RESOLUTION NO. 12-0512
Resolution Recommending Carryover Accounts from 2011 to 2012

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Administrative Services Committee recommends the following 2011 accounts be carried over to 2012:

Restricted:
- Land Records – Grants
- Land Record Fees – Public Access
- Jail Assessment Funds
- Iowa County Rural Safety Fair
- UW Extension – WIGLCl State Grant
- Social Services Restitution Collections
- Revolving Loan Fund
- Bloomfield Healthcare – Sewer Plant (sunset 12/31/12)
- Sheriff’s Dept. – DARE program
- County Clerk – Elections Grant

Work in Progress Carryovers:
- Information Systems Dept. – Capital
- Public Property – Maintenance
- Capital Projects – Public Property
- Iowa County Airport – Capital

Policy
- Personnel Dept.
- Veteran’s Relief Fund
- UW Extension – Extension Conference Revenue
- UW Extension – Water Testing (sunset 12/31/12)
- Land Conservation Forestry Funds
- County Sales Tax Fund
- Highway Dept. – Paint Program
- Sheriff’s Dept. – Out of County Prisoner Costs (sunset 12/31/12)

- Land Records – Retained Fees
- Register of Deeds Privacy/Redaction Project
- Health Dept. – Bio-Terrorism Grant Funds
- UW Extension Corporate Grant
- Social Services Donations
- ADRC Trust Fund
- Bloomfield Healthcare – Donor Restricted Funds
- Highway Dept. – Local Bridge Aids
- UW Extension – Clean Sweep Grant Program
- Iowa County Self-Funded Insurance
- Register of Deeds – Rebinding Project
- Emergency Management Dept. Funds
- Capital Projects – Communications Project
- OWI Intensive Supervision Program
- UW Extension Pesticide Training
- UW Extension – Colors Program (sunset 12/31/12)
- UW Extension – Resource Guide (sunset 12/31/12)
- Unified Board Fund
- Bloomfield Healthcare – Capital
- Contingency Fund
- Iowa County Airport – Operating

A schedule listing the carryover amounts from 2011 to 2012 is attached to this resolution. This resolution allows the Finance Director to adjust the carryover amounts due to audit findings.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Iowa County Board of Supervisors adopts the recommendations of the Administrative Services Committee to approve the carryover of the aforementioned accounts. The Board further directs the County Clerk to publish this Resolution pursuant to Wisconsin State Statute number 65.90 (5)(a) for the statutory requirement.

Dated this 15th of May, 2012

Respectfully submitted by the Iowa County Administrative Services Committee