

RESOLUTION NO. 3-0514
Resolution Recommending Carryover Accounts from 2013 to 2014

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS:

WHEREAS, there are funds that are to be carried over from 2013 to 2014 because the use of the funds are restricted by an outside source, are projects that in progress and not complete by the end of the year and by internal policy; and,

NOW, THEREFORE, BE IT RESOLVED THAT: Administrative Services Committee recommends the following 2013 accounts be carried over to 2014:

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
UW Extension – Clean Sweep Grant Program
Iowa County Self-Funded Insurance
Vets Dept – Donations
Land Conservation – Designated Donations

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
Sheriff's Dept. – DARE program
County Clerk – Elections Grant
Health Dept – Medication Roundup Donations
Planning & Development Rezoning Conversion Fees

Work in Progress Carryovers:

Information Systems Dept. – Capital
Public Property – Maintenance
Capital Projects – Public Property
UW Extension – Equipment

Register of Deeds – Rebinding project
Emergency Management Dept. Funds
Iowa County Airport – Capital

Policy

OWI Intensive Supervision Program
Veteran's Relief Fund
UW Extension – Extension Conference Revenue
UW Extension – Water Testing (sunset 12/31/14)
Land Conservation Forestry Funds
County Sales Tax Fund
Contingency Fund-2013 Highway
Sheriff's Dept. – Out of Co Prisoner Costs (sunset 12/31/14)
Capital Projects – net proceeds from sale of property

County Coroner – operating expense (sunset 12/31/14)
UW Extension Pesticide Training
UW Extension – Colors Program (sunset 12/31/14)
UW Extension –Resource Guide (sunset 12/31/14)
Unified Board Fund
Contingency Fund
Land Conservation – CRP/CREP Funds
Iowa County Airport – Operating

A schedule listing the carryover amounts from 2013 to 2014 is attached to this resolution. This resolution allows the Finance Director to adjust the carryover amounts due to audit findings.

NOW, THEREFORE, BE IT FURTHER 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 13th of May, 2014
Respectfully submitted by the Iowa County Administrative Services Committee