

RESOLUTION NO. 6-0714

Resolution Recommending Additional 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 either restricted by an outside source, are projects that are progress and not complete by the end of the year or by internal policy; and,

WHEREAS, the County Board approved at the May 20, 2014 County Board meeting Resolution no 3-0514 Carryover Accounts from 2013 to 2014 and there was a carryover item that was missing from the list; and,

NOW, THEREFORE, BE IT RESOLVED THAT: Administrative Services Committee recommends the following 2013 account be carried over to 2014 that is in addition to the accounts listed on the approved May 20, 2014 Resolution no 3-0514 :

Work in Progress Carryovers:

<u>Department</u>	<u>Amount</u>
Finance Department – Capital	\$14,691.00

This resolution allows the Finance Director to adjust the carryover amounts due to audit adjustments.

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 account. 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 8th of July, 2014

Respectfully submitted by the Iowa County Administrative Services Committee