RESOLUTION NO. 1-0510
Resolution Recommending Carryover Accounts from 2009 to 2010

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Administrative Services Committee recommends the following 2009 accounts be carried over to 2010:

Personnel Department
Information Systems Department – Capital
Land Records – Grants
Land Record Fees – Public Access
Sheriff's Department – DARE Program
Sheriff Dept – Holding Prisoner out of County
Iowa County Rural Safety Fair
Veteran's Donations
Emergency Government Dept
U.W. Extension Corporate Grant
U.W. Extension – Extension Conference Revenue
U.W. Extension – Water Testing
Land Conservation Forestry Funds
Capital Projects Fund – H & HS Building
Social Services Fund
Social Services-Donations
Child Support Fund
Unified Board Fund
Wisconsin River Rail Transit
Revolving Loan Fund
Bloomfield Health Care-Capital
Bloomfield Health Care-Sewer Plant
Highway Department – Paint Program
OWI Intensive Supervision Program
County Clerk – Elections Grant
Land Records – Retained Fees
County Treasurer Archiving of Records
Jail Assessment
Health Dept – Bio-Terrorism Grant Funds
Veteran’s Relief
Veteran’s Service Grant
U.W. Extension Pesticide Training
U.W. Extension – WI GLCI State Grant
U.W. Extension – Colors Program
U.W. Extension – Resource Guide
Capital Projects – Public Property
Capital Projects – Communications Project
Social Services W-2 Profits
Social Services Restitution Collections
ADRC Operating and Trust Fund
Iowa County Airport – Capital
County Sales Tax Fund
Bloomfield Health Care-Operating
Bloomfield Health Care –Donor Restricted
Highway Department
Iowa County Self Funded Insurance

A schedule listing the Carryover Amounts from 2009 to 2010 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 18th of May, 2010
Respectfully submitted by the Iowa County Administrative Services Committee