



STATE OF WISCONSIN
DEPARTMENT OF MILITARY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT

Greg Engle
Acting Administrator

Tony Evers
Governor

July 1, 2022

Lt. Darin Rice, Lieutenant
Winnebago County Sheriff's Department
4311 Jackson Street
Oshkosh, Wisconsin 54901-9760

RE: 2020-HSW-02B-12616

Dear Lieutenant:

The enclosed check in the amount of \$14,734.72 is the final payment on the following sub-grant for the period of 09/24/2021 through 04/29/2022:

Grant no.	Sub-recipient	Project	Payment(s)	Balance
12616	Winnebago County Sheriff's Department	HS ALERT SWAT COMMAND COURSE 2020	\$14,734.72	\$515.28

All conditions have been met and the sub-grant has been closed. The remaining balance has been de-obligated.

For reporting purposes, the Authorized Listing Number (ALN) for your Single Audit is State Homeland Security Grant # 97.067.

Please feel free to contact me with any questions and/or concerns. I may be reached at (608) 242-3236 or via e-mail at rebecca2.thompson@wisconsin.gov.

Sincerely,

Rebecca Thompson
Grants Specialist

Cc: Grant file
Enclosed

State of Wisconsin

52397322

Check Date: 6/29/2022		Supplier Number: 0000071982		Check No: 1002502129		
AP Unit	Voucher ID	Invoice Number	Invoice Date	Gross Amount	Discount Amount	Paid Amount
DMA	00113597	HSW-02B-012816-JN-01	6/27/2022	\$14,734.72	\$0.00	\$14,734.72
HS grant no. 12616 - Final payment						

1119-42018

Receipt # 157721

QUESTIONS? Contact wivendors@wi.gov or 608-264-6600 with check and amt

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
1002502129	6/29/2022	\$14,734.72	\$0.00	\$14,734.72

1002502129
 Dept of Administration - State Controller
 PO Box 7932
 Madison WI 53707-7932

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER
State of Wisconsin
 General Operations

1002502129
 US Bank, Milwaukee N.A. 12-2750

Void one year after date
 June 29, 2022

pay to the order of: TREAS WINNEBAGO CNTY

pay Exactly: ***FOURTEEN THOUSAND SEVEN HUNDRED THIRTY-FOUR AND 72/100 DOLLAR

\$ *** 14,734.72

000842
 TREAS WINNEBAGO CNTY
 WINNEBAGO CNTY SHERIFFS OFFICE
 4311 JACKSON STREET
 OSHKOSH WI 54901-9760

52397322

Kathy K. Blumenfeld
 Secretary of Administration
Sarah Godlewski
 State Treasurer

DOCUMENT CONTAINS WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈ 1002502129 ⑆ 075000022 ⑆ 182380581401 ⑆