1 2		RESOLU	April JTION NO. 2006-3	18, 2006		
3 4 5 6 7 8 9	THE ACCEPTANCE WATCH EMERGENO	OF \$3,325.80 OJA CI CY/DISASTER TRAIN	IMAN RESOURCES COMMITTEE AUTHO ERT TRAINING GRANT FOR NEIGHBORH ING AND TRANSFER OF \$3,326.00 WITH EMERGENCY MANAGEMENT OFFICE'S	HOOD IN THE		
10 11	To the Honorable Me	mbers of the Racine C	County Board of Supervisors:			
12 13 14			ounty Board of Supervisors that the Racine ed to accept a \$3,325.80 OJA CERT Training			
15 16 17 18 19	transfer of funds as s	et forth in Exhibit "Å" woved within the Commu	e Racine County Board of Supervisors that which is attached hereto and incorporated he unity Services Department/Emergency Mana	erein is		
20 21 22 23	BE IT FURTHER RESOLVED by the Racine County Board of Supervisors that any two of the County Clerk, the County Executive or the County Board Chairman are authorized to execute any contracts, agreements or other documents necessary to carry out the intent of this resolution.					
24 25			Respectfully submitted,			
26 27	1st Reading		FINANCE AND HUMAN RESOURCES COMMITTEE			
28 29	2nd Reading					
30 31 32	BOARD ACTION Adopted For		Peter L. Hansen, Chairman	_		
33 34 35	Against Absent		Van H. Wanggaard, Vice-Chairman			
36 37	VOTE REQUIRED:	2/3's M.E.	Pamela Zenner-Richards, Secretary	_		
38 39 40	Prepared by: Corporation Counsel		David J. Hazen			
41 42 43			Thomas Pringle			
44 45 46			Q. A. Shakoor, II			
47 48			Kenneth Lumpkin	_		

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5	
6	INFORMATION ONLY
7	
8	WHEREAS, CERT training is used to help citizens in Neighborhood Watch become
9	better prepared to respond to all types of emergencies/disasters; and
10	
11	WHEREAS, class will be taught over three days in May, 2006.
12	
13	WHEREAS, costs/expenses for the training, including trainer fees and equipment, wil
14	account for the full amount requested of \$3,325.80.
15	

EXHIBIT "A"

ACCOUNT NAME	ACCOUNT NUMBER	CURRENT BUDGET	CURRENT BALANCE	TRANSFER	BUDGET AFTER TRANSFER	BALANCE AFTER TRANSFER	
COMMUNITY SERVICES DEPARTMENT EMERGENCY MANAGEMENT OFFICE							
06 CERT TRAINING GRANT	NEW ACCOUNT	0	0	(3,326)	(3,326)	(3,326)	
	TOTAL SOURCES		-	(3,326)			
C/S MAY 2006 CERT TRAINING	NEW ACCOUNT	0	0	1,750	1,750	1,750	
RENT MAY 2006 CERT TRAIN	NEW ACCOUNT	0	0	361	361	361	
MATERIALS MAY 2006 CERT TRA	INEW ACCOUNT	0	0	1,215	1,215	1,215	
	TOTAL USES		-	3,326			
			- -	0			

FINANCE COMMITTEE RECOMMENDATION

After reviewing the Resolution/Ordinance and fiscal information supplied, your Finance Committee recommends FOR--AGAINST adoption.
REASONS

FOR		AGAINST
	-	
	-	
	-	
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