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