

**RESOLUTION 4-1-17**  
**Resolution Transferring Funds from the General Fund to Various Accounts**

**WHEREAS**, certain 2016 operating funds were insufficient to cover all incurred costs: and

**WHEREAS**, The Finance and Accounting Committee has reviewed the various reported departmental overdrawn accounts; and

**WHEREAS**, expenditures in excess of amounts budgeted must have full County Board approval.

**NOW, THEREFORE, BE IT RESOLVED**, by the Green County Board of Supervisors, in legal session assembled, that the Board approve an amount of \$108,602.33 to be transferred from the County Undesignated General Fund to the following accounts:

<b>Account Name</b>		<b>Amount</b>
County Board	\$	3,173.90
Expert Witness	\$	1,057.30
Coroner	\$	1,553.82
Administrative Coordinator	\$	23.67
Information Technology	\$	19,994.53
Tri-County Trails	\$	310.58
GF Highway	\$	61,751.78
Rail Commission	\$	239.28
Revenue Adj (Def. Revenue)	\$	20,497.47
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<b>GRAND TOTAL</b>	<b>\$</b>	<b>108,602.33</b>

**SIGNED: FINANCE AND ACCOUNTING COMMITTEE:**

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Dennis Everson, Chair

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Jerry Guth, Vice Chair

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Steve Borowski

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Arthur Carter

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Kate Maresch

