

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS



Board of Health
INITIATED BY

Gerri Waugh, Account Clerk
DRAFTED BY

Board of Health
SUBMITTED BY

January 10, 2014
DATE DRAFTED

Amending the 2014 Rock County Health Department Budget to Provide Radon Testing Kits to the Public

1 **WHEREAS**, the Rock County Health Department offers radon test kits for sale to the public at its
2 offices in Janesville and Beloit; and,

3 **WHEREAS**, a balance sheet account has previously been used to deposit the revenue from the sale
4 of the kits and also purchase test kits as needed; and,

5 **WHEREAS**, separate revenue and expense accounts need to be set up for the sale of these kits to
6 recognize the revenue and expenses incurred related to these radon test kits.

7 **NOW, THEREFORE BE IT RESOLVED**, by the Rock County Board of Supervisors duly
8 assembled on this 13 day of February, 2014 does hereby authorize the Rock County
9 Health Department to set up separate revenue and expense accounts for the sale of radon test kits, and
10 amend the 2014 Rock County Health Department Budget as follows:

Account/Description	Balance 1/10/14	Increase (Decrease)	Amended Budget
Source of Funds			
31-3000-0000-44100	-0-	\$3,000	\$3,000
Fees			
Use of Funds			
31-3000-0000-64900	-0-	\$3,000	\$3,000
Other Supplies & Expense			

Respectfully submitted,

BOARD OF HEALTH

Sandra Kraft
Sandra Kraft, Chair
Richard Bostwick
Richard Bostwick

Louis Peer
Louis Peer, Vice Chair
Mike Rundle
Mike Rundle

Dr. Keith Konkol, M.D.

Connie Winter
Dr. Connie Winter, DDS
Eric Gresens
Eric Gresens

Dean Peterson
Dr. Dean Peterson, DVM
Judith Wade

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FINANCE COMMITTEE ENDORSEMENT

Reviewed and approved on a vote of

3-0


Mary Mawhinney, Chair

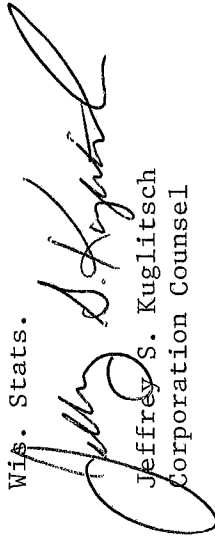
FISCAL NOTE:

This resolution sets up revenue and expense accounts for the Health Department to use for the sale of radon kits. No additional County funds are required.


Sherry Oja
Finance Director

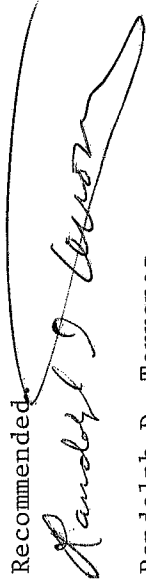
LEGAL NOTE:

County Board is authorized to take this action pursuant to § 59.01 & 59.51, Wis. Stats. As an amendment to the adopted County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.


Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Randolph D. Ferronez
Acting County Administrator

AMENDING THE 2014 ROCK COUNTY HEALTH DEPARTMENT BUDGET
TO PROVIDE RADON TESTING KITS TO THE PUBLIC

EXECUTIVE SUMMARY

Rock County Health Department offers radon test kits for sale to the public. The revenue and expenses had previously been posted through balance sheet account #00-0000-0020-21160.

Per the request of the auditors, in order to recognize the revenue and expenses incurred related to these radon test kits, separate revenue and expense accounts need to be set up for the Rock County Health Department.