

RESOLUTION NO. 2010-8

RESOLUTION BY THE FINANCE AND HUMAN RESOURCES COMMITTEE AUTHORIZING THE CREATION AND USE OF A SEGREGATED, NON-LAPSING REVENUE TRANSFER ACCOUNT WITHIN THE SHERIFF'S DEPARTMENT - JAIL'S 2010 BUDGET, FOR THE ACCEPTANCE OF DONATIONS FOR THE JAIL CHAPLAINCY PROGRAM

To the Honorable Members of the Racine County Board of Supervisors:

BE IT RESOLVED by the Racine County Board of Supervisors that a cost center and budget line as set out in Exhibit "A" that is attached hereto and incorporated herein is authorized and approved within the Sheriff's Department - Jail's 2010 budget for the acceptance of donations for the Jail Chaplaincy Program.

Respectfully submitted,

1st Reading _____

FINANCE AND HUMAN RESOURCES COMMITTEE

2nd Reading _____

BOARD ACTION

Robert N. Miller, Chairman

Adopted _____

For _____

Against _____

Absent _____

Mark M. Gleason, Vice-Chairman

VOTE REQUIRED: Majority

Thomas Pringle, Secretary

Prepared by: Corporation Counsel

Joseph F. Bellante, Jr.

Q. A. Shakoor, II

Van H. Wanggaard

John A. Wisch

The foregoing legislation adopted by the County Board of Supervisors of Racine County, Wisconsin, is hereby:

Approved: _____

Vetoed: _____

Date: _____,

William L. McReynolds, County Executive

3
4
5 **INFORMATION ONLY**
6

7 **WHEREAS**, the jail wants to start a new program, where the inmates can donate some of
8 their funds to the Jail Chaplaincy Program upon release; and
9

10 **WHEREAS**, there is a need to establish a cost center and budget line in order to accept
11 donations to the Jail Chaplaincy Program; and
12

13 **WHEREAS**, said funds would be utilized to support the programs and sponsor the activities
14 that Chaplain performs on an annual basis and for any programming in the future; and
15

16 **WHEREAS**, the Jail will be using their vendor's commissary software to execute the
17 deposit. They would create a "donation fee" field in the software, so if the inmate wants to donate
18 to the Chaplaincy program the money will be deducted from their account before closing the
19 account. Then the vendor will be sending us the donation fee with the rest of our site
20 fees/commissary commission.

Any funds received from the Community towards the Jail Chaplaincy Program will be placed into a new account - Donations - Jail Chaplaincy within the Jail's - Jail Commissary.

A Revenue Transfer will occur automatically to a new non-lapsing account - Chaplain Mtls.

FINANCE COMMITTEE RECOMMENDATION

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

REASONS

FOR	AGAINST
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____