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
- U.W. 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

Diane McGuire

Robert Regan

Committee on Finance, Bonds, Insurance, and Tax Claims