



Judiciary and Law Enforcement Committee Agenda
Kenosha County Administration Building
2nd Floor Committee Room
Wednesday, February 1, 2017 at 6:30 p.m.

NOTE: UNDER THE KENOSHA COUNTY BOARD RULES OF PROCEDURE ANY REPORT, RESOLUTION, ORDINANCE OR MOTION APPEARING ON THIS AGENDA MAY BE AMENDED, WITHDRAWN, REMOVED FROM THE TABLE, RECONSIDERED OR RESCINDED IN WHOLE OR IN PART AT THIS OR AT FUTURE MEETINGS. NOTICE OF SUCH MOTIONS TO RECONSIDER OR RESCIND AT FUTURE MEETINGS SHALL BE GIVEN IN ACCORDANCE WITH SECTION 2 C OF THE COUNTY BOARD RULES. FURTHERMORE, ANY MATTER DEEMED BY A MAJORITY OF THE BOARD TO BE GERMANE TO AN AGENDA ITEM MAY BE DISCUSSED AND ACTED UPON DURING THE COURSE OF THIS MEETING AND ANY NEW MATTER NOT GERMANE TO AN AGENDA ITEM MAY BE REFERRED TO THE PROPER COMMITTEE. ANY PERSON WHO DESIRES THE PRIVILEGE OF THE FLOOR PRIOR TO AN AGENDA ITEM BEING DISCUSSED SHOULD REQUEST A COUNTY BOARD SUPERVISOR TO CALL SUCH REQUEST TO THE ATTENTION OF THE BOARD CHAIRMAN

1. **CALL TO ORDER BY CHAIRWOMAN**
2. **ROLL CALL**
3. **CITIZEN COMMENTS**
4. **SUPERVISOR COMMENTS**
5. **CHAIRWOMAN COMMENTS**
6. **APPROVAL OF MINUTES FROM FEBRUARY 1, 2017**
7. **RESOLUTIONS FROM THE KENOSHA COUNTY SHERIFF'S DEPARTMENT:**
 - Probationary Cabaret License: Ray's Change-A-Pace
 - Cabaret License - Sandlots of Salem
 - Donation from Kenosha County Tavern League to the Kenosha County Sheriff's Department for the Canine Program
 - 2017 WI Dept. of Justice - COPS Anti-Heroin Task Force Grant
 - 2017 WI Dept. of Justice - COPS Anti-Methamphetamine Task Force Grant
 - 2017 Request for Approval to Purchase Equipment & Supplies Using Funding from the KDOG Task Force Federal Equitable Sharing Fund
 - 2017 Request to Accept Tactical Vehicle Acquired thru Federal 1033 Surplus Equipment Program

Documents:

[RESOLUTION ACCEPT TACTICAL VEHICLE.PDF](#)
[RESOLUTION CABARET SANDLOTS OF SALEM.PDF](#)
[RESOLUTION DOJ ANTI-HEROIN GRANT.PDF](#)
[RESOLUTION DOJ ANTI-METHAMPHETAMINE GRANT.PDF](#)
[RESOLUTION DONATION FROM TAVERN LEAGUE.PDF](#)
[RESOLUTION PURCHASE EQUIP SUPPLIES WITH SHARING FUND.PDF](#)
[RESOLUTION RAYS CHANGEAPACE.PDF](#)

8. **ANY OTHER BUSINESS ALLOWED BY LAW**

9. ADJOURNMENT

A Quorum of Other Committees or of the County Board May be Present.

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

Subject: 2017 Request to Accept Tactical Vehicle acquired thru Federal 1033 Surplus equipment program			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached:		Legal Note Attached <input type="checkbox"/>	
Prepared By: Chief Deputy Marc Levin		Signature: <i>Chief Deputy Marc Levin</i>	

WHEREAS, the Sheriff's Department will be receiving from the Federal 1033 Program a MRAP style tactical vehicle to aid the Sheriff's office in safety and security of the residents of Kenosha County and, if necessary, adjacent communities, and

WHEREAS, based on Policy Resolution No.3 passed by the County Board on April 2, 2014, Establishment of Donation Policy, the fair market value of said vehicle (showroom new) would be approximately \$700,000.00. Today's value is unknown due to the vehicle being surplus in nature, but that value is believed to exceed \$ 50,000.00, and

WHEREAS, the Sheriff's Department will bear the cost of transportation of said vehicle from its current location to Kenosha. The Sheriff's Department will be responsible for the vehicle maintenance and any related costs to said vehicle, such as insurance.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the Tactical Vehicle acquired thru the Federal 1033 surplus equipment program.

Note: This resolution requires NO additional funds from the general fund.

Subject: : 2017 Request to Accept Tactical Vehicle acquired thru Federal 1033 Surplus equipment program.

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Leah Blough, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Boyd Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Michael Skalitzky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeff Wamboldt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATIVE COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Terry Rose, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Ron Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Rick Dodge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Daniel Esposito	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeffrey Gentz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Edward Kubicki	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Kenosha County
Administrative Proposal Form**

1. Proposal Overview

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

Resolution for the Sheriff's Department to accept a tactical style vehicle(MRAP) from the Federal 1033 Surplus Equipment program. The vehicles functionality will aid the Sheriff in offering increased safety and security to the citizenry of Kenosha County.

Dept./Division Head Signature: 

Date: 2-17-17

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

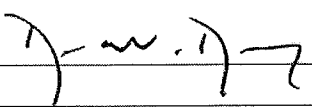
Department Head Signature: 

Date: 2-17-17

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: 

Date: 2/20/17

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

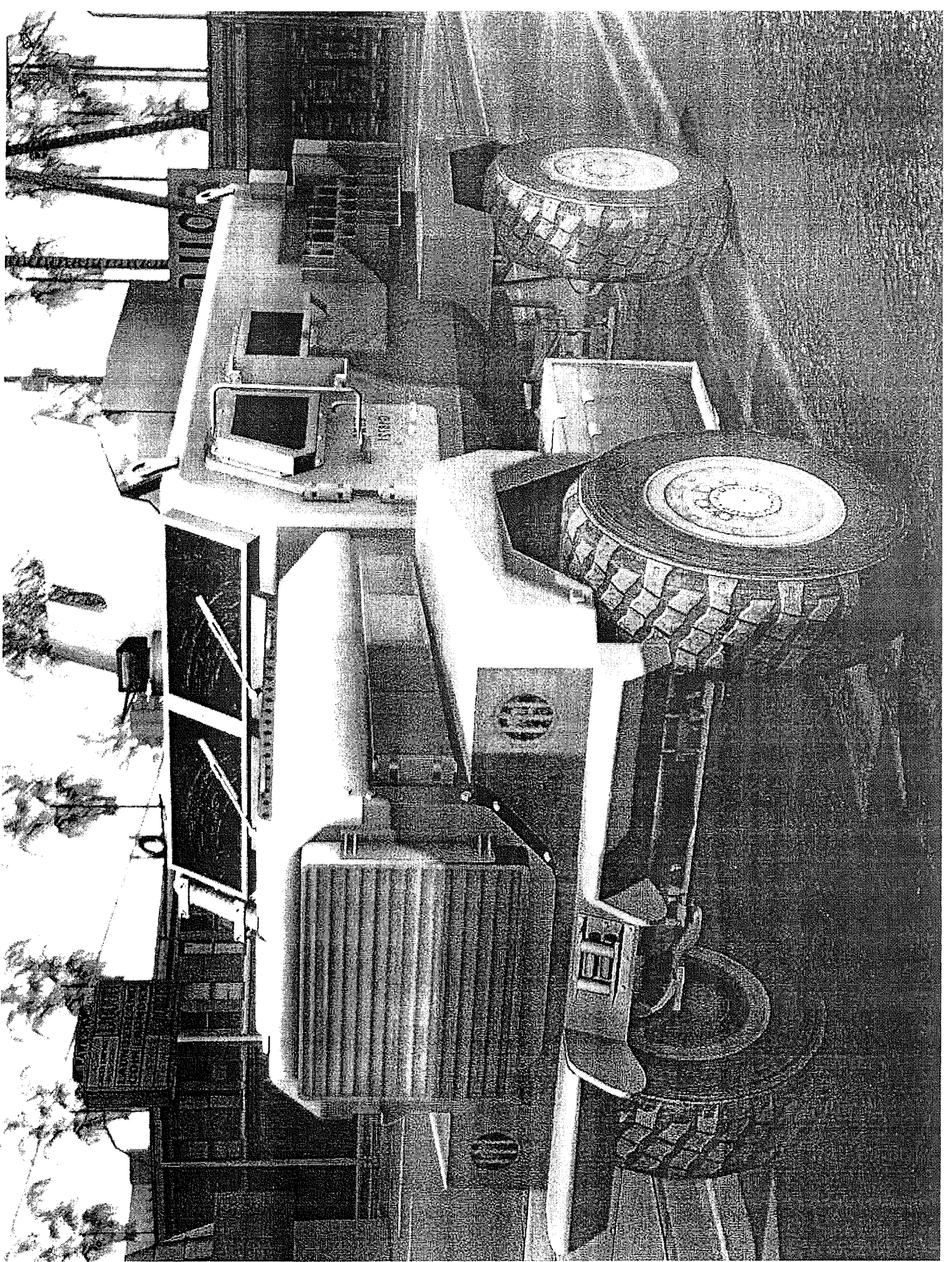
Executive Signature: 

Date: 2-21-17

Revised 01/11/2001 (5/10/01)

DISTRIBUTION

- Original Returned to Requesting Dept.



KENOSHA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO.

Subject: CABARET LICENSE – <div style="text-align: center; padding: 5px;">Sandlots of Salem</div>			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 7th , 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enforcement Committee			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: Kenneth W. Weyker Captain of Field Operations		Signature: 	

WHEREAS, the application of Kurt Starovich for a Probationary Cabaret License for Sandlots of Salem, 9251 Antioch Rd. Salem WI. 53168, was made during the month of July 2016, was turned over to this office on June 27th, 2016, and

WHEREAS, the establishment known as Sandlots of Salem was granted a Probationary Cabaret License per County Board Resolution on Sept. 20th, 2016, and

WHEREAS, the establishment known as Sandlots of Salem was found to be in conformity with County Ordinance # 8.02 governing it's conduct for a probationary period of the last 6 months.

NOW, THEREFORE BE IT RESOLVED, that a regular cabaret license, in lieu of a probationary cabaret license, be granted to Kurt Starovich, for Sandlots of Salem.

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Leah Blough, Chairman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Boyd Frederick, Vice-Chairperson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Mike Skalitzky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jef Wamboldt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TAVERN SUMMARY REPORT

Reporting Period:

Business Information

Incident Location	Patron Arrests	Employee Arrests
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Sandlot

925 E Antioch Rd.

Salem

FKA Lumpy's, Papa Gus's, Players Park South

09/22/2016 2016-142771

Responded for a traffic accident in the area. A tavern check was conducted and no issues located.

Inside

0

0

Total Calls:

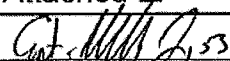
Total Arrests:

0

0

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

Subject: 2017 WI Dept of Justice- COPS Anti-Heroin Task Force Grant			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached: X		Legal Note Attached <input type="checkbox"/>	
Prepared By: Robert Hallisy, Captain of Admin.		Signature: 	

WHEREAS, the US Department of Justice, Office of Community Oriented Policing Services Anti-Heroin Task Force Program has offered funding for year two, to the WI Department of Justice (WI DOJ), Division of Criminal Investigation, for distribution to local Drug Task Force teams for reimbursement for overtime expenses associated with investigations for trafficking opiates and heroin, and

WHEREAS, the WI DOJ for the second year, has awarded Racine County Sheriff's Department \$75,000 for 2017, who will allocate these funds among the five southeast Wisconsin counties. Kenosha County Sheriff's Department is allocated up to \$15,000 for the Kenosha Drug Operations Group Task Force, and

WHEREAS, the funds will provide reimbursement for the cost of overtime hours worked for locating and investigating illicit activities involving heroin/opiate trafficking/distribution and possession, and

WHEREAS, the KDOG Task Force will submit reimbursement claims monthly to the RASO and statistics on the program will be recorded directly by each Task Force using the ACISS System, and

WHEREAS, the grant funding period begins January 1, 2017 through December 31, 2017.

NOW THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the 2017 adjustments of \$15,000 to both Revenue and Expenditure budgets for the Sheriff's Department as detailed in the attached budget modification form, which is incorporated herein by reference.

BE IT FURTHER RESOLVED, that any unobligated funds remaining at year end be hereby authorized for carryover to the subsequent year until such time as the funds are expended in accord with COPS requirements, and that the Administration be authorized to modify the grant appropriations among various budget and expenditure units within the Sheriff's Department in accordance with all federal and state regulations of the program and in compliance with generally accepted accounting principles and if COPS offers supplemental funding under this same program, during this funding period, that Administration be authorized to increase the appropriation for the revenue and expenditure as long as the original intent of the funding has not changed and the costs incurred will be fully funded by the supplemental award.

Note: This resolution requires NO additional funds from the general fund. It increases revenues by \$15,000 and increases expenditures by \$15,000.

Subject: : 2017 WI Dept of Justice- COPS Anti-Heroin Task Force Grant

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Leah Blough, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Boyd Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Michael Skalitzy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeff Wamboldt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATIVE COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Terry Rose, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Ron Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Rick Dodge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Daniel Esposito	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeffrey Gentz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Edward Kubicki	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: Law Enforcement Department: Sheriff's Department

Proposal Summary (attach explanation and required documents):

2017 Resolution - request to accept \$15,000 grant for year two, from WI Department of Justice intended to reimburse the Sheriff's Dept for overtime hours worked by Drug Unit Detectives on investigations focusing on trafficking opiates and herion.

Racine Co. Sheriff's Dept is the fiscal grant agent of this grant program totalling \$75,000 which is allocated among five Drug Task Force teams in southeast Wisconsin.

2017 is year two of this Anti-Heroin grant award.

Dept./Division Head Signature:  Date: 2-16-17

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature:  Date: 2-16-17

3. Finance Division Review

Comments:

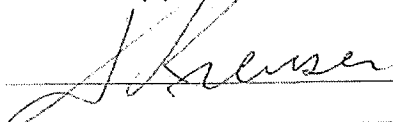
Recommendation: Approval ☒ Non-Approval ☐

Finance Signature:  Date: 2/20/17

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature:  Date: 2/21/17

BUDGET MODIFICATION FORM

SHERIFF YR2017

DOCUMENT # _____	G/L DATE _____
BATCH # _____	ENTRY DATE _____

REQUIRED): This is year two of the grant awarded to Racine County Sheriff's Department. Kenosha Sheriff's Dept partnering with WI DOJ Division of Criminal Investigation focusing on trafficking of opiates and heroin. The Sheriff's Dept will utilize the funds to reimburse overtime wages incurred by KSD and other agency (KPD & TLPD) detectives assigned to the Sheriff's Drug Task Force (Other Prof Serv). We are increasing the overtime budget for the Sheriff's KDOG business unit and increasing the expense budget for recording reimbursements to the City of Kenosha for their detectives overtime costs incurred, who are assigned to the Kenosha Drug Operations Group.

				BUDGET CHANGE REQUESTED		(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	AFTER TRANSFER	
(2)				(3)	(4)				(8)	(9)
UND	BUSINESS UNIT	OBJECT	sub- sidiary	EXPENSE INCREASE (+)	EXPENSE DECREASE (-)				REVISED BUDGET	EXPENSE BAL AVAIL
0	21170	511200		7,500		35,350	35,350	1,014	42,850	41,836
0	21170	521900	HRN	7,500		0	0	0	7,500	7,500
EXPENSE TOTALS				15,000	0	35,350	35,350	1,014	50,350	49,336

UND	BUSINESS UNIT	OBJECT	sub- sidiary	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
100	21170	442551			(15,000)			(15,000)
REVENUE TOTALS				0	(15,000)	0	0	(15,000)

TOTAL)

15,000 (15,000)

DIVISION HEAD: Capt. M. J. [Signature]DATE: 2/6/17DATE: 2-16-17

DATE: _____

DATE: 2/20/17

Please fill in all columns:

- (1) & (2) Account information as required
- (3) & (4) Budget change requested
- (5) Original budget as adopted by the board
- (6) Current budget (original budget w/past mods.)
- (7) Actual expenses to date
- (8) Budget after requested modifications
- (9) Balance available after transfer (col 8 - col 7).

ELLS OF APPROVAL FOR BUDGET MODIFICATION.



COPS
Community Oriented Policing Services
U.S. Department of Justice



MEMORANDUM OF UNDERSTANDING Anti-Heroin Task Force Program Grant

Through the COPS Anti-Heroin Task Force Program Grant, the Wisconsin Department of Justice, Division of Criminal Investigation (DCI) will provide reimbursement to each participating County/Task Force/Agency for overtime expenses associated with the development and investigation of narcotics cases that target the illicit trafficking of opiates and heroin. As a condition of receiving funds and other benefits under this program, the undersigned hereby agrees:

1. To appoint a Heroin Grant Agency Coordinator and Alternate, who will be assigned to administer the Heroin Grant program within the jurisdiction accepting the funds;
2. To compile and report information as required by the Heroin Grant program on a monthly basis;
 - a. To utilize ACISS as the investigative case management system if possible; if ACISS is unavailable, to provide copies of case investigative reports for heroin and opiate related investigations; and, through this reporting, the number of Cases Opened, Search Warrants Obtained, and Heroin/Opiate Arrests generated, in addition to other statistics, will be provided;
 - b. To provide related investigative telephone communication records from telephone downloads, call detail records, pen registers/trap and traces, or other records from service providers (Facebook, e-mail, etc) to the WSIC for entry into the Penlink database;
3. To comply with the guidelines of the COPS Anti-Heroin Task Force Program as prescribed and outlined in the 2015 COPS Office Anti-Heroin Task Force Program Grant Owner's Manual;
4. To meet the established reporting and overtime reimbursement request deadlines;
5. To use Heroin Grant funding for personnel overtime expenses associated with an investigation focused on the illicit trafficking of opiates, heroin or both.
 - a. The money is designated ONLY for reimbursement of overtime expenses related to these kinds of narcotics investigations, and must be tracked separately from any existing federal or state grant funded overtime or additional local agency funding. Overtime Reimbursement Forms must be submitted to HeroinGrant@doj.state.wi.us no later than 15 days after the end of the month during which the expense was incurred.
 - b. The total overtime payments for an individual officer for a 12-month period (the Federal fiscal year is 10/01 - 9/30), including ALL federal sources (i.e. OCDETF, HIDTA, Byrne JAG, CEASE, COPS Heroin Grant) are not to exceed 25% of the current Federal salary rate in effect at the time the overtime was performed. This amount is \$17,580 as of 01/04/2016.
6. Your agency has been allotted \$75,000 per year for two years; second year allocations may be revised at the discretion of the Wisconsin Department of Justice. (2016 and 2017)

Agency Coordinator

Title/Name
Email
Office Phone
Cell Phone
Fax Number
Address

Alternate Coordinator

Title/Name
Email
Office Phone
Cell Phone
Fax Number
Address

Signature of Agency Head: *Capt. Thomas Lamke*

Name and Title: Captain Thomas Lamke

Approved By: _____

Name and Title: DCI Administrator David S. Matthews

Mail Original Form: WI DOJ-DCI Heroin Grant
633 W. Wisconsin Ave, Suite 803
Milwaukee, WI 53203

Form Due By: January 31, 2016

Revised 01/08/2016

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

Subject: 2017 WI Dept of Justice- COPS Anti-Methamphetamine Task Force Grant			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached: X		Legal Note Attached <input type="checkbox"/>	
Prepared By: Robert Hallisy, Captain of Admin.		Signature: <i>Capt. Robert Hallisy</i>	

WHEREAS, the US Department of Justice, Office of Community Oriented Policing Services Anti-Methamphetamine Task Force Program has offered funding, for year one, to the WI Department of Justice (WI DOJ), Division of Criminal Investigation, for distribution to local Drug Task Force teams for reimbursement for preapproved equipment expenses and personnel overtime expenses associated with investigations focusing on the illicit trafficking of methamphetamine, and

WHEREAS, the WI DOJ, for the first year, has awarded Walworth County Sheriff's Department \$20,000 for 2017, who will allocate these funds among the five southeast Wisconsin counties. Kenosha County Sheriff's Department is allocated up to \$3,000 for the Kenosha Drug Operations Group Task Force, and

WHEREAS, the funds will provide reimbursement for Kenosha Co. Sheriff's Dept KDOG Unit and other agency (KPD & TLPD) detectives, cost of overtime hours worked for locating and investigating illicit activities involving methamphetamine trafficking, distribution, and possession, and

WHEREAS, the Kenosha Co. Sheriff's Dept, KDOG Task Force, will submit reimbursement claims monthly to the Walworth County Sheriff's Dept and statistics on the program will be recorded directly by each Task Force using the ACISS System, and

WHEREAS, the grant funding period begins January 1, 2017 through December 31, 2017.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the 2017 adjustments of \$3,000 to both Revenue and Expenditure budgets for the Sheriff's Department as detailed in the attached budget modification form, which is incorporated herein by reference.

BE IT FURTHER RESOLVED, that any unobligated funds remaining at year end be hereby authorized for carryover to the subsequent year until such time as the funds are expended in accord with COPS requirements, and that the Administration be authorized to modify the grant appropriations among various budget and expenditure units within the Sheriff's Department in accordance with all federal and state regulations of the program and in compliance with generally accepted accounting principles and if COPS offers supplemental funding under this same program, during this funding period, that Administration be authorized to increase the appropriation for the revenue and expenditure as long as the original intent of the funding has not changed and the costs incurred will be fully funded by the supplemental award.

Note: This resolution requires NO additional funds from the general fund. It increases revenues by \$3,000 and increases expenditures by \$3,000.

Subject: 2017 WI Dept of Justice- COPS Anti-Methamphetamine Task Force Grant			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Leah Blough, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Boyd Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Michael Skalitzky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeff Wamboldt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATIVE COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Terry Rose, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Ron Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Rick Dodge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Daniel Esposito	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeffrey Gentz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Edward Kubicki	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: Law Enforcement Department: Sheriff's Department

Proposal Summary (attach explanation and required documents):

2017 Resolution - request to accept \$3,000 of the COPS Anti-Methamphetamine Grant, for year one, from WI Department of Justice, which is intended to reimburse the Kenosha Co. Sheriff's Dept. for overtime hours worked on investigations focusing on the manufacturing, distribution and trafficking of methamphetamines.

Walworth Co. Sheriff's Dept is the fiscal grant agent of this grant program totalling \$20,000 which is allocated among five Drug Task Force teams in southeast Wisconsin. We are estimating that Kenosha Co. Sheriff's Dept. may utilize \$3,000 of the shared funds for overtime expenses incurred related to methamphetamine investigations.

Dept./Division Head Signature: _____

Date: 2/17/17

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: _____

Date: 2-17-17

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: _____

Date: 2/20/17

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature: _____

Date: 2/20/17

BUDGET MODIFICATION FORM

SHERIFF YR2017

DOCUMENT # _____	G/L DATE _____
BATCH # _____	ENTRY DATE _____

REQUIRED): To create a new revenue line to accept reimbursements from Walworth County to recognize revenue earned through the COPS Anti-Meth grant and establish an expense line to track reimbursement payments to KPD & TLPD for OT hours worked by their detectives in the KDOG Task Force on Methamphetamine related investigations. This is year one of the grant awarded to the Fiscal Agent, Walworth Co. Sheriff's Dept. Kenosha Sheriff's Dept partnering with WI DOJ Division of Criminal Investigation focusing on trafficking of methamphetamine. KSD will utilize the funds to reimburse overtime wages incurred by KSD and other agency (KPD & TLPD) detectives assigned to the Sheriff's Drug Task Force (Other Prof Serv). We are increasing the overtime budget for the Sheriff's KDOG business unit and increasing the expense budget for recording reimbursements to the City of Kenosha for their detectives overtime costs incurred, who are assigned to KDOG task force.

				BUDGET CHANGE REQUESTED		AFTER TRANSFER				
(2)				(3)	(4)	(5)	(6)	(7)	(8)	(9)
JND	BUSINESS UNIT	OBJECT	sub-sidiary	EXPENSE INCREASE (+)	EXPENSE DECREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	ACTUAL EXPENSES	REVISED BUDGET	EXPENSE BAL AVAIL
	21170	511200		1,500		35,350	35,350	1,014	36,850	35,836
	21170	521900	METH	1,500		0	0	0	1,500	1,500
EXPENSE TOTALS				3,000	0	35,350	35,350	1,014	38,350	37,336

JND	BUSINESS UNIT	OBJECT	sub-sidiary	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
100	21170	442552			(3,000)			(3,000)
REVENUE TOTALS				0	(3,000)	0	0	(3,000)

TOTAL)

3,000 (3,000)

DIVISION HEAD:

Capt. [Signature]

DATE:

2/17/17

DATE:

2-17-17

DATE:

DATE:

2/20/17

Please fill in all columns:

- (1) & (2) Account information as required
- (3) & (4) Budget change requested
- (5) Original budget as adopted by the board
- (6) Current budget (original budget w/past mods.)
- (7) Actual expenses to date
- (8) Budget after requested modifications
- (9) Balance available after transfer (col 8 - col 7).

PLS OF APPROVAL FOR BUDGET MODIFICATION.



MEMORANDUM OF UNDERSTANDING
Anti-Methamphetamine Task Force Program Grant

Through the COPS Anti-Methamphetamine Task Force Program Grant, the Wisconsin Department of Justice, Division of Criminal Investigation (DCI) will provide reimbursement to each participating County/Task Force/Agency for overtime and equipment expenses associated with the development and investigation of narcotics cases that target the illicit activities related to the manufacture and distribution of methamphetamine. As a condition of receiving funds and other benefits under this program, the undersigned hereby agrees:

1. To appoint a Methamphetamine Grant Agency Coordinator and Alternate, who will be assigned to administer the Methamphetamine Grant program within the jurisdiction accepting the funds;
2. To compile and report information as required by the Methamphetamine Grant program on a monthly basis:
 - a. To utilize ACISS as the investigative case management system if possible; if ACISS is unavailable, to provide copies of case investigative reports for methamphetamine related investigations; and, through this reporting, the number of Cases Opened, Search Warrants Obtained, and Methamphetamine Arrests generated; in addition to other statistics, will be provided;
 - b. To provide related investigative communication records from telephone downloads, call detail records, pen registers/trap and traces, or other records from service providers (Facebook, e-mail, etc) to the WSIC for entry into the Penlink database;
3. To comply with the guidelines of the COPS Anti-Methamphetamine Task Force Program as prescribed and outlined in the 2016 COPS Office Anti-Methamphetamine Task Force Program Grant Owner's Manual;
4. To meet the established reporting for overtime and equipment reimbursement request deadlines;
5. To use Methamphetamine Grant funding for personnel overtime and pre-approved equipment expenses associated with investigations focused on the illicit trafficking of methamphetamine.
 - a. The money is designated ONLY for reimbursement of overtime and equipment expenses related to methamphetamine investigations; and must be tracked separately from any existing federal or state grant funded overtime or additional local agency funding. Electronically signed Overtime Reimbursement Forms must be submitted to MethGrant@doj.state.wi.us no later than 15 days after the end of the month during which the expense was incurred. All equipment expenses must be pre-approved by the Meth Coordinator prior to purchase.
 - b. The total overtime payments for an individual officer for a 12-month period (the Federal fiscal year is 10/01 - 09/30), including ALL federal sources (ie, OCDETF, HIDTA, Byrne JAG, CEASE, COPS Heroin Grant, COPS Meth Grant) are not to exceed 25% of the current Federal salary rate in effect at the time the overtime was performed. This amount is \$17,753 as of 01/04/2016.
6. Your agency has been allotted \$ 20,000.00 per year for two years; second year allocations may be revised at the discretion of the Wisconsin Department of Justice.

Agency Coordinator

Title/Name

Email

Office Phone

Cell Phone

Fax Number

Address

Alternate Coordinator

Title/Name

Email

Office Phone

Cell Phone

Fax Number

Address

Signature of Agency Head

Southeast Area Drug Operations Group

Name and Title

Kurt Picknell, Walworth County Sheriff

Approved By

Name and Title: DCI Administrator Jason Smith

Mail Original Form To: WI DOJ - DCI Meth Grant P.O. Box 719, Neenah, WI, 54957-0719

Form Due By: January 31, 2017

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

Subject: Donation from Kenosha County Tavern League to the Kenosha County Sheriff's Department for the Canine Program.

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached: X		Legal Note Attached <input type="checkbox"/>	
Prepared By: Chief Deputy Marc Levin		Signature: <i>Chief Deputy Marc Levin</i>	

WHEREAS, the Sheriff's Department will be receiving from the Kenosha County Tavern League a donation in the amount of \$10,000 for the purpose of supporting the canine program, and

WHEREAS, the monies provided will help support the replacement of a recently deceased canine and supporting equipment associated with the canine program.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the Donation from Kenosha County Tavern League of \$10,000 to Kenosha County Sheriff's Department and approve the Revenue and Expenditure line item modifications to the Sheriff's 2017 budget as per the attached budget modification form, which is incorporated herein by reference. It increases revenue by \$10,000 and increases expenses by \$10,000.

Note: This resolution requires NO additional funds from the general fund.

Subject: : 2017 Request to Accept A Donation from the Kenosha County Tavern League to Kenosha County Sheriff's Department for the Canine Program.

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
Supervisor Leah Blough, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Boyd Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Michael Skalitzky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Jeff Wamboldt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATIVE COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
Supervisor Terry Rose, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Ron Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Rick Dodge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Daniel Esposito	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Jeffrey Gentz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Edward Kubicki	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

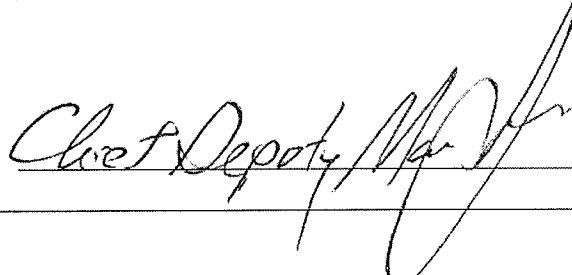
**Kenosha County
Administrative Proposal Form**

1. Proposal Overview

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

Resolution for the Kenosha County Sheriff's Department to accept a donation of \$10,000 from the Kenosha County Tavern League. Monies to be used to support the Kenosha County canine program currently underway within the Sheriff's Department.

Dept./Division Head Signature:  Date: 2-17-17

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature:  Date: 2-17-17

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature:  Date: 2/20/17

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature:  Date: 2/21/17

E/REVENUE BUDGET MODIFICATION FORM

2017

IERIFF

DOCUMENT # _____ G/L DATE _____

BATCH # _____ ENTRY DATE: _____

To accept \$10k donation from Kenosha County Tavern League for expenses related to the purchase of a replacement K9 and equipment for the K9 vehicle We are increasing revenues and expenses accordingly.

JURED):

			BUDGET CHANGE REQUESTED					AFTER TRANSFER	
(2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)
BUSINESS UNIT	OBJECT	SUBSIDIARY	EXPENSE INCREASE (+)	EXPENSE DECREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	ACTUAL EXPENSES	REVISED BUDGET	EXPENSE BAL AVAIL
21130	580050		10,000		0	0	0	10,000	10,000
EXPENSE TOTALS			10,000	0	0	0	0	10,000	10,000

BUSINESS UNIT	OBJECT	SUBSIDIARY	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
21130	448560			(10,000)	0	0	(10,000)
REVENUE TOTALS			0	(10,000)	0	0	(10,000)

10,000	(10,000)
--------	----------

McKnight

DIVISION HEAD: Chief Deputy MayorDATE: 2-17-17DATE: 2-17-17DATE: 2/20/17DATE: 2/21/17

Please fill in all columns:

- (1) & (2) Account information as required
- (3) & (4) Budget change requested
- (5) Original budget as adopted by the board
- (6) Current budget (original budget w/past mods)
- (7) Actual expenses to date
- (8) Budget after requested modifications
- (9) Balance available after transfer (col 8 - col 7)

S OF APPROVAL FOR BUDGET MODIFICATION.

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

Subject: 2017 Request for Approval to purchase Equipment & Supplies using funding from the KDOG Task Force Federal Equitable Sharing Fund			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached: X		Legal Note Attached <input type="checkbox"/>	
Prepared By: Ken Weyker, Captain of Oper.		Signature: <i>CAPT. K. Weyker</i>	

WHEREAS, the KDOG Unit Task Force has had an agreement with the Department of Justice, Federal Equitable Sharing Program for many years, and

WHEREAS, the Sheriff's Office, in 2015, established a separate agreement with the Department of Justice, Federal Equitable Sharing Program, and

WHEREAS, the KDOG Task Force has had earnings posted by the Federal Equitable Sharing Program that represents the equitable share of forfeited property and proceeds to KDOG Task Force, resulting from items sold and/or cash seized in drug cases, under federal jurisdiction, whereby the Task Force earns a percentage of the proceeds based on the participation in drug investigations that result in adjudication, and

WHEREAS, the KDOG Task Force has an ending balance of \$380,842.57, at the close of 2016, and

WHEREAS, federal guidelines of the Federal Equitable Sharing Program directs that expenditures supporting the Task Force operations are allowed using the KDOG Task Force Federal Equitable Sharing proceeds, and

WHEREAS, the Sheriff wishes to utilize some of these earnings to purchase equipment, supplies, and/or services to support the Patrol Division and Special Teams operations, and

WHEREAS, federal guidelines of the Federal Equitable Sharing Program require these types of expenditures to be recorded in the Sheriff's Department Equitable Sharing Fund, and

WHEREAS, the Sheriff's Department Equitable Sharing Fund Agreement has established the governing body to be the Kenosha County Board,

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board, approve the transfer of \$174,070 from the Task Force Equitable Sharing Fund (Fund 270) to the Sheriff (KSD) Equitable Sharing Fund (Fund 280) in order to afford the planned expenditures in support of the Patrol Division and Sheriff Special Teams. A list of the equipment and supplies purchase plan for 2017 is attached to this resolution. The budget modification form has also been incorporated herein by reference and summarizes planned expense accounts and the transfer of funds from Fund 270 to Fund 280 to afford expenditures.

BE IT FURTHER RESOLVED, at year end, Administration will match actual expenditures with funding to account for other expenditures associated with purchase plan, such as, but not limited to, price changes, shipping and handling costs, which may require additional funds to be transferred from Fund 270.

Note: This resolution requires NO additional funds from the general fund. It increases funding by \$174,070 and expenditures by \$174,070 for the year 2017.

Subject: : 2017 Request for Approval to purchase Equipment & Supplies using funding from the KDOG Task Force Federal Equitable Sharing Fund

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/> -	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 21, 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Leah Blough, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Boyd Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Michael Skalitzky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeff Wamboldt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATIVE COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Terry Rose, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Ron Frederick, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Rick Dodge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Daniel Esposito	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeffrey Gentz	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Edward Kubicki	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Greg Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: Law Enforcement Department: Sheriff's Department

Proposal Summary (attach explanation and required documents):

2017 Resolution - request to transfer funds from the Sheriff's Department KDOG Unit Task Force Fund 270 to Sheriff Department Federal Equitable Sharing Fund (Fund 280) to afford planned expenditures to support the Patrol Division and Sheriff's Special Teams.

Dept./Division Head Signature: _____

Capt. [Signature] 148

Date: 2/21/17

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: _____

[Signature]

Date: 2-22-17

3. Finance Division Review

Comments:

Recommendation: Approval ☐ Non-Approval ☐

Finance Signature: _____

Date: _____

4. County Executive Review

Comments:

Action: Approval ☐ Non-Approval ☐

Executive Signature: _____

Date: _____

BUDGET MODIFICATION FORM

SHERIFF YR2017

DOCUMENT # _____	G/L DATE _____
BATCH # _____	ENTRY DATE _____

REQUIRED): To establish budgets in the Sheriff's Department Fed Equitable Sharing Fund (Fund 280), to afford planned expenditures that support the Patrol Division and Sheriff Special Teams. We are also showing the establishment of a budget for the transfer out of funds from the KDOG Fed Equitable Sharing Fund to the Sheriff's Fed Equitable Sharing Fund.

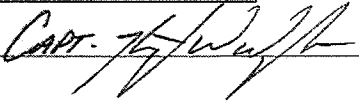
				BUDGET CHANGE REQUESTED		(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	AFTER TRANSFER	
				(3) EXPENSE INCREASE (+)	(4) EXPENSE DECREASE (-)				(8) REVISED BUDGET	(9) EXPENSE BAL AVAIL
FUND	BUSINESS UNIT	OBJECT	sub- sidiary							
270	21270	599991		174,070		0	0	0	174,070	174,070
280	21260	530050		27,820		0	0	0	27,820	27,820
280	21260	534700		87,650		0	0	0	87,650	87,650
280	21260	536050		3,600		0	0	0	3,600	3,600
280	21260	580050		53,000		0	0	0	53,000	53,000
280	21260	581700		2,000		0	0	0	2,000	2,000
EXPENSE TOTALS				348,140	0	0	0	0	348,140	348,140

FUND	BUSINESS UNIT	OBJECT	sub- sidiary	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
280	21260	449991			(174,070)		0	(174,070)
REVENUE TOTALS				0	(174,070)	0	0	(174,070)

TOTAL)

348,140	(174,070)
---------	-----------

DIVISION HEAD:



DATE:

2/21/17

DATE:

2-22-17

DATE:

Please fill in all columns:

- (1) & (2) Account information as required
- (3) & (4) Budget change requested
- (5) Original budget as adopted by the board
- (6) Current budget (original budget w/past mods.)
- (7) Actual expenses to date
- (8) Budget after requested modifications
- (9) Balance available after transfer (col 8 - col 7).

ELLS OF APPROVAL FOR BUDGET MODIFICATION.

**List of Equipment/Supplies to be afforded
utilizing the KDOG Task Force - Federal Equitable Share Fund**

Purpose:	Item Description	QTY	Total
Patrol (2016 Purchase)	RIGID TQ Case for SOFFT-W, Cross Front, Belt (Tek-Lok) Tourniquet case for utility belt	125	\$ 3,998.75
Armory	MagPul MS3 Multi-Mission Sling	50	\$ 2,400.00
	MagPul PMAG Gen M3 AR/M4	80	\$ 1,200.00
Dive Team	Hazmat Drysuit	2	\$ 3,700.00
	Thermal Fusion Undergarment	2	\$ 600.00
	Dive Computer w/trade in	2	\$ 2,000.00
Investigations	Trimble S6 3" Vision Robot TSC3 w/ ABCD keyboard MT1000	1	\$ 38,000.00
Patrol	5.11 Two Banger Active Shooter Bag	40	\$ 2,400.00
SMC	Mobile Conductor Box w/PTT Foot Switch	1	\$ 1,100.00
	6 Ft. Interface Cable, Primary Voltage Fluc.	1	\$ 320.00
Support Services	32GB, White, Google Nexus 9 Tablet (for drone)	1	\$ 400.00
Patrol	Select Fire Light Tactical Handguard/ Tactical Team Rifles M15(SELM15LTC100) .223/5.56 Select Fire Light Tactical w/11.5 in barrel, handguard, and sights.	3	\$ 3,000.00
Range Supervisor	Include 1-30 round P-Mag	2	\$ 2,000.00
Patrol	QuikClot Combat Gauze	64	\$ 2,800.00
TRT Team	Remington Short Action Scope Rail Model 306-06F	4	\$ 600.00
	30mm Medium High Scope Rings, Model 306-21	4	\$ 700.00
TRT Team	Illuminated Reticle rifle scope	4	\$ 8,000.00
TRT Team	Hyfin Chest Seal Twin Pack	50	\$ 800.00
	BLS IFAK first aid kit- OD Green	10	\$ 1,300.00
TRT Team	3M Ultra Light Weight Helmet w/Rails	25	\$ 19,000.00
TRT / Riot Team	Avon C50 gas mask and & Carrier Accessories	50	\$ 15,000.00
TRT Team	Avon CBRNF12B Filter	25	\$ 1,300.00
TRT Team	Avon CTF12 Riot Agent Filter (6 Pack)	9	\$ 1,900.00
TRT Team	Clear Outsert Assembly, Part# 70501-156	50	\$ 2,200.00
TRT Team	Black Multi-Position Mask Carrier, Part# PTSAB	50	\$ 2,300.00
TRT Team	Throwbot XT w/audio w/OCU II unit included	1	\$ 15,000.00
TRT Team	MSA- Paraclete Releasable Modular Tactical Vest- OD Green	8	\$ 19,600.00
Snowmoblie/ATV	Articivia comp boot and liner	3	\$ 600.00
Riot Team	DRS180 Vest Assmbly	20	\$ 1,300.00
	DRS180 Elbows	20	\$ 450.00
	DRS180 Legs	20	\$ 1,300.00
	WDS Male Groin Guard	20	\$ 500.00
	Redman Suit Bag	20	\$ 700.00
	Non Ballistic Riot Shield	20	\$ 4,000.00
	Non Ballistic Riot Helmet	20	\$ 3,000.00
	36" Riot Baton	20	\$ 600.00
TRT Team	CORE Survival-HELSTAR 6 IR strobe	6	\$ 1,000.00
Admin Services	Motorola APX6000 Portable Radio w/ charger, audio jack, D-ring, and swivel belt loop	4	\$ 13,000.00
Total Estimated Funds needed from the Fed Equitable Share Fund:			\$ 174,070.00

Guide to Equitable Sharing ^{PK} State and Local Law Enf. Agencies

All related costs must be in accordance with the agency's per diem policy and must not create the appearance of extravagance or impropriety.

- h. **Law enforcement awards and memorials**—the costs associated with the purchase of plaques and certificates for law enforcement personnel in recognition of a law enforcement achievement, activity, or training. Shared funds may not be used to pay awards in the form of cash or cash equivalents such as stored value cards.

Shared funds may be used to pay the costs for commemorative plaques, displays, or memorials on law enforcement property that serve to recognize or memorialize a law enforcement officer's contributions, such as a memorial plaque or stone in honor of an agency's officers killed in the line of duty. The plaque, display, or memorial must not create the appearance of extravagance.


- i. **Drug and gang education and other awareness programs**—the costs associated with conducting awareness programs by law enforcement agencies. For example, meeting costs, motivational speakers, child identification kits, and anti-crime literature or software.
- j. **Matching funds**—the costs associated with paying a state or local law enforcement agency's matching contribution or share in a state or federal grant program for items other than salaries, provided that the grant funds are used for a permissible law enforcement purpose in accordance with this *Guide*. For information regarding the use of equitable sharing funds to match federal salary grants, *see* Section V.B.3.
- k. **Transfers to other law enforcement agencies**—cash transfers of shared funds from one state or local law enforcement agency to another. In order to receive a cash transfer of shared funds, the law enforcement agency must be compliant with the Agreement, Certification, and Audit provisions of this *Guide* (*see* Section X). All cash transfers must be used in accordance with the permissible use provisions of this *Guide*. The agency transferring funds is responsible for verifying that the recipient agency is eligible to receive sharing. The transfer must be reported on the Equitable Sharing Agreement and Certification form filed by both the transferring and recipient agencies. Transferring agencies must verify the recipient agency's compliance at the time of transfer on the agency compliance list found on AFMLS' public website.
- l. **Support of community-based programs**—transfers of shared funds from a state or local law enforcement agency to a state, county, or local governmental agency or community non-profit organization (501(c)(3) or (4)). An agency may, at its discretion, transfer up to a total of \$25,000 of its shared funds annually to community-based programs whose missions are supportive of and consistent with a law enforcement effort, policy, and/or initiative. Examples include a drug

KENOSHA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO.

Subject: PROBATIONARY CABARET LICENSE:

Ray's Change-A-Pace

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: March 7 th , 2017		Date Resubmitted	
Submitted By: Judiciary & Law Enforcement Committee			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: Kenneth W. Weyker Captain of Field Operations		Signature: 	

WHEREAS, the application of Raymond N. Weis for a probationary cabaret license for Ray's Change-A-Pace 34814 Geneva Rd. New Munster, WI, Wisconsin, in the Town of Wheatland, was made during the month of January, 2017, was turned over to this office on February 1st, 2017, and

WHEREAS, the Kenosha Sheriff's Department has conducted an inspection of the premises on 02/03/17 and

WHEREAS, the premises were found to be in conformity with the Cabaret Ordinance Number 8.02, and

NOW, THEREFORE BE IT RESOLVED, that because this is the initial application by the license holder, a probationary license be granted to Raymond N. Weis.

Respectfully Submitted,

JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
_____ Supervisor Leah Blough, Chairman	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Boyd Frederick, Vice-Chairperson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Gary Retzlaff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Mike Skalitzky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____ Supervisor Jeff Wamboldt	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

APPLICATION FOR PROBATIONARY CABARET LICENSE

Kenosha County, Wisconsin

DATE: 1/26/2017

TO THE KENOSHA COUNTY BOARD OF SUPERVISORS:

I, as holder of a Class B Liquor License, hereby apply for a Probationary Cabaret License for:

Ray's Change-A-Pace 34814 Geneva Rd., New Munster
Name of Premises Address
P.O. Box 741 New Munster 53152
36525 57th St., Burlington 53105
Mailing Address Zip Code

Located in the Town of Wheatland, in the County of Kenosha from the date hereof for **6 months**, (an application for a regular cabaret license will be sent upon expiration of the probationary license) and I hereby agree to deposit **\$200.00** for said license and to comply with all the provisions of the Cabaret License Ordinance adopted by the County Board and in effect March 6, 2001 and all the laws of the State of Wisconsin pertaining thereto.

Raymond M. Weis
PRINT LICENSE HOLDER'S NAME

Raymond M. Weis
Signature of Applicant (Must be license holder)

262-206-6516
Day-time Telephone Number

A PHOTOCOPY OF YOUR CLASS B LIQUOR LICENSE MUST BE SUBMITTED WITH THIS APPLICATION

NOTE: AN UPDATED LIQUOR LICENSE MUST BE FILED WITH THE CLERK'S OFFICE FOLLOWING RENEWAL IN JULY

COMBINATION
FORM

No. 2016/2017 -- 006

CLASS B RETAILER'S LICENSE
for the sale of
FERMENTED MALT BEVERAGES and INTOXICATING LIQUORS

WHEREAS, the local governing body of the **TOWN of WHEATLAND**, County of **KENOSHA**, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "B" License to **Ray's CAP LLC, Raymond N. Weis, Agent** to sell Fermented Malt Beverages as defined by and pursuant to Section 125.26 of the Statutes of the State of Wisconsin and Local Ordinances and the said applicant has paid to the Treasurer the sum of **\$100.00** for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances,

AND WHEREAS, the local governing body has granted and authorized the issuance of a "Class B" Intoxicating Liquor License to said applicant to sell intoxicating liquor as defined in and pursuant to Chapter 125.51(3) of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the Treasurer the sum of **\$200.00** for such "Class B" Intoxicating Liquor License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

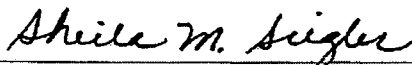
LICENSES ARE HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Intoxicating Liquors at the following described premises **"Ray's Change-A-Pace," 34814 Geneva Rd, New Munster, first floor and basement only of a two-story frame building.**

FOR THE PERIOD from July 1, 2016 thru June 30, 2017.

Given under my hand and the corporate seal of the

TOWN of WHEATLAND

this twenty-third day of June, 2016



Sheila M. Siegler, Town Clerk

KENOSHA COUNTY
1010 56th Street
Kenosha, WI 53140

** REPRINT **
1/31/2017 Receipt Number: 170000626
2:33 PM Received by . : REGG
FROM: CHANGE A PACE

Cabaret License-Probat 200.00

Dance Hall & Cabaret
100-140-1410-1000-4401

Receipt Total . :	200.00
Amount Tendered :	200.00
Change :	.00
Payment Rcvd: Cash :	.00
Check :	200.00
Charge:	.00
Other :	.00

FOR CHECK PAYMENTS, RECEIPT IS
NOT VALID UNTIL THE CHECK HAS
CLEARED ALL BANKS.

<input checked="" type="checkbox"/> INCIDENT REPORT CLASS <input type="checkbox"/> CRIME - PROPERTY CODE <input type="checkbox"/> CRIME - PERSON		DATE & TIME REPORTED 2/3/17 at 2258 hrs.		PAGE 1 OF 3		JURISDICTION GRID --		CASE OR EVENT NO. 2017-015870	
COMPLAINANT/REPORTING PERSON - NAME (FIRM NAME, IF BUSINESS)				SEX	RACE	DOB	RESIDENCE PHONE		BUSINESS PHONE
LAST FIRST MI				-	-	-	-		262-537-2509
Ray's Change of Pace				CITY		STATE	ZIP	EMPLOYMENT OR SCHOOL	CITY
34814 Geneva Rd.				New Munster		WI	53152	--	--
CRIME OR INCIDENT Cabaret License Inspection				DATE - TIME OCCURRED SAA				WEATHER - LIGHT CONDITIONS Clear - Dark	
DESCRIBE LOCATION OF OFFENSE OR TYPE OF PREMISE Tavern				ADDRESS OR LOCATION OF INCIDENT 34814 Geneva Rd.					
SUSPECT/ STOLEN VEHICLE	MAKE	MODEL	BODY TYPE	COLOR	YEAR	VIN	LICENSE	STATE	YR
-	-	-	-	-	-	-	-	-	-
WEAPON, TOOL, OR MEANS OF ATTACK N/A				METHOD USED TO COMMIT CRIME - M.O. N/A					
TRADEMARKS OF SUSPECT(S) ACTION OR CONVERSATION N/A				NATURE OF INJURIES AND LOCATION ON BODY - VICTIM/S CONDITION N/A					
TYPE OF PROPERTY TAKEN/DAMAGED - SEE STOLEN PROPERTY REPORT <input type="checkbox"/>				SERIAL OR I.D.				TOTAL LOSS VALUE	RECOVERED <input type="checkbox"/> YES <input type="checkbox"/> NO
DESCRIPTION OF PROPERTY - MAKE, MODEL, COLOR --				LICENSE NO.				STATE	YEAR
--				--				--	--

SUMMARY OF CRIME OR INCIDENT

On 2/3/17 at 2258 hours, I, Deputy Jose Gonzalez #311 along with Deputy T. Johnson #272 responded to Ray's Change of Pace (34814 Geneva Rd) reference a cabaret license inspection. Upon arrival I made contact with the owner/manager, Chad R. Weis (VER). Chad was provided a copy of Kenosha County Ordinance #8.02. I completed a cabaret license check list as well as a rough diagram of the tavern. The tavern appeared to be in compliance with Kenosha County Ordinance #8.02.

See report for further information.

NO CONSENT FORM

I, _____, HAVE GIVEN NO ONE CONSENT TO:

WITNESS

SIGNED

DATE

EVIDENCE RECOVERED N/A		DISPOSITION OF EVIDENCE N/A		VICTIM RIGHTS FORM <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		PHOTOS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		SKETCHES/DIAGRAMS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
NCIC/CIB <input type="checkbox"/> YES <input type="checkbox"/> NO	INQUIRY/ENTRY TTY CANCELLED	DATE - TIME	STATUS <input type="checkbox"/> OPEN <input checked="" type="checkbox"/> CLOSED	CLEARED BY ARREST <input type="checkbox"/> UNFOUNDED	UNIT REFERRED TO 148				
REPORTING OFFICER Deputy Jose Gonzalez		NO. 311	2ND OFFICER T. JOHNSON		NO. 272	SUPERVISOR <i>[Signature]</i>			

KENOSHA SHERIFF'S DEPARTMENT SUPPLEMENTARY INVESTIGATION REPORT

		Case or Event No. 2017-015870	No. of Pages 2 of 3
Date of Supplemental		Date Time Reported 2/3/17 at 2258 hrs.	
Involved Parties Codes - C= Complainant I= Involved Person V=Victim S=Suspect R=Reporting Person			
Name Last	First	MI	DOB
Address	City - State - Zip	Identification	Race Sex
			Driver's License No. Phone No.

I - Weis, Raymond N. (VER)
36525 75th St. Wheatland, WI 53105

6/4/56 W M
(262)527-4990

I - Weis, Chad R. (VER)
6730 Fox River Rd,

4/25/77 W M
(262)210-5181

On 2/3/17 at 2258 hours, I Deputy J. Gonzalez #311 along with Deputy T. Johnson #272 responded to Ray's Change of Pace (34814 Geneva Rd.) reference a cabaret license inspection.

Upon arrival, I made contact with the owner/manager, who was verbally identified as Chad R. Weis. Chad was behind the bar area working as the bar tender. There were approximately 15 patrons inside the tavern at the time.

I informed Chad that I was there to conduct a cabaret license check. I provided Chad with a copy of Kenosha County Ordinance #8.02 and advised that rules and regulations were clearly stated within the ordinance. Chad stated that he and his father, Raymond N. Weis were co-owners of the tavern and the only key holders. Chad provided his father information as Raymond was not there at the time.

Chad provided a current cabaret license with an expiration date of February 5, 2017. Chad also presented a receipt for the renewal purchase of a Dance hall and Cabaret license with a receipt number of 100-140-1410-1000-4401. The cabaret license listed Raymond N. Weis as the agent.

Chad then provided a current class "B" liquor license #2016/2017-006. The license was issued July 1, 2016 and was valid through June 30, 2017 for the tavern. The listed agent on the liquor license was Raymond N. Weis. The liquor license, cabaret license, and bartender's license were visibly displayed within a cabinet near the bar area.

I informed Chad that he was responsible for contacting a local building inspector for a building inspection. I informed Chad that the results of the inspection were to be forwarded to the Kenosha County Sheriff's Department (KSD) 2nd shift supervisor. Chad stated he did not know he had to have an inspection of the tavern done. Chad was informed that failure to complete the inspection, and submit the inspection to KSD 2nd shift supervision would result in denial of the cabaret license. Chad stated he understood.

I conducted a walkthrough of the tavern. There were two exits with a listed exit sign on the doors. The path to the doors were clear of any obstructions and there was ample room for people to walk through. The bar area for the tavern had ample room for patrons and was well lighted.

Reporting Deputy Sheriff: Deputy Jose Gonzalez # 311	2 nd Reporting Deputy Sheriff: T. JOHNSON 272	Supervisor:
RECORDS BUREAU		Feb. 7, 17

KENOSHA SHERIFF'S DEPARTMENT SUPPLEMENTARY INVESTIGATION REPORT

		Case or Event No. 2017-015870	No. of Pages 3 of 3
Date of Supplemental		Date Time Reported 2/3/17 at 2258 hrs.	
Involved Parties Codes – C= Complainant I= Involved Person V=Victim S= Suspect R=Reporting Person			
Name Last	First	MI	DOB
Address	City – State – Zip	Identification	Race Sex
			Driver's License No. Phone No.

While conducting the walkthrough, Chad stated the area near the east door exit/entrance would be used for the cabaret license. Chad stated he would move the pool table out of that area for any setup he needed.

Once the walkthrough was completed, Chad stated he and his father, Ray, had no plans for any changes to the tavern. Chad stated that if they did use the cabaret license, they would use it for a DJ or band.

After completing my inspection, I see no reason for not approving the cabaret license for Ray's Change of Pace. End of report.

Reporting Deputy Sheriff: Deputy Jose Gonzalez # 311	2 nd Reporting Deputy Sheriff: T. JOHNSON 272	Supervisor:
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RECORDS BUREAU

Feb. 7, 17

CABARET LICENSE INSPECTION CHECKLIST

Establishment: Rayo Change of Pace

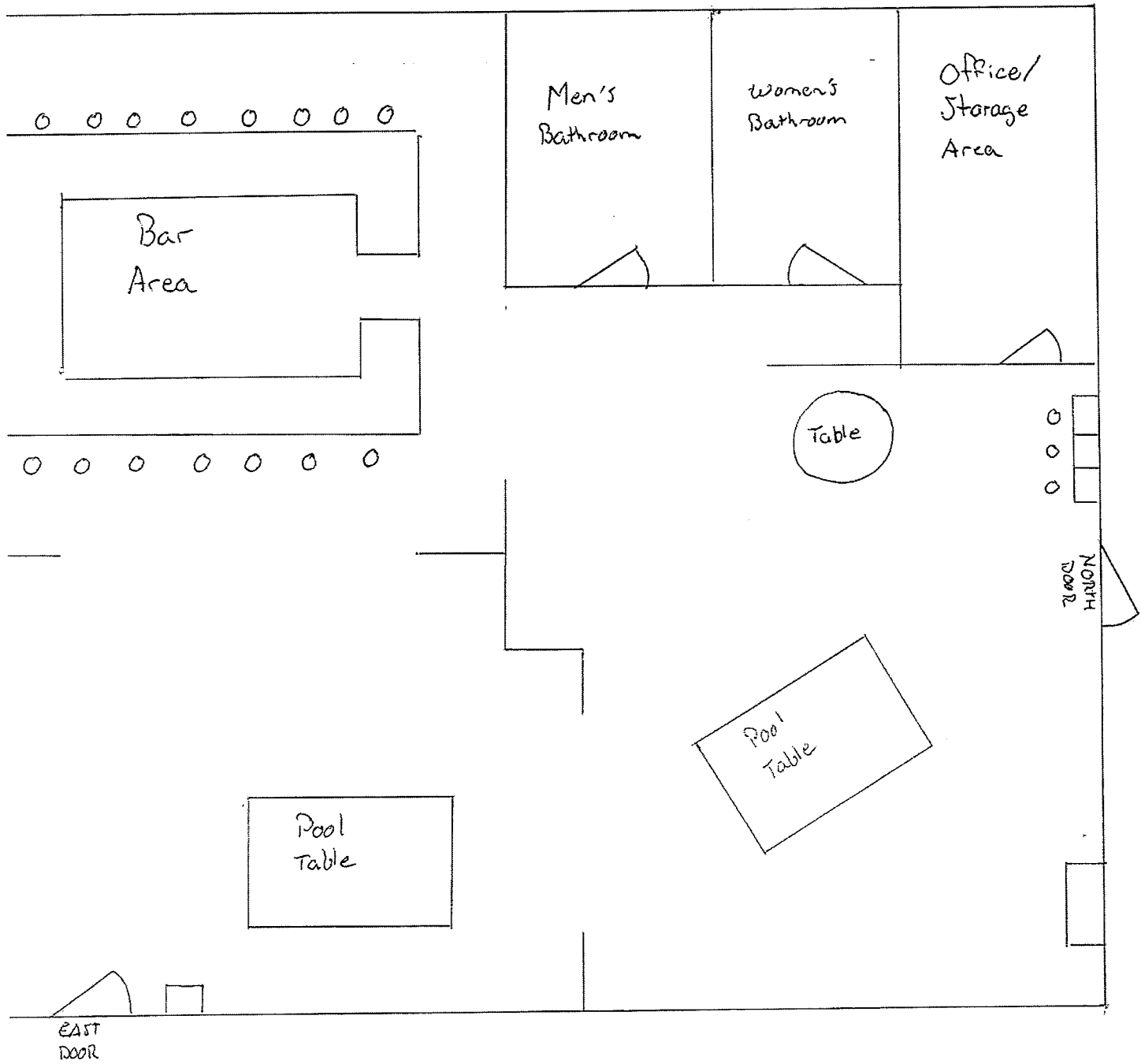
- J.6311 (1) Give the attached copy of Kenosha County Ordinance #8.02 to the business owner/manager.
- J.6311 (2) Obtain complete personal information, (i.e. name, d.o.b., address and telephone number), of the following person(s):
- a. Owner
 - b. Manager
 - c. Agent listed on the cabaret license application
 - d. Agent listed on the current class "B" liquor license
 - e. Keyholder's not mentioned above
- *** Please list their respective roles within the business
- J.6311 (3) List the "business name" as the complainant at the top of the face sheet.
- J.6311 (4) Conduct a physical inspection of the premises. If a diagram is attached to this packet, please verify that it is current. If only minor changes are required, please make them on the diagram provided. If major changes are required or there is no existing diagram with this packet, please submit a new one.
- J.6311 (5) Inform the owner/manager that the establishment is responsible for making contact with the local building inspector to arrange for a building inspection. The results are to be forwarded to the Shift Commander (2nd shift Patrol) at the Kenosha County Sheriff's Department as soon as possible. Failure to do so will result in the denial for the cabaret license application.
- J.6311 (6) Upon your inspection of the premises, determine if the establishment meets all requirements under Kenosha County Ordinance #8.02. If modifications are required, it is the responsibility of the establishment to meet these requirements and to contact K.S.D. for a follow-up inspection.
- J.6311 (7) Check for proper posting of liquor and bartender's licenses. Please include expiration dates in your report.
- J.6311 (8) Check for any underage person(s) during your visit.
- J.6311 (9) Upon your final inspection, indicate in your report whether or not you recommend the approval of the license application based on your observations.

*** Be sure that all information listed above is included in your report!!

*** Submit all information to Cabaret File Coordinator for review!!

Parking Area

Kay's Change of view



→ N

REV. 11-20-00

KEY HOLDER INFORMATION
(Please List in Preferred Order of Contact)

1. NAME: Raymond M. Weir ADDRESS: 36525 75th St.
CITY, STATE: Wheatland, WI ZIP CODE: 53105
HOME PHONE: 262-527-4990 CELL PHONE: 262-206-6516 PAGER: —
E-MAIL: —

2. NAME: Chad R. Weir ADDRESS: 6730 Fox River Rd.
CITY, STATE: Burlington, WI ZIP CODE: 53105
HOME PHONE: — CELL PHONE: 262-210-5181 PAGER: —
E-MAIL: —

3. NAME: _____ ADDRESS: _____
CITY, STATE: _____ ZIP CODE: _____
HOME PHONE: _____ CELL PHONE: _____ PAGER: _____
E-MAIL: _____

4. NAME: _____ ADDRESS: _____
CITY, STATE: _____ ZIP CODE: _____
HOME PHONE: _____ CELL PHONE: _____ PAGER: _____
E-MAIL: _____

5. NAME: _____ ADDRESS: _____
CITY, STATE: _____ ZIP CODE: _____
HOME PHONE: _____ CELL PHONE: _____ PAGER: _____
E-MAIL: _____

Please return completed forms to:

KENOSHA COUNTY SHERIFF'S DEPARTMENT
ATTENTION: COMMUNICATIONS
1000 — 55TH STREET
KENOSHA, WISCONSIN 53140