

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