

REGULAR SESSION

August 1, 2022

The Union County Board of Supervisors met in Regular Session on Monday August 1, 2022. The meeting was called to order at 9:00AM with the following members present; Rick Friday, Ron Riley and Dennis Brown.

AGENDA: Motion by Riley and seconded by Friday to approve the agenda. All voting aye, motion carried.

MINUTES: Motion by Friday and seconded by Riley to approve the minutes of July 25, 2022. All voting aye, motion carried.

OPEN FORUM: No one spoke in open forum.

SEMI-ANNUAL REPORT: Motion by Friday and seconded by Riley to accept the Iowa County Treasurer’s Semi-Annual Report as presented by Union County Treasurer, Kelly Busch. All voting aye, motion carried.

		Iowa County Treasurer's Semi-Annual						
		Union County			For 07/01/2021 - 06/30/2022			
		Beginning Treasurer's	Total Revenues	Beginning Balance +	Total Expenses	Change in Outstanding	Ending Treasurer's	Outstanding Bank Items
0001 - GENERAL BASIC FUND		1067342.02	2964873.23	4032215.25	3076394.5	-36117.73	919703.02	146221.96
0002 - GENERAL SUPPLEMENTAL		209202.66	1423081.48	1632284.14	1450984.11	6590.78	187890.81	15279.07
0003 - GENERAL OTHER		1188835.5	1189743.5	2378579	259593.02	0	2118985.98	0
0004 - LAW ENFORCEMENT CENTERZ		0	0	0	0	0	0	0
0010 - MH-DD SERVICES FUND		13533.74	264003.9	277537.64	268957.64	119957.64	128537.64	128537.64
0011 - RURAL SERVICES BASIC		358081.4	1457866.96	1815948.36	1511190.21	16402.49	321160.64	30684.76
0013 - CHARITABLE/EDUCATIONAL		0	0	0	0	0	0	0
0020 - SECONDARY ROAD FUND		2615994.09	4492036.85	7108030.94	3929207.1	-18484.94	3160338.9	69476.35
0022 - FLOOD & EROSION		55147.49	0	55147.49	0	0	55147.49	0
0023 - REAP PROGRAM		121572.53	131881.94	253454.47	135000	0	118454.47	0
0024 - CO RECORDER RECORD MANAGEMEN		20785.28	2724.25	23509.53	11966.51	1110.7	12653.72	1110.7
0025 - CO RECORDER ET FUND		0	0	0	0	0	0	0
0027 - CONSERVATION TRUST		22744.13	119804.91	142549.04	51345.48	0	91203.56	0
0028 - Need TitleZ		0	0	0	0	0	0	0
0029 - Need TitleZZ		0	0	0	0	0	0	0
0030 - Need TitleZZZ		0	0	0	0	0	0	0
0050 - COMMISSARY FUND		4924.04	0	4924.04	0	0	4924.04	0
0051 - INMATE MEDICAL FUND		98155.67	0	98155.67	35651.03	1439.85	63944.49	3138.45
1500 - CONSERVATION DEPRECIATION FUM		18997.12	20.44	19017.56	0	0	19017.56	0
1510 - CAPITAL PROJECTS FUND		0	186345.48	186345.48	186345.48	0	0	0
1520 - COUNTY CAPITAL PROJECTS FUND		2147109.2	14435.23	2161544.43	212394.9	-3472	1945677.53	0
1530 - LITIGATION BOND FUND		0	0	0	0	0	0	0
1540 - CAPITAL PROJECTS ROADS & BRIDG		0	0	0	0	0	0	0
1550 - CAPITAL PROJECTS (WATER GRID)		31909.09	1034.33	32943.42	0	0	32943.42	0
2000 - DEBT SERVICE FUND		0	0	0	0	0	0	0
2010 - CO-OP URBAN RENEWAL DEBT		0	0	0	0	0	0	0
2020 - COUNTY DEBT FUND		92488.97	1922099.38	2014588.35	1867922.5	550	147215.85	550
2030 - LITIGATION DEBT FUND		0	0	0	0	0	0	0
2040 - ROADS/BRIDGES/BUILDINGS		6310.5	0	6310.5	0	-800	5510.5	0
3500 - CARE - HIXINBAUGH TRUST FUND		105294.85	113.3	105408.15	0	0	105408.15	0
3535 - CARE - HIPSLEY TRUST FUND		4383.65	0	4383.65	0	0	4383.65	0
3550 - CARE DEPRECIATION FUND		29288.63	22737.14	52025.77	26557.97	0	25467.8	0
4000 - EMERGENCY MANAGEMENT FUND		41427.2	172503.78	213930.98	134050.62	1234.54	81114.9	3591.37
4002 - SCI 911		0	0	0	0	0	0	0
4003 - EMPOWERMENT		129022.1	16.59	129038.69	77769.36	-51265.99	3.34	0
4004 - LAW ENFORCEMENT CENTER		67338.66	228139.85	295478.51	209521.45	2842.61	88799.67	4084.64
4010 - MH - SOUTHERN HILLS REGION		0	0	0	0	0	0	0
4028 - LANDFILL INVESTMENT FUND		243734.82	184.2	243919.02	0	0	243919.02	0
4029 - CLOSURE		0	0	0	0	0	0	0
4030 - POST CLOSURE		853212.47	646.98	853859.45	0	0	853859.45	0
4100 - COUNTY ASSESSMENT EXPENSE		354394.02	409373.29	763767.31	316158.54	626.67	448235.44	5444.38
4101 - COUNTY ASSESSOR FICA		819.72	12735.72	13555.44	12800	0	755.44	0
4102 - COUNTY ASSESSOR IPERS		1079.61	15682.42	16762.03	15383.52	0	1378.51	0
4103 - COUNTY ASSESSOR SPECIAL		0	0	0	0	0	0	0
4104 - COUNTY ASSESSOR UNEMPLOYMEN		1099.93	0	1099.93	0	0	1099.93	0
4120 - COUNTY HOSPITAL		18995.88	1172376.06	1191371.94	1180029.76	0	11342.18	0
4140 - AGRICULTURAL EXTENSION		2745.6	176341.52	179087.12	177381.14	0	1705.98	0
4150 - SOUTHERN HILLS REGION		463605.21	1147795.25	1611400.46	1128514.6	35244.76	518130.62	91655.44
4200 - SCHOOL DISTRICTS		145490.21	9300862.14	9446352.35	9356127.87	0	90224.48	0
4300 - AREA XIV SCHOOL		7841.07	510514.15	518355.22	513416.26	0	4938.96	0
4400 - CITIES		58211.87	3955373.84	4013585.71	3979417.18	0	34168.53	0
4450 - CITY SPECIALS		3902	51825.89	55727.89	33737.12	0	21990.77	0
4700 - TOWNSHIPS		873.92	50895.97	51769.89	51189.85	0	580.04	0
4800 - PROPERTY TAX AGENCY		497.85	1462.14	1959.99	1438.86	0	521.13	0
4900 - FIRE DISTRICTS		2745.04	174633.54	177378.58	175537.69	0	1840.89	0
4960 - SANITARY LANDFILL		360371.43	1589044.3	1949415.73	1797185.86	1193.5	153423.37	2105.36
4965 - SANITARY LANDFILL BOND		23.26	0	23.26	0	0	23.26	0
4967 - LANDFILL BOND PAYMENT FUND		270156.28	123473.29	393629.57	101850	0	291779.57	250
5010 - AUTOMOBILE (MOTOR VEHICLE)		268522	2828033.07	3096555.07	2860360.07	0	236195	0
5020 - AUTO USE TAX (MOTOR VEHICLE)		169457.6	1950986.22	2120443.82	1964009.12	0	156434.7	0
5040 - ANATOMICAL GIFT DONATIONS		17	262	279	271	0	8	0
5050 - DRIVERS LICENSE (STATE COLLECT)		0	0	0	0	0	0	0
5090 - ADVANCED TAXES		65232.08	10589.07	75821.15	0	0	75821.15	0
5100 - UNAPPROPORTIONED TAX FUND		0	0	0	0	0	0	0
5120 - TAX SALE		9413026	274621.98	9687647.98	265667.48	-9413026	8954.5	0
5300 - CO RECORDERS ELECTRONIC FEE FU		320.91	2707	3027.91	2738.42	0	289.49	0
8500 - COUNTY HEALTH INSURANCE		303494.45	999584.33	1303078.78	1114788.5	-10544.81	177745.47	91263.3
8550 - COMMISARYZ		0	0	0	0	0	0	0
9999 - TREASURER'S FUND		0	0	0	0	0	0	0
Report Totals:		21459758.75	39353466.91	60813225.66	38492854.72	-9346517.93	12973853.01	593393.42

SECONDARY ROADS: Union County Roads Superintendent, Al Hysell, presented and discussed the weekly maintenance activity report.

ADJOURNMENT: There being no further business, the meeting adjourned at 10:20 PM.

BY: _____
DENNIS J. BROWN, CHAIRMAN

ATTEST: _____
SANDY HYSELL, AUDITOR