

Kenosha County  
Administrative Proposal Form

**1. Proposal Overview**

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

A resolution to accept \$1,000 of grant funds offered through the Walmart Foundation. This grant was applied by DSO Edward Hartnell who is also the Discharge Coordinator for the department. The funds will be used to buy supplies inmates may need upon release from custody.

Dept./Division Head Signature: Captain [Signature]

Date: 08/20/2021

**2. Department Head Review**

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: [Signature]

Date: 8-22-21

**3. Finance Division Review**

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: [Signature]

Date: 8/24/21

**4. County Executive Review**

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature: [Signature]

Date: 8-24-21

- Original Returned to Requesting Dept.
- Department attaches the Original to the Resolution to County Board
- Copy to Secretary of Oversight Committee to distribute in packets with Resolution
- Copy to Requesting Department File

**KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM**

DEPT/DIVISION:

SHERIFF

2021

DOCUMENT # _____	G/L DATE _____
BATCH # _____	ENTRY DATE _____

PURPOSE OF BUDGET MODIFICATION (REQUIRED):

To modify Sheriff Detentions 2021 budget to recognize grant funding from the Walmart Foundation to assist the Discharge Planner Program

(1) MAIN ACCOUNT DESCRIPTION						BUDGET CHANGE REQUESTED		(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	AFTER TRANSFER		
EXPENSES	FUND	DIVISION	SUB-DIVISION	MAIN ACCT	PROJECT	SUB-PROJECT	(3) EXPENSE INCREASE (+)				(4) EXPENSE DECREASE (-)	(8) REVISED BUDGET	(9) EXPENSE BAL AVAIL
Grant Payment Programs	100	210	2130	571580			1,000		0	8,100	3,500	9,100	5,600
EXPENSE TOTALS							1,000	0	0	8,100	3,500	9,100	5,600

REVENUES	FUND	DIVISION	SUB-DIVISION	MAIN ACCT	PROJECT	SUB-PROJECT	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
	FUND	DIVISION	SUB-DIVISION	MAIN ACCT	PROJECT	SUB-PROJECT	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
Sundry Dept Revenue	100	210	2120	448520				1,000	0	0	1,000
REVENUE TOTALS							0	1,000	0	0	1,000

COLUMN TOTALS (EXP TOTAL + REV TOTAL)

1,000 1,000

PREPARED BY: [Signature] 8/18/21

DIVISION HEAD: Captain [Signature] #195

DATE: 08/20/2021

DEPARTMENT HEAD: [Signature] DATE: 8-23-21

FINANCE DIRECTOR: [Signature] 8/24/21  
(required)

DATE: \_\_\_\_\_


COUNTY EXECUTIVE: [Signature] DATE: 8-24-21

SEE BACK OF FORM FOR REQUIRED LEVELS OF APPROVAL FOR BUDGET MODIFICATION.

Please fill in all columns:

- (1) & (2) Main 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  
BOARD OF SUPERVISORS  
RESOLUTION NO. \_\_\_\_\_**

<b>Subject: 2021 Walmart Foundation Grant – Discharge Planner Program</b>			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 <sup>nd</sup> Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted:		Date Resubmitted	
Submitted By: <b>Judiciary &amp; Law Enforcement Committee &amp; Finance/Administration Committee</b>			
Fiscal Note Attached X		Legal Note Attached <input type="checkbox"/>	
Prepared By: <b>Angela Khabbaz</b>		Signature:  8/18/21	

WHEREAS, the Kenosha County Sheriff's Department has been awarded \$1,000.00 from the Walmart Foundation to assist the Discharge Planner program, and

WHEREAS, the Kenosha County Sheriff's Department Discharge Planner program helps individuals suffering from addictions and receive treatment through the County's Health Department including therapy and medically assisted treatment, and

WHEREAS, the funds will enable the program to buy supplies that the inmates may need upon release from custody, for example, clothing, snacks, etc., and

WHEREAS, the awarding agency is not requiring a hard match for this award, therefore, no additional tax levy dollars are requested to implement this grant award, and

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the this grant and approve the revenue and expenditure budget modifications, to the 2021 budget, as per the budget modification form, which is incorporated herein by reference, and

BE IT FURTHER RESOLVED, that any unobligated grant funds remaining available at year end be hereby authorized for carryover to subsequent years until such time as the grant funds are expended in accord with the grant requirements.

Note: This resolution requires no funds from the general fund. It increases revenues by \$1,000 and increases expenditures by \$1,000.

<b>Subject: 2021 Walmart Foundation Grant – Discharge Planner Program</b>			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 <sup>nd</sup> Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted:		Date Resubmitted:	
Submitted By: <b>Judiciary &amp; Law Enforcement Committee &amp; Finance/Administration Committee</b>			

Respectfully Submitted,  
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

Sharon Pomaville  
Supervisor Sharon Pomaville, Chair

Boyd Frederick  
Supervisor Boyd Frederick, Vice Chair

Jeff Wamboldt  
Supervisor Jeff Wamboldt

Laura Belsky  
Supervisor Laura Belsky

Mark Nordigian  
Supervisor Mark Nordigian

Jerry Gulley  
Supervisor Jerry Gulley

Terry Rose  
Supervisor Terry Rose

<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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FINANCE/ADMINISTRATION COMMITTEE

\_\_\_\_\_  
Supervisor Jeffrey Gentz, Chair

\_\_\_\_\_  
Supervisor Ron Frederick, Vice Chair

\_\_\_\_\_  
Supervisor David Celebre

\_\_\_\_\_  
Supervisor Jeff Wamboldt

\_\_\_\_\_  
Supervisor Ed Kubicki

\_\_\_\_\_  
Supervisor Monica Yuhas

\_\_\_\_\_  
Supervisor John Franco

<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Walmart  
702 S.W. 8th Street  
Bentonville, AR 72716

KENOSHA COUNTY SHERIFFS DEPARTMENT  
477788TH AVE  
KENOSHA WI 53144



IN PAYMENT  
OF INVOICES TO



**Walmart**  
702 S.W. 8th ST.  
BENTONVILLE, AR 72716

**\* INCLUDES**

AIDCO  
SAM'S CLUB  
BUD'S OUTLET STORES  
CMA\*USA

NORTH ARKANSAS WHOLESALE CO., INC.  
BEAVER LAKE AVIATION, INC.  
PHILLIPS COMPANIES, INC.  
WALMART PHARMACY OF MICHIGAN, INC.  
WALMART PUERTO RICO, INC.

CHECK DATE: 08-11-21

CHECK NUMBER: 1095376

DATE	INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNT/ ALLOWANCES	NET AMOUNT
08 09 21	70565175	05-09000	97866431		1000.00	0.00	1000.00

VENDOR: /9999999975 KENOSHA COUNTY SHERIFFS DEPARTMENT 1000.00 0.00 1000.00

\* VENDOR: Deduction codes are described on the reverse side of this statement

↓ DETACH AT PERFORATION ↓

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



702 S.W 8th St. BENTONVILLE, AR 72716



WELLS FARGO BANK, N.A.  
CHARLOTTE, NC 28288-0013

66-156  
531

NON-NEGOTIABLE AFTER 180 DAYS  
**1095376**

Vendor Number 9999999975	Check Date 08-11-21	Check Number 1095376
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PAY  
ONE THOUSAND DOLLARS AND NO CENTS

\$

DOLLARS	CENTS
*****1,000.00	
NET AMOUNT OF CHECK	

TO THE KENOSHA COUNTY SHERIFFS DEPARTMENT  
ORDER 477788TH AVE  
OF KENOSHA WI 53144

WALMART, INC.

*Andrzej W. W.*

Treasurer



1095376 053101561 2079900136854