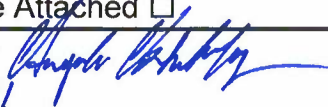


**KENOSHA COUNTY
BOARD OF SUPERVISORS
RESOLUTION NO. _____**

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

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

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 Mordigan
Supervisor Mark Mordigan

Jerry Gulley
Supervisor Jerry Gulley

Terry Rose
Supervisor Terry Rose

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

Jeff Gentz
Supervisor Jeffrey Gentz, Chair

Ren Frederick
Supervisor Ren Frederick, Vice Chair

David Celebre
Supervisor David Celebre

Supervisor Jeff Wamboldt

Edward D. Kubicki
Supervisor Ed Kubicki

Monica Yuhás
Supervisor Monica Yuhás

John Franco
Supervisor John Franco

<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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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)						BUDGET CHANGE REQUESTED			(5)	(6)	(7)	AFTER TRANSFER	
MAIN ACCOUNT DESCRIPTION EXPENSES	(2)					(3)	(4)	(8)				(9)	
	FUND	DIVISION	SUB-DIVISION	MAIN ACCT	PROJECT	SUB-PROJECT	EXPENSE INCREASE (+)						EXPENSE DECREASE (-)
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 Jimmie Puck #195 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 SHERIFFS DEPARTMENT
477788TH AVE
KENOSHA WI 53144



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

AIDCO
SAM'S CLUB
BUD'S OUTLET STORES
CMA★USA

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

CHECK NUMBER: 1095376

VENDOR: /9999999975 KENOSHA COUNTY SHERIFFS DEPARTMENT	1000.00	0.00	1000.00
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* **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

Walmart

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

Walmart 

WELLS FARGO BANK, N.A. 66-156
CHARLOTTE, NC 28288-0013 531

NON-NEGOTIABLE AFTER 180 DAYS
1095376

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.

And well

Treasurer



1095376 05310156 2079900136854