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3                   **ACCEPTING EXERCISE GRANT AWARD**  
4                   **2017 VILLAGE OF WAUNAKEE EXERCISES**

5   The purpose of this resolution is to adjust revenue and expenditures for FY 2017.

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7   The Department of Emergency Management, through Wisconsin Emergency Management  
8   submitted a grant request in support of delivery of a tabletop exercise for the Madison Water  
9   Utility.

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11   The County was awarded a total of \$10,922.00.

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13   The grant funds will be utilized to reimburse participant expenses directly related to the  
14   exercises. This includes supply and contractor expenses.

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16   NOW, THEREFORE, BE IT RESOLVED that \$10,922.00 be set up as a newly created  
17   Emergency Management, Emergency Planning Division, Village of Waunakee Exercise revenue  
18   account, and be credited to the General Fund with an account number to be assigned by the  
19   Controller's Division upon passage of this resolution.

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21   BE IT FURTHER RESOLVED that \$10,922.00 is transferred from the General Fund to a newly  
22   created Emergency Management, Emergency Planning Division, Village of Waunakee Exercise  
23   expenditure account with an account number to be assigned by the Controller's Division upon  
24   passage of this resolution.

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26   BE IT FINALLY RESOLVED that all unexpended funds and unrecognized revenues from this  
27   account be carried forward from the 2017 to the 2018 budget period.