

The Board of Supervisors of Humboldt County, Iowa met at 8:30 a.m. on the 21st day of July, 2014 with the following members present: Mattes, Haverly, Pedersen, Christianson and Hansen. Absent: None.

Moved by Mattes and seconded by Christianson to approve the amended agenda for the July 21, 2014 Board meeting. All voting aye.

Moved by Pedersen and seconded by Haverly to approve the minutes of the July 7, 2014 Board meeting. All voting aye.

Chairman Hansen opened the meeting up for public concerns. No one was present to speak so the Board continued on with their regular meeting.

Larry Curran with Abens-Marty-Curran Insurance was present to update the Board on the county's liability, property and workmen's comp. insurance for FY 2014-2015. No official Board action was taken.

Moved by Christianson and seconded by Pedersen to recess as the Board of Supervisors and convene as the Board of Trustees for DD#6 Lateral A1, DD#2, DD#2 Lateral I and DD#18. All voting aye.

Moved by Mattes and seconded by Pedersen to adjourn as the Board of Trustees for Drainage and reconvene as the Board of Supervisors. All voting aye.

Moved by Haverly and seconded by Christianson to approve the hire of Danielle Carda as a temporary student intern for the County Attorney at the rate of \$10.00/hr. retroactive to July 1, 2014. All voting aye.

Moved by Mattes and seconded by Pedersen to accept and place on file the Treasurer's Semi-Annual Report, as printed, for the period ended June 30, 2014:

** See end of Minutes

All voting aye.

Moved by Haverly and seconded by Christianson to accept and place on file the Recorder's Quarterly and Semi-Annual Reports for the period ending June 30, 2014. All voting aye.

Moved by Haverly and seconded by Pedersen to accept and place on file the General Assistance Quarterly Reports for the period ending December 31, 2013 and March 31, 2014. All voting aye.

Moved by Mattes and seconded by Pedersen to approve a transfer posting for the Dakota City shop foreman in the Dakota City maintenance shop. All voting aye.

Moved by Haverly and seconded by Christianson to approve change order #1 to Merryman Bridge on Project #BROS-CO46(57)--8J-46. All voting aye.

Bob Lincoln, County Social Services Regional Director was present to update the Board on the Job Description for the Coordinator of Disability Services and transition matters. No official Board action was taken.

Committee Reports:

Mattes, Haverly, Pedersen, Hansen – 7/11 – 7/14 – National Association of Counties, New Orleans, Louisiana

Mattes, Hansen – 7/16 – Communication's system sharing, Garner

Pedersen, Christianson – 7/7 – Public Safety meeting

Christianson – 7/15 – Secondary Road Safety Training

7/18 – Central Iowa Juvenile Detention Center, Eldora

Hansen – 7/15 – North Central Iowa Regional Landfill, Fort Dodge

7/18 – Conference call with state of Kansas officials

Moved by Haverly and seconded by Pedersen to adjourn at 11:24 a.m. All voting aye.

Peggy J. Rice
Auditor

Harlan G. Hansen
Chairman

Semi-Annual Report
 Jana Bratland, Treasurer - Humboldt County - Dakota City, IA
 Certification Date July 14, 2014 for the Period from January 1, 2014 - June 30, 2014, Inclusive
 Statement of Account by Fund

Fund	Balance January 1, 2014	Revenues	Total To Be Accounted For	Disbursements	Fund Balance June 30, 2014	Auditor's Warrants Outstanding
1 General Basic Fund	1,206,883.77	0.00	0.00	0.00	0.00	0.00
2 General Supplemental	305,216.30	1,375,602.38	2,582,486.15	1,388,921.63	1,193,564.52	31,732.27
3 Rural Services Basic	796,098.72	389,934.60	695,150.90	374,041.44	321,109.46	35,314.18
5 Secondary Road	2,229,501.06	655,235.33	1,451,334.05	1,350,715.98	100,618.07	6,334.32
9 Postage	549.50	2,937,506.87	5,167,007.93	1,400,717.73	3,766,290.20	34,517.26
10 Resource Enhancement & Protect	23,810.17	1,857.50	2,407.00	2,144.50	262.50	0.00
11 County Government Assistance	3,524.16	40.68	23,850.85	0.00	23,850.85	0.00
12 MH DD Services	343,751.27	520,702.69	3,524.16	0.00	3,524.16	0.00
13 Recorders Records Mgt Fund	11,570.45	992.52	864,453.96	513,294.25	351,159.71	8,083.34
14 Drainage Control	624,006.28	729,255.18	12,562.97	3,000.00	9,562.97	0.00
16 Joint Disaster Service	70,275.40	33,694.66	1,353,261.46	193,473.58	1,159,787.88	4,784,506.35
17 Law Enforcement	93,014.34	185,651.44	103,970.06	48,869.12	55,100.94	306.85
18 Property Tax Agency	2,793.79	7,222.93	278,665.78	169,637.98	109,027.80	4,791.84
19 Property Tax Agency/Refunds	0.00	0.00	10,016.72	3,213.52	6,803.20	0.00
20 Township Control	3,926.04	99,728.85	0.00	0.00	0.00	0.00
21 Corporation Control	43,491.05	1,863,190.07	103,654.89	101,229.68	2,425.21	0.00
22 School Control	99,481.48	3,158,645.48	1,906,681.12	1,872,988.26	33,692.86	0.00
23 Area School Control	7,590.99	239,390.77	3,258,126.96	3,183,466.97	74,659.99	0.00
24 County Hospital	2,310.21	74,864.12	246,981.76	241,320.17	5,661.59	0.00
26 Hospital Fica	1,930.37	60,647.27	62,577.64	73,136.33	1,727.79	0.00
27 Hospital Ipers	0.00	0.00	0.00	61,133.22	1,444.42	0.00
29 Co Ag Extension	1,753.13	55,056.87	56,810.00	55,498.87	0.00	0.00
31 Co Assessor	201,021.55	141,517.82	342,539.37	192,679.62	131,111.13	0.00
32 Motor Vehicle Trust	253,968.87	1,017,702.00	1,271,670.87	1,124,692.50	149,859.75	14,043.71
33 Use Tax Trust	98,416.06	593,675.97	692,092.03	591,957.94	146,978.37	0.00
34 City Special Assess Project Co	0.00	2,731.59	2,731.59	430.00	2,301.59	0.00
35 Tax Redemption Trust	0.00	55,785.50	55,785.50	55,785.50	0.00	0.00
39 County Land Acquisition	11,560.78	2,426.13	13,986.91	0.00	13,986.91	0.00
41 Emergency Medical Service	0.00	0.00	0.00	0.00	0.00	0.00
42 E-911	25,488.87	91,352.34	116,841.21	78,997.29	37,843.92	1,700.08
43 Special Appraiser	0.00	0.00	0.00	0.00	0.00	0.00
44 Assessor - Fica	0.00	0.00	0.00	0.00	0.00	0.00
45 Assessor - Ipers	0.00	0.00	0.00	0.00	0.00	0.00
46 E911 Operating Fund	0.00	0.00	0.00	0.00	0.00	0.00
47 Hospice	0.00	0.00	0.00	0.00	0.00	0.00
48 Anatomical Gift Donations	12.50	101.00	113.50	77.00	36.50	0.00
49 Financial Assurance	0.00	0.00	0.00	0.00	0.00	0.00
50 Jail Assessment	4,499.00	2,466.60	6,965.60	0.00	6,965.60	0.00
51 Housing Project	0.00	0.00	0.00	0.00	0.00	0.00
52 School L.O.S.T.	0.00	0.00	0.00	0.00	0.00	0.00
53 Secondary Roads L.O.S.T.	188,366.43	119,093.95	307,460.38	253,083.00	54,377.38	0.00
54 Community Betterment L.O.S.T.	66,135.97	51,040.26	117,176.23	0.00	117,176.23	0.00
60 Co Ag Extension Tort	0.00	0.00	0.00	0.00	0.00	0.00
61 DARE Fund	9,635.37	150.00	9,785.37	0.00	9,785.37	0.00
62 K-9 Fund	374.17	0.00	374.17	0.00	374.17	0.00
63 Drivers License Trust	0.00	29,230.00	29,230.00	29,230.00	0.00	0.00
64 Probation	7,105.66	0.00	7,105.66	0.00	7,105.66	0.00
65 SALT Fund	0.00	0.00	0.00	0.00	0.00	0.00
66 Co Recorders Elec Fund	156.00	988.00	1,144.00	949.00	195.00	0.00
67 Co Rec Elec Trans Fee Fund	0.00	0.00	0.00	0.00	0.00	0.00
	6,738,219.71	14,495,171.16	21,233,390.87	13,364,685.08	7,868,705.79	4,921,330.20

July 14, 2014 Balance on Hand 7,868,705.79
 I, Jana Bratland, Treasurer of Humboldt 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.