

**REGULAR SESSION**

**August 7, 2023**

The Union County Board of Supervisors met in Regular Session on Monday August 7, 2023. The meeting was called to order at 9:00AM with the following members present, Dennis Hopkins, Dennis Brown, and Rick Friday.

**AGENDA:** Motion by Hopkins and seconded by Brown to approve the agenda. All voting aye, motion carried.

**MINUTES:** Motion by Brown and seconded by Hopkins to approve the minutes from July 31, 2023. All voting aye, motion carried.

**OPEN FORUM:** No one spoke in the open forum.

**WIND TURBINE WORKSHOP:** Board of Supervisors went over the Wind Turbines Decommission plan.

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

**APPROVAL-FIREWORKS DISPLAY IN COUNTY:** Motion by Hopkins and seconded by Brown to approve the private firework display, done by Brandon Vonk, for August 12<sup>th</sup>, 2023, at 2072 REA Road. All voting aye, motion carried.

**SUSPENSION OF TAXES APPLICATIONS:** Motion by Brown and seconded by Hopkins to approve the 2 applications for Suspension of Taxes for parcel number 0512177011 and parcel number 0512256012 as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

**MONTHLY VETERANS AFFAIRS REPORT:** Motion by Hopkins and seconded by Brown to accept the monthly Veterans Affairs Report, as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

**CASH REPORT FYR 22/23:** Motion by Brown and seconded by Hopkins to accept the Fiscal Year 22/23 CASH Report as presented by Union County Auditor, Sandy Hysell. All voting aye, motion carried.

**TREASURER’S SEMI-ANNUAL REPORT FYR 22/23:**

	Beginning Treasurer's	Total Revenues	Beginning Balance +	Total Expenses	Change in Outstanding	Ending Treasurer's	Outstanding Bank Items	Outstanding Stamped Warrants
0001 - GENERAL BASIC FUND	919703.02	3053648.26	3973351.28	3228659.29	8160.05	752904.82	154382.01	0
0002 - GENERAL SUPPLEMENTAL	187890.81	1450103.25	1637994.06	1466075.05	12399.38	184318.39	27678.45	0
0003 - GENERAL OTHER	2118985.98	38108.84	2157094.82	1185798.53	13935.92	985232.21	13935.92	0
0004 - LAW ENFORCEMENT CENTERZ	0	0	0	0	0	0	0	0
0010 - MH-DD SERVICES FUND	128537.64	0	128537.64	0	-128537.64	0	0	0
0011 - RURAL SERVICES BASIC	321160.64	1392514.43	1713675.07	1415443.39	-23190.66	275041.02	7494.1	0
0013 - CHARITABLE/EDUCATIONAL	0	0	0	0	0	0	0	0
0020 - SECONDARY ROAD FUND	3160338.9	4161777.85	7322116.75	3877908.54	186709.84	3630918.05	256186.19	0
0022 - FLOOD & EROSION	55147.49	0	55147.49	0	0	55147.49	0	0
0023 - REAP PROGRAM	118454.47	17102.68	135557.15	0	0	135557.15	0	0
0024 - CO RECORDER RECORD MANAGEME	12653.72	2407.46	15061.18	5257.13	-1110.7	8693.35	0	0
0025 - CO RECORDER ET FUND	0	0	0	0	0	0	0	0
0027 - CONSERVATION TRUST	91203.56	39100.95	130304.51	34877.51	0	95427	0	0
0028 - Need TitleZ	0	0	0	0	0	0	0	0
0029 - Need TitleZZ	0	0	0	0	0	0	0	0
0030 - OPIOID ABATEMENT FUND	0	77928	77928	0	0	77928	0	0
0032 - WIND TURBINE UR TIF	0	102100	102100	101111.11	0	988.89	0	0
0050 - COMMISSARY FUND	4924.04	0	4924.04	0	0	4924.04	0	0
0051 - INMATE MEDICAL FUND	63944.49	0	63944.49	14243.58	-2512.37	47188.54	626.08	0
1500 - CONSERVATION DEPRECIATION FUN	19017.56	8481.93	27499.49	0	0	27499.49	0	0
1510 - CAPITAL PROJECTS FUND	0	34877.51	34877.51	34877.51	0	0	0	0
1520 - COUNTY CAPITAL PROJECTS FUND	1945677.53	47920.65	1993598.18	266843.97	91571	1818325.21	91571	0
1530 - LITIGATION BOND FUND	0	0	0	0	0	0	0	0
1540 - CAPITAL PROJECTS ROADS & BRIDG	0	5089457.58	5089457.58	102100	0	4987357.58	0	0
1550 - CAPITAL PROJECTS (WATER GRID)	32943.42	1834.79	34778.21	0	0	34778.21	0	0
2000 - DEBT SERVICE FUND	0	0	0	0	0	0	0	0
2010 - CO-OP URBAN RENEWAL DEBT	0	0	0	0	0	0	0	0
2020 - COUNTY DEBT FUND	147215.85	1856862.86	2004078.71	1845322.5	0	158756.21	550	0
2030 - LITIGATION DEBT FUND	0	0	0	0	0	0	0	0
2040 - ROADS/BRIDGES/BUILDINGS	5510.5	0	5510.5	0	0	5510.5	0	0
3500 - CARE - HIXINBAUGH TRUST FUND	105408.15	2671.11	108079.26	0	0	108079.26	0	0
3535 - CARE - HIPSLEY TRUST FUND	4383.65	80000	84383.65	80067.82	0	4315.83	0	0
3550 - CARE DEPRECIATION FUND	25467.8	20465.02	45932.82	834.5	0	45098.32	0	0
4000 - EMERGENCY MANAGEMENT FUND	81114.9	162347.67	243462.57	130099.23	6026.59	119389.93	9617.96	0
4002 - SCI911	0	62456.84	62456.84	54669.18	869.39	8657.05	869.39	0

4003 - EMPOWERMENT	3.34	-3.34	0	0	0	0	0	0
4004 - LAW ENFORCEMENT CENTER	88799.67	204267	293066.67	228641.55	1891.72	67199.8	5976.36	0
4010 - MH - SOUTHERN HILLS REGION	0	0	0	0	0	0	0	0
4028 - LANDFILL INVESTMENT FUND	243919.02	3589.26	247508.28	0	0	247508.28	0	0
4029 - CLOSURE	0	0	0	0	0	0	0	0
4030 - POST CLOSURE	853859.45	13046.23	866905.68	0	0	866905.68	0	0
4100 - COUNTY ASSESSMENT EXPENSE	448235.44	417291.63	865527.07	551835.57	-578.61	313112.89	4865.77	0
4101 - COUNTY ASSESSOR FICA	755.44	12783.1	13538.54	13136	0	402.54	0	0
4102 - COUNTY ASSESSOR IPERS	1378.51	15291.34	16669.85	16092	0	577.85	0	0
4103 - COUNTY ASSESSOR SPECIAL	0	0	0	0	0	0	0	0
4104 - COUNTY ASSESSOR UNEMPLOYMEN	1099.93	0	1099.93	0	0	1099.93	0	0
4120 - COUNTY HOSPITAL	11342.18	1169602.06	1180944.24	1163157.84	0	17786.4	0	0
4140 - AGRICULTURAL EXTENSION	1705.98	179595.76	181301.74	178569.75	0	2731.99	0	0
4150 - SOUTHERN HILLS REGION	518130.62	1174017.78	1692148.4	977789.44	-44082.18	670276.78	47573.26	0
4200 - SCHOOL DISTRICTS	90224.48	9350290.22	9440514.7	9295617.22	0	144897.48	0	0
4300 - AREA XIV SCHOOL	4938.96	557905.43	562844.39	554845.76	0	7998.63	0	0
4400 - CITIES	34168.53	4145058.17	4179226.7	4104836.85	0	74389.85	0	0
4450 - CITY SPECIALS	21990.77	33837.77	55828.54	49990.54	0	5838	0	0
4700 - TOWNSHIPS	580.04	55149.98	55730.02	55106.27	0	623.75	0	0
4800 - PROPERTY TAX AGENCY	521.13	1377.42	1898.55	1235.38	617.69	1280.86	617.69	0
4900 - FIRE DISTRICTS	1840.89	176115.69	177956.58	175986.76	0	1969.82	0	0
4960 - SANITARY LANDFILL	153423.37	1773544.98	1926968.35	1598494.1	11176.62	339650.87	13281.98	0
4965 - SANITARY LANDFILL BOND	23.26	0	23.26	0	0	23.26	0	0
4967 - LANDFILL BOND PAYMENT FUND	291779.57	128242.23	420021.8	99300	0	320721.8	250	0
5010 - AUTOMOBILE (MOTOR VEHICLE)	236195	2860102.85	3096297.85	2840512.95	0	255784.9	0	0
5020 - AUTO USE TAX (MOTOR VEHICLE)	156434.7	1950043.02	2106477.72	1942986.05	0	163491.67	0	0
5040 - ANATOMICAL GIFT DONATIONS	8	233	241	224	0	17	0	0
5050 - DRIVERS LICENSE (STATE COLLECT)	0	0	0	0	0	0	0	0
5090 - ADVANCED TAXES	75821.15	4726.49	80547.64	0	0	80547.64	0	0
5100 - UNAPPORTIONED TAX FUND	0	0	0	0	0	0	0	0
5120 - TAX SALE	8954.5	300062.22	309016.72	238686.72	0	70330	0	0
5300 - CO RECORDERS ELECTRONIC FEE FU	289.49	2144	2433.49	2368.49	0	65	0	0
8500 - COUNTY HEALTH INSURANCE	177745.47	1350379.19	1528124.66	1095832.33	-89164.5	343127.83	2098.8	0
8550 - COMMISARYZ	0	0	0	0	0	0	0	0
9999 - TREASURER'S FUND	0	0	0	0	0	0	0	0
Report Totals:	12973853.01	43580861.16	56554714.17	39029434.41	44181.54	17570397.04	637574.96	0

**ADJOURNMENT:** There being no further business, the meeting adjourned at 11:30 AM.

BY: \_\_\_\_\_  
**RICK FRIDAY, CHAIRMAN**

ATTEST: \_\_\_\_\_  
**SANDY HYSELL, AUDITOR**