

RESOLUTION NO. 12-0512

Resolution Recommending Carryover Accounts from 2011 to 2012

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, the Administrative Services Committee recommends the following 2011 accounts be carried over to 2012:

Restricted:

Land Records – Grants
Land Record Fees – Public Access
Jail Assessment Funds
Iowa County Rural Safety Fair
UW Extension – WIGLCI State Grant
Social Services Restitution Collections
Revolving Loan Fund
Bloomfield Healthcare – Sewer Plant (sunset 12/31/12)
Sheriff's Dept. – DARE program
County Clerk – Elections Grant

Land Records – Retained Fees
Register of Deeds Privacy/Redaction Project
Health Dept. – Bio-Terrorism Grant Funds
UW Extension Corporate Grant
Social Services Donations
ADRC Trust Fund
Bloomfield Healthcare – Donor Restricted Funds
Highway Dept. – Local Bridge Aids
UW Extension – Clean Sweep Grant Program
Iowa County Self-Funded Insurance

Work in Progress Carryovers:

Information Systems Dept. – Capital
Public Property – Maintenance
Capital Projects – Public Property
Iowa County Airport – Capital

Register of Deeds – Rebinding project
Emergency Management Dept. Funds
Capital Projects – Communications Project

Policy

Personnel Dept.
Veteran's Relief Fund
UW Extension – Extension Conference Revenue
UW Extension – Water Testing (sunset 12/31/12)
Land Conservation Forestry Funds
County Sales Tax Fund
Highway Dept. – Paint Program
Sheriff's Dept. – Out of County Prisoner Costs (sunset 12/31/12)

OWI Intensive Supervision Program
UW Extension Pesticide Training
UW Extension – Colors Program (sunset 12/31/12)
UW Extension –Resource Guide (sunset 12/31/12)
Unified Board Fund
Bloomfield Healthcare – Capital
Contingency Fund
Iowa County Airport – Operating

A schedule listing the carryover amounts from 2011 to 2012 is attached to this resolution. This resolution allows the Finance Director to adjust the carryover amounts due to audit findings.

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 15th of May, 2012

Respectfully submitted by the Iowa County Administrative Services Committee