



Pen City Current

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FM's battle site restoration underway

BY CHUCK VANDENBERG
PCC EDITOR

FORT MADISON - Prep work on a new park on the east of town honoring fallen soldiers has begun.

After raising nearly \$52,000 to purchase the land for the Fort Madison Memorial Park in 2015, enough money has been donated and procured to start prepping the land for seeding.

Andy Andrews, of the North Lee County Historical Society, said the project will ultimately cost close to \$500,000 when all is said and done, but for now efforts are to replace the surface with soil for a grass bed.

"We're gonna take 8 to 10" of dirt out of there. There's some area where gravel could be 24" thick. We want to take enough out of there so we can haul in fresh soil and move in grass," he said.

"The state archeologists don't want us going any deeper than a foot, so when we start digging for trees and lighting we'll have to watch that carefully."

A large tractor and electricians were seen at the site today clearing the surface of the park which will be located on the former Sheaffer parking lot between 4th and 5th Streets, and Avenue G and Hwy 61. Workers had pulled old parking lot poles loose and tipped them to the ground so they could be cut off at the base and hauled away.

Andrews said he hopes by the end of the week all the scraped surface and fixtures will be out and hauled away.

"The main thing now is to haul away the residue from Sheaffer parking lot and get new dirt hauled in," he said. "We should have 7 or 8 trucking firms that will bring dump trucks in later this week. Hopefully by Saturday it will be all hauled out. Tomorrow (Thursday),



Photo by Chuck Vandenberg/PCC

Prepping ground

Several workers were on site at the location of a new Fort Madison Memorial Park honoring the heritage and soldiers of a battle fought at the site in Fort Madison as part of the War of 1812. The North Lee County Historical Society is preparing the land for the park and is moving gravel and concrete out of the area this week to be replaced with soil for a grass bedding.

you will probably see a lot more action."

The group is looking to raise an additional \$20,000 to finish this phase of the project and Andrews says he's hopeful that by the fall the new park is underway. Fundraising letters are set to go out in the mail in the next few days.

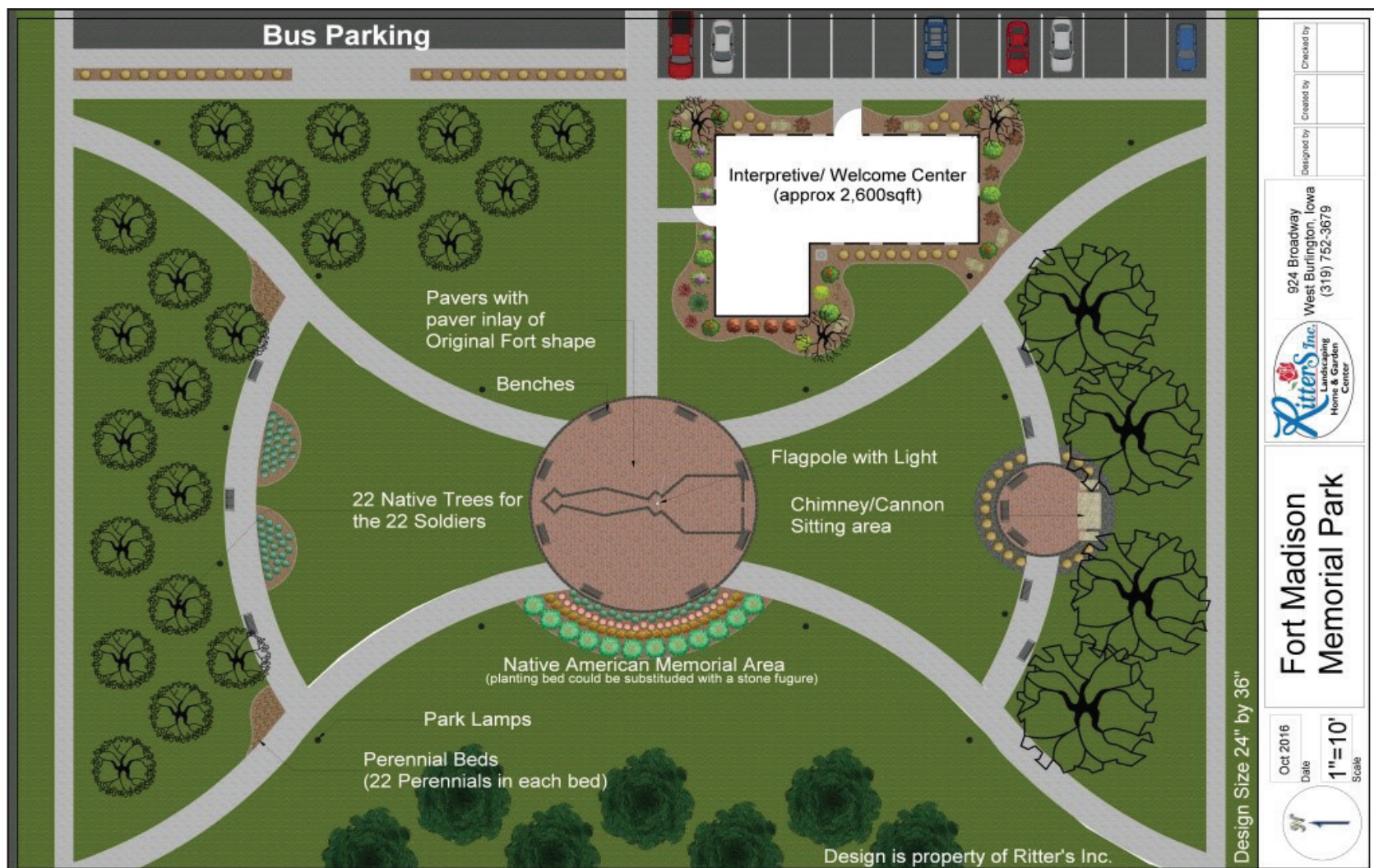
The plan is to finish the park by the fall, raising money for walkways, benches, a flag pole and lighting will begin in 2018. Then in 2019, adding interpretive signage to tell the history of the Fort, the battlefield and soldiers that gave their lives and were buried

around the Fort grounds.

There is a tentative plan to move the 1909 reproduction chimney to the site and in 2020 possibly build an Interpretive Center and theatre on the grounds.

Landscaping plans include 22 native trees to honor the 22 soldiers said to have lost their life in the battle, perennial beds with 22 perennials in each bed, a native American memorial area, several benches, a sitting area with a possible welcome center/interpretive center.

The NLCHS is a 501(c)(3) tax-deductible organization.



The map at left shows how the park will be laid out when completed in 2020.

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Ritter's Inc.
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Home & Garden
Center

**Fort Madison
Memorial Park**

Oct 2016
Date

1" = 10'
Scale

Design Size 24" by 36"

Design is property of Ritter's Inc.

Local News/Sports



Photo by Chuck Vandenberg/PCC

Brand new Keys

The Fort Madison High School Key Club inducted 18 new members on Wednesday night at the club's regular meeting at the high school. The Key Club is the student arm of the local Kiwanis club. This year's group has more than 30 students involved in the program.

FM 6th-grade girls claim title

PCC STAFF

FORT MADISON - The 3rd annual Fort Madison 4th-6th Grade Basketball Tournament was held this past weekend in gymnasiums across Fort Madison. The 1st- and 2nd-place finishers in each grade are listed below as provided by tournament organizers. Coaches and parents are

invited to send in pictures or stats from each team for publication in the Pen City Current to editor@pencitycurrent.com. Please provide names for any team pictures if possible and in order is preferred.

4th grade girls
1st place - Keokuk

2nd place - Central Lee
4th grade boys
1st place - Quincy
White

2nd place - Quincy Blue
5th grade girls
1st place - Carthage
2nd place - Fort Madison

5th grade boys

1st place - Quincy
2nd place - Fort Madison

6th grade girls
1st place - Fort Madison
2nd place - Mt. Pleasant

6th grade boys
1st place - Fairfield
2nd place tie - Clark Co. and Mepo

FMMS drops 2 at Aldo Leopold

PCC STAFF

BURLINGTON - The Fort Madison 8th grade basketball teams dropped two games Tuesday in Burlington at Aldo Leopold Junior High School.

In the "A" game, Jake Eaves led Fort Madison with 11 points in a 44-23 loss. Kyndon Boatman chipped in 6 points followed by Gage Crank with 4 and Anthony Barnes with 2.

In the "B" game, Barnes led the squad with 12 points and Jake Perry added the other 4 in a 27-16 loss.

Hy-Tek Swim Meet Results In

PCC STAFF

FORT MADISON - The Fort Madison YMCA hosted the Hy-Tek swim meet Saturday at the Fort Madison YMCA. Over two hundred people attended the annual event.

For complete results of the meet, please visit our website at http://www.pencitycurrent.com/pdf/fm_results_1.15.17.pdf.

For the Record

Fort Madison Police Report	Lee County Sheriff's Report
01/17/17 - 11:09 a.m. - Fort Madison Police responded to a report of larceny theft in the 1900 block of Avenue I	01/17/17 - 1:28 p.m. - Lee County Sheriff's deputies arrested Jordin Rod Dale Snowden, 23, of Keokuk, at the Lee County Correctional Center on a charge of probation/pretrial violation.
01/17/17 - 12:03 p.m. - Fort Madison Police responded to a report of a stolen vehicle in the 6100 block of Reve Court.	01/18/17 - 7:34 a.m. - Lee County Sheriff's deputies arrested Daniel Paul Meierotto, 65 of West Point, at the Lee County Sheriff's office on mittimus order and a warrant for voluntary absence.
01/17/17 - 1:57 p.m. - Fort Madison Police responded to a report of larceny/theft in the 3400 block of Avenue N.	
01/17/17 - 4:45 p.m. - Fort Madison Police arrested Tara Beach, 33, of 2100th Street, Donnellson at the intersection of 22nd Street and Avenue L. She was cited and released.	

Fort Madison Fire calls

01/17/17

Lee County Sheriff's Report

01/16/17 - 5:01 p.m. - Lee County Sheriff's deputies responded to a one-vehicle accident at the intersection of 235th Street and 235th Avenue. A vehicle driven by Cole Alan Robbins, 17, of Montrose slid on icy road attempting to make a right-hand turn and slid off

- 1 smoke call for food left on a stove
- 1 alarm malfunction
- 2 medical calls

It should be noted a criminal charge is merely an accusation and the defendant is presumed innocent until proven guilty in a court of law.

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Public Notices

LEE COUNTY BOARD OF SUPERVISORS MEETING MINUTES JANUARY 10, 2017

The Lee County Board of Supervisors met on Tuesday, January 10, 2017 at 9:00 a.m., at the Lee County Correctional Center Conference Room.

Present: Ron Fedler, Matt Pflug, Gary Folluo, Don Honold and Rick Larkin.

All votes are unanimous unless otherwise indicated.

The Board opened the meeting by reciting the Pledge of Allegiance.

Moved by Fedler, seconded by Folluo, to approve the agenda. Motion carried.

Moved by Pflug, seconded by Honold, to approve the Tuesday, January 3, 2017 Board minutes. Motion carried.

Moved by Honold, seconded by Fedler, to approve the payment of claims. Motion carried.

There was no Public Input.

Received the Compensation Board recommendation of \$27,000 for members of the Board of Supervisors; \$115,000 for the County Attorney; \$85,000 for the Sheriff and \$70,000 for the Auditor, Treasurer and Recorder.

Moved by Pflug, seconded by Honold, to appoint Bill Mullan to the Conservation Board for a 5 year term. Motion carried.

Moved by Pflug, seconded by Folluo, to approve the second reading of the Amended General Assistance Ordinance. Motion carried.

Moved by Folluo, seconded by Fedler, to approve waiving the third reading of the Amended General Assistance Ordinance. Motion carried.

Moved by Pflug, seconded by Honold, to approve an Imaging System for the Auditor, Recorder and Treasurer's Office with Solutions, Inc., effective immediately. Motion carried.

Moved by Honold, seconded by Pflug, to approve Resolution #2017- 24. Roll

call: Honold-aye, Pflug-aye, Folluo-aye, Fedler-aye and Larkin-aye.

Resolution #2017-24
RESOLUTION ABATING CERTAIN TAXES AND DIRECTING THE TREASURER TO REMOVE THE PROPERTY FROM THE COUNTY SYSTEM

WHEREAS, the Lee County Treasurer has submitted a written application for removal of certain BLLs from the county system and the abatement of the taxes as uncollectible; and

WHEREAS, Section 445.16 provides in its material part:

If the Treasurer determines that it is impractical to pursue collection of the total amount due through tax sale and the personal judgment remedies, the treasurer shall make a written recommendation to the board of supervisors to abate the amounts due. The board of supervisors shall abate, by resolution/ the amount due and direct the treasurer to strike the amount due from the county system.

Iowa Code, 2011. Accordingly,

NOW THEREFORE, based upon the written request by the Treasurer of Lee County pursuant to section 445.16 the Board of Supervisors hereby by this Resolution abates the amount due and directs the Treasurer to strike the amount due from the county system on the following BLLs. The BLLs shall be removed from the county system.

BLL under the name of Tami Box, Parcel# 120504294780050
BLL under the name of Jeff Burdette, Parcel #041521192000070
ELL under the name of Donald Herrick, Parcel #012712273000060

Dated and signed at Montrose, Iowa on this the 10th day of January, 2017.

LEE COUNTY BOARD OF SUPERVISORS. /s/ Rick Larkin, Chairman; /s/ Don Hunold, Vice-Chair; /s/ Ron Fedler, Member; /s/

Gary Folluo, Member and /s/ Matt Pflug, Member. Attest: /s/ Denise Fraise, Lee County Auditor. Motion carried.

Moved by Fedler, seconded by Folluo, to approve five tax abatement resolutions. Roll call: Fedler-aye, Folluo-aye, Pflug-aye, Hunold-aye and Larkin-aye.

Resolution #2017-25
WHEREAS, the Board of Supervisors of Lee County has by Ordinance Number VI-11 adopted a plan for a County-wide Urban Revitalization Tax Exemption District in Lee County, Iowa; and,

WHEREAS, Iowa Code Section 404. 4 provides for prior approval of eligibility for a tax exemption by the governing body of the county;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LEE COUNTY, IOWA, that they hereby approve the application of: Jeffrey Diton 2195 280th Avenue Fort Madison IA 52627

For exemption from taxation according to the provisions of Iowa Code Section 404. 3, §3. Said applications shall be forwarded to the County Assessor for review pursuant to the provisions of Section 404.5 Code of Iowa.

PASSED AND APPROVED this 10th day of January, 2017.

LEE COUNTY BOARD OF SUPERVISORS. /s/ Rick Larkin, Chairman; /s/ Don Hunold, Vice-Chair; /s/ Ron Fedler, Member; /s/ Gary Folluo, Member and /s/ Matt Pflug, Member. Attest: /s/ Denise Fraise, Lee County Auditor. Motion carried.

Resolution #2017-26
WHEREAS, the Board of Supervisors of Lee County has by Ordinance Number VI-11 adopted a plan for a County-wide Urban Revitalization Tax Exemption District in Lee County, Iowa; and,

WHEREAS, Iowa Code Section 404.4 provides for prior approval of eligibility for a tax exemption by

the governing body of the County;
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LEE COUNTY, IOWA, that they hereby approve the application of: Robert and Mary Hobbs 2531 121st Street west Point IA 52656

For exemption from taxation according to the provisions of Iowa Code Section 404. 3, §3. Said applications shall be forwarded to the County Assessor for review pursuant to the provisions of Section 404.5 Code of Iowa.

PASSED AND APPROVED this 10th day of January, 2017.

LEE COUNTY BOARD OF SUPERVISORS. /s/ Rick Larkin, Chairman; /s/ Don Hunold, Vice-Chair; /s/ Ron Fedler, Member; /s/ Gary Folluo, Member and /s/ Matt Pflug, Member. Attest: /s/ Denise Fraise, Lee County Auditor. Motion carried.

Resolution #2017-27
WHEREAS, the Board of Supervisors of Lee County has by Ordinance Number VI-11 adopted a plan for a County-wide Urban Revitalization Tax Exemption District in Lee County, Iowa; and,

WHEREAS, Iowa Code Section 404. 4 provides for prior approval of eligibility for a tax exemption by the governing body of the County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LEE COUNTY, IOWA, that they hereby approve the application of: John Mertens 1149 140th Avenue Salem IA 52649

For exemption from taxation according to the provisions of Iowa Code Section 404. 3, §3. Said applications shall be forwarded to the County Assessor for review pursuant to the provisions of Section 404, 5 Code of Iowa.

PASSED AND APPROVED this 10th day of January, 2017.
LEE COUNTY BOARD

OF SUPERVISORS. /s/ Rick Larkin, Chairman; /s/ Don Hunold, Vice-Chair; /s/ Ron Fedler, Member; /s/ Gary Folluo, Member and /s/ Matt

Pflug, Member. Attest: /s/ Denise Fraise, Lee County Auditor. Motion carried.

Resolution #2017-28
WHEREAS, the Board of Supervisors of Lee County has by Ordinance Number VI-11 adopted a plan for a County-wide Urban Revitalization Tax Exemption District in Lee County, Iowa; and,

WHEREAS, Iowa Code Section 404. 4 provides for prior approval of eligibility for a tax exemption by the governing body of the County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LEE COUNTY, IOWA, that they hereby approve the application of: Jesse and Leah Steffensmeier 2270 Hwy 16 West Point IA 52656

For exemption from taxation according to the provisions of Iowa Code Section 404.3, §3. Said applications shall be forwarded to the County Assessor for review pursuant to the provisions of Section 404.5 Code of Iowa.

PASSED AND APPROVED this 10th day of January, 2017.

LEE COUNTY BOARD OF SUPERVISORS. /s/ Rick Larkin, Chairman; /s/ Don Hunold, Vice-Chair; /s/ Ron Fedler, Member; /s/ Gary Folluo, Member and /s/ Matt

Pflug, Member. Attest: /s/ Denise Fraise, Lee County Auditor. Motion carried.

Resolution #2017-29
WHEREAS, the Board of Supervisors of Lee County has by Ordinance Number VI-11 adopted a plan for a County-wide Urban Revitalization Tax Exemption District in Lee County, Iowa; and,

WHEREAS, Iowa Code Section 404. 4 provides for prior approval of eligibility for a tax exemption by the governing body of the County;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF LEE COUNTY, IOWA, that they hereby approve the application of: Patrick and Maggie Jones 1908 Otte Road West Point IA 52656

For exemption from taxation according to the provisions of Iowa Code Section 404. 3, §3. Said applications shall be forwarded to the County Assessor for review pursuant to the provisions of Section 404.5 Code of Iowa.

PASSED AND APPROVED this 10th day of January, 2017.

LEE COUNTY BOARD OF SUPERVISORS. /s/ Rick Larkin, Chairman; /s/ Don Hunold, Vice-Chair; /s/ Ron Fedler, Member; /s/ Gary Folluo, Member and /s/ Matt

Pflug, Member. Attest: /s/ Denise Fraise, Lee County Auditor. Motion carried.

Moved by Honold, seconded by Fedler, to approve the following Personnel Actions: step increase for Auditor's Office employee Trisha Lowman, Accounting Tech II, from Class IV Step 2 \$15.92/hr. to Class IV Step 3 \$16.37/hr., effective 1/11/17; step increase for Health Department employee Becky Worster, MCH Coordinator, from Step 4 \$25.51/hr. to Step 5 \$26.02/hr., effective 1/13/17; position change for Board of Supervisor member Rick Larkin, from Member \$26,012.40/annual to Chairman \$28,512.40/ annual, effective 1/3/17 and position change for Board of Supervisor member Ronald Fedler, from Chairman \$28,512.40/annual to Member \$26,012.40/annual, effective 1/3/17. Motion carried.

Received the County Treasurer's Report of Fees Collected for the month ending December 31, 2016 and the Treasurer's Semi-Annual Report for the period July 1, 2016 through December 31, 2016.

	Balance	Revenues	Total To be	Disbursements	Fund Balance	Auditor's Warrants		Balance	Revenues	Total To be	Disbursements	Fund Balance	Auditor's Warrants
	7-1-16		Accounted For		12-31-16	Outstanding							
General Basic	4902426.52	5577509.47	10479937.99	6080646.64	4399291.35	95390.96	E811 Surcharge	496067.00	179394.16	675461.16	113418.97	562044.19	31.16
General Supplemental	1418694.81	2501965.28	3920960.09	2488260.92	1432579.17	13691.83	E911 Contribution	31739.39	9775.13	41514.52	0.00	41514.52	0.00
Rural Services Basic	1171277.93	1260888.67	2432166.60	342347.46	2089819.14	939.53	County Assessor Revaluation	0.00	0.00	0.00	0.00	0.00	0.00
Rural Serv. Supplemental	0.00	0.00	0.00	0.00	0.00	0.00	Self Funding Ins	1640713.76	1506285.66	3146979.42	1431565.31	1715393.11	219179.25
Secondary Road	1752337.52	2884272.03	4436609.55	3053082.73	1383526.82	157040.15	Treasurer Trust	0.00	0.00	0.00	0.00	0.00	0.00
Capital Projects	439.15	0.00	439.15	439.15	0.00	0.00	Memorial Fund Fund	325248.60	27185.92	352434.52	26631.09	325803.43	0.00
Drainage Control	452926.75	797222.27	1250149.02	346996.26	903152.76	10145.85	Records Management	28753.99	2701.09	31455.08	0.00	31455.08	0.00
Debt Service	94204.01	510817.26	605021.27	115157.84	488663.43	0.00	Medicare Reserve Fund	0.00	0.00	0.00	0.00	0.00	0.00
Joint Disaster Service	46800.00	512002.48	558802.48	484924.87	73877.61	0.00	Environmental Ser. Vehicle Des	0.00	0.00	0.00	0.00	0.00	0.00
Property Tax Agency	60.09	2312.34	2372.43	0.00	2372.43	0.00	Pol/miller- Seal Coat Designation	0.00	0.00	0.00	0.00	0.00	0.00
Township Control	6778.63	235505.47	242284.10	239686.93	2597.17	0.00	MH-DD Services Fund	399188.73	399188.73	4296082.42	641199.96	3654882.46	20682.31
Corporation Control	145265.84	665843.47	805109.31	6741786.26	6323.05	0.00	Health Trust Fund	0.00	0.00	0.00	0.00	0.00	0.00
School Control	299231.18	10582239.04	10891470.23	10770014.31	121455.92	0.00	Office Agency Fund	2023.62	416.34	2439.96	0.00	2439.96	0.00
Area School Control	20478.10	816551.17	837029.27	827873.57	9155.70	0.00	Keokuk Floodwall	0.00	0.00	0.00	0.00	0.00	0.00
Denmark Sanitary District	0.00	0.00	0.00	0.00	0.00	0.00	Sigan TIF District	0.00	0.00	0.00	0.00	0.00	0.00
D M-Argyle Sanitary District	3457.00	485.79	3942.79	0.00	3942.79	0.00	Cash Bond	5790.34	29561.48	35351.82	26917.48	8434.34	0.00
Agency	209005.05	796053.40	1005058.45	816010.75	187047.70	6497.10	County Assessor	244551.18	285806.45	530157.63	227151.65	303005.98	1878.09
Co. Ag. Extension	3702.29	143351.89	147054.18	145433.91	1620.27	0.00	County Assessor FICA	0.00	0.00	0.00	0.00	0.00	0.00
Co. Cons. Land Acquisition Trust	86451.37	71019.78	157471.16	48894.68	108576.48	65871.00	ISF Fund	133251.61	95990.75	229242.36	175170.98	54071.36	255.00
Motor Vehicle Trust	459392.00	3052352.42	3521744.42	2855363.92	666380.50	0.00	County Assessors IPERS	0.00	0.00	0.00	0.00	0.00	0.00
Use Tax Trust	349198.23	1740036.47	2089234.70	1821357.28	267877.44	0.00	Drivers License Trust	801.50	43087.50	43889.00	43087.50	801.50	0.00
City Special Assess.	21325.65	33822.39	55148.04	50450.94	4687.10	0.00	Recorders	2398.89	2650.83	5059.72	2810.00	2249.72	0.00
Tax Redemption Trust	131834.55	415057.00	546901.55	487481.12	59420.43	0.00	Sheriff Forfeitures	44790.39	225350.18	270150.57	12815.36	257335.21	216450.87
Central Purchasing	17362.99	44418.56	61781.55	33775.94	28005.61	6027.14	Sheriff Reserves	6103.39	3320.00	9423.39	5399.32	4024.07	50.00
Data Processing	0.00	0.00	0.00	0.00	0.00	0.00	Sheriff's commissary	37287.44	10310.47	47587.91	4668.83	42728.08	217.03
Operational Contingency Fund	0.00	0.00	0.00	0.00	0.00	0.00	Argyle Special	15654.08	0.00	15654.08	0.00	15654.08	0.00
Reap -Resource Enhancement Acc	19531.91	21272.36	40804.27	23732.69	17071.58	23.18	Drug Task Force	3310.01	24708.64	28018.65	14807.71	13210.94	0.00
							Total	18537782.46	41314542.35	59852904.81	40502607.91	19349696.90	814256.68

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Receipts and Disbursements		Other Health Fees	3200.30
Revenue		Photocopy/Fax Fees	4699.25
Current Nat Prop. Taxes	20380130.8	Other Miscellaneous Fees	4471.79
Delinquent Property Taxes	35567.10	Interest On Investments	4082.00
Pen., Int. - Current Taxes	21453.00	Land	83148.10
Pen., Int. - Delinquent Tax	2487.00	Buildings	35520.92
Pen., Int. - Mobile Home	1071.00	Equipment & Machinery	127.10
Mobile Home Taxes	34713.00	Concessions	1940.75
Moneys & Credits Tax	2644.00	Other Misc Use of Money/Prop	2692.86
Grain Handled Tax	6944.00	Contrib., Donation, RB Private	155609.9
Hotel/Motel Tax	1540.70	Reimbursements from Private	812749.9
E911 Surcharge	61005.38	Funds From Bank Account	200.00
Local Option Sales Tax	656690.17	Voided Warrant-Prior FY	3942.35
Excursion Boat Gambling Tax	13105.88	Secondary Road Materials	10027.02
Utility Replacement Excise Tax	2218486.00	Equip., Supplies, Salvage	6112.39
Road Use Taxes	2108532.70	Employee Jury Duty	203.85
Liquor Licenses	2242.50	State Sales & Use Tax Refunds	3738.68
Homestead Replacement	810347.00	Insurance From Individuals	157977.5
Disabled Vets Homestead	16906.00	Current Year-Credit on Warrant	39796.17
Ag Land Tax Credit	235806.02	Misc Reimbursements	50002.14
Business Property Tax Credit	777564.34	Miscellaneous	411013.1
Military Svs Replacement	27634.57	Insurance From Departments	1337182.
Commercial & Industrial Repl.	579935.77	Law Enforcement Surcharge	1363.00
FEMA	275206.74	Fine Collections	43436.03
DHS Adm. Reimbursement	21035.08	Defaults	510.00
Medicaid	143520.44	Other Fines & Forfeitures	6943.20
Bridge Replacement	411123.09	Treas-Used by Treasurer Only	1740036
Care of Prisoners	31529.65	Motor Vehicle License Issued	3051926
Emer Mgmt Svs Agency Fund	487345.70	Anatomical Gift Donation	426.04
Misc Contrib & Reimb-OtherGovt	954774.56	Driver License Fee - State	22941.50
INTRA-County Reimbursements	140381.56	Driver License Fee - County	20146.00
Juvenile Justice Reimbursement	9271.83	Special Assessments Collected	25120.50
Home Care Aide Grant	31173.04	Drainage Tax Collected	130292.1
Public Health Nurses Grant	2554.00	Tax Sale Redemption	415067.0
Well Testing & Abandonment	5996.96	Total Revenue	4131454
Senior Health Grants	855.40	Other Financing Sources In	10000.00
VA Affairs Allocation	10000.00	Other Financing Sources Out	10000.00
REAP Grant	21251.00	Expenses	
Road Use Tax FIM Transfer	8943.80	Auditors Warrants Paid	
Misc. State Grants	479113.93	General Basic Fund	8080646.64
E911 Payments	81779.02	General Supplemental Fund	248280.92
Medicare	520771.09	MH-DD Services Fund	641199.96
Local GM-Lieu of Taxes	375826.51	Atty Fine Collection Fund	6988.85
Pool & Spa Licenses	2833.00	IPC Pilot Payment Disbursement	5826.51
Sewage Disposal/Septic Permit	32080.00	Rural Services Basic Fund	2886014.17
Water Well Permits	375.00	Sheriff Reserves Fund	169349.75
Food Est/Food Svc/Vending Lic	76514.48	Sheriff Commissary Fund	1816980.83
Hotel/Motel Licenses	407.80	Drug Task Force Fund	4376.43
Other Health & Environ Lic/Per	270.00	DARE	517208.60
Trip Permits	5195.00	Secondary Road Fund	18775255.92
Entrance Permits	4100.00	Green Bay Drainage Dist.	43087.50
Other Misc License/Permit	350.50	Green Bay Drainage - Spec Debt	40502607.91
Recording of Instruments	58667.16	Capital Projects Jail	185.90
Boat Fees	1272.50	Capital Projects-Jail 2013	252.25
Real Estate Transfer Tax	11670.24	Debt Service Fund	116157.84
UCC Fees	605.00	REAP	23732.69
ATV Fees	175.00	E911 Surcharge	113413.57
DNR Fees	695.00	Emergency Management	484924.87
Auditor's Transfer Fees	5650.00	RUSS	118897.48
Boat Titles	770.00	Early Childhood Program	38509.39
Vital Statistics Fees	6973.00	Children First Misc Fund	1296.06
Passport Fees	600.00	School Ready Children Service	168266.39
Electronic Transaction Fees	2659.00	Drug Task Force - Restitution	140.00
Tax Sale Publication Costs	835.00	Drug Task Force - Forfeiture	8030.34
Auto Registration Fees	137003.25	Lee County PSAP Association	489041.09
Auto Use Tax Fees	4376.43	Co Conserv L Acq Trust Fund	48894.66
Motor Veh. Mailing Fees	10450.50	Co. Assessor Agency Fund	227151.85
Special Asst Charge	788.00	Memorial Trust Fund	26831.09
Driver's License Fees	21896.00	Self Funding Insurance	1431586.31
Sheriff Fees	58979.29	Central Purchasing	33775.94
Weapons Permits	12860.00	Information Technology ISF	175170.98
Prisoner Room & Board Retnb	10310.47	M.V. Fees Paid To State	2886014.17
Sex Offender Registrations	425.00	M.V. Fees Paid To General Basic	169349.75
Accident Report Fees	4576.00	Use Tax Paid To State	1816980.83
Other Public Safety Fees	78.00	Use Tax Paid To General Basic	4376.43
Camping Fees	33787.25	Paid By Treasurer Check	517208.60
Recreational Facility Rentals	10763.00	Treas Orders - By Computer	18775255.92
Nursing Services Fees	47423.59	Driver License Fee - Deposit	43087.50
Client Care Charges	2190.00	Total Expense	40502607.91
Home Care Aide Service Fees	15509.76		

Balance on hand December 31, 2016 \$19,349,696.90

I, Chns Spann, Treasurer of Lee 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.

Committee Reports: Larkin and Folluo attended the Compensation Board meeting. Fedler, Folluo, Larkin and Pflug administered job evaluations to two of the Board's employees.

At 9:25 a.m., a motion was made by Pflug, seconded by Folluo, to adjourn. Motion carried. The next meeting of the Board of Supervisors will be Tuesday, January 17, 2017 at 9:00 a.m. at Correctional Center.

Rick Larkin, Chairman
Attest: Denise Fraise, Lee County Auditor

Submit your news items for publication to Chuck Vandenberg, Pen City Current Editor online at www.pencitycurrent.com email editor@pencitycurrent.com or call (319)371.1670