

RESOLUTION NO. 2-0511

Resolution Recommending Carryover Accounts from 2010 to 2011

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Administrative Services Committee recommends the following 2010 accounts be carried over to 2011:

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	Register of Deeds – Rebinding Project
Register of Deeds Privacy/Redaction Project	Public Property - Maintenance
Jail Assessment Funds	Health Dept – Bio-Terrorism Grant Funds
Iowa County Rural Safety Fair	Veteran’s Relief
Veteran’s Donations	Veteran’s Service Grant
Emergency Management Dept Funds	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
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 Dept – Local Bridge Aids
Highway Dept – Matching Funds for EECBG Grant	Highway Department – Paint Program
Iowa County Self Funded Insurance	Sheriff’s Dept. – Dare Program
UW Extension – Clean Sweep Grant Program	Contingency Fund
Sheriff’s Dept – Out of County Prisoner Costs	Iowa County Airport – Operating

A schedule listing the Carryover Amounts from 2010 to 2011 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 THAT:

The Iowa County Board of Supervisors adopts the recommendations of the Administrative Services Committee to approve the carryover of the aforementioned accounts. The Board further directs the County Clerk to publish this Resolution pursuant to Wisconsin State Statute number 65.90 (5)(a) for the statutory requirement.

Dated this 17th of May, 2011

Respectfully submitted by the Iowa County Administrative Services Committee