RESOLUTION NO. 13-0415

Resolution Recommending Transfer of Funds from the Iowa County Capital Projects Fund to cover Expenditures in Excess of Budget for 2014

TO THE HONORABLE IOWA COUNTY BOARD OF SUPERVISORS

WHEREAS, there are cost centers in the Capital Projects Fund that exceeded the budget at the end of 2014 and funds are transferred to those cost centers from fund balance, and;

THEREFORE, BE IT RESOLVED THAT, the Administrative Services Committee does hereby recommend to the Iowa County Board of Supervisors a transfer of funds from the Iowa County Capital Projects Fund to cover the Expenditures in Excess of Budget by Department in the following 2014 accounts:

Windows/Doors in Historic Jail Building: 400.32.57140.00000.801	\$ 138.00
Architect Fees – Courtroom Security 400.32.57140.00000.822	\$ 9,925.00
Law Enforcement Vehicles 400.32.57210.00000.805	\$ 432.00
Law Enforcement Capital Outlay 400.32.57210.00000.821	\$ 1,548.00
Interest on STFL IRS decreased reimbursement percentage 400.32.58101.00000.620	\$ 642.00
TOTAL	\$ 12,685.00

NOW, THEREFORE, BE IT FURTHER RESOLVED THAT:

The Iowa County Board of Supervisors adopts the recommendations of the Administrative Services Committee and approves the transfer of funds from the Capital Projects Fund to cover the expenditures in excess of budget as listed above. 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.

Respectfully submitted by the Iowa County Administrative Services Committee

Adopted this 21st day of April, 2015.

John M. Meyers

Iowa County Chairman

ATTEST:

Greg Klusendorf

Iowa County Clerk

CERTIFICATION OF ADOPTION

This is to certify that the attached resolution was duly adopted by the Iowa County Board of Supervisors on the <u>21st</u> day of <u>April</u>, 2015.

Greg Klusendorf

Iowa County Clerk