

RESOLUTION NO. 5-0321

Resolution Recommending Transfer of Funds in 2021 from the Iowa County General Fund Balance to the Finance Department and County Clerk Department for the Cost of Benefit Payouts

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS

WHEREAS, the Finance Department and County Clerk Department each had an employee receive a Benefit Payout in January due to retirement which has created a budget shortfall in each respective departments; and

NOW, THEREFORE, BE IT RESOLVED THAT: it is recommended to the Iowa County Board of Supervisors a transfer of funds from the Iowa County General Fund to cover the Expenditures in Excess of Budget by Department in the following 2021 accounts:

Finance Department

100.11.51510.00000.110	
Salaries & Wages	\$ 69,580.60
100.11.51510.00000.151	
Social Security & Medicare	\$ 5,322.92
100.11.51510.00000.156	
Workers Compensation Benefit	<u>\$ 118.29</u>
Total Finance Department	\$ 75,021.81

County Clerk Department

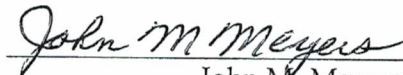
100.22.51420.00000.110	
Salaries & Wages	\$ 29,287.94
100.22.51420.00000.151	
Social Security & Medicare	\$ 2,240.53
100.22.51420.00000.156	
Workers Compensation Benefit	<u>\$ 49.79</u>
Total County Clerk Department	\$ 31,578.26

TOTAL

\$106,600.07

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT: The Iowa County Board of Supervisors adopts the recommendations of the Executive Committee and approves the transfer of funds from the General Fund to cover the cost of Finance Department and County Clerk Department time off benefit payouts. 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.

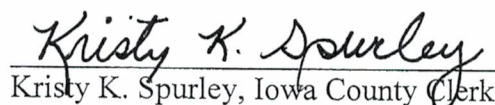
Respectfully submitted by the Iowa County Executive Committee



John M. Meyers
Iowa County Chair

CERTIFICATION OF ADOPTION

This is to certify that the attached resolution was duly adopted by the Iowa County Board of Supervisors on the 16th day of March, 2021.


Kristy K. Spurley, Iowa County Clerk