

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

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