

RESOLUTION NO. 10-1007

Voucher Review and Approval Process

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Committee on Finance, Bonds, Insurance, Tax Claims, Legislative, Resource Development and Tourism is reviewing how vouchers are approved.

WHEREAS, the current voucher approval process consist of the governing County Board Committees reviewing and approving vouchers at committee meetings.

WHEREAS, the annual budget review and adoption process provides the opportunity for the governing County Board Committees to determine appropriate budgetary resources.

WHEREAS, the governing committee time can be more effectively used in discussing and/or recommending policy to the full Board of Supervisors.

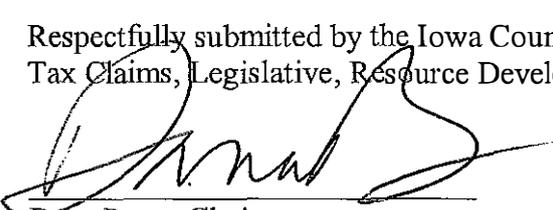
WHEREAS, the voucher approval process is an administrative function.

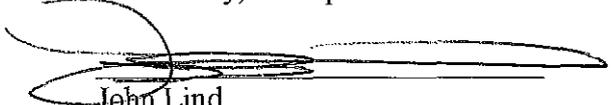
WHEREAS, the County Administrator position was established in part to perform administrative functions such as voucher approvals.

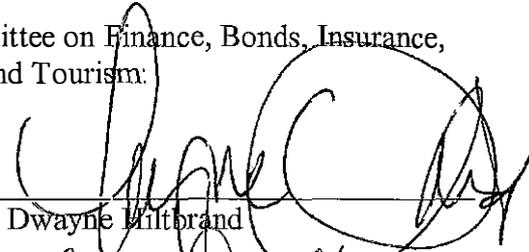
NOW THEREFORE, BE IT RESOLVED, by The Iowa County Board of Supervisors, that the authority to review and approve vouchers and purchases is transferred from the governing committees to the County Administrator or in County Administrator's absence, the Finance Director.

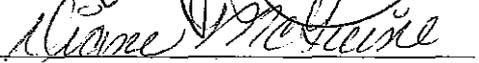
Dated this 16th day of October 2007.

Respectfully submitted by the Iowa County Committee on Finance, Bonds, Insurance, Tax Claims, Legislative, Resource Development and Tourism:


Dana Perry, Chairperson


John Lind


Dwayne Miltbrand


Diane McGuire

Thomas Mueller