2017 RES-446 1 **ACCEPTING EXERCISE GRANT AWARD** 2 2018 VILLAGE OF WAUNAKEE EXERCISE 3 4 5 The purpose of this resolution is to adjust revenue and expenditures for FY 2018. 6 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 Village of 9 Waunakee. 10 The County was awarded a total of \$12,261.00. 11 12 The grant funds will be utilized to reimburse participant expenses directly related to an exercise. 13 This includes supply and contractor expenses. 14 15 NOW, THEREFORE, BE IT RESOLVED that \$12,261.00 be set up as a newly created 16 Emergency Management, Emergency Planning Division, Village of Waunakee Exercise revenue 17 account, and be credited to the General Fund with an account number to be assigned by the 18 19 Controller's Division upon passage of this resolution. 20 BE IT FURTHER RESOLVED that \$12,261.00 is transferred from the General Fund to a newly 21 created Emergency Management, Emergency Planning Division, Village of Waunakee Exercise 22 23 expenditure account with an account number to be assigned by the Controller's Division upon 24 passage of this resolution. 25 BE IT FINALLY RESOLVED that all unexpended funds and unrecognized revenues from this 26 27 account be carried forward from the 2018 to the 2019 budget period.