



50	Jail Assessment	16,891.37	780.00	17,671.37	13,800.29	3,871.08	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.	310,511.59	137,973.11	448,484.70	275,000.00	173,484.70	0.00
54	Community Betterment L.O.S.T.	333,447.11	59,131.37	392,578.48	152,956.00	239,622.48	0.00
60	Co Ag Extension Tort	0.00	0.00	0.00	0.00	0.00	0.00
61	DARE Fund	7,242.56	0.00	7,242.56	70.90	7,171.66	0.00
62	K-9 Fund	0.00	0.00	0.00	0.00	0.00	0.00
63	Drivers License Trust	0.00	27,613.50	27,613.50	27,613.50	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	148.00	938.00	1,086.00	916.00	170.00	0.00
67	Co Rec Elec Trans Fee Fund	0.00	0.00	0.00	0.00	0.00	0.00
		10,082,100.52	16,958,619.55	27,040,720.07	19,555,482.95	7,485,237.12	4,150,556.41

Dakota City, IA 50529

July 16, 2018 Balance on Hand \$7,485,237.12

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.

Per recommendation from Ben Loots, County Engineer, Chairman Reimers suggested amending the motion of approving the start date of Benjamin Stalzer from July 30, 2018 to July 25 or 26. Moved by Lee and seconded by Underberg to amend their prior motion to approve the start date of Benjamin Stalzer to July 25 or July 26, 2018. All voting aye.

Committee Reports:

Underberg 7/9 LEC Meeting

Moved by Lee and seconded by Underberg to adjourn at 10:27 a.m. All voting aye.

/s/Christine R. Freund  
Deputy Auditor

/s/Bruce Reimers  
Chairman, Board of Supervisors