RESOLUTION NO. 8-0509

Resolution Recommending Carryover Accounts from 2008 to 2009

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Administrative Services Committee recommends the following 2008 accounts be carried over to 2009:

- Contingency Fund
- Management Compensation Study
- Grant Writer Expense -- Move to Legal Fees
- Jail Assessment
- Personnel Department
- OWI Intensive Supervision Program
- Information Systems Department
- Register of Deeds-Rebinding Project
- County Treasurer – Microfilm project
- Land Records – Retained Fees
- Land Record Fees – Public Access
- Land Records – Grants
- Public Property
- Iowa County Tactical Team
- Sheriff Dept – Holding Prisoner out of County
- Health Dept – WIQI Grant
- Bio-Terrorism Grant – Health Dept.
- Iowa County Rural Safety Fair
- Veteran’s Relief
- Veteran’s Donations
- Veteran’s Service Grant
- Iowa County Groundwater Study
- Emergency Government – Disaster Control
- U.W. Extension Pesticide Training
- U.W. Extension Corporate Grant
- U.W. Extension –WI GLCI State Grant
- U.W. Extension – Extension Conference Revenue
- U.W. Extension – Resource Guide
- U.W. Extension – Water Testing
- U.W. Extension – Colors Program
- Contingency – Building Fund
- Land Conservation Forestry Funds
- Land Conservation Soil Survey Fees
- Capital Projects Fund
- Capital Projects – CAD project
- County Treasurer-Remaining Budget
- Social Services Fund
- Social Services W-2 Profits
- Social Services-General Relief
- Social Services-Donations
- Social Services Restitution Collections
- Child Support Fund
- Commission on Aging Operating and Trust Fund
- Unified Board Fund
- Iowa County Airport - Capital
- Wisconsin River Rail Transit
- County Sales Tax Fund
- Revolving Loan Fund
- Iowa County Self Funded Insurance
- Highway Department
- Bloomfield Manor-Operating
- Bloomfield Manor-Capital
- Bloomfield Manor –Donor Restricted
- Bloomfield Manor-Sewer Plant
- Courthouse Security Upgrade

A schedule listing the Carryover Amounts from 2008 to 2009 is attached. This resolution allows the finance director to adjust the carryover amounts due to audit adjustments.

WHEREAS, these funds will be transferred to contingency line items in the general fund and departments shall submit a request through the Finance Department requesting the transfer of the funds including the use of the funds.

WHEREAS, the Administrative Services Committee will review the request and recommend a budget transfer to the County Board.

NOW, THEREFORE, BE IT RESOLVED by the Iowa County Board of Supervisors that:
The Iowa County Board of Supervisors adopts the recommendations of the Administrative Services Committee to approve the carryover of the aforementioned accounts.

Dated this 19th of May, 2009

Respectfully submitted by the Iowa County Administrative Services Committee