74
Byron K Hook 88,718.42
Logan K Hopp 94,151.58
Katie R Houlihan 53,157.82
Troy D Hovden 66,885.15
Michael J Hudecek 51,887.53
Amanda J Humpal 69,711.54
David R Humpal 54,900.95
William H Hyman 37,155.63
Lenny P Imoehl 62,276.92
Tanner J Imoehl 28,237.55
Kari L Iverson 51,684.77
Fatimetu B Jatri Emhamed 59,590.46
Russell K Jauert..... 42,943.60
Erica J Jensen 51,180.72
Tanner J Johnson 54,840.34
Katrina S Jones 56,501.69
Lauri A Kaeser 71,459.13
Steven A Kelsay 37,245.95
Kara L Kleve 65,203.56
Elizabeth A Klimesh 900.00
MariKathryn T Kollasch 29,062.47
Nancy M Kovarik 32,195.09
John C Kraus 59,938.42
Brenda K Kreitzer 82,013.88
Makenz A Kriener 91,801.76
Ronald A Krivachek 54,488.81
Jeffrey W Kuboushek 82,326.23
Michael R Kueny 112,570.39
Daniel A Langreck 38,202.62
Shane R Lenehan 54,198.87
Mathew A Linderbaum 2,265.75
Scott E Logsdon 71,249.60
Sandra E Lorch 63,262.46
Jon H Lubke 88,994.13
Daniel R Marx 135,614.35
Jamie L McConnell 31,694.92
Matthew J Mettelle 73,010.97
Hanna E Meyer 55,658.66
Kyle J Miller 60,037.37
Stacy A Miller 25,051.21
Mary E Moen 23,055.29
Mark M Monroe 55,481.52
Robert E Moudry 720.00
Donald R Muchow 5,702.47
Rebecca A Murray 65,751.95
Steven L Nesvik 121,331.97
Evan F Neubauer 56,321.14
Elizabeth A Novotny 51,684.78
Elijah C Nymeyer 34,779.20
Nathan A Onsager 69,711.54

Brian A Peter 76.00
Lance A Peters 91,179.91
Anthony L Phillips 70,355.68
Isaac C Phillips 65,917.05
Lonnie R Pierce 36,076.25
Austin Pohl 57,424.82
Brittany N Provost 11,023.29
Cory H Quandahl 54,781.69
Mary E Raatz 2,333.78
Taylor M Regan 20,373.15
Larry A Reis 64,547.05
Joseph J Rilling 54,506.62
Nickolas A Rissman 2,070.00
Jett G Rodenz 57,199.53
Robert D Root 54,810.81
Nancy J Sacquinne 989.43
Keith M Sanderson 35,403.70
Lilyan E Sandhorst 500.00
Jake C Schatz 53,124.07
Meghan M Scheidel 64,212.31
Tory J Schissel 88,234.40
Patrick J Schmelzer 55,227.73
Todd P Schmitt 93,380.37
Logan R Schnuelle 57,673.21
Barbara L Schroeder 82,625.68
Jayne B Schultz 80,075.83
Marguerite G Schwarz 12,324.71
Jeanne A Sebastian 74,712.81
Darrell W Sersland 836.11
Jeremiah P Shanks 55,388.59
Chloe L Sheffield 500.00
Michael J Shimak 78,410.86
Julie M Shimek 30,429.61
Corey J Shuman 55,486.17
Casey C Smith 88,485.42
Timothy N Smock 63,150.63
Gordon F Snitter 48,485.95
Sean Snyder 96,148.68
Benjamin D Steines 88,258.98
Kamryn M Steines 1,759.50
Rebecca J Steines 45,280.62
Emmit R Stemper 6,740.63
Brandon J Stille 57,351.57
John L Storkamp 11,252.67
Whitney O Troendle 13,420.12
Cole A Tweten 93,171.80
Fisher J Tweten 20,578.38
Andrew F Van Der Maaten 96,489.06
Jada A Vanden Brink 46,237.53
Krista Vanden Brink 82,625.68
Shirley J Vermace 37,245.95
Mark A Vick 37,245.95
Jamie L Wagner 24,289.44
Sherman S Watts 45,002.42
Michael R Weis 78,417.79
Diana L Wilharm 60,312.80
Brock B Willey 57,893.59
Dana R Williams 51,684.77
Casey J Wiltgen 57,522.46
Ryan F Wiltgen 59,938.42
Christopher W Wuebker 96,010.77
David L Wuebker 17,339.56
Brett R Yohe 16,564.33
Published in the Calmar Courier on January 21, 2025.

Turkey Valley Community School Minutes 01.13.2025

Turkey Valley Community School Jackson Junction IA 52171

The Turkey Valley School Board met in a regular session on Monday, January 13, 2025. The meeting was held in the Library at Turkey Valley School, Jackson Junction, IA. Don Blazek called the meeting to order at 5:05 PM. The following Board Directors answered roll call: Katie Stika, Jamie Hageman, Don Manderfield, Jody Steinelage and Don Blazek. Moved by Katie Stika and seconded by Jamie Hageman to approve the agenda as presented. Carried unanimously. Moved by Jody Steinelage and seconded by Don Manderfield to approve the board minutes for December 9, 2024, regular meeting. Appointments: Haley Kriener and Kristen Hackman as Co-Assistant Softball Coaches. Resignations: Lindsay Vsetecka. Moved by Katie Stika and seconded by Jody Steinelage to approve the financial reports and bills. General Fund \$125,478.16, Clearing \$28,575.80, Hot Lunch \$13,288.07, Capital \$5,156.30 PPEL \$853.36. Carried unanimously. No one in attendance for Public Forum. Jamie Hageman made a motion to authorize the administration to request the Modified Supplement Amount from the School Budget Review Committee for \$142,011.00. This is the maximum amount allowable, using this for our at-risk program. Katie Stika seconded, motion carried. Don Manderfield moved to approve the General Traffic Controls contract, the lights on the highway that come on at the start and at end of the school day. Katie Stika seconded, motion carried. Jay presented a rough draft of the 25-26 school year calendar. This is a work in progress. Jody Steinelage made a motion to approve the Superintendent Interview Committee members. Jamie Hageman seconded, motion carried. Committee members will be contacted as the search process progresses. Jay presented two quotes for the door/fob access system. Our current system is over 10 years old and needs to be updated. Jamie Hageman made a motion to approve the quote of \$24,278.33 from Five Star Telecom for the Verkada Access Control System. This contract is for 10 years including the annual licensing fee and coordinates with our new security system. Katie Stika seconded, motion carried. One staff member has opted to take the early notification incentive. Don Manderfield made a motion to accept the resignation of Janice Brown effective July 31, 2025. Katie Stika seconded, motion carried. An Open Enrollment request for the remainder of the 24-25 school year was presented. Jody Steinelage and Katie Stika stated their intention to abstain from the vote. Don Manderfield made a motion to accept the open enrollment request. Jamie Hageman seconded, motion carried. Michelle Hoy reported that the elementary winter FAST screening has begun. The initiation of the ineligibility probationary period at the secondary level is proving to be successful showing significant decrease in the number of ineligibilities. The 7-12 Fun Day sponsored by the IBN team was enjoyed by staff and students. Another Fun Day in the future is in the works. Ms. Hoy will again be planning her Grade Level meetings with students. The Family Needs fundraiser initiated by Layni Schuchardt was a success raising a total of \$493.00. Ms. Nystel and Turkey Valley is again hosting the IHSSA Speech Contest here on January 25, 2025. Shout out to staff who have stepped up and covered where needed. Jay Jurens reported that Turkey Valley and New Hampton have jointly been approved for the Teacher/Para Apprenticeship program funded by the state. This grant will pay tuition, costs, etc as paraeducators work to get their teaching license. The next regular school board meeting will be held on Monday February 10, 2025 @ 7:00 PM. Moved by Jody Steinelage and seconded by Don Manderfield to adjourn at 5:30 PM. Carried unanimously. Published in the Calmar Courier on January 21, 2025.

Turkey Valley Community School • Board Report Jan. 2025

Turkey Valley Community School Board Report - Newspaper

Checking Account ID 10Fund
Number 10GENERAL FUND
Access Systems supply fee. 26.00
AHLERS & COONEY, P.C. professional services..... 26.50
Beckman, Timothy bus driver physical..... 995.00
BLICK ART MATERIALS art supplies 227.28
BMO Harris
Spec Ed supplies..... 153.29
BMO Harris spec ed, art, prek, bldg 959.10
BMO Harris school board convention travel 947.57
BUCKY'S staff supplies..... 92.94
Business Radio Sales & Service handheld radios service, etc..... 356.76
CASPER PLBG & HTG INC control board service/replace 217.60
CLAIMAID medicaid billing service 395.06
Column Software PBC minutes published 232.66
COME AND SAVE HERE, INC. concrete mix 28.40
Counseling & Family Centered Services, Inc counseling services 2,580.00
EAST SIDE BODY LLC Bus #9 rub rail rep/paing 928.00
Eurofins Environmental Testing North Central LLC water sampling 51.50
FAREWAY - Decorah FCS supplies 706.45
FARMERS UNIONS CO-OP lp..... 14,302.47
FRANZEN SALES & SERVICE bldg maint supplies 2.85
GreenLawn ice melt 120.00
HACKMAN, ALVIN networking cable 115.97
Hillyard/Hutchinson bldg maint supplies 1,167.85
HOGlund BUS CO Bus #7 cable power feed..... 691.35
Hometown Pest Control pest control 250.00
HUBER'S STORE INC. FCS supplies 235.83
IOWA ASSOC. OF SCHOOL BOARDS school bd convention... 780.00
isolated Benefit Services WDM flex fees 54.24
JOHN DEERE FINANCIAL bldg supplies 101.14
JW PEPPER
vocal sheet music..... 190.49
Kully Supply urinal x 3 536.59
Langreck, Maria mileage 7.20
LessonPix, Inc user license LessonPix 252.00
Lexia Learning Systems, LLC Lexia training - Trinity - TIIA 1,000.00
Literary Resources, LLC 2nd gr curriculum..... 99.00
MiEnergy Cooperative electricity 4,916.16
MOHAWK ELECTRIC boiler fan service 32.00
National Inventors Hall of Fame 5-8 TAG 483.75
NCS PEARSON, INC. Spec Ed assessment 350.00
NE IA Water Systems, LLC RO rent 90.00
NEW HAMPTON COMM. SCHOOL DIST 24-25 semester 1

OE..... 41,812.60
NORTH FAYETTE VALLEY COMM. SCHOOL FA24 concurrent enrollment 701.90
Northeast Iowa Community College bus driver training 110.00
Northeast Iowa Community College Fall 2024 Consortium..... 32,221.37
NORTHEAST IOWA COMMUNITY mileage 2,085.60
Ouenas, Crystal instrument rent credit/return 65.00
PITNEY BOWES
ptge meter rent 163.53
QUILL LLC Library supplies - TVEF 89.18
Shimek Sanitation Service garbage service 155.00
STAPLES paper 3,039.20
SUPERIOR WELDING SUPPLY CO. Ind Tech supplies 152.89
Urba, Sue mileage 33.28
Wagoner Bros
Bus #6 EGR cooler 6,683.15
WAUCOMA TIRE COMPANY Bus #9 install refl tape, etc.... 1,474.20
WINDSTREAM
telephone service 354.26
WINNESHIEK COUNTY PUBLIC flu shot clinic..... 1,490.00
Wood, Amanda mileage 144.00
Fund Number 10.....125,478.16
Checking Account ID 21Fund
Number 21Activity Fund
ALLAMAKEE COMMUNITY SCHOOL VB Entry Fee 9-21-24.. 85.00
AMERICAN COLOR IMAGING
pictures 429.41
American Solutions for Business Concession stand punch cards (500) 643.28
BMO Harris clothing winter supplies 988.14
BMO Harris Zeroltol-Greenhouse. 1,722.37
Brooklyn Publishers LLC Pillage & Blunder: A Pirate Tale script 412.50
Busta, Scott Basketball fundraiser support..... 164.00
Capital One student needs supplies 176.44
COME AND SAVE HERE, INC. mineral spirits 18.99
DECKER SPORTING GOODS
coaches jackets 879.00
FAREWAY - Decorah concession supplies 11.94
FAREWAY - NH supplies... 120.06
GILLETTE GROUP, THE
concession pop 2,562.62
GOPHER SPORTS EQUIPMENT
folding table 204.06
Harter, Ryan
Officiating BBall..... 135.00
HERFF JONES Diplomas... 73.32
HUBER'S STORE INC. concession supplies..... 12.24
IOWA DEPARTMENT OF REVENUE music booster sales tax..... 130.84
Iowa High School Golf Coaches Association 2024-2025 Membership 45.00
J.R. Peters Laboratory well water / RO water..... 92.00
Jacobson, Andrew
officiating bball 135.00
Jacobson, Mike
officiating bball 135.00
Johansen, Lane
officiating bball 135.00
JOHN DEERE FINANCIAL

supplies/timer & cords 378.66
JW PEPPER sheet music..... 37.80
Kriener, Annette reimbursement concession supplies 25.84
Kuethe, Timothy
Officiating BBall..... 135.00
Luiten Greenhouse Tech Slope flat slope system 7,380.00
M&M St. Lucas Convenience Store concession pizzas 1,492.50
Maklenburg, Jill Basketball fundraiser support 164.00
MARTIN BROS. DISTRIBUTING CO. concession supplies. 430.29
MinnTex Citrus, Inc. fruit 144.75
Monroe, J.T.
officiating bball 170.00
Moudry Electric LLC wire energy curtain 1,089.89
NE IA Water Systems, LLC salt/ filter 60.50
Nelnet ACH debit fees 136.39
Ness Pumping 2024 portable toilets 1,275.00
Northeast Iowa Bandmasters Association Falcon Fanfare... 30.00
OBERMANN, James officiating bball 280.00
Pfaffle, Steve reimbursement supplies 468.79
POLASHEK LOCKER SERVICE INC. FFA breakfast supplies 377.10
Quail, Andrea Basketball fundraiser support 164.00
SCHUETH ACE HARDWARE
Greenhouse supplies 255.48
SCHULTZ, DARYL officiating bball 240.00
Schumacher, Travis officiating bball 140.00
Sickles, Daniel
Officiating BBall..... 135.00
Turkey Valley Athletic Boosters concession qrt 2 / 20%.....1,802.71
WEIAND, DARYL
officiating bball 70.00
WW Homestead Dairy LLC
cheese curds 2,380.89
Fund Number 21.....28,575.80
Checking Account ID 61Fund
Number 61School
Nutrition Fund
CASPER PLBG & HTG INC service call - freezer 265.10
EMS DETERGENT SERVICE detergent supplies 292.90
Hometown Pest Control pest control 100.00
Kully Supply hoses 180.64
MARTIN BROS. DISTRIBUTING CO. food, etc 9,256.30
NE IA Water Systems, LLC softener/salt 76.00
Nelnet ach debit fee 197.96
PAN-O-GOLD bread, etc. 489.95
PRAIRIE FARMS DAIRY dairy products..... 2,234.28
Shimek Sanitation Service
garbage service 155.00
Wemark, Anne buns 39.94
Fund Number 61..... 13,288.07
Fund numbers 33/36.....Capital/
PPEL
Access Systems
copier lease 853.65
Roger's Lock & Key ADA compliance project 4,973.80
Fehr Graham Engineering & Environmental professional services.. 182.50
..... 6,009.95
Published in the Calmar Courier on January 21, 2025.

Winneshiek County Treasurer • Semi-Annual Report

Date - 1/07/25
Time - 16:26:00

Winneshiek County - Accounting
Semi-Annual Report

Brenda K Kreitzer, Treasurer-Winneshiek County, Decorah, IA
For the period from July - December, Inclusive
Statement of Account By Fund

Certification Date 01/13/2025

Fund	Balance July	Revenues	Total to be Accounted for	Disbursements	Fund Balance December	Auditor's Warrants Outstanding
01 General Basic	5,972,535.30	5,530,906.55	11,503,441.85	5,411,385.01	6,092,056.84	23,746.07
02 General Supplemental	1,637,338.40	2,617,240.58	4,254,578.98	2,858,139.46	1,396,439.52	82,242.17
03 Rural Services Basic	3,859,941.77	2,325,922.16	6,185,863.93	2,380,146.20	3,805,717.73	13,418.93
04 Water Testing Grant Fund	172,604.64	29,294.00	201,898.64	9,213.48	192,685.16	363.88
05 Secondary Road	1,269,387.87	4,853,410.74	6,122,798.61	5,022,790.35	1,100,008.26	56,699.25
07 General Reap Grant	353,249.37	15,005.24	368,254.61	.00	368,254.61	.00
09 Drivers License	.00	.00	.00	.00	.00	.00
10 MH-DD Services	.00	.00	.00	.00	.00	.00
15 Recorders Record Management Fe	33,332.99	1,638.64	34,971.63	.00	34,971.63	.00
18 Property Tax Agency	.00	.00	.00	.00	.00	.00
19 TB/Eradication Fund	16.39	1,440.91	1,457.30	1,435.82	21.48	.00
20 Township Control	4,632.33	318,353.22	322,985.55	316,709.93	6,275.62	.00
21 Corporation Control	35,677.33	4,776,329.48	4,812,006.81	4,777,842.51	34,164.30	.00
22 School District Control	112,537.33	9,663,665.44	9,776,202.77	9,629,138.76	147,064.01	.00
23 Area School Control	8,472.22	814,783.32	823,255.54	811,999.31	11,256.23	.00
26 Recorders E Transaction	.00	.00	.00	.00	.00	.00
29 Co. Ag. Extension	1,801.25	159,817.89	161,619.14	159,229.48	2,389.66	.00
30 Opioid Abatement Fund	129,970.64	34,055.00	164,025.64	.00	164,025.64	.00
31 Co. Assessor	729,845.66	367,182.20	1,097,027.86	228,790.60	868,237.26	4,845.58
32 Motor Vehicle Trust	576,911.89	4,297,493.77	4,874,405.66	3,928,578.86	945,826.80	.00
33 Use Tax Trust	.00	.00	.00	.00	.00	.00
34 City Special Assessments	2,506.36	52,212.28	54,718.64	40,939.64	13,779.00	.00
35 Tax Redemption Trust	.00	21,587.50	21,587.50	21,587.50	.00	.00
36 Winn Co Health Ins	457,545.64	987,480.14	1,445,025.78	1,052,786.21	392,239.57	.00
37 Township and County Special As	.00	.00	.00	.00	.00	.00
38 Over/Short Fund	251.14	10.00-	241.14	.00	241.14	.00
41 Elderly/Disabled Trust	.00	.00	.00	.00	.00	.00
42 Special Appraiser	.00	.00	.00	.00	.00	.00
51 Trout Run Trail	.00	.00	.00	.00	.00	.00
52 Freeport Trail	10,750.00	.00	10,750.00	.00	10,750.00	.00
53 Recorders Electronic Trust	306.00	1,429.00	1,735.00	1,516.00	219.00	.00
60 County Hospital	9,852.65	862,024.59	871,877.24	858,964.04	12,913.20	.00
61 Prairie Farmer Trail	18,642.30	.00	18,642.30	.00	18,642.30	.00
67 Anatomical Gift Fund	.00	.00	.00	.00	.00	.00
68 Co Conservation Land Acq.	475,192.39	40,961.89	516,154.28	108,517.41	407,636.87	.00
78 Agency Fund/E911 & Emerg. Mgt.	1,198,575.44	1,716,829.41	2,915,404.85	1,781,325.38	1,134,079.47	11,432.56
81 Landfill Fund	.00	.00	.00	.00	.00	.00
83 Sewer Fund	.00	.00	.00	.00	.00	.00
84 Sewer Sinking Funds	38,449.13	21,418.00	59,867.13	17,406.21	42,460.92	.00
85 Sewer Reserve Funds	24,379.00	350.00	24,729.00	.00	24,729.00	.00
92 Tax Escrow Fund	.00	.00	.00	.00	.00	.00
94 Future Tax Collected	37,660.64	6,433.48	44,094.12	40,641.12	3,453.00	.00
95 Credit Card Fees	.00	.00	.00	.00	.00	.00
96 Clerk of Court Debt Fund	.00	.00	.00	.00	.00	.00
	17,172,366.07	39,517,255.43	56,689,621.50	39,459,083.28	17,230,538.22	192,748.44

Decorah, IA 52101
01/13/2025 Balance on Hand \$17,230,538.22

I, Brenda K Kreitzer, Treasurer of Winneshiek County,
do hereby certify that the report given is a correct summary of the
business transacted by me as said during the period therein specified.

Published in the Calmar Courier on January 21, 2025.

