

RESOLUTION NO. 6-0304

Resolution Recommending Carryover Accounts from 2003 to 2004

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Committee on Finance, Bonds, Insurance, and Tax Claims recommends the following 2003 accounts to be carried over to 2004:

Resource and Development (Tourism)
Jail Assessment
GAL (Guardian ad Litem)
Personnel Department
Tax Deeds-Environmental Cleanup
Land Record Fees – Public Access
Courthouse – Window Replacement
Dare Funds
Sheriff's Dept – Radio Account
Iowa County Rural Safety Fair
Veteran's Relief
Address Signs
EMS Fire and Radio
U.W. Extension – Teen Assessment Project
U.W. Extension – Alice in Dairyland
Land Conservation – Watershed Program
Farmland Preservation
Land Conservation Soil Survey Fees
Social Services Fund
Social Services-General Relief
Social Services Restitution Collections
Commission on Aging
Tri-County Airport
County Sales Tax Fund

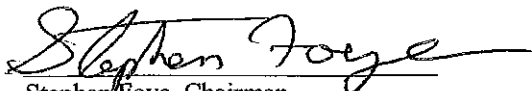
Teen Court-Donations
Court Security
Contamination (Haz-Mat)
Information Systems Department
Land Records – Retained Fees
Land Records – Section Corner Coordinates
Public Property – Capital Outlay
Iowa County Tactical Team
Bio-Terrorism Grant – Health Dept.
Tobacco Grants
Veteran's Service Grant
Smart Growth – Planning & Development
Emergency Government – Disaster Control
U.W. Extension Pesticide Training
UW Extension Corporate Grant
Land Conservation – Conservation Reserve
Land Conservation Forestry Funds
Land Conservation Earnest Money
Social Services W-2 Profits
Social Services-Donations
Child Support Fund
Unified Board Fund
Iowa County Airport

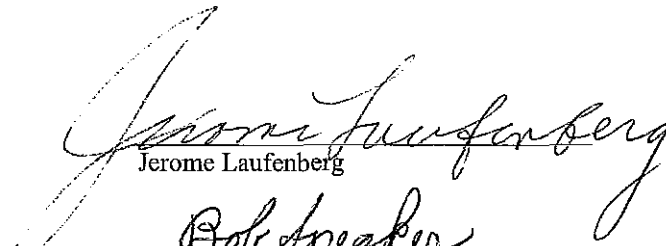
A schedule listing the Carryover Amounts from 2003 to 2004 is attached. This resolution allows the finance director to adjust the carryover amounts due to audit adjustments.

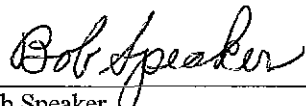
NOW, THEREFORE, BE IT RESOLVED by the Iowa County Board of Supervisors that:

The Iowa County Board of Supervisors adopts the recommendations of the Committee on Finance, Bonds, Insurance, and Tax Claims to approve the carryover of the aforementioned accounts.

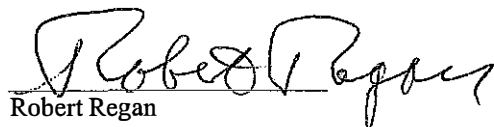
Respectfully submitted:


Stephen Foye, Chairman


Jerome Laufenberg


Bob Speaker

Diane McGuire


Robert Regan

Committee on Finance, Bonds, Insurance, and Tax Claims