

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

Subject: Donation from Kenosha County Tavern League to the Kenosha County Sheriff's Department for the Canine Program.

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached: X		Legal Note Attached <input type="checkbox"/>	
Prepared By: Chief Deputy Marc Levin		Signature: <i>Chief Deputy Marc Levin</i>	

WHEREAS, the Sheriff's Department will be receiving from the Kenosha County Tavern League a donation in the amount of \$10,000 for the purpose of supporting the canine program, and

WHEREAS, the monies provided will help support the replacement of a recently deceased canine and supporting equipment associated with the canine program.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the Donation from Kenosha County Tavern League of \$10,000 to Kenosha County Sheriff's Department and approve the Revenue and Expenditure line item modifications to the Sheriff's 2017 budget as per the attached budget modification form, which is incorporated herein by reference. It increases revenue by \$10,000 and increases expenses by \$10,000.


Note: This resolution requires NO additional funds from the general fund.

Subject: : 2017 Request to Accept A Donation from the Kenosha County Tavern League to Kenosha County Sheriff's Department for the Canine Program.

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE


Supervisor Leah Blough, Chair


Supervisor Boyd Frederick, Vice Chair


Supervisor Greg Retzlaff


Supervisor Michael Skalitzky


Supervisor Jeff Wamboldt

Aye No Abstain Excused

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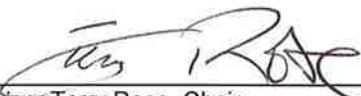
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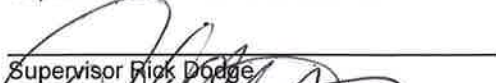
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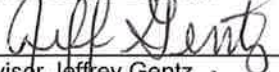
FINANCE/ADMINISTRATIVE COMMITTEE


Supervisor Terry Rose, Chair


Supervisor Ron Frederick, Vice Chair


Supervisor Rick Dodge


Supervisor Daniel Esposito


Supervisor Jeffrey Gentz


Supervisor Edward Kubicki


Supervisor Greg Retzlaff

Aye No Abstain Excused

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KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM

2017

DEPT/DIVISION:

SHERIFF

DOCUMENT #

G/L DATE

BATCH #

ENTRY DATE:

PURPOSE OF BUDGET MODIFICATION (REQUIRED):

To accept \$10k donation from Kenosha County Tavern League for expenses related to the purchase of a replacement K9 and equipment for the K9 vehicle. We are increasing revenues and expenses accordingly.

(1) ACCOUNT DESCRIPTION					BUDGET CHANGE REQUESTED					AFTER TRANSFER	
(2)					(3)	(4)	(5)	(6)	(7)	(8)	(9)
EXPENSE	FUND	BUSINESS UNIT	OBJECT	SUBSIDIARY	EXPENSE INCREASE (+)	EXPENSE DECREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	ACTUAL EXPENSES	REVISED BUDGET	EXPENSE BAL AVAIL
Machinery/Equipment>\$5,000	100	21130	580050		10,000		0	0	0	10,000	10,000
EXPENSE TOTALS					10,000	0	0	0	0	10,000	10,000

REVENUE	FUND	BUSINESS UNIT	OBJECT	SUBSIDIARY	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
Donations	100	21130	448560			(10,000)	0	0	(10,000)
REVENUE TOTALS					0	(10,000)	0	0	(10,000)

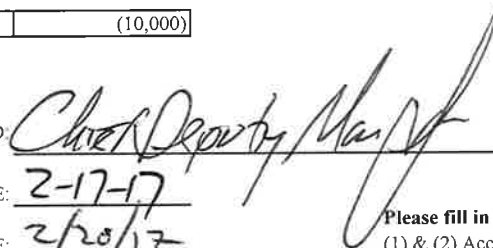
COLUMN TOTALS (EXP TOTAL + REV TOTAL)

10,000 (10,000)

PREPARED BY:

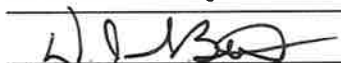
Andrea McKnight

DIVISION HEAD:



DATE: 2-17-17

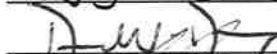
DEPARTMENT HEAD:



DATE:

2-17-17

FINANCE DIRECTOR:



DATE:

2/20/17

COUNTY EXECUTIVE:



DATE:

2/21/17

SIGNATURES ABOVE ARE REQUIRED LEVELS OF APPROVAL FOR BUDGET MODIFICATION.

Please fill in all columns:

- (1) & (2) Account information as required
- (3) & (4) Budget change requested
- (5) Original budget as adopted by the board
- (6) Current budget (original budget w/past mods.)
- (7) Actual expenses to date
- (8) Budget after requested modifications
- (9) Balance available after transfer (col 8 - col 7).

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

Resolution for the Kenosha County Sheriff's Department to accept a donation of \$10,000 from the Kenosha County Tavern League. Monies to be used to support the Kenosha County canine program currently underway within the Sheriff's Department.

Dept./Division Head Signature: 

Date: 2-17-17

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: 

Date: 2-17-17

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: 

Date: 2/20/17

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature: 

Date: 2/21/17

Revised 01/11/2001 (5/10/01)

DISTRIBUTION

- Original Returned to Requesting Dept.