Kenosha County Administrative Proposal Form

1. Proposal Overview	
Division: Law Enforcement Department: SHERIFF	
Proposal Summary (attach explanation and required documents):	
Resolution: to accept \$33,000 of grant funds from the Wisconsin Emergency	Management -
Homeland Security Program (Fed. 97.067 HSW) - to purchase (1) EOD 10 Bo	omb Suit Ensemble.
This bomb suit is an FBI required piece of equipment item for certified bomb s	squads and will be
used by the Sheriff's Department Bomb Squad. The awarding agency is not re for this award, therefore, no additional tax(levy dollars are requested to impler	ment this grant award
tor this award, therefore, no additional taxiety donars are requested to implet	1 1
Dept./Division Head Signature:	Date:08/22/18
CHIT I	
2. Department Head Review	
Comments:	
Λ	
Recommendation: Approval 🗹 Non-Approval 🗌 🖉	
Department Head Signature:	Date: 8-21-18
1/1/	
3. Finance Division Review	
Comments:	
Recommendation: Approval 📉 Non-Approval 🗌	
Recommendation: Approval 🔄 Non-Approval	
Finance Signature:	Date: 8/27/18
4. County Executive Review	
Comments:	
	4
Action: Approval 🖓 Non-Approval 🗌	1
- Maria	Date: 8/24/18
Executive Signature:	Dale. 0/1/1
Revised 01/41/2001 (5/10/01)	
DISTRIBUTION	
Original Returned to Requesting Dept.	

- Department attaches the Original to the Resolution to County Board
- Copy to Secretary of Oversight Committee to distribute in packets with Resolution
- Copy to Requesting Department File

KENOSHA COUNTY BOARD OF SUPERVISORS RESOLUTION NO.

	Y2018 Equipment Grant Award – Homeland Security – Wisconsin / Management/ HS ALERT EOD Bomb Suit						
Original 🗵	Corrected	2 nd Correction	Resubmitted				
Date Submitted: Sep	tember 18, 2018	Date Resubmitted					
Submitted By:Judicia Enforcement Commit Finance/Administratio	tee &						
Fiscal Note Attached	Х	Legal Note Attached					
Prepared By: Lt. Hor Director of Emerger		Signature:	plan				

WHEREAS, the Kenosha County Sheriff's Department, as the Agency in charge of the Kenosha County Sheriff's Bomb Squad, has been awarded \$33,000 from the State of Wisconsin Emergency Management through the Homeland Security-WEM/HS Alert EOD Bomb Suits 2018 program to purchase (1) ALERT EOD 10 bomb suit, and

WHEREAS, the Kenosha County Sheriff's Department Bomb Squad is a regional response team that responds to and processes Hazardous Device Incidents in Kenosha County and the Southeast Wisconsin Region, and

WHEREAS, the EOD 10 Bomb Suit Ensemble consist of a front jacket panel, neck/chest/groin plate, rear jacket panel and back protector with integrated ventilation, one-piece trousers, foot protectors, helmet, and visor built in lights; all of which provides full body protection to the bomb technician from four main threats from a blast: overpressure, fragmentation, impact and heat, and will be worn on joint SWAT Responses and EOD missions where there is a explosive threat, and

WHEREAS, the awarding agency is not requiring a hard match for this award, therefore, no additional tax levy dollars are requested to implement this grant award, and

WHEREAS, the project funding period for this grant begins October 15, 2018 and expires July 29, 2019.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the this grant and approve the revenue and expenditure budget modifications, to the 2018 budget, as per the budget modification form, which is incorporated herein by reference, and

BE IT FURTHER RESOLVED, that any unobligated grant funds remaining available at year end be hereby authorized for carryover to subsequent years until such time as the grant funds are expended in accord with the grant requirements.

Note: This resolution requires no funds from the general fund. It increases revenues by \$33,000 and increases expenditures by \$33,000.

Subject: FY2018 Equipment Grant Award – Homeland Security – Wisconsin Emergency Management/ HS ALERT EOD Bomb Suit						
Original 🗵	2 nd Correction □	Resubmitted 🗆				
Date Submitted: Sep	tember 18, 2018	Date Resubmitted				
Submitted By:Judicia Enforcement Commit Finance/Administratio	ee &					

Respectfully Submitted, JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	Abstain	Excused
Supervisor Boyd Frederick, Chair				
Supervisor Jeff Wamboldt, Vice Chair				
Supervisor David Celebre				
Supervisor Monica Yuhas				

Supervisor Zach Rodriguez

FINANCE/ADMINISTRATION COMMITTEE

	<u>Aye</u>	<u>No</u>	Abstain	Excused
Supervisor Terry Rose, Chair				
Supervisor Ron Frederick, Vice Chair				
Supervisor Jeffrey Gentz				
Supervisor Michael Goebel				
Supervisor Edward Kubicki				
Supervisor John O'Day				
Supervisor Jeff Wamboldt				

KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM

								DOCUMENT #		G/L E	DATE		
DEPT/DIVISION:				2018 Emerger	icy Managem	ent		BATCH #		ENTF	RY DATE	r	
PURPOSE OF BUDGET MOI	DIFICATIC	N (REQUIR						get to recognize gran ERT EOD Bomb Su		Wisconsin Eme	rgency Manager	ment DMA HL	S
(1) MAIN ACCOUNT DESCRIPTION EXPENSES	FUND	DIVISION	SUB- DIVISION	(2) MAIN ACCT	PROJECT	SUB- PROJECT	BUDGET CHAN (3) EXPENSE INCREASE (+)	GE REQUESTED (4) EXPENSE DECREASE (-)	(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	AFTER TI (8) REVISED BUDGET	RANSFER (9) EXPENSE BAL AVAIL
Grant Payment Programs	100	210	2130	571580	003261		33,000		82,400	82,400	82,142	115,400	33,258
			·		EXPENSE TO	DTALS	33,000	0	82,400	82,400	82,142	115,400	33,258
REVENUES	FUND	DIVISION	SUB- DIVISION	MAIN ACCT	PROJECT	SUB- PROJECT	REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET		REVISED BUDGET	
WI DMA-HS Program	100	210	2130	442605				(33,000)	(82,400)	(82,400)		(115,400)	
	L		1		* REVENUE T	OTALS	0	(33,000)	(82,400)	(82,400)		(115,400)	
COLUMN TOTALS (EXP T PREPARED BY:And DEPARTMENT HEAD FINANCE DIRECTOR: (required) COUNTY EXECUTIVE:	reg McKni tele Tele		MP H L Leen	DATE:	DIVISION H 1-21-1 Sage	EAR	33,000	(33,000)	ATE: 08/2	 (3) & (4) Budg (5) Original bu (6) Current bu (7) Actual exp 	Account informed act change reque adget as adopted adget (original bu	ested l by the board udget w/past mo	

(9) Balance available after transfer (col 8 - col 7)

SEE BACK OF FORM FOR REQUIRED LEVELS OF APPROVAL FOR BUDGET MODIFICATION.

WISCONSIN EMERGENCY MANAGEMENT

Applicant H

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T	1.4	40		

WEM	USE ONLY
and Data	Subar

App	licant Hereby Applies to WEM fo	r Financial	Receipt Date	Award Date	Sub	grant Number(s)		
Sup	port for the Within-Described Proj	ect: 1 aller 18				11226		
	SUBGRANT #: 11226	r Financial ject: Applications	SHORT TITLE:	HS ALERT EOD	D Bomb Suits 2018	3		
1.	Type of Funds for which you are applying.	Homeland Security - WEM (F	ed. 97.067 HSW)	HS ALERT EC	D Bomb Suits	2018		
2.	Applicant	Name Of Applicant:						
		Kenosha County Sheriff's Department		County:	Kenosha			
		Street Address Line 1: 1000 5:	5th Street		· · · · · ·			
		Address Line 2:		Address L	ine 3:			
		City: Kenosha		State:	WI	Zip: 53140-3794		
3.	Recipient Agencies	Kenosha County Sheriff's Dep	artment					
4.	Signatory	Name:		Title:	County	Executive		
		County Executive Jim Kreuser	-	Agency:	Kenosh	a County		
		Street Address: 1010 56th	Street					
		Address Line 2:	Addr Li	ne 3:				
		City: Kenosha		State:	WI	Zip: 53140-3707		
		Phone: 262-653-2600 F	ax:	Email:	jim.kreuser@!	kenoshacounty.org		
5.	Financial Officer	Name:		Title:	Fiscal S	Services Manager		
		Mrs Nancy Otis	Agency:	Kenosh Departr	a County Sheriff's nent			
		Street Address: 1000 55th	Street					
		Address Line 2:		Addr Li	Addr Line 3:			
		City: Kenosha	State:	WI	Zip: 53140-3794			
		Phone: 262-605-5178 F	ax:	Email:	Nancy.Otis@	kenoshacounty.org		
6.	Project Director	Name:		Title:	Lieuten	ant		
		Lt. Steven T Beranis		Agency:	Kenosh Departr	a County Sheriff's nent		
		Street Address: 1000 55th	Street			(š.		
		Address Line 2:	Addr Li	ne 3:				
		City: Kenosha		State:	WI	Zip: 53140-3794		
		Phone: 262-605-5124 F	ax:	Email:	steven.beranis	s@kenoshacounty.org		
7.	Brief Summary of Project	Short Title (may not exceed s	50 characters)					
		HS ALERT EOD Bomb Suits	2018					
	(Do Not Exceed Space Provided)	The ALERT EOD Bomb Suit a new EOD 10 bomb suit. The explosive blast. The bomb ens body. The bomb suit will be w The EOD 10 bomb suit meets 0117.01 Public Safety Bomb S	e bomb suit ensemb emble is the suit ar worn on EOD missi the requirements s	ble will provide ad helmet that priors where there	protection aga rovides protect e is a explosive	inst the threats of an tion to the whole threat.		

8. SubGrant Budget

	Sources	
	Federal	
Categories		Category Total
Equipment		
	33,000.00	33,000.00
Source Total	33,000.00	33,000.00

9. Project Start Date: 10/15/2018

Project End Date:

7/29/2019

10. Budget Details:

Master Budgets:

By Recipient Agency	Year 1	Total
Kenosha County Sheriff's Department	33,000.00	33,000.00
Total:	33,000.00	33,000.00

Kenosha County Sheriff's Department Allocation/Recipient Agency:

Category:	Year 1	Total
Equipment	33,000.00	33,000.00
Total:	33,000.00	33,000.00

11. Budget Details:

Master Budgets:

Line Item Details for Kenosha County Sheriff's Department

		YEAR 1		
	EQUIPMEN	T	일일 : Cale 2	
su Th wi	his grant will allow the Kenosha Co it. The bomb suit ensemble will be the EOD 10 suit is lighter in weight ithin the jacket. The helmet is ligh- reats of a blast.	e worn on EOD mission t, provides enhanced use	s where there is a explosive there mobility and has ventilation	nreat.
Item	[02PE-01-BSUT] - Suit, Improvi Protective Ensemble	sed Explosive Device/E	xplosive Ordnance Disposal (IED/EOD)
Description: County Located In: Discipline Using:	EOD 10 Bomb Suit Ensemble Kenosha Law Enforcement	Jurisdiction Locate Project Type:	ed In: Kenosha, County of Establish/enhance exp ordinance disposal uni squads	
Justification:	The Kenosha County ALERT Bo EOD 8 and EOD 9 bomb suits. The manufacture of the suits reco Suit 2018 grant will allow for the advanced technology with reduce 10 Bomb Suit Ensemble meets th 0117.01 Public Safety Bomb Suit four main threats from a blast: or required equipment item for certi	The EOD 9 was manufactorial ommends they be replaced on the purchase of a new EOI end weight and greater provide requirements set forthat Standard. The bomb strepressure, fragmentation	ctured in 04/2006 and the EOI ced after 10 years of use. The D 10 bomb suit. The EOD 10 otection from explosive threat in the U.S. National Institute uit will protect the bomb tech	D 8 in 10/2003. EOD Bomb offers ts. The EOD of Justice NIJ nician from the
Quantity:	The bomb suit ensemble consists of: a front jacket panel, neck/chest/groin plate, rear jacket panel and back protector with integrated ventilation, one-piece trousers, foot protectors, helmet, and visor with built-in lights. 1.00			
Unit Cost:	33,000.0000	S	ource: Federal	33,000.00
	Equipment		– Year 1 Total:	33,000.00

YEAR 1 TOTAL: 33,000.00

14. Approval Checklist:

Have you, the grant recipient, had any discrimination findings after a due process hearing on the basis of race, color, religion, national origin or sex within the last 5 years? Α.

Yes

X	No
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- **B.** If yes, have the discrimination findings been reported to the Office of Civil Rights as required for all recipients of Federal funds? (see http://www.ojp.usdoj.gov/ocr/). If no, a copy should be forwarded to: Wisconsin Department of Military Affairs, Attn: EEOP, 2400 Wright Street, PO Box 7865, Madison, WI 53707-7865
 - Yes Yes
 - 🗶 No
 - 🗍 N/A
- C. Do you have technical assistance needs regarding the financial process at WEM that you would like contacted about?
 - No No
- D. Have you utilized the WEM Administrative Guide located on the WEM website? (https://dma.wi.gov/DMA/wem/)
 X Yes
 - 🗌 No
- E. Would you like someone from WEM to contact you?
 - 🗵 No
- F. Are you a state or local government agency; AND have 50 or more employees; AND applying for \$25,000 or more? If yes, you are required to prepare and implement an Equal Employment Opportunity Plan (EEOP) or Certification form (if applicable). A copy of your EEOP federal approval letter must be submitted to WEM. (More information may be found at https://dma.wi.gov/DMA/wem/, Grants, Grantee Civil Rights Information.)
 - X Yes

_ No

G. Does this application apply for any of the following? a) Physical security enhancements (i.e., installation of fencing, cameras, TWIC readers, bollards, motion detection systems, x-ray machines, lighting, etc.) b)New installation/construction/renovation (i.e., emergency operations centers, docks, piers, security guard buildings, etc.) c)Renovations/upgrades/modifications to structures 50 years old or older, communication towers, related equipment, and equipment shelters, ground-disturbing activities (i.e., trenching, excavation, etc.), or d)Any activities that potentially involve ground disturbance. For more information, visit https://www.fema.gov/environmental-planning-and-historic-preservation-program The program manager will follow up with you for more details if you answer yes.

_ Yes

×	No
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🗌 N/A

- H. If this application is \$25,000 or more, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive in the previous fiscal year (1) 80% or more of your annual gross revenues in US federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?; AND (2) \$25,000,000 or more in annual gross revenues from US federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative, and/or cooperative agreements?
 - Yes
 - □ N/A
- I. If you answered yes to the previous question, does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? If you answered no to the first part of this question; you must attach to this application the full names and compensation of the top 5 highly compensated individuals of your organization as required by The Federal Funding Accountability and Transparency Act (FFATA or Transparency Act).

Yes

🗙 No

N/A