RESOLUTION NO. 8-0607
Resolution Recommending Carryover Accounts from 2006 to 2007

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Committee on Finance, Bonds, Insurance, and Tax Claims recommends the following 2006 accounts to be carried over to 2007:

Resource and Development (Tourism)  
Jail Assessment  
GAL (Guardian ad Litem)  
Information Systems Department  
Land Records – Retained Fees  
Capital Projects Fund  
Wisconsin River Rail Transit  
Sheriff Dept – Holding Prisoner out of County  
Sheriff Dept – New Auto Account  
Iowa County Rural Safety Fair  
Veteran’s Relief  
Iowa County Groundwater Study  
Register of Deeds-Rebinding Project  
Emergency Government – Disaster Control  
U.W. Extension – Extension Conference Revenue  
U.W. Extension – Resource Guide  
U.W. Extension – Water Testing  
Contingency Fund  
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  
County Sales Tax Fund  
Revolving Loan Fund  
Highway Department  
Public Property  
Teen Court-Donations  
Administrator Funds  
Personnel Department  
Land Records Program Fees  
Record Fees – Public Access  
County Treasurer – Microfilm project  
Iowa County Tactical Team  
Capital Projects – CAD project  
Bio-Terrorism Grant – Health Dept.  
Wisconsin WINS Grant - Tobacco Grants  
Veteran’s Service Grant  
Address Signs  
EMS Fire and Radio  
U.W. Extension – WI GLCI State Grant  
U.W. Extension Pesticide Training  
UW Extension Corporate Grant  
U.W. Extension – Colors Program  
Land Conservation – DAM Repair Program  
Farmland Preservation  
Land Conservation Soil Survey Fees  
Social Services Fund  
Social Services-General Relief  
Social Services Restitution Collections  
Commission on Aging Operating and Trust Fund  
Iowa County Airport  
Veteran’s Donations  
Iowa County Self Funded insurance  
Bloomfield Manor Funds

A schedule listing the Carryover Amounts from 2006 to 2007 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:

[Signatures]

Dane Perry, Chairman  
Dwayne Hillbrand  
John Lind  
Diane McGuire

Committee on Finance, Bonds, Insurance, and Tax Claims

Carryover resolution