

**RESOLUTION NO. 11-0608**  
**Resolution Recommending Carryover Accounts from 2007 to 2008**

**TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:**

**WHEREAS**, the Administrative Services Committee recommends the following 2007 accounts be carried over to 2008:

Resource and Development (Tourism)	Land Conservation – DAM Repair Program
Contingency Fund	Land Conservation – Conservation Reserve
Administrator Funds – Other & Management Study	Land Conservation Forestry Funds
Teen Court-Donations	Land Conservation Soil Survey Fees
Jail Assessment	Capital Projects Fund
Personnel Department	Capital Projects – CAD project
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 Program Fees	Child Support Fund
Land Records – Grants	Commission on Aging Operating and Trust Fund
Public Property	Unified Board Fund
Iowa County Tactical Team	Iowa County Airport
Sheriff Dept – Holding Prisoner out of County	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	
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	

A schedule listing the Carryover Amounts from 2007 to 2008 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 17<sup>th</sup> of June, 2008  
Respectfully submitted by the Iowa County Administrative Services Committee