

**Transfer of Funds from the Iowa County General Fund for the Cost of 2002 Retro Pay
Paid in 2003**

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS

WHEREAS, the 2002-2003 union contracts for Courthouse/Social Services Union and Professional Union were approved by the Iowa County Board of Supervisors on May 20, 2003 and June 17, 2003 respectfully.

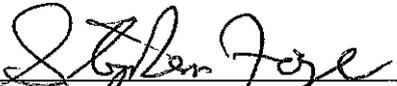
WHEREAS, the 2002 rates were budgeted in 2002 and the financial year of 2002 has been closed. The 2002 retro pay was paid in 2003 and recorded in the 2003 general ledger expenditure accounts. The 2003 budgets do not include the cost for the 2002 retro pay.

WHEREAS, the excess funds from 2002 budget for most departments was returned to the general fund.

WHEREAS, the Iowa County Committee on Finance, Bonds, Insurance, and Tax Claims do hereby recommend to the Iowa County Board of Supervisors a transfer of funds from the General Fund, to cover the cost of the 2002 retro pay, for those departments who did not carry over excess funds from the 2002 budget into 2003. See attached listing of departments and amounts.

NOW, THEREFORE, BE IT RESOLVED by the Iowa County Board of Supervisors that: The Iowa County Board of Supervisors adopts the recommendations of the Iowa County Committee on Finance, Bonds, Insurance, and Tax Claims approves the transfer of funds from the General Fund in the amount of \$39,735.40.

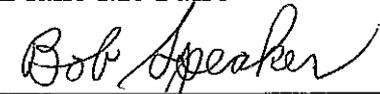
Respectfully submitted:



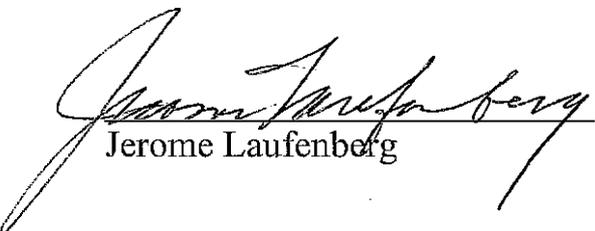
Stephen Foye, Chairman



Diane McGuire



Bob Speaker



Jerome Laufenberg

Robert Regan

Committee on Finance, Bonds, Insurance, and Tax Claims