



Judiciary and Law Enforcement Committee Agenda  
Kenosha County Administration Building  
2nd Floor Committee Room  
Wednesday, June 2, 2021 at 5:30 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COUNTY BOARD RULES OF PROCEDURE ANY REPORT, RESOLUTION, ORDINANCE OR MOTION APPEARING ON THIS AGENDA MAY BE AMENDED, WITHDRAWN, REMOVED FROM THE TABLE, RECONSIDERED OR RESCINDED IN WHOLE OR IN PART AT THIS OR AT FUTURE MEETINGS.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 CHAIRMAN
2. ROLL CALL
3. CITIZEN COMMENTS
4. SUPERVISOR COMMENTS
5. CHAIRMAN COMMENTS
6. APPROVAL OF MINUTES FROM MAY 5TH, 2021
7. MEMOS FROM HUMAN RESOURCES:
  - Request for Special Assignment Wages – Corrections and Admissions/Release Supervisors
  - Request for Special Assignment Wages – Sworn Sergeants and Lieutenants

Documents:

SWORN SUPERVISORS SPECIAL ASSIGNMENT WAGES 6-2-21.DOC  
CORRECTIONS SUPERVISORS SPECIAL ASSIGNMENT WAGES 6-2-2021.DOC

8. RESOLUTION FROM THE COUNTY EXECUTIVE'S OFFICE:

- Approve the Appointment of Dr. Thomas Radmer to the Kenosha County Civil Service Commission.

Documents:

RESOLUTION APPROVING DR. RADMER TO CIVIL SERVICE  
COMMISSION PDF

**9. RESOLUTION FROM THE KENOSHA COUNTY SHERIFF'S DEPARTMENT**

- 2021 WI OJA Multi-Jurisdiction Drug Task Force Grant – South East Area Drug Operations Group (S.E.A.D.O.G.)
- Activity Control License – Country Thunder East, LLC

Documents:

RESOLUTION APPROVING COUNTRY THUNDER ACTIVITY CONTROL  
LICENSE 2021.PDF  
RESOLUTION APPROVING WI OJA DRUG TASK FORCE GRANT.PDF

**10. DISCUSSION REGARDING USE OF ERC INC.'S EMERGENCY RESTRAINT CHAIR**

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

**12. ADJOURNMENT**

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



# COUNTY OF KENOSHA

## Division of Human Resources

Clara-lin Tappa, Director

1010 – 56<sup>th</sup> Street, Second Floor

Kenosha, Wisconsin 53140

(262) 653-2800

Fax: (262) 653-2491

## MEMORANDUM

DATE: June 2, 2021

TO: The Honorable Chairpersons and Members of the  
Judiciary & Law Committee and the Finance/Administration Committee

FROM: Clara-lin Tappa, Director, Division of Human Resources

SUBJECT: Request for Special Assignment Wages – Sworn Sergeants and Lieutenants

The Kenosha County Sheriff's Department is seeking approval to offer special assignment wages to sworn supervisors of the rank of Sergeant and Lieutenant who accept shift assignments outside of their salaried responsibilities for special events, such as the annual Country Thunder event, Amazon Fulfillment Center traffic control, and other special events, whereby the cost of the event coverage is reimbursed by the event promoter.

The sworn supervisors would work shift assignments that are not filled by represented KSD personnel.

The special assignment wage for sworn supervision would be what a top of the scale detective makes at time and one half.

The practice of allowing sworn supervisors to accept shift assignments for event enforcement/traffic control duties has been approved by the Committees in the past, with annual sunsets. This special assignment approval would sunset on Dec. 31, 2022.



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## MEMORANDUM

DATE: June 2, 2021

TO: The Honorable Chairpersons and Members of the  
Judiciary & Law Committee and the Finance/Administration Committee

FROM: Clara-lin Tappa, Director, Division of Human Resources

SUBJECT: Request for Special Assignment Wages – Corrections and  
Admissions/Release Supervisors

The Kenosha County Sheriff's Department is seeking approval to offer special assignment wages to corrections supervisors and admissions/release supervisors who accept a regular shift assignment outside of their salaried responsibilities. The department continues to have high demand which creates a significant number of involuntarily assigned overtime shifts. Allowing supervisors to work these shifts, and not force CO/DSO's, will expand the available pool of corrections professionals and admissions/release specialists and alleviate the burden of all of the overtime shifts being assigned to hourly employees.

Supervisors would be limited to two additional shifts per pay period and may not substitute paid time off for a special assignment shift. No corrections supervisor or admissions/release supervisor would be allowed to sign up for a special assignment shift which takes away the opportunity from an hourly employee who wishes to work overtime. The special assignment wage would be what a top of the scale corrections professional or admissions/release specialist makes at time and one half.

The practice of allowing detentions operations supervisors to accept shift assignments on a special needs basis has been approved by the Committees in the past, with annual sunsets. At this time, we are requesting approval to continue this practice indefinitely.

**Kenosha****County****BOARD OF SUPERVISORS****RESOLUTION NO. \_\_\_\_\_**

Subject: Request to Approve the Appointment of Dr. Thomas Radmer to the Kenosha County Civil Service Commission.			
Original <input type="checkbox"/>	Original <input type="checkbox"/>	Original <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: June 15, 2021		Date Resubmitted:	
Submitted By: Judiciary & Law and Finance & Administration Committees			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: Clara Tappa, Director Division of Human Resources		Signature <i>Clara Tappa</i> 5/25/2021 <small>DocuSigned by: AE95C883BC8A451...</small>	

WHEREAS, pursuant to County Executive Appointment 2021/22-10, the County Executive has appointed Dr. Thomas Radmer to serve on the Kenosha County Civil Service Commission; and

WHEREAS, the Finance & Administration Committee has reviewed the request of the County Executive for confirmation of his appointment of the above-named to serve on the Kenosha County Civil Service Commission and is recommending to the County Board the approval of the appointment.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors confirms the appointment of Dr. Thomas Radmer to the Kenosha County Civil Service Commission. Dr. Thomas Radmer's appointment shall be effective immediately and continue until the 31<sup>st</sup> day of December 2025 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Dr. Radmer will serve without pay, but will receive a per diem. Dr. Radmer will be succeeding himself.

Resolution to appoint Dr. Thomas Radmer to the Kenosha County Civil Service Commission  
Page 2

Approved by:

JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
<u>Supervisor Boyd Frederick, Chair</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Supervisor Jeff Wamboldt, Vice-Chair</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Supervisor Monica Yuhas</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Supervisor David Celebre</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Supervisor Zach Rodriguez</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATION  
COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
<u>Terry Rose, Chairman</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Jeffrey Gentz, Vice Chair</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Ronald Frederick</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Edward Kubicki</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Jeff Wamboldt</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Monica Yuhas</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>John Franco</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



# COUNTY OF KENOSHA

## OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56<sup>th</sup> Street, Third Floor  
Kenosha, Wisconsin 53140  
(262) 653-2600  
Fax: (262) 653-2817

## ADMINISTRATIVE PROPOSAL

### COUNTY EXECUTIVE APPOINTMENT 2021/22-10

#### RE: KENOSHA COUNTY CIVIL SERVICE COMMISSION

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

Placing special trust in his judgment and based upon his qualifications, I hereby submit to the Honorable Kenosha County Board of Supervisors for its review and approval the name of

Dr. Thomas Radmer  
Trevor, WI 53179

to serve on the Kenosha County Civil Service Commission beginning immediately upon confirmation of the County Board and continuing until the 31<sup>st</sup> day of December, 2025 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Since his last appointment, Dr. Radmer attended 36 of the 36 meetings held.

Dr. Radmer will serve without pay but will receive per diem.

Dr. Radmer will be succeeding himself.

Respectfully submitted this 28<sup>th</sup> day of April 2021.

Jim Kreuser  
Kenosha County Executive

COUNTY OF KENOSHA  
OFFICE OF THE COUNTY EXECUTIVE  
JIM KREUSER

**APPOINTMENT PROFILE**  
**KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS**

(Please type or print)

Name: Thomas Walter Rodmer  
First Middle Last

Residence Address: \_\_\_\_\_

Previous Address if above less than 5 years: \_\_\_\_\_

Occupation: Retired Oral & Maxillo Facial Surgeon 1/13/2013  
Company Title

Business Address: \_\_\_\_\_

Telephone Number: Residence \_\_\_\_\_ Business \_\_\_\_\_

Daytime Telephone Number: \_\_\_\_\_

Mailing Address Preference: Business ( ) Residence ( )

Email Address: \_\_\_\_\_

Do you or have you done business with any part of Kenosha County Government in the past 5 years? Yes ( ) No (☒)

If yes, please attach a detailed document.

**Affiliations:** List affiliations in all service groups, public service organizations, social or charitable groups, labor, business or professional organization, and indicate if it was a board or staff affiliation.

See C.V.  
\_\_\_\_\_  
\_\_\_\_\_

**Special Interests:** Indicate organizations or activities in which you have a special interest but may not have been actively involved.

See C.V.  
\_\_\_\_\_  
\_\_\_\_\_

\*If more space is needed, please attach another sheet.



Kenosha County Commissions, Committees, & Boards  
Appointment Profile - Page 2

Nominee's Supervisory District Sharon Pornaville District 20

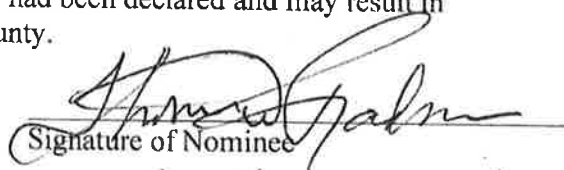
Governmental Services: List services with any governmental unit.

See C.V.

Additional Information: List any qualifications or expertise you possess that would benefit the Board, Committee, Commission, etc.

past / current Chair Civil Service

Conflict Of Interest: It would be inappropriate for you, as a current or prospective appointee, to have a member of your immediate family directly involved with any action that may come under the inquiry or advice of the appointed board, commission, or committee. A committee member declared in conflict would be prohibited from voting on any motion where "direct involvement" had been declared and may result in embarrassment to you and/or Kenosha County.

  
(Signature of Nominee)

2/21/2021  
Date

Please Return To: Kenosha County Executive  
1010 - 56th Street  
Kenosha, WI 53140

-----  
(For Office Use Only)

Appointed To: \_\_\_\_\_  
Commission/Committee/Board

Term: Beginning \_\_\_\_\_ Ending \_\_\_\_\_

Confirmed by the Kenosha County Board on: \_\_\_\_\_

New Appointment \_\_\_\_\_

Reappointment ☒ \_\_\_\_\_

Previous Terms: \_\_\_\_\_  
\_\_\_\_\_

**Thomas W. Radmer DDS, M.S.**

**Home Address:** 9500 271<sup>st</sup> Avenue  
Trevor, Wisconsin 53179

**Email** Tomroxie9500@gmail.com

**Telephone** home 262-862-7304  
cell 262-496-2219

**Education:**

1980		Board Certification: American College of Oral Surgeons
1975	M.S.	Dentistry/oral and maxillofacial surgery Marquette University, Milwaukee, WI.
1972-75		Resident in Oral Surgery V.A. Medical Center Wood, Wisconsin
1971		Internship V.A Medical Center Martinez, California
1970	D.D.S.	Doctor of Dental Surgery Marquette University, Milwaukee, WI.
1966	B.S.	Bachelor of Science University of Wisconsin, Milwaukee, WI

**Current Faculty Appointment:**

**2002-2013** Assistant Professor Surgical Sciences  
Marquette University School of Dentistry, Milwaukee, WI

**2002-2013** Undergraduate Program Director in Oral and Maxillofacial Surgery  
Marquette University School of Dentistry, Milwaukee, WI

**2000-2013** Adjunct clinical professor  
Medical College of Wisconsin  
Department of Surgery- Oral and Maxillofacial Surgery Milwaukee, WI

**Previous Experience:**

**2000-2002** Interim program Director  
Undergraduate Program in Oral and Maxillofacial Surgery  
Marquette University School of Dentistry, Milwaukee, WI

**1996-98** Adjunct assistant clinical professor  
Division of Oral Surgery  
Marquette University School of Dentistry, Milwaukee, WI

**1982-1994:** Adjunct clinical professor  
Medical college of Wisconsin  
St. Catherine's Hospital Campus Kenosha, WI

**1992-96** Guest Lecturers  
Forensic Science, Carthage College, Kenosha, WI

**1961-62** Laboratory Instructor  
UWM Department of Zoology/Ecology, Milwaukee WI

**Teaching Experience**

**Course Director**

**Summer 2010** DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine  
DESS 7231 101 Foundations Oral/Maxil Surgery  
DESS 7314 Surgical Science Clinical Practicum 1

**Spring 2010** DESS Advanced Oral and Maxillofacial Surgery  
DESS 7324 Surgical Sciences Clinical Practicum

**Fall 2009** DESS 7310 Int. Oral /Maxillofacial Surgery  
DESS 7314 Surgical Science Clinical Practicum  
DENT 6002 104 Didactic Core Curriculum Grad Pharmacology

Summer 2009	DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine DESS 7231 101 Foundations Oral/Maxill Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2009	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2008	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum DENT 6002 104 Didactic Core Curriculum Grad Pharmacology
Summer 2008	DENT 6001 111 Didactic Core Curriculum Grad Emergency Medicine DESS 7231 101 Foundations Oral/Maxill Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2008	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2007	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum DENT 6002 104 Didactic Core Curriculum Grad Pharmacology
Summer 2007	DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine DESS 7231 101 Foundations Oral/Maxil Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2007	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2006	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum DENT 6002 104 Didactic Core Curriculum Grad Pharmacology
Summer 2006	DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine DESS 7231 101 Foundations Oral/Maxil Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2006	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2005	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum DENT 6002 104 Didactic Core Curriculum Grad Pharmacology
Summer 2005	DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine DESS 7231 101 Foundations Oral/Maxil Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2005	DESS Advanced Oral and Maxillofacial Surgery

**DESS 7324 Surgical Sciences Clinical Practicum**

Fall 2004	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum
Summer 2004	DENT 6002 104 Didactic Core Curriculum Grad Pharmacology DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine DESS 7231 101 Foundations Oral/Maxill Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2004	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2003	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum
Summer 2003	DENT 6002 104 Didactic Core Curriculum Grad Pharmacology DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine DESS 7231 101 Foundations Oral/Maxill Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2003	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2002	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum DENT 6002 104 Didactic Core Curriculum Grad. Pharmacology
<b>Participating Faculty</b>	
Summer 2010	DESS 7230 Emergency Medical Interventions DEIN 7134 Introduction to Clinical Practice
Spring 2010	DEIN 7418 Dental Rounds 11 DESS 7424 Senior Clinical Practicum in Surgical Sciences 2 DEIN 7221 Care of the Pediatric Patient DEIN 7220 Oral Medicine and Diagnosis 3 DEIN 7128 Dental Rounds 2 DENT 203-1014 Implantology
Fall 2009	DESS 7414 Senior Clinical Practicum in Surgical Sciences 1 DEIN 7418 Dental Rounds 10 BISC 7414 General Histology BISC 7517/7518 Biomedical Systems 3&4 DEIN 7210 Oral Medicine and Diagnosis 2 DEIN 7218 Dental Rounds 4 DEIN 7214 Introduction to Clinical Practice 4
Summer 2009	DESS 7230 Emergency Medical Interventions

	<p>DEIN 7134 Introduction to Clinical Practice</p>
Spring 2009	<p>DEIN 7418 Dental Rounds 11  DESS 7424 Senior Clinical Practicum in Surgical Sciences 2  DEIN 7221 Care of the Pediatric Patient  DEIN 7220 Oral Medicine and Diagnosis 3  DEIN 7128 Dental Rounds 2  DENT 203-1014 Implantology</p>
Fall 2008	<p>DESS 7414 Senior Clinical Practicum in Surgical Sciences 1  DEIN 7418 Dental Rounds 10  BISC 7414 General Histology  BISC 7517/7518 Biomedical Systems 3&amp;4  DEIN 7210 Oral Medicine and Diagnosis 2  DEIN 7218 Dental Rounds 4  DEIN 7214 Introduction to Clinical Practice 4</p>
Summer 2008	<p>DESS 7230 Emergency Medical Interventions  DEIN 7134 Introduction to Clinical Practice</p>
Spring 2008	<p>DEIN 7418 Dental Rounds 11  DESS 7424 Senior Clinical Practicum in Surgical Sciences 2  DEIN 7221 Care of the Pediatric Patient  DEIN 7220 Oral Medicine and Diagnosis 3  DEIN 7128 Dental Rounds 2  BISC 417 Oral Biology  DENT 203-1014 Implantology</p>
Fall 2007	<p>DESS 7414 Senior Clinical Practicum in Surgical Sciences 1  DEIN 7418 Dental Rounds 10  BISC 7414 General Histology  BISC 7517/7518 Biomedical Systems 3&amp;4  DEIN 7210 Oral Medicine and Diagnosis 2  DEIN 7218 Dental Rounds 4  DEIN 7214 Introduction to Clinical Practice 4</p>
Summer 2007	<p>DESS 7230 Emergency Medical Interventions  DEIN 7134 Introduction to Clinical Practice</p>
Spring 2007	<p>DEIN 7418 Dental Rounds 11  DESS 7424 Senior Clinical Practicum in Surgical Sciences 2  DEIN 7221 Care of the Pediatric Patient</p>

	<p>DEIN 7220 Oral Medicine and Diagnosis 3  DEIN 7128 Dental Rounds 2  DENT 203-1014 Implantology</p>
Fall 2006	<p>DESS 7414 Senior Clinical Practicum in Surgical Sciences 1  DEIN 7418 Dental Rounds 10  BISC 7414 General Histology  BISC 7517/7518 Biomedical Systems 3&amp;4  DEIN 7210 Oral Medicine and Diagnosis 2  DEIN 7218 Dental Rounds 4  DEIN 7214 Introduction to Clinical Practice 4  DENT 401 Foundations of Oral Health</p>
Summer 2006	<p>DESS 7230 Emergency Medical Interventions  DEIN 7134 Introduction to Clinical Practice</p>
Spring 2006	<p>DEIN 7418 Dental Rounds 11  DESS 7424 Senior Clinical Practicum in Surgical Sciences 2  DEIN 7221 Care of the Pediatric Patient  DEIN 7220 Oral Medicine and Diagnosis 3  DEIN 7128 Dental Rounds 2  DENT 203-1014 Implantology</p>
Fall 2005	<p>DESS 7414 Senior Clinical Practicum in Surgical Sciences 1  DEIN 7418 Dental Rounds 10  BISC 7517/7518 Biomedical Systems 3&amp;4  DEIN 7210 Oral Medicine and Diagnosis 2  DEIN 7218 Dental Rounds 4  DEIN 7214 Introduction to Clinical Practice 4</p>
Summer 2005	<p>DESS 7230 Emergency Medical Interventions  DEIN 7134 Introduction to Clinical Practice</p>
Spring 2005	<p>DENT 203-1014 Implantology  DEIN 7418 Dental Rounds 11  DESS 7424 Senior Clinical Practicum in Surgical Sciences 2  DEIN 7221 Care of the Pediatric Patient  DEIN 7220 Oral Medicine and Diagnosis 3  DEIN 7128 Dental Rounds 2</p>
Fall 2004	<p>DESS 7414 Senior Clinical Practicum in Surgical Sciences 1  DEIN 7418 Dental Rounds 10  BISC 7517/7518 Biomedical Systems 3&amp;4  DEIN 7210 Oral Medicine and Diagnosis 2  DEIN 7218 Dental Rounds 4  DEIN 7214 Introduction to Clinical Practice 4</p>

Summer 2004	DESS 7230 Emergency Medical Interventions DEIN 7134 Introduction to Clinical Practice
Spring 2004	DENT 203-1014 Implantology DEIN 7418 Dental Rounds 11 DESS 7424 Senior Clinical Practicum in Surgical Sciences 2 DEIN 7221 Care of the Pediatric Patient DEIN 7220 Oral Medicine and Diagnosis 3 DEIN 7128 Dental Rounds 2
Fall 2003	DESS 7414 Senior Clinical Practicum in Surgical Sciences 1 DEIN 7418 Dental Rounds 10 BISC 7517/7518 Biomedical Systems 3&4 DEIN 7210 Oral Medicine and Diagnosis 2 DEIN 7218 Dental Rounds 4 DEIN 7214 Introduction to Clinical Practice 4
Summer 2003	DESS 7230 Emergency Medical Interventions DEIN 7134 Introduction to Clinical Practice
Spring 2003	DENT 203-1014 Implantology DEIN 7418 Dental Rounds 11 DESS 7424 Senior Clinical Practicum in Surgical Sciences 2 DEIN 7221 Care of the Pediatric Patient DEIN 7220 Oral Medicine and Diagnosis 3 DEIN 7128 Dental Rounds 2
Fall 2002	DESS 7414 Senior Clinical Practicum in Surgical Sciences 1  DEIN 7418 Dental Rounds 10 BISC 7517/7518 Biomedical Systems 3&4 DEIN 7210 Oral Medicine and Diagnosis 2 DEIN 7218 Dental Rounds 4 DEIN 7214 Introduction to Clinical Practice 4
Summer 2002	DESS 7230 Emergency Medical Interventions DEIN 7134 Introduction to Clinical Practice
Spring 2002	DENT 203-1014 Implantology DEIN 7418 Dental Rounds 11 DESS 7424 Senior Clinical Practicum in Surgical Sciences 2 DEIN 7221 Care of the Pediatric Patient DEIN 7220 Oral Medicine and Diagnosis 3 DEIN 7128 Dental Rounds 2
Fall 2001	ORSU 531 Basic Oral Surgery D-4



	<p>ORSU 541 Advanced Oral Surgery D-4  GEDE 531 Oral Surgery Clinical  GEDE 541 Oral Surgery Clinic</p>
Summer 2001	<p>ORSU 532 Oral Surgery Clinic-D-3  ORSU 542 Oral Surgery Clinic D-4</p>
Spring 2001	<p>ORSU 532 Oral Surgery Clinic D-3  ORSU 542 Oral Surgery Clinic D-4  CoCo 542 Advance</p>
Fall 2000	<p>ORSU 531 Hospital Dentistry  ORSU 541 Advanced Oral Surgery D-4  GEDE 531 Oral Surgery Clinical  GEDE 541 Oral Surgery Clinic</p>
Summer 2000	<p>ORSU 532 Oral Surgery Clinic-D-3  ORSU 542 Oral Surgery Clinic D-4</p>
Spring 2000	<p>ORSU 532 Oral Surgery Clinic D-3  ORSU 542 Oral Surgery Clinic D-4  CoCo 542 Inhalation Sedation-clinical</p>
Fall 1999	<p>Comp 524 Anxiety &amp; Pain Control  GEDE 531 Oral Surgery Junior clinic  GEDE 541 Oral Surgery Senior Clinic  Coco 542 Advance Oral Surgery D-4  ORSU 531 Hospital Dentistry</p>
Summer 1999	<p>ORSU 532 Oral Surgery Clinic-D-3  ORSU 542 Oral Surgery Clinic D-4</p>
Spring 1999	<p>Comp 531 Oral Surgery Clinic D-3  Comp 542 Oral Surgery Clinic D-4</p>
Fall 1998	<p>No classes- medical leave</p>
Summer 1998	<p>Comp 531 Oral Surgery Clinic D-3  Comp 542 Oral Surgery Clinic D-4</p>
Spring 1998	<p>Comp 531 Oral Surgery Clinic D-3  Comp 542 Oral Surgery Clinic D-4</p>
Fall 1997	<p>Comp 524 Pain and Anxiety Control-clinical</p>

Comp 542 Oral Surgery Clinic D-4  
 Comp 531 Oral Surgery Clinic D-3  
 CoCo 542 Advance Oral Surgery  
 Comp 541 Oral Surgery Lectures

Summer 1997      Comp 531 Oral Surgery Clinic D-3  
 Comp 542 Oral Surgery Clinic D-4  
 CoCo 522 Anxiety & Pain Control clinical

Spring 1997      Comp 531 Oral Surgery Clinic D-3  
 Comp 542 Oral Surgery Clinic D-4

Fall 1996      CoCo 521/22 Pain and Anxiety Control  
 Comp 531 Oral Surgery Clinic D-3  
 Comp 541 Oral Surgery Lectures  
 CoCo 542 Advance Oral Surgery  
 Comp 542 Oral Surgery Clinic D-4

#### Legend for Course Numbers/Titles and Students Taught

DESS 7310//DENT 533/Intermediate Oral and Maxillofacial Surgery Students	Third Year Dental
DESS 7321/DENT 535/Coco542 Advanced Oral and Maxillofacial Surgery Students	Third Year Dental
DESS 7324/DENT 514 Comp 541/31 Surgical Sciences Clinical Practicum 2 Students	Third Year Dental
DESS 7314/DENT 511/Comp 542 Surgical Sciences Clinical Practicum 1 Students	Third Year Dental
DENT 457//ORSUS31 Foundations of Oral and Maxillofacial Surgery Students	Second Year Dental
DEIN 7210 /DENT/CoCo 521/22 450 Oral Medicine and Diagnosis Students	Second Year Dental
DENT 454 Emergency Medicine Students	Second Year Dental
DEIN 7220/DENT 451 Oral Medicine and Diagnosis 3 Students	Second Year Dental
DEIN 7228/DENT 461 Dental Rounds 5 Students	Second Year Dental
DEIN 7133// DENT 413 Introduction to Clinical Practice 3 Students	First Year Dental
DENT 401/411 Foundations of Oral Health 1/Intro to Clinical Practice 1 Students	First Year Dental
BISC 7514// BISC 414 General Histology Students	First Year Dental

BISC 7517/7518 Biomedical Systems 3 & 4

Second Year Dental

Students

DENT 201-1011 Core Curriculum: Emergency Medicine

Graduate Students

DENT 203-1014 Core Curriculum: Implantology

Graduate Students

DENT 6002-104 Core Curriculum: Pharmacology/Pain

Graduate Students

DEIN 7110 Foundations of Oral Health 1

First Year Dental

Students

DEIN 7114 Introduction to Clinical Practice 1

First Year Dental

Students

### **Publications:**

#### **Peer-Reviewed Original Papers (Marquette University)**

Radmer T, Johnson LT, Yang M, Wirtz T. **The Quantification of Tooth Displacement.**

*J. Forensic Ident.* 2010, Jan/Feb Vol 60 (1) p 4-18.

Johnson LT, Radmer T, **Quantification of the Human Dentition** *J Forensic Ident.* Vol 59 (6) November/December 2009 pp607-623.

Radmer T, Kassab M, Lynch D, Walsh, M **"Teaching Casual Random Blood Glucose Screening to Second Year Dental Students"** *Journal of Dental Education* Vol 73,911) (November 2009) p1265-1273.

Radmer TW, Johnson LT. **The Correlation of Dental Arch Width and Ethnicity**, *J Forensic Ident* Vol. 59 (3) May/June 2009 pp 268-274.

Johnson LT, Blinks D, Van Scotter P, Radmer T, **Quantification of the Individual Characteristics of the Human Dentition: Methodology**, *Journal of Forensic Identification* Vol. 58 (4) July/August 2008 p 409-418.

Varghese S, Kimmel A, Radmer T, Bradley T G, Balicall J, **In Vitro Evaluation of the XR150™ Portable X-Ray Unit for Forensic Odontology**, *Journal Forensic Odontology and Stomatology*, Volume 22 No.1, June 2004.

#### **Abstracts: refereed (Marquette University)**

Radmer T, Johnson LT, **"Quantification of Tooth Displacement"** / proceedings International Association of Forensic Identification August 2009

Johnson LT, Radmer T, **The Verdict Is In**, *Journal of Forensic Science* //proceedings Academy Forensic Science Feb 2008 Washington D.C.

Johnson LT, Radmer T, **Dental Science Assists Criminal Justice Journal Forensic**  
Identit. July 2007.

Schrubbe K, Van Scottier P, Radmer T **Dental Health Status of Underserved Populations**  
**Through Time** IADR/AADR Annual Session Baltimore 2005

Schrubbe K, Van Scottier P, Radmer T **Assessing Dental Health Status of Populations Using ICD9**  
**Codes**  
IADR/AADR annual session Honolulu 2004

Schrubbe K, Radmer T, **A comparative Study of DMFT in Comparable Socioeconomic Groups**  
**100 Years Apart** Sigma Xi Annual session 2003

Vergase S, Kimmel A, Radmer T, **Golden Engineering Inc. Calibration of the XR-150 Model** 2002  
J Forens Odontol and Stomatol, 2003

- **Other Publications**

**Posters:**

IADR/AADR 2005 National session

IADR/AADR 2004 National annual session

Sigma Xi Local annual session 2003

**Marquette University School of Dentistry 2002 Research Day**  
**Presentations XR15.**

IAI San Diego- "Methodology for the Quantification of the  
Human Dentition" 2007

**The Verdict Is In"** - presentation American Academy of Forensic Science;  
February 2008 Washington D.C.

**Research In Press/Forthcoming**

Johnson LT, Radmer T, Wirtz T, Vistocki A, **A Methodology for 3-D Quantification of**  
**Anterior Tooth Width** published 2010 J. Forensic Identification

**III Research Accepted/Under Contract**

Radmer T, Johnson LT **Replication of Known Dental Characteristics in Porcine Skin:**  
**A Pilot Study- MUSOD**

**IV Research Submitted For Review**

Johnson LT, Radmer T **Replication of Known Dental Characteristics in Porcine Skin:**  
**Emerging Technologies for the Imaging Specialist- N.I.J**

**V Research In Progress**

Radmer T, Kassab M **A Retrospective Review of Clinical INR-PT Results at**  
**Marquette University School of Dentistry and Their Implication.**

## Other Research Achievement

Co-Developer "Tom's Toolbox©" Shrink Wrap Agreement Tom's Toolbox- This is a software application developed for the quantification of dental characteristics used in forensic bite-mark applications. The automated software package eliminates the hand drawn tools of Adobe Photoshop CS2™. It represents a copyrighted application available to forensic identification team's nationwide.

## VI Presentations and Lectures Refereed

### Papers Presented & Participation in Professional Meetings

- **International Conference**

"Quantification of Tooth Displacement" International Association for Identification, Tampa, FL, 2006

**Dental Science Assists Criminal Justice"** International Association for Identification  
San Diego, California July 2007

- **National Conferences**

Radmer T, Johnson L Academy of Forensic Science annual meeting Washington D.C.  
February 2008 **"The Verdict IS In"**

Radmer T American Dental Association Mid-Winter meeting Feb. 1975: **"Advances in Orthognathic Surgery"**.

Radmer T American Dental Association Mid-Winter meeting 1974 "Table clinic-  
**"Refined odontectomy techniques"**

Radmer T American Dental Association Mid-Winter meeting Feb.1973; "Table clinic-  
**"Flap design for impacted teeth"**

- **Local Conferences/Lecture/Panel/Discussions/Refereed**

Student Research Group "Can Tooth Displacement be Quantified" Marquette University,

August 3, 2009.

Tri county dental, Appleton, Wisconsin "Program in OMS" April 28, 2009

Student Research Group "Results of Individual Dental Characteristics" January 2008

Student Research Group Methodology for Quantification of the Human Dentition April 2007

- **Local Invited Presentations and Lectures (Pre Marquette)**

Carthage College- 1992-1995. "Criminal Justice: The Forensic Dental Identification"

Kenosha County Medical Examiner's Office 1992 "In-service- The forensic dentist".

Kenosha County Dental Society 1992 "Review of Antibiotic Therapy"

Kenosha County Dental Society 1990 "Forensic Identification using NCIC Dental Coding- Case from Kenosha County Medical Examiner"

Kenosha County Dental Society 1988: "Augmentation genioplasty"

Kenosha County Dental Society 1986: "Failure of Proplast-Teflon implants"

Kenosha County Dental Society 1984: "The computer axial tomography and the temporomandibular joint"

Kenosha County Dental Society 1983: "Basic Pre Prosthetic Surgery"

St. Catherine's Hospital Medical College of Wisconsin General Practice Residents forum 1982-1994. "Emergency care of the facial trauma patient".

Kenosha Hospital: Kenosha Wisconsin nursing service 1980 "In-service- Managing oral

hemorrhage"

St. Catherine's Hospital, Kenosha, Wisconsin: Dental committee rounds: "The problem oriented medical record."

Kenosha County Dental Society November 1978: Susceptibility of odontogenic infections by culture and sensitivity"

Kenosha County Dental Society May 1977: "Impactions for the general dentist"

Kenosha County Dental Society Sept. 1975: "Odontogenic infections"

V. A. Hospital Wood Wisconsin: Dental Rounds 1975 "New techniques in Maxillary down fracture-flap design and vascularization."

V. A. Hospital Wood, Wisconsin: Grand Rounds 1974- " A case of Bantu Siderosis- iron overload from fermented beer storage".

V.A. Hospital Wood, Wisconsin 1973: "Anatomy of head and neck space abscesses"

V.A. Hospital Wood, Wisconsin 1972 " Review of odontogenic infection treatment"

V.A. Hospital Martinez, California: 1971 "Review of oral carcinoma- team approach."

V.A. Hospital Martinez California 1970- Grand rounds: "Odontogenic Infections"

V.A. Hospital Martinez California; 1970 "Infections and impacted teeth"

#### **VII Dissertation Qualifying Exams**

Localize Osteitis Master's Thesis, Marquette 197

#### **VIII Committees And Service**

- **University**
  - COF Subcommittee on nominations 2005
  - President faculty Council MUSOD 2005
  - Secretary to faculty Council MUSOD 2004
  - Chair **Focus 2005** Department Surgical Services
  - Search committee Surgical Science 2003-4 chairman
  - Search committee Surgical Science 2004-5
  - **Clinical Affairs Committee 2002-2013**
  - MERT Committee Chairman 2002-2013
  - Subcommittee on Accreditation Standard 2-25 2005-07
  - Subcommittee on Accreditation Standard 3 2005-07
  - Surgical Sciences Under Graduate Program Director in Oral and Maxillofacial Surgery 2002-present
- **Non-Academic Service Outside Marquette University**
  - Committee on Forensic Odontology- International Association for Identification 2009
  - Forensic Dental Consultant Kenosha County Medical Examiner 1980-present 2013
  - Civil Service Commission, Kenosha County, Wisconsin 1993-present
  - Lawyers Peer Review Committee, State Supreme Court 2002-2008
  - Kenosha Plan Commission – Vice Chairman 1994-2000
  - Kenosha Police and Fire Commission – Chairman 1996-2000
  - Kenosha Redevelopment Authority 1997-2001
  - Kenosha Extrajurisdictional Plan Commission – Chairman 1996-2000
  - Kenosha County Board of Health – Chairman 1993-2001



- Kenosha County Civil Service Commission – ~~Vice~~ Chairman 1993-present
- Western Kenosha Kiwanis Board 1977-2000
- Montessori School Board- 1977-1982
- Armatage Academy Long Range Planning Board 1977-87

#### **C.MEMBERSHIPS:**

~~Kenosha County Dental Society~~ 1970-present

Wisconsin Dental Association 1970-present

~~American Dental Association~~ 1970-present

Student American Dental Society (1966-1970)

American Association of Oral and Maxillofacial Surgeons (Fellow/board qualified)

~~American College of Oral and Maxillofacial Surgeons ((Fellow//boarded))~~ 1980- 2000

International Association of Oral and Maxillofacial Surgeons (Fellow/boarded) 1980-2000

Great Lakes Society Maxillofacial Surgeons 1975-2000

Wisconsin Society of Oral and Maxillofacial Surgeons 1975 present

~~Greater Milwaukee Society of Oral and Maxillofacial Surgeons~~ 1975-2000

~~International Association for Identification~~ 2004-present

American Academy of Forensic Science 2006-2008

#### **D.HOSPITAL AFFILIATION:**

Staff 1975-2000

~~Kenosha Memorial Hospital~~

### **St. Catherine's Hospital**

St. Mary's Hospital Racine, WI

### **Burlington Hospital**

Aurora Hospital Kenosha, WI

### **E.HOSPITAL POSITIONS:**

- Chief Dental Services St. Catherine's 1980, 1981, 1983, 1986, 1987, 1988, 1991, 1992 Kenosha, WI
- Surgical Committee St. Catherine's 1982, 1991, 1992 Kenosha, WI
- Credential Committee KMH 1990, 1991, 1993
- St. Catherine's Peer Review Committee 1980, 1983, 1990, 1992
- Kenosha Memorial Hospital Surgical committee 1990, 1991, 1993

### **F.ORIGINAL DENTISTRY POSITIONS:**

- WDA;

Alternate Health Care Committee 8 years

Wisconsin Dental Political Action Committee/Treasurer 6 years

- KENOSHA COUNTY Dental Society

Treasurer 1982-1983

Secretary 1983-1984

Vice President 1984-1985

President 1986-1987

Past Presidents Committee (nominating) 1987-1991

## IX Honors, Awards, Grants

### • GRANTS

- Office of Research and Graduate Studies Marquette University School of Dentistry Grant #1-1-2010 Replication of Known Dental Characteristics in Porcine Skin: A Pilot Study. 2010, \$1478.75 PI
- MFRC \$ 57,500.00 2008-9 Co-PI
- MFRC \$ 57,500.00 2007-8 Co-PI
- MFRC \$57,500.00 2006-7 Co-PI
- American Board of Forensic Odontology Acorn \$500.00 2005. Co-PI
- American Society of Forensic Odontology Acorn \$500.00 2005 Co-PI
- California Forensic Dental Society Acorn \$1,500.00
- March 2, 2010 NIJ Co PI \$757,525 National Institute of Justice Replication of Known Dental Characteristics in Porcine Skin: Emerging Technologies for the Imaging Specialist
- MUID 06-132 Quantification of the Individual Characteristics of the Human Dentition \$254,910. Co-PI

## X. Dissertation Committees

### PhD Committees

PhD committee Peggy Van Scotter Asbach

PhD committee Kathy Schrubbe

### Master's Thesis

Masters committee Sean Vergase 2002-04

### Under Graduate Research

**Research supervisor Bradley DeGroot 2010-2013**

~~Research supervisor~~ ~~James Robertson~~ ~~2010-2013~~

~~Research supervisor~~ ~~Charles Polzin~~ ~~2008- 2009~~

~~Research supervisor~~ ~~Martin Walsh~~ ~~2008- 2010. Assisted in helping this~~

~~Student co-author a research paper published in a refereed journal.~~

~~Research supervisor~~ ~~Thomas Schlieve~~ ~~2006-2008~~

~~Research supervisor~~ ~~Terry Miscullin~~ ~~2006-2008~~

~~Senior Design Committee~~ ~~School of Engineering~~ ~~Project~~ ~~2006~~

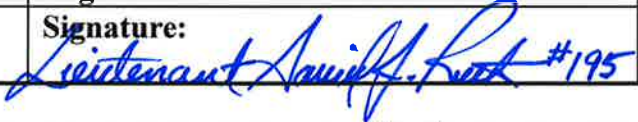
**Philip Ritger**

**Travis Harvey**

**Samuel Gavim**

# KENOSHA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO. \_\_\_\_\_

<b>Subject:</b> Resolution to Approve the <b>ACTIVITY CONTROL LICENSE-Country Thunder East, LLC</b>			
<b>Original</b> <input checked="" type="checkbox"/>	<b>Corrected</b> <input type="checkbox"/>	<b>2nd Correction</b> <input type="checkbox"/>	<b>Resubmitted</b> <input type="checkbox"/>
<b>Date Submitted:</b> June 15 <sup>th</sup> , 2021		<b>Date Resubmitted:</b>	
<b>Submitted By:</b> Judiciary & Law Committee			
<b>Fiscal Note Attached</b> <input type="checkbox"/>		<b>Legal Note Attached</b> <input type="checkbox"/>	
<b>Prepared By:</b> Daniel J. Ruth #195 Lieutenant – Detective Bureau		<b>Signature:</b> 	

WHEREAS, pursuant to Chapter 8.01 of the Municipal Code of Kenosha County, the Sheriff's Department received the application from Kim Blevins for an Activity Control License for Country Thunder East LLC, 2305 Lance Drive, Twin Lakes, Wisconsin, in the Town of Randall, made during the month of March 2021 and

WHEREAS, the Sheriff's Department has reviewed the documentation of the applicant, and

WHEREAS, the actual physical inspection of said property indicates that all items that could be, have been complied with pursuant to Chapter 8.01 of the Municipal Code of Kenosha County.

BE IT FURTHER RESOLVED, by the Kenosha County Board of Supervisors that an Activity Control License for Country Thunder East, LLC be granted to Kim Blevins for the dates of July 15<sup>th</sup>-18, 2021.

Respectfully submitted,

**Judiciary & Law Committee**

\_\_\_\_\_  
Boyd Frederick, Chairperson

\_\_\_\_\_  
David Celebre, Vice-Chairperson

\_\_\_\_\_  
Jeff Wamboldt

\_\_\_\_\_  
Laura Belsky

\_\_\_\_\_  
Mark Nordigian

**Aye   No   Abstain**

☐   ☐   ☐

☐   ☐   ☐

☐   ☐   ☐

☐   ☐   ☐

☐   ☐   ☐

Sharon Pomaville



Jerry Gulley



# MEMO

DATE: May 19<sup>th</sup>, 2021  
TO: Judiciary and Law Committee  
FROM: Lieutenant Daniel Ruth #195  
RE: Country Thunder 2021


Country Thunder is scheduled for July 15<sup>th</sup> through 18<sup>th</sup>, 2021, at the Shadow Hill Ranch in Twin Lakes, Wisconsin. The ownership of the event has not changed since 2014. Its principal owner is Irving One, LLC from Odessa, Texas, Agent Roger Gearhart. This firm is listed on the Class B Liquor License with the Town of Randall which will expire on June 30<sup>th</sup>, 2021. The Town of Randall has approved the 2021-2022 Class B Liquor License to expire on June 30<sup>th</sup>, 2022. .

The Kenosha County Department of Planning and Development received the Conditional Use Permit Application in December of 2020 and approved the permit at their March 10<sup>th</sup>, 2021 meeting. Andy Buehler of Planning and Development confirmed all restrictions would be met to the Planning and Development's satisfaction.

The operations of the event are under the direction of Kim Blevins of Country Thunder East LLC, Madison, Tennessee. No major changes to the operation are anticipated. This year, Country Thunder anticipates 25,000-35,000 in attendance per day. Country Thunder has posted the \$225,000.00 bond for the Kenosha County Sheriff's Department and associate agency costs. Country Thunder has also applied for the Activity Control License and has paid that fee.

The Sheriff's Operation will continue the 2019 increase from past years to enhance the Incident Command Operation and Special Response capabilities in case of a mass casualty incident. Additional Police manpower will be requested from neighboring agencies to cover needed assistance on the grounds and increases in traffic. Traffic control will be enhanced with traffic on Lance Drive with restriction of west bound traffic from Lance Drive (North Bound) at 110<sup>th</sup> Street and 119<sup>th</sup> Street. Local traffic will be allowed to travel north and south on Lance Drive throughout the event.

The Kenosha County Sheriff's Department continues to adapt to the growing activity and threats associated with such a large event. Costs for professional coverage of this event will rise as future technology, equipment and manpower are required.

  
Lieutenant Daniel J. Ruth  
Detective Bureau  
Kenosha County Sheriff's Department

CC:  
Sheriff  
Chief Deputy  
Executive Secretary



# Kenosha County Sheriff's Department

## Summary

**Print Date/Time:** 05/19/2021 15:48  
**Login ID:** kcad\druth  
**Case Number:** 2021-00320388

**ORI Number:** Kenosha County Sheriff's Department  
WI0300000

### Case

<b>Case Number:</b>	2021-00320388	<b>Incident Type:</b>	Service
<b>Location:</b>	2305 LANCE DR	<b>Occurred From:</b>	05/17/2021 09:43
	TWIN LAKES, WI 53181	<b>Occurred Thru:</b>	05/17/2021 09:43
<b>Reporting Officer ID:</b>	195 - Ruth	<b>Disposition:</b>	
		<b>Disposition Date:</b>	
		<b>Reported Date:</b>	05/17/2021 09:43 Monday

### Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
-----	-----------	------------	---------	-------------	--------

### Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
------	------	------	------	-------	-------------	---------	----------

**Routing:**





# COUNTY OF KENOSHA

Office of the Sheriff

David G. Beth

Sheriff

1000 - 55th Street

Kenosha, WI 53140

(262) 605-5101

Fax:: (262) 653-6903

## INVOICE

April 21, 2021

Country Thunder Music Festivals

Attn: Allison Farden

730 Gallatin Pike N

Madison, TN 37115

DESCRIPTION	AMOUNT
2021 Country Thunder Music Festival estimated expenses for security, enforcement, dispatch services, traffic and parking control, sanitation and health services.  Twin Lakes, Kenosha County, WI July 15, 2021 - July 18, 2021  This invoice serves as an estimate of the expenditures for law enforcement services, etc. Pre-payment is required based on this estimate. Once the end settlement of expenses is complete, any surplus will be returned. Kenosha County will invoice for actual expenses that exceed this pre-payment.	\$225,000.00
<b>TOTAL DUE</b>	<b>\$225,000.00</b>

 4/21/21  
Angela Khabbaz, Fiscal Services Mgr.

Make Check Payable to & Send to:

Kenosha Co Sheriff Dept

1000 - 55th Street

Kenosha, WI 53140

Attn: Accountant

Received  
on 05/18/2021



KENOSHA COUNTY  
County Clerk  
1010 56th Street  
Kenosha, WI 53140

003818-0001 Regina B. 03/29/2021 08:26AM

COUNTY CLERK  
CL20 Special Events  
Cabaret License  
1 @ 200.00  
CL20 Special Events  
Cabaret License 200.00  
100-150-1510-444010-- 200.00C

Subtotal 200.00  
Total 200.00

CHECK 200.00  
Check Number 4058

Change due 0.00

Paid by: Country Thunder East LLC

Comments: County Activity Control License  
2021

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

KENOSHA COUNTY COPY  
DUPLICATE RECEIPT

4058  
200.00

COUNTRY THUNDER WI 2021 ACTIVITY CONTROL

COUNTRY THUNDER EAST, LLC  
03/19/2021 KENOSHA COUNTY CLERK

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

4058  
03/19/2021

FIRST TENNESSEE BANK NA  
Nashville, TN  
2520840

COUNTRY THUNDER EAST, LLC  
730 Gallatin Pike N  
Madison, TN 37115

PAY TO THE ORDER OF KENOSHA COUNTY CLERK

Two hundred and 00/100

KENOSHA COUNTY CLERK  
1010 56th ST  
KENOSHA, WI 53140

MEMO COUNTRY THUNDER WI 2021 ACTIVITY CONTROL

100405811 10040000261 250000219684

100405811 10040000261 250000219684

© 2014 INTUIT INC. 1-800-433-8810

Bank - First Tn

KENOSHA COUNTY  
County Clerk  
1010 56th Street  
Kenosha, WI 53140

003129-0003 Denise E. 07/16/2020 09:57AM

COUNTY CLERK

CL11 Cabaret License  
Renewal

1 @ 150.00

CL11 Cabaret License  
Renewal

150.00

100-150-1510-444010--

150.00C

150.00

Subtotal

150.00

Total

150.00

CHECK

150.00

Check Number004121

Change due

0.00

Paid by: COUNTRY THUNDER EAST LLC

Comments: Cabaret License Renewal 20-21

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

CUSTOMER COPY

COUNTRY THUNDER EAST, LLC

07/10/2020

KENOSHA C

TTY CLERK

CABARET LICENSE RENEWAL 2020 CT WI

4121

150.00

1065 Bank - First Tn

CABARET LICENSE RENEWAL 2020 CT WI

150.00

COUNTY OF KENOSHA --- STATE OF WISCONSIN

COPY



Expires: August 1, 2021

**CABARET LICENSE**

**To All to Whom it may Concern, Greetings:**

WHEREAS, pursuant to Section 8.02 of the Municipal Code of the County of Kenosha, application has been received and is on file in the office of the County Clerk for a Cabaret License for the premises hereinafter described, and

WHEREAS, said applicant has paid to the Clerk of Kenosha County, the sum of **\$150.00**, and

WHEREAS, pursuant to Section 8.02 of the Municipal Code of the County of Kenosha, the County Board of Supervisors of the County of Kenosha has authorized the granting of a Cabaret License to

**SHADOW HILL RANCH, Licensing AZ-WI Ranch LLC.**

NOW, THEREFORE, a Cabaret License is hereby granted to **Gary Martin at 2305 Lance Drive, Town of Randall** to provide entertainment pursuant to the provisions of said Municipal Code,

BE IT FURTHER KNOWN, that this license is granted subject to the provisions and conditions of said Municipal Code and subject to revocation as therein provided.

Board Approval  
7/16/2020

Given under my hand and the Official Seal of the County of Kenosha at my office, in the City of Kenosha, in County aforesaid, this 16th day of July A.D. 2020,

1991

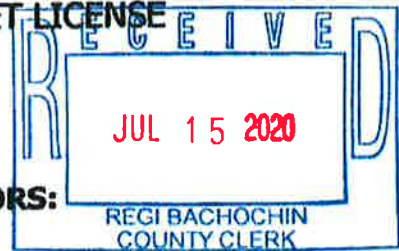
\_\_\_\_\_  
County Clerk



APPLICATION FOR RENEWAL CABARET LICENSE  
Kenosha County, Wisconsin

DATE: 7-10-2020

TO THE KENOSHA COUNTY BOARD OF SUPERVISORS:



I, as holder of a Class B Liquor License, hereby apply for a Cabaret License for:  
Shadow Hill Ranch, Licensing AZ-WF Ranch, LLC 2305 Lance Drive  
Twin Lakes, WI 53181

Name of Premises

Address

730 Ballatin Pike N, Madison, TN 37115

Mailing Address

Zip Code

Located in the Town of Randall in the County of Kenosha  
from the date hereof to **August 1, 2021**, and I hereby agree to deposit  
**\$150.00** 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.

Please check one of the following:



- ☐ There has been no structural changes made to the premises.
- ☒ There has been structural changes made to the premises. *A building inspection (any changes will require a sheriff's inspection at no cost) is not needed.*
- ☒ The holder/agent of the Class B Liquor License has not changed from the previous year.

Gary Martin  
PRINT LICENSE HOLDER'S NAME

X Gary D Martin  
Signature of Applicant (Must be license holder)

785-236-5559  
Day-time Telephone Number

**PLEASE NOTE: THE KENOSHA COUNTY ADMINISTRATION BUILDING IS CURRENTLY CLOSED TO THE PUBLIC - DUE TO THE COVID-19 PANDEMIC. ALL APPLICATIONS, FEE AND COPY OF CURRENT LIQUOR LICENSE MUST BE MAILED.**

Please MAIL application, payment and updated copy of Class B Liquor License by July 17, 2020 to:

**KENOSHA COUNTY CLERK  
1010 56<sup>TH</sup> ST.  
KENOSHA, WI 53140**

✓ **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**

**KENOSHA SHERIFF****FIELD CASE REPORT**

CASE# 2021-00320388

<b>EVENT</b>	REPORTED DATE/TIME <b>05/17/2021 09:43</b>	OCCURRED INCIDENT TYPE <b>Service</b>	
	OCCURRED FROM DATE/TIME <b>05/17/2021 09:43</b>	OCCURRED THRU DATE/TIME <b>05/17/2021 09:43</b>	LOCATION OF OCCURRENCE <b>2305 LANCE DR TWIN LAKES WI, 53181</b>

<b>OFFENSES</b>	STATUTE/DESCRIPTION	COUNTS	ATTEMPT/COMMIT

<b>SUBJECT</b>	JACKET/SUBJECT TYPE <b>Adult Other</b>	NAME (LAST, FIRST, MIDDLE SUFFIX) <b>GEARHART ROGER</b>					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) <b>1222 N GRANT ST 1 ODESSA TX 79760</b>					
	RACE <b>White</b>	SEX <b>Male</b>	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	IDENTIFICATION TYPE	PRIMARY PHONE <b>(432)557-9920</b>	Call Type <b>Paging</b>	PHONE #2	PHONE #3		

<b>SUBJECT</b>	JACKET/SUBJECT TYPE <b>Adult Other</b>	NAME (LAST, FIRST, MIDDLE SUFFIX) <b>BLEVINS KIMBERLY</b>					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) <b>730 GALLATIN PIKE N MADISON TN 37115</b>					
	RACE <b>White</b>	SEX <b>Female</b>	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	IDENTIFICATION TYPE	PRIMARY PHONE <b>(615)970-0980</b>	<b>Business</b>	PHONE #2	PHONE #3		

<b>SUBJECT</b>	JACKET/SUBJECT TYPE <b>Adult Other</b>	NAME (LAST, FIRST, MIDDLE SUFFIX) <b>PURNELL IVAN CLINTON</b>					
	DOB AGE or AGE RANGE <b>12/01/1958 62</b>	ADDRESS (STREET, CITY, STATE, ZIP) <b>N941 DAISY DR GENOA CITY WI 53128-</b>					
	RACE <b>White</b>	SEX <b>Male</b>	HEIGHT or RANGE <b>5 11 5 11</b>	WEIGHT or RANGE <b>245 245</b>	HAIR <b>Black</b>	EYE <b>Brown</b>	
	IDENTIFICATION TYPE	PRIMARY PHONE <b>(262)203-0210</b>	<b>Home</b>	PHONE #2	PHONE #3		

REPORTING OFFICER <b>Ruth Daniel 195</b>	DATE <b>05/17/2021</b>	REVIEWED BY <b>Wilke, John B</b>	<b>05/18/2021</b>
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**KENOSHA SHERIFF**  
**FIELD CASE REPORT**

CASE# 2021-00320388

**ADDITIONAL SUBJECTS**

<b>SUBJECT</b>	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX) <b>FARDEN ALLISON</b>					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) <b>730 GALLATIN PIKE NORTH MADISON TN 37115-</b>					
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	<b>White</b>	<b>Female</b>					
IDENTIFICATION TYPE		PRIMARY PHONE <b>Cellular Phone (615)630-4515</b>		PHONE #2		PHONE #3	

<b>SUBJECT</b>	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX)					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP)					
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
IDENTIFICATION TYPE		PRIMARY PHONE		PHONE #2		PHONE #3	

<b>SUBJECT</b>	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX)					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP)					
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
IDENTIFICATION TYPE		PRIMARY PHONE		PHONE #2		PHONE #3	

<b>SUBJECT</b>	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX)					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP)					
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
IDENTIFICATION TYPE		PRIMARY PHONE		PHONE #2		PHONE #3	

<b>SUBJECT</b>	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX)					
	DOB AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP)					
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
IDENTIFICATION TYPE		PRIMARY PHONE		PHONE #2		PHONE #3	

REPORTING OFFICER <b>Ruth Daniel 195</b>	DATE <b>05/17/2021</b>	REVIEWED BY <b>Wilke, John B</b>	<b>05/18/2021</b>
---	---------------------------	-------------------------------------	-------------------



## KENOSHA SHERIFF

### FIELD CASE REPORT

CASE# 2021-00320388

### NARRATIVE

I: Gearhart, Roger  
I: Blevins, Kimberly (General Manager)  
I: Farden, Allison  
I: Purnell, Ivan

Country Thunder East LLC (of 730 Gallatin Pike North Madison, TN 37115) is the current operator of the Country Thunder music festival scheduled for July 15th through 18th, 2021, in the property at and adjacent to 2305 Lance drive in Twin Lakes (Randall Township), WI. Country Thunder LLC has applied for an Activity Control License, under Kenosha County Ordinance 8.01.

Kenosha County Division of Planning and Development received, and on March 10th, 2021, approved an application for a conditional use permit for the music festival. The application was submitted by Kimberly Blevins and Allison Farden of Country Thunder East LLC.

The terms and agreements are consistent with 2019, and the previous years. (The Festival was cancelled in 2020)

Kenosha County also has received the payment stipulated in the Conditional Use Permit (\$225,000.00) to pay for services during the event, including the costs for law enforcement the highway department and health department services.

The festival layout is expected to remain consistent with previous years. The anticipated attendance is estimated at 25,000-35,000 people per day.

The Town of Randall has issued a Class B Liquor License to the festival for several years. The liquor license (number 2020/2021 -- 001) expires on June 30, 2021. The Randall Town Board renewed the Class B Liquor License for 2021-2022 at the May 6th, 2021, Randall Town Board meeting.

The Activity Control License requirements for 2021 will have been met.

The Activity Control License application will be presented to the Kenosha County Board Judiciary and Law Committee on June 2nd, 2021.

This will be followed up on in June.

REPORTING OFFICER  
**Ruth Daniel 195**

DATE  
**05/17/2021**

REVIEWED BY  
**Wilke, John B**

**05/18/2021**





# COUNTY OF KENOSHA

## Division of Planning & Development

Andy M. Buehler, Director  
Division of Planning & Development  
19600 75<sup>th</sup> Street, Suite 185-3  
Bristol, WI 53104-9772  
(262) 857-1895

March 18, 2021

Irving One, LLC  
1222 N. Grant Ave.  
Odessa, TX 79761

Russell Brothers, LLC  
11909 Richmond Road  
Twin Lakes, WI 53181

Diedrich Family Farm, LLC  
2000 Richmond Road  
Twin Lakes, WI 53181

Country Thunder East, LLC  
730 Gallatin Pike N  
Madison, TN 37115

Dear Applicants:

On March 10, 2021, the Planning, Development & Extension Education Committee of the Kenosha County Board of Supervisors approved your request for a Conditional Use Permit to allow a country music festival (July 15-18, 2021) with an assembly over 5,000 people on the following Tax Parcels: #60-4-119-304-0405 (Irving One, LLC), #60-4-119-304-0100 (Diedrich) & part of #60-4-119-311-0200 (Russell) located in the S 1/2 of Section 30 & the N 1/2 of Section 31, T1N, R19E, Town of Randall.

Your request is approved, subject to the conditions signed by Kim Blevins and Allison Farden, a copy of which is enclosed. Please note that it is your responsibility to ensure compliance with these conditions.

Should you have any questions or comments, please contact me at the phone number or address listed above.

Sincerely,

DocuSigned by:  
  
5E5F88199951407...

ANDY M. BUEHLER, Director  
Division of Planning & Development

AMB:aw  
Enclosure  
cc: Randall Town Clerk



December 2012

# COUNTY OF KENOSHA

Department of Planning and Development

RECEIVED

DEC 21 2020

## CONDITIONAL USE PERMIT APPLICATION

Kenosha County  
Planning and Development

**(a) Property Owner's Name:**

Irving One, LLC

Print Name: Roger Gearhart

Signature: 

Mailing Address: 1222 N. Grant St

City: Odessa

State: TX

Zip: 79761

Phone Number: 432-557-9920

E-mail (optional): roger@gbe7.com

Note: Unless the property owner's signature can be obtained in the above space, a letter of agent status signed by the legal property owner must be submitted if you are a tenant, leaseholder, or authorized agent representing the legal owner, allowing you to act on their behalf.

**(b) Agent's Name (if applicable):**

Print Name: Kim Blevins

Signature: 

Business Name: Country Thunder East, LLC

Mailing Address: 730 Gallatin Pike N

City: Madison

State: TN

Zip: 37115

Phone Number: 615-970-0980

E-mail (optional): kim@countrythunder.com

**(c) Architect's Name (if applicable):**

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Business Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail (optional): \_\_\_\_\_

**(d) Engineer's Name (if applicable):**

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Business Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail (optional): \_\_\_\_\_

CONDITIONAL USE PERMIT APPLICATION

(e) Tax key number(s) of subject site:

60-4-119-304-0405

60-4-119-304-0100

60-4-119-311-0200

Address of the subject site:

please see attached

(f) Plan of Operation (or attach separate plan of operation)

Type of structure:

Please see attached.

Proposed operation or use of the structure or site:

Please see attached.

Number of employees (by shift): Please see attached.

Hours of Operation: Please see attached.

Any outdoor entertainment? If so, please explain: Please see attached.

Any outdoor storage? If so, please explain: Please see attached.

Zoning district of the property: A-2, A-1, PR-1, B-5, C-1

(g) Attach a plat of survey prepared by a land surveyor registered by the State of Wisconsin or site plan drawn to scale and approved by the Department of Planning and Development showing all of the information required under section 12.05-1(h)3 for a zoning permit. In addition, the plat of survey or site plan layout shall show the location, elevation and use of any abutting lands and the location and foundation elevations of structures within 50 feet of the subject site; soil mapping unit lines; ordinary high water mark, historic high water marks and floodlands on or within 50 feet of the subject premises, and existing and proposed landscaping.

## CONDITIONAL USE PERMIT APPLICATION

For conditional use permit applications that are made within shoreland and floodland areas, such description shall also include information that is necessary for the County Planning, Development & Extension Education Committee to determine whether the proposed development will hamper flood flows, impair floodplain storage capacity, or cause danger to human, animal or aquatic life. This additional information may include plans, certified by a registered professional engineer or land surveyor, showing existing and proposed elevations or contours of the ground; fill or storage elevation; basement and first floor elevations of structures; size, location, and spatial arrangement of all existing and proposed structures on the site; location and elevation of streets water supply and sanitary facilities; aerial photographs, and photographs showing existing surrounding land uses and vegetation upstream and downstream; soil types and any other pertinent information required by either the Planning, Development & Extension Education Committee or the Office of Planning and Zoning Administration:

(h) The Kenosha County Department of Planning and Development may ask for additional information.

(i) The fee specified in Section 12.05-8 of this ordinance.

Request for Conditional Use Permit ..... \$780.00

(For other fees see the Fee Schedule)



# COUNTY OF KENOSHA

Division of Planning & Development

Andy M. Buehler, Director  
Division of Planning & Development  
19600 75<sup>th</sup> Street, Suite 185-3  
Bristol, WI 53104-9772  
(262) 857-1895

## CONDITIONS OF APPROVAL

**IRVING ONE LLC, DIEDRICH FAMILY FARM LLC, RUSSELL BROTHERS LLC (OWNERS)**  
**COUNTRY THUNDER EAST, LLC (LESSEE)**  
REQUESTING A CONDITIONAL USE PERMIT FOR  
**A COUNTRY MUSIC FESTIVAL WITH AN ASSEMBLY OVER 5,000 PEOPLE**  
**AND OVERNIGHT CAMPING OF 100 OR MORE INDIVIDUALS**  
ON TAX PARCELS  
#60-4-119-304-0405, #60-4-119-304-0100 AND PART OF #60-4-119-311-0200  
TOWN OF RANDALL

**[NOTE: ALL DEADLINE DATES ARE SHOWN IN BOLD]**

1. Subject to the conditional use permit application dated December 18, 2020 and stamped received by Planning & Development on December 21, 2020, which includes festival dates, times, general overview, event set-up and tear down schedule, camping overview, traffic summary, food and beverage operations, ticket information and attendance, general site information, rules and regulations, and emergency procedures. Implementation of improvements to the sites and adjacent areas may require permits from the State, Kenosha County, or the Town of Randall. In addition, permits may be required for signs in and along the right-of-way of Walworth County, and State, County and local highways in the State of Illinois. The applicant is responsible for obtaining these permits along with contacting and implementing the conditions as required by these units of government.
2. Subject to that approved by the Town of Randall Town Board on January 28, 2021.
3. Subject to compliance with any conditions established by the Village of Genoa City as part of their Special Events Permit.
4. If the Country Music Festival is to be held next summer, the application for the Conditional Use Permit shall be filed by no later than **February 9, 2022** for the March 9, 2022 Planning, Development & Extension Education Committee ("PDEEC") meeting to ensure adequate time for the planning and permitting of the event.
5. This conditional use permit is being granted solely for a single event, which shall be operated July 14-19, 2021. Any additional festival events will require applying for and receiving a conditional use permit from PDEEC, as well as receiving approval from the other affected units of government having jurisdiction over events of this nature. If approval for this type of event is not granted in 2021, or the applicant chooses not to have an event in 2021, all lands that were rezoned from A-1 Agricultural Preservation District to A-2 General Agricultural shall be rezoned back to A-1 Agricultural Preservation District by the applicant(s) or its agent.
6. Subject to the emergency trench that was dug during the 2019 event along the east side of the Encore campground being reconstructed into a swale following Natural Resources Conservation Service (NRCS) Conservation Practice Standard for grassed waterways (Exhibit A, attached), or filled back in and leveled to match surrounding grade, by **June 30, 2021**.
7. An event production schedule shall be provided for review to the Kenosha County Department of Planning & Development ("Planning & Development") by **June 30, 2021**.

**CONDITIONS – COUNTRY THUNDER 2021**

**Page 2 of 5**

8. Applicant shall provide proof of liability insurance to Planning & Development by no later than **June 30, 2021**.
9. A site plan showing the location of all temporary and permanent structures and their intended use for the duration of the Country Thunder event shall be provided to Planning & Development by **June 30, 2021**.
10. A list of amusement rides that will be present at the event and proof of liability insurance shall be provided to Planning & Development by **July 9, 2021**. All amusement rides shall be properly registered and operated in accordance with Wisconsin Administrative Code Chapter SPS 334 – Amusement Rides.
11. The County Thunder Disaster Preplans, prepared by the Town of Randall Fire Department in 2009 and revised as needed, shall be followed for any fire, rescue, emergency and evacuation needs during the event. National Oceanic and Atmospheric Association (NOAA) weather radios shall be on hand and used to monitor weather conditions from the National Weather Service offices in Sullivan, WI and Chicago, IL during the duration of the festival, as referred to in the emergency plan. Site managers shall be briefed on their use and must be familiar with the use of radio communication equipment for interfacing with response agencies as necessary.
12. The grounds, including areas not visible to the public, shall be kept neat and clean at all times. Staff shall be provided for the purposes of picking up litter whenever the public is on the site. In addition, it is the responsibility of the applicant to remove all litter that may be blown from the site onto abutting properties and/or road rights-of-way, with final on & off-site clean-up being completed no later than July 30, 2021.
13. All Country Thunder-related structures, tents, temporary fences and equipment shall be removed from the event properties no later than **July 30, 2021**.

**TRAFFIC AND PARKING**

14. Traffic patterns/traffic control for the event shall be based on a traffic plan as depicted in the attached Exhibit B. Any change to this plan shall be reviewed and approved by representatives of Country Thunder, the Kenosha County Sheriff's Department, the Kenosha County Department of Public Works, Planning & Development and any other affected governmental agencies. The plan shall include the training and coordination of parking attendants and the affected county agencies. A series of coordination meetings including all affected agencies will be needed to solve traffic problems. Any costs associated with this traffic planning are the responsibility of the applicant. Any directional maps that are distributed by Country Thunder shall be reviewed and approved by the Kenosha County Sheriff's Department, the Kenosha County Department of Public Works and Planning & Development.
15. A detailed site plan showing all parking areas, camping areas and traffic flow patterns shall be submitted to Planning & Development by no later than **June 30, 2021**. Parking shall take place only in the designated areas shown on the plan. Entrance and exit roads shall be graveled and maintained for a minimum distance of 100 feet from the edge of pavement of the public road and the remaining entrance and exit roads shall be maintained in a dust free condition at all times. Efforts should be pursued to improve the condition of any internal festival roadways which historically become muddy and, therefore, difficult or impossible for patrons and staff to navigate. No off-site parking is allowed, including within public rights-of-way. "No Parking" signs must be installed by Kenosha County in the vicinity of the event at the cost of the applicant. Directional signage, pavement marking, and roadway patrol shall be in accordance with memorandums and approvals from the Kenosha County Sheriff's Department and/or the Kenosha County Department of Public Works.
16. Taller and more visible signage at the main entrance gate and drop-off area shall be provided for this year's event. Signage shall be two-sided so as to be visible by traffic approaching from either direction and tall/large enough so as to not be obstructed from view by parked or queued vehicles entering the site. Plans for signage shall be submitted by no later than **June 1, 2021** to allow adequate time for review and approval prior to the event.

## CONDITIONS – COUNTRY THUNDER 2021

Page 3 of 5

17. The drop-off area shall be designed for efficient vehicle flow into and out of the area, including providing prominent directional/informational signage and graveled or paved drive lanes in areas of mud or potential mud. Any change of the location or configuration of the drop-off area between approval of this Conditional Use Permit and the start of the event shall be reviewed and approved by the Kenosha County Sheriff's Department, the Kenosha County Department of Public Works and Planning & Development.

### ACTIVITY CONTROL LICENSE

18. The applicant is responsible for applying for and obtaining a Kenosha County Activity Control License with the Kenosha County Sheriff's Department and the Kenosha County Clerk's Office, to be approved by the Kenosha County Board of Supervisors prior to the event and complying with any associated conditions as set forth in said Activity Control License.

It should be noted that where a conflict exists between the proposed number of facilities, security staffing, parking attendants, toilets, etc., the applicant shall provide the greater number, but shall, under no circumstances, provide less than the required number as set forth in the Kenosha County Activity Control Ordinance, being Chapter 8 of the Municipal Code of Kenosha County.

### HEALTH

19. The Kenosha County Division of Health shall test both wells and the distribution system by **June 9, 2021**. Repairs, maintenance and chlorinating of the wells, if needed, must be completed prior to this date. Any temporary water lines in the camping areas shall be shown on a plan and approved by the Kenosha County Division of Health.

20. The County Environmental Sanitarian shall be contacted **30 days prior to the music festival** to inspect the existing private onsite wastewater treatment systems (POWTS) on the festival grounds to determine compliance with the State and County Sanitary Codes.

Any new or existing buildings served with water and having sanitary waste drains and not connected to an acceptable POWTS will be identified at the time of the Sanitarian's inspection. Based on the project and time permitting, a complete plan submittal and an application for a Sanitary Permit may be required to be submitted to the Sanitarian with installation and inspection by the county occurring before **July 5, 2021**.

21. It is the responsibility of the applicant to comply with all State and local regulations regarding public health. This includes proper and adequate toilet and hand washing facilities, showering facilities, proper food preparation and serving conditions, adequate tested potable water, proper disposal of refuse and food by-products on a timely basis. The Kenosha County Division of Health requires permits and inspections to assure the event is conducted within laws of proper sanitation and health. The applicant shall obtain all necessary health-related permits and assure that all necessary tests and inspections are conducted. Above-mentioned facilities must be in place for inspection by **July 12, 2021**.
22. Plans showing the location of the vendor areas, along with a list of vendors occupying booths shall be provided to the Kenosha County Sheriff's Department, Kenosha County Division of Health and Planning & Development by **June 30, 2021**. The plan shall be kept current, and updates shall be provided prior to the event.
23. Information regarding service and service provider of grease disposal shall be provided to the Kenosha County Division of Health and Planning & Development by **June 30, 2021**.
24. Information on solid waste removal service provider and schedule of service to be provided to Kenosha County Division of Health and Planning & Development by **June 30, 2021**.
25. The Kenosha County Division of Health shall be provided with a list of names of individuals who are responsible for servicing portable toilet units, servicing hand washing stations, shower waste disposal, and supervising the food court and VIP food service areas by **June 30, 2021**. All hand washing stations shall be in place and installed with soap dispensers and single-service towel

## CONDITIONS – COUNTRY THUNDER 2021

Page 4 of 5

dispensers before the festival opens. Hand washing stations must be provided for all food preparation/serving areas. Hand washing stations need to be monitored and maintained with water, soap, and towels. In areas where water is not available under pressure, a minimum of a five- (5) gallon insulated container with a spigot and approved liquid waste disposal shall be provided.

26. Any individual considering tattooing at the event must contact the Kenosha County Division of Health by **June 30, 2021**.
27. Payment and applications for temporary restaurant licenses shall be received by **July 12, 2021**. Payment must be made to the Kenosha County Division of Health in the form of a certified check.
28. Payment for special event campground licenses and water testing fees shall be received by **July 12, 2021**. Payment must be made to the Kenosha County Division of Health in the form of a certified check.
29. Separate enclosed toilets for males and females meeting all state and local specifications must be conveniently located throughout the grounds and in proximity to the campground, sufficient to provide facilities for the maximum number of people to be assembled at the rate of at least one toilet for every 200 persons, with said facilities to be evenly-divided between male and female together with an efficient, sanitary means of disposing of waste matter deposited, which is in compliance with all state and local laws and regulations.
30. There must be one lavatory for every 500 persons with running water under pressure and a continuous supply of soap and paper towels to be provided with each lavatory or in the alternative a sufficient number of chemically treated sanitary towels.
31. Prep kitchens and the VIP buffet tent shall be completely screened, and other food booths shall be screened as needed.
32. Thermometers must be provided in all refrigeration units. A long stem thermometer shall be provided in all food tents/preparation areas to check hot food temperatures.
33. No bare hand contact of ready-to-eat food will be allowed. Employees shall use suitable utensils such as deli tissue, spatulas, tongs or single-use gloves.
34. One (1) hand-held radio unit must be provided to Kenosha County Division of Health staff to facilitate communication with Country Thunder staff.
35. Three (3) all access passes with VIP parking and an on-site all-terrain vehicle must be provided for Kenosha County Division of Health inspection staff.

GENERAL

36. To assure that proper facilities are provided to those attending and to assure that the festival has a minimum effect on the neighboring area, copies of service contracts as listed in the application shall be provided to Planning & Development by **June 30, 2021**.
37. No on- or off-premise signs, banners, or billboards shall be constructed, erected, or displayed without first obtaining proper permits from the State, County or local unit of government in which they are being located. The existing billboard sign located on the Country Thunder property along CTH P (Richmond Rd.) shall not be used to advertise for off-premise businesses or services and shall be used only for advertising the Country Thunder event or other events taking place on the premises.
38. No operation of amusement rides past Midnight.
39. No hot air balloon rides are permitted.



## CONDITIONS – COUNTRY THUNDER 2021

Page 5 of 5

40. All speakers facing away from permanent dwellings, as stated in the submitted Conditional Use Permit application dated December 18, 2020, must be enforced and observed.
41. A 2:00 a.m. curfew for excessive or loud noise must be strictly enforced and observed.
42. Information on electrical generators, number of units to be used and a site plan layout of their locations to be provided to Planning & Development by **June 30, 2021.**
43. On-site security shall be based on a plan prepared by the applicant and submitted to the Kenosha County Sheriff's Department by **July 5, 2021** for review and approval prior to the event. This must include security guards, either regularly-employed, duly sworn off-duty Wisconsin peace officers or private guards, licensed in Wisconsin, sufficient to provide adequate security for the maximum number of people to be assembled at the rate of at least one (1) security guard for every 750 people. Except that in the case of assemblies of less than 750 people, continuing between the hours of midnight and 8:00 a.m., there shall be at least one (1) security guard.
44. It has been determined that Kenosha County must assign staff and equipment to assure that this event is operated in accordance within the rules established by the state and the county and to ensure that this event has a minimal effect on the general public. In order to ensure that the taxpayers of Kenosha County are not burdened for cost(s) requiring staffing and equipment associated with this event, such as patrol and traffic control, highway maintenance, and the possibility of cleaning the public right-of-way, health inspections, golf carts, emergency services planning, along with review and verification by Planning & Development staff, approval of this request would be granted provided Kenosha County shall receive from the applicant or its agent a check. **This check shall be in an amount as determined by the Kenosha County Sheriff's Department and payable to Kenosha County.** Kenosha County may use the money solely for the purpose of reimbursing costs related to the event prior to, during, or after the event takes place. The County will provide a list of actual expenditures requiring reimbursement by the applicant. In addition, if Kenosha County determines that its actual costs related to the event exceeds the amount of the check, the applicant or its agent agrees by the signing of these conditions to reimburse Kenosha County for the additional costs related to the event. This check shall be received before review of the Activity Control License by the Judiciary & Law Enforcement Committee.
45. It is the responsibility of the petitioner to assure and guarantee that the above conditions are fully complied with. This includes, but is not necessarily limited to, meeting conditions established herein, providing letters of credit, providing and following approved plans, obtaining permits prior to construction, making improvements, participating in coordination meetings with governmental officials, following established time frames, meeting deadlines, and providing additional information where deemed necessary. Any unauthorized deviation from the approved plans and conditions shall result in the issuance of a citation and/or applicable stop work order by Planning & Development or other applicable agencies until the conditional use permit is brought back into compliance. Continued violation of the conditions as set forth herein shall result in a recommendation for revocation of the Conditional Use Permit.

I have read and understand the above conditions and hereby agree that I am willing to comply with them.

PRINT NAME: Kim Blevins DATE: 3/17/2021  
 DocuSigned by:  
 SIGNATURE: Kim Blevins  
 36A83346F8E4489...

PRINT NAME: Allison Farden DATE: 3/17/2021  
 DocuSigned by:  
 SIGNATURE: Allison Farden  
 180D24207E344CA...



United States Department of Agriculture

**EXHIBIT A**

CPS 412-1

**NATURAL RESOURCES CONSERVATION SERVICE  
CONSERVATION PRACTICE STANDARD****GRASSED WATERWAY****CODE 412  
(FT.)****DEFINITION**

A shaped or graded channel that is established with suitable vegetation to convey surface water at a non-erosive velocity using a broad and shallow cross section to a stable outlet.

**PURPOSE**

- To convey runoff from terraces, diversions, or other water concentrations without causing erosion or flooding.
- To prevent gully formation.
- To protect/improve water quality.

**CONDITIONS WHERE PRACTICE APPLIES**

This practice is applied in areas where added water conveyance capacity and vegetative protection are needed to prevent erosion and improve runoff water quality resulting from concentrated surface flow.

**CRITERIA****General Criteria Applicable To All Purposes**

Plan, design, and construct grassed waterways to comply with all federal, state, tribal, and local laws and regulations.

Drainage areas must be treated to minimize sediment deposition to the grassed waterway.

**Capacity.** Design the waterway to convey the peak runoff expected from the 10-year frequency, 24-hour duration storm. Waterways which are components of waste management systems shall have a minimum capacity to convey the peak runoff from the 25-year frequency, 24 hour storm. Increase capacity as needed to account for potential volume of sediment expected to accumulate in the waterway between planned maintenance activities. When the waterway slope is less than 1 percent, out-of-bank flow may be permitted if such flow will not cause excessive erosion. Ensure that the design capacity, at a minimum, will remove the water before crops are damaged.

Peak discharge for all storms will be determined by the method outlined in NRCS National Engineering Handbook (NEH), Part 650 - Engineering Field Handbook (EFH), Chapter 2; or Technical Release 55 (TR-55).

The vegetative retardance used shall consider the types of grasses to be seeded and the type of management anticipated. The retardance used shall be in accordance with the EFH, Chapter 7, Table 7-4.

Capacity of waterways shall be based on vegetative retardance A, B, or C.

**Stability.** Determine the minimum depth and width requirements for stability of the grassed waterway using the procedures in EFH, Chapter 7, Grassed Waterways; the Agricultural Research Service (ARS), Agriculture Handbook 667, Stability Design of Grass-Lined Open Channels, or the Handbook of Channel Design for Soil and Water Conservation (SCS-TP-61).

Ensure that the vegetation species selected are suited to the current site conditions and intended uses. Select species that have the capacity to achieve adequate density, height, and vigor within an appropriate time frame to stabilize the waterway.

Stability of waterways shall be based on vegetative retardance C, D, or E.

Stability of waterways shall convey the peak discharge expected from the design storm without exceeding the allowable effective stress or permissible velocity.

Design velocities shall not exceed the values shown in Table 1.

Evaluate the potential effect of waterways with velocities exceeding the critical velocity (super critical).

**Table 1**

Waterway Slope Range (%)	Permissible Velocity <sup>1</sup>	
	Erosion Resistant Soils <sup>2</sup> (ft./sec.)	Easily Eroded Soils <sup>3</sup> (ft./sec.)
0-5	7	5
5.1-10	6	4
Over	5	3

<sup>1</sup>Use velocities exceeding 5 ft./sec only where good cover and proper maintenance can be obtained.

<sup>2</sup>Cohesive (clayey) fine-grain soils and coarse-grain soils with cohesive fines with a plasticity index of 10 to 40 (CL, CH, SC, and GC).

<sup>3</sup>Soils that do not meet the requirements for erosion-resistant soils.

**Alignments.** Except for short transition sections, flow in the range of 0.7 to 1.3 of the critical slope must be avoided unless the waterway is straight.

Velocities exceeding the critical velocity shall be restricted to straight reaches.

Use transition sections of at least 50 feet long to change channel dimensions.

**Width.** Keep the bottom width trapezoidal waterways less than 100 feet unless multiple, or divided waterway, or other means are provided to control meandering of low flows.

**Side slopes.** Keep the side slopes flatter than a ratio of two horizontal to one vertical (2:1). Reduce the side slopes as needed to accommodate the equipment anticipated to be used for maintenance and tillage/harvesting equipment so that damage to the waterway is minimized.

**Depth.** The capacity of the waterway must be large enough so that the water surface of the waterway is below the water surface of the tributary channel, terrace, or diversion that flows into the waterway at design flow.

The minimum designed depth of the waterway shall be 0.6 feet.

Provide 0.5 foot freeboard above the designed depth when flow must be contained to prevent damage. Provide freeboard above the designed depth when the vegetation has the maximum expected retardance.

**Drainage.** When needed to establish or maintain vegetation on sites having prolonged flows, high water tables, or seepage problems, use Wisconsin NRCS Conservation Practice Standards (WI NRCS CPS), Subsurface Drain (606), Underground Outlet (620), or other suitable measures in waterway designs.

Where drainage practices are not practicable or sufficient to solve these seepage problems, use WI NRCS CPS, Lined Waterway or Outlet (468) in place of WI NRCS CPS, Grassed Waterway (412).

All grassed waterways shall have stable inlet areas. The area downstream of bridges, culverts, or other structures shall be stabilized with durable lining materials if vegetation cannot be established.

**Outlets.** Provide a stable outlet with adequate capacity. The outlet can be another vegetated channel, an earthen ditch, a grade-stabilization structure, filter strip or other suitable outlet.

Grassed waterways that serve as terrace outlets shall be established with adequate vegetation prior to the terrace construction.

**Crossings.** Provide livestock and vehicular crossings as necessary to prevent damage to the waterway and its vegetation. Crossings shall be in accordance with the criteria contained in WI NRCS CPS, Stream Crossing (578), Access Road (560), or Trail and Walkways (575).

**Vegetative Establishment.** Establish vegetation as soon as possible using the criteria listed under "Establishment of Vegetation" in WI NRCS CPS, Critical Area Planting (342).

Establish vegetation as soon as conditions permit. Use mulch anchoring, nurse crop, rock or straw or hay bale dikes, fabric or rock checks, filter fences, or runoff diversion to protect the vegetation until it is established. Planting of a close growing crop, e.g., small grains or millet, on the contributing watershed prior to construction of the grassed waterway can also significantly reduce the flow through the waterway during establishment.

## CONSIDERATIONS

Where environmentally-sensitive areas need to be protected from dissolved contaminants, pathogens, or sediment in runoff, consider establishment of an increased width of vegetation on the waterway above the flow area. Increasing the width of the waterway above the flow area will increase filtering of sediment and pathogens as well as increase infiltration of runoff and increase nutrient removal. Where sediment control is the primary concern, consider using vegetation in the waterway which can withstand partial burial and adding sediment control measures above the waterway such as residue management. Consider increasing the channel depth and/or designing areas of increased width or decreased slope to trap and store sediment to reduce

the amount of sediment that leaves a field. Be sure to provide for regular cleaning out of the waterway when trapping sediment in this manner.

Tillage and crop planting often takes place parallel to the waterway, resulting in preferential flow – and resulting erosion – along the edges of the waterway. Consider installation of measures that ensure that runoff from adjacent areas will enter the waterway. Measures such as directing spoil placement or small swales can direct this preferential flow into the grassed waterway.

Avoid areas where unsuitable plant growth limiting subsoil and/or substratum material such as salts, acidity, root restrictions, etc. may be exposed during implementation of the practice. Where areas cannot be avoided, seek recommendations from a soil scientist for improving the condition or, if not feasible consider over-cutting the waterway and add topsoil over the cut area to facilitate vegetative establishment.

Avoid or protect, if possible, important wildlife habitat, such as woody cover or wetlands when determining the location of the grassed waterway.

If trees and shrubs are incorporated, they should be retained or planted in the periphery of grassed waterways so they do not interfere with hydraulic functions. Medium or tall bunch grasses and perennial forbs may also be planted along waterway margins to improve wildlife habitat.

Waterways with these wildlife features are more beneficial when connecting other habitat types; e.g., riparian areas, wooded tracts and wetlands. When possible, select plant species that can serve multiple purposes, such as benefiting wildlife, while still meeting the basic criteria needed for providing a stable conveyance for runoff.

Water-tolerant vegetation may be an alternative to subsurface drains or stone center waterways on some wet sites.

Use irrigation in dry regions or supplemental irrigation as necessary to promote germination and vegetation establishment.

Wildlife habitat benefits can be provided by adding width of appropriate vegetation to the sides of the waterway. Care should be taken to avoid creating small isolated planting zones that could become population sinks where wildlife attracted to an area experience reproductive loss due to predation.

Consider including diverse legumes, forbs, and flowering plants such as milkweeds that provide pollen and nectar for native bees and other pollinators. In dry regions, these sites may be able to support flowering forbs with higher water requirements and thus provide bloom later in the summer.

The construction of a grassed waterway can disturb large areas and potentially affect cultural resources. Be sure to follow state cultural resource protection policies before construction begins.

Consider using energy dissipating features when velocities exceeding the critical velocity are abruptly reduced to a subcritical velocity.

## **PLANS AND SPECIFICATIONS**

Prepare plans and specifications for grassed waterways that describe the requirements for applying the practice according to this standard. This should include:

- A plan view of the layout of the grassed waterway.
- Typical cross sections of the grassed waterway(s).
- Profile(s) of the grassed waterway(s).
- Disposal requirements for excess soil material.
- Site specific construction specifications that describe in writing the installation of the grassed waterway. Include specification for control of concentrated flow during construction and vegetative establishment.
- Vegetative establishment requirements.

## **OPERATION AND MAINTENANCE**

Provide an operation and maintenance plan to review with the landowner. Include the following items and others as appropriate in the plan:

- Establish a maintenance program to maintain waterway capacity, vegetative cover, and outlet stability. Vegetation damaged by machinery, herbicides, or erosion must be repaired promptly.
- Protect the waterway from concentrated flow by using diversion of runoff or mechanical means of stabilization such as silt fences, mulching, hay bale barriers and etc. to stabilize grade during vegetation establishment.
- Minimize damage to vegetation by excluding livestock whenever possible, especially during wet periods. Permit grazing in the waterway only when a controlled grazing system is being implemented.
- Inspect grassed waterways regularly, especially following heavy rains. Fill, compact, and reseed damaged areas immediately. Remove sediment deposits to maintain capacity of grassed waterway.
- Avoid use of herbicides that would be harmful to the vegetation or pollinating insects in and adjacent to the waterway area.
- Avoid using waterways as turn-rows during tillage and cultivation operations.
- Mow or periodically graze vegetation to maintain capacity and reduce sediment deposition. Mowing may be appropriate to enhance wildlife values, but must be conducted to avoid peak nesting seasons and reduced winter cover.
- Apply supplemental nutrients as needed to maintain the desired species composition and stand density of the waterway.
- Control noxious weeds.
- Do not use waterways as a field road. Avoid crossing with heavy equipment when wet.
- Lift tillage equipment off the waterway when crossing and turn off chemical application equipment.

## REFERENCES

USDA, ARS. (1987). Stability design of grass-lined open channels. Washington, D.C.: U.S. Dept. of Agriculture, Agricultural Research Service.

USDA, NRCS (2007). National Engineering Handbook, Part 650, Engineering Field Handbook, Chap. 7, Grassed waterways.

Stillwater Outdoor Hydraulic Laboratory (1954). Handbook of Channel Design for Soil and Water Conservation SCS-TP-61 (Revised. ed.). Washington: United States Department of Agriculture, Soil and Conservation Service.

*In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](#) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.intake@usda.gov](mailto:program.intake@usda.gov). USDA is an equal opportunity provider, employer, and lender.*

January 28, 2021

**Town Board Meetings were conducted remotely via Zoom due to COVID-19.**

To Join Zoom Meeting

<https://us02web.zoom.us/j/82083811411?pwd=aW1KdWE4dUZMemUvS05TMEg0ODd5QT09>

Meeting ID: 820 8381 1411 Passcode: 305441

One tap mobile

+19292056099,,82083811411#,,,,\*305441# US (New York)

+13017158592,,82083811411#,,,,\*305441# US (Washington D.C)

Dial by your location

+1 929 205 6099 US (New York), +1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago), +1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma), +1 346 248 7799 US (Houston)

Meeting ID: 820 8381 1411, Passcode: 305441

Find your local number: <https://us02web.zoom.us/j/82083811411?pwd=aW1KdWE4dUZMemUvS05TMEg0ODd5QT09>

Present remotely were: Bob Stoll, Julie Horbach, Paula Soderman, Randy Kaskin, Nancy Kemp, Callie Rucker, George Bailitz, Gary Franzen, Ken Mangold, Bruce Melling, Bill Westerlund

Absent were Amy Hookstead

1. Meeting was called to order by Chairman Stoll at 7:00 p.m.
2. Pledge of Allegiance – individually
3. Approval of minutes from the January 14, 2021 meeting as presented was made by Kaskin/Kemp, motion carried. Unanimously.
4. Reports:
  - a. Reports from the floor: none
  - b. Building Inspector: none
  - c. Clerk: none
  - d. Treasurer: none
  - e. Supervisors:
    - Mrs. Horbach: none
    - Mrs. Soderman: none
    - Ms. Kemp: commended on the snow plowing of the County roads.
    - Mr. Kaskin: none
  - f. Chairman Stoll: none
5. Citizen Comments: none



6. Business:

Town Board

a. none

Town Board/Plan Commission items:

b. Irving One, LLC, 1222 N Grant Ave, Odessa, TX 79761; Diedrich Family Farm LLC, 2000 Richmond Road, Twin Lakes, WI 53181; Russell Brothers, LLC, 11909 Richmond Road, Twin Lakes, WI 53181 (Owners), Country Thunder East, LLC, 730 Gallatin Pike N, Madison, TN 37115 (Agent), requesting a Conditional Use Permit for a country music festival (July 15-18, 2021) with an assembly over 5,000 people on the following Tax Parcels: #60-4-119-304-0405 (Irving One, LLC), #60-4-119-304-0100 (Diedrich Family Farm LLC) & part of #60-4-119-311-0200 (Russell Brothers LLC) located in the S 1/2 of Section 30 & the N 1/2 of Section 31, T1N, R19E, Town of Randall. Discussion, consideration, and action if any. Kim Blevins and Allison Farden from Country Thunder were present (remotely) to answer questions. A motion by Bailitz/Melling to send a favorable recommendation to the Town Board on the above. The motion carried unanimously. A motion by Soderman/Kaskin to send a favorable recommendation to the County on the above event. Motion carried unanimously.

7. Other business: none

8. Bills: Motion by Kaskin/Kemp to approve the bills as presented in the amount of \$38,923.10 check numbers 39292-39322 including Jan-2 & LIAB CHK. Motion carried unanimously.

9. Adjourn: A motion by Kaskin/Kemp to adjourn, motion carried, meeting was adjourned at 7:27 p.m.

Callie Rucker  
Town Clerk

# RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7-1-2021 ending: 6-30-2022  
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: ☒ Town of RANDALL  
☐ Village of  
☐ City of

County of KENOSHA Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

CHECK ONE ☐ Individual ☐ Partnership ☒ Limited Liability Company  
☐ Corporation/Nonprofit Organization

Complete A or B. All must complete C.

Applicant's WI Seller's Permit No.: <u>456102843167820</u> FEIN Number: <u>45-5272692</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
<b>TOTAL FEE</b>	<b>\$</b>

- A. Individual or Partnership:  
Full Name(s) (Last, First and Middle Name) \_\_\_\_\_ Home Address \_\_\_\_\_ Post Office & Zip Code \_\_\_\_\_
- B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company LICENSING A2-WI RANCH, LLC  
Address of Corporation/Limited Liability Company (if different from licensed premises) 1222 N. Grant Ave Odessa, TX 79761  
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:  
Title Name (Inc. Middle Name) Home Address Post Office & Zip Code  
President/Member ROGER GEARHART 6706 MOSSWOOD MIDLAND, TX 79707  
Vice President/Member \_\_\_\_\_  
Secretary/Member \_\_\_\_\_  
Treasurer/Member \_\_\_\_\_  
Agent GARY MARTIN 3074 MITCHELL AVE EAU CLAIRE, WI 54603  
Directors/Managers \_\_\_\_\_
- C. 1. Trade Name COUNTRY THUNDER MUSIC FESTIVAL Business Phone Number 432-557-9920  
2. Address of Premises 11514 Richmond Dr RANDALL TOWNSHIP Post Office & Zip Code TWIN LAKES WI 53181  
3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No  
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) COUNTRY MUSIC FESTIVAL  
5. Legal description (omit if street address is given above): \_\_\_\_\_  
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side ☐ Yes ☒ No  
b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side ☐ Yes ☒ No  
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. ☐ Yes ☒ No  
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. ☒ Yes ☐ No  
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? ☒ Yes ☐ No  
[phone (608) 266-2776] \_\_\_\_\_  
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? ☒ Yes ☐ No  
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? ☐ Yes ☒ No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

## SUBSCRIBED AND SWORN TO BEFORE ME

this 18th day of February, 2021

My commission expires 2/23/2024  
Krystal Nichole Britt  
My Commission Expires  
12/23/2024  
ID No. 128412487

[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company (Partner/Individual))  
[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company (Partner))  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

## TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

# INSTRUCTIONS FOR RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION (AT-115)

## THIS RENEWAL FORM CANNOT BE USED IF:

1. There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
2. Partners are added or dropped.
3. Application is made in a different municipality.

## PARTNERSHIPS:

Indicate full name and home address of each partner. Each partner must sign application. **Reminder:** If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

## CORPORATIONS:

The Officer(s) must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

## LIMITED LIABILITY COMPANY:

Members/managers must sign application. Follow procedure under Corporations for any change of members or agent.

**NOTE:** Application must be signed where indicated on all copies in the presence of a notary public. Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

## DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on reverse side are "YES," outline details below:

## CONVICTIONS

1. NAME N/A STATUTE NO./LOCAL ORDINANCE \_\_\_\_\_  
CHARGE \_\_\_\_\_ WHERE CONVICTED \_\_\_\_\_  
DATE \_\_\_\_\_ PENALTY \_\_\_\_\_ ☐ MISDEMEANOR ☐ FELONY
2. NAME \_\_\_\_\_ STATUTE NO./LOCAL ORDINANCE \_\_\_\_\_  
CHARGE \_\_\_\_\_ WHERE CONVICTED \_\_\_\_\_  
DATE \_\_\_\_\_ PENALTY \_\_\_\_\_ ☐ MISDEMEANOR ☐ FELONY
3. NAME \_\_\_\_\_ STATUTE NO./LOCAL ORDINANCE \_\_\_\_\_  
CHARGE \_\_\_\_\_ WHERE CONVICTED \_\_\_\_\_  
DATE \_\_\_\_\_ PENALTY \_\_\_\_\_ ☐ MISDEMEANOR ☐ FELONY

## PENDING CHARGE

1. NAME N/A STATUTE NO./LOCAL ORDINANCE \_\_\_\_\_  
PENDING CHARGE \_\_\_\_\_ DATE \_\_\_\_\_

# AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <b>Gearhart</b>		(first name) <b>Roger</b>		(middle name) <b>Glen</b>	
Home Address (street/route) <b>6706 Mosswood Dr</b>		Post Office		City <b>Midland</b>	State <b>TX</b> Zip Code <b>79707</b>
Home Phone Number <b>432-557-9920</b>		Age <b>65</b>	Date of Birth <b>12/07/1954</b>		Place of Birth <b>Gahado, TX</b>

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an individual.  
☐ A member of a partnership which is making application for an alcohol beverage license.  
☐

**Roger Gearhart Manager – of AZ-WI Ranch  
Licensing, LLC**

(Officer/Director/Member/Manager/Agent)

(Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? **U**
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No  
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No  
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☒ Yes ☐ No

If yes, identify. **MGR DBSB Midland, LLC Manager GBE, Midland Odessa, LLC**

(Name, Location and Type of License/Permit)

- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No  
If yes, identify.

(Name of Wholesale Licensee or Permittee)

(Address By City and County)

- Named individual must list in chronological order last two employers.

Employer's Name <b>Graham Bros. Ent.</b>	Employer's Address <b>1222 N Grant Ave Odessa, TX</b>	Employed From <b>11/19/1976</b>	To
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this **15th** day of **February**, 20**24**

*Krystal Nichole Britt*  
(Clerk/Notary Public)



Krystal Nichole Britt  
My Commission Expires  
12/23/2024  
ID No 128412467

(Signature of Named Individual)

My commission expires **12/23/2024**



**TOWN OF RANDALL**

34530 Bassett Road  
Burlington, WI 53105  
262-877-2165  
Fax: 262-877-9032

**QUESTIONNAIRE FOR LICENSE IN THE TOWN OF RANDALL**

Information of applicant:

Name: Roger Glen Gearhart  
(first) (middle) (last)

Address: 6704 Mosswood dr  
Midland, TX 79701

Date of Birth: 12-7-54

Place of Birth: Ganado, TX

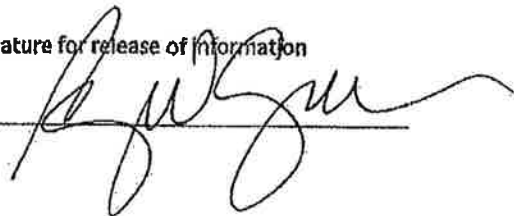
Male: ☒ Female: ☐

Race

White: ☒ Black: ☐ Asian or Pacific Islander: ☐ American Indian or Alaskan Native: ☐

Unknown: ☐

Signature for release of information



Callie Rucker  
Town Clerk

# AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) Graham		(first name) Herbert		(middle name) L	
Home Address (street/route) 1222 N Grant Ave		Post Office		City Odessa	State TX
Home Phone Number 432-557-9920		Age 82	Date of Birth 5/15/2038		Place of Birth Eunice, NM

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an individual.
- ☐ A member of a partnership which is making application for an alcohol beverage license.
- ☐ Herbert Graham-Owner of AZ-WI Ranch Licensing, LLC

(Officer/Director/Member/Manager/Agent)

(Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 0
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No

If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)

3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No

If yes, describe status of charges pending.

4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☒ Yes ☐ No

If yes, identify.

(Name, Location and Type of License/Permit)

5. Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No

If yes, identify.

(Name of Wholesale Licensee or Permittee)

(Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name Graham Companies	Employer's Address 1222 N Grant, Odessa, TX	Employed From 01/01/1968	To
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 18th day of February, 2021.

Kristal Nicole Bely  
(Clerk/Notary Public)

My commission expires 12/23/2024



(Signature of Named Individual)



**TOWN OF RANDALL**

34530 Bassett Road  
Burlington, WI 53105  
262-877-2165  
Fax: 262-877-9032

**QUESTIONNAIRE FOR LICENSE IN THE TOWN OF RANDALL**

Information of applicant:

Name: Herbert Lee Graham  
(first) (middle) (last)

Address: 1222 W. Grant Ave  
Odessa, TX 79761

Date of Birth: EUNICE 5-15-38

Place of Birth: EUNICE, New Mexico

Male: ☒ Female: ☐

Race  
White: ☒ Black: ☐ Asian or Pacific Islander: ☐ American Indian or Alaskan Native: ☐  
Unknown: ☐

Signature for release of information

Herbert Graham

\_\_\_\_\_  
Callie Rucker  
Town Clerk

# AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) (first name) (middle name)	
Martin Gary D	
Home Address (street/route)	Post Office City State Zip Code
3074 Mitchell Ave	Eau Claire WI 54703
Home Phone Number	Age Date of Birth Place of Birth
715-834-2377	77 11/05/1943 Eau Claire, WI

The above named individual provides the following information as a person who is (check one):

- ☐ Applying for an alcohol beverage license as an individual.  
☐ A member of a partnership which is making application for an alcohol beverage license.

☒ Agent of Licensing AZ-WI Ranch, LLC  
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 77
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ☐ Yes ☒ No  
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ☐ Yes ☒ No  
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ☒ Yes ☐ No  
 If yes, identify. Sole proprietor - Gary Martin, Eau Claire, WI  
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employee of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ☐ Yes ☒ No  
 If yes, identify.  
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Gary Martin	Same as above	1/01/1959	
Employer's Name	Employer's Address	Employed From	To
Gary Martin	Same as above	1/01/1959	

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

(Clerk/Notary Public)

  
(Signature of Named Individual)

My commission expires \_\_\_\_\_



Printed on  
Recycled Paper



**TOWN OF RANDALL**

31530 Bassett Road  
Burlington, WI 53105  
262-877-2165  
Fax: 262-877-9032

**QUESTIONNAIRE FOR LICENSE IN THE TOWN OF RANDALL**

**Information of applicant:**

Name: Gary D Martin  
(first) (middle) (last)

Address: 3074 Mitchell Ave  
Eau Claire Wis

Date of Birth: 11-5-43 . - - - - -

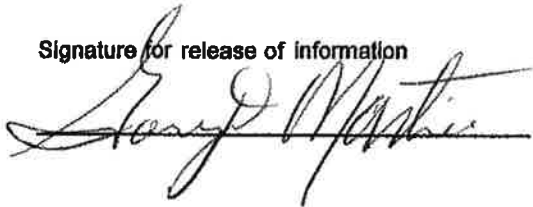
Place of Birth: Eau Claire Wis

Male: X - Female: -

**Race**

White: X Black: - Asian or Pacific Islander: - American Indian or Alaskan Native: -  
Unknown: -

Signature for release of information



\_\_\_\_\_  
Callie Rucker  
Town Clerk





## **Country Thunder Wisconsin 2021**

**Kenosha County Conditional Use Permit  
Application**

**General Manager: Kim Blevins  
December 18, 2020**

## **Event Information**

### **Dates of Event:**

July 15<sup>th</sup> – July 18<sup>th</sup> , 2021

Times: Thursday	2pm – 2am
Friday	1pm – 2am
Saturday	1pm – 2am
Sunday	1pm – 2am

### **Campground Dates and Times:**

Open: Wednesday, July 14<sup>th</sup>, 2021 – 9:00am

Closes: Monday, July 19<sup>th</sup>, 2021 – 5:00pm

**2am to 9am :** Event site is closed to ingress except security and grounds –cleaning personnel.

General Campground #1	583 campsites available
General Campground #2	Campsites unavailable
Preferred Campground	1,540 campsites available
Miller Campground	475 campsites available
Encore Campground	580 campsites available
Crown Campground	25 campsites available
Glamping Campground	17 campsites available

### **Maximum number of tickets to be sold or distributed:**

4-Day Tickets      35,000 maximum

The majority of tickets sold are 4-day tickets, which should reduce the amount of daily traffic in and out of the venue. Limited number of day tickets will be sold.

Assuming that the festival sells out in advance as it has done in the past, Country Thunder will use its radio and print advertisers, website, social media and communication through its sponsors to get the message to the public that the event is sold out and no on-site ticket sales are available.

### **First Aid:**

First Aid will be provided by the licensed medical trained staff with required number of attendants on duty at all times during the event. A 24-hour medical area will be established in the event grounds.

### **Lighting:**

All entries, exits, and walk ways are covered with permanent lighting and/or generated light towers.

### **Parking:**

General Parking – North bound traffic on Hwy P will turn left on 119<sup>th</sup> Street to Williams Rd. then turn right to Hwy O, then right to the event site. Entrance to parking will be at Main Entrance, Gate 6.

Gate 7 – 600' west of Main Entrance, allowing 1 exit lane.

RSVD/ADA Parking – North bound traffic to enter and exit directly off Hwy P at Gate 1 on Hwy P.

Approximately 50 acres with capacity for up to 10,000 vehicles is reserved for parking. Additional locations for parking are currently being researched, and Country Thunder will update all information as it becomes available.

Parking attendants – Management and parking and traffic directors will be provided by a local vendor. All attendants will be equipped with orange-colored vests. In addition to vests, all night crew directional personnel will carry flashlights.

### **Camping:**

Preferred and General Camping will enter at the Main Entrance, Gate 6. General Camping will exit through the gates off 119<sup>th</sup> street on the North and South side of roads. Preferred Camping will be allowed to exit from a separate egress point directly onto Hwy O. Once campers from General 1 Camping have checked in at the front gate, they will be allowed access back into the venue through the gates off 119<sup>th</sup> Street in an effort to alleviate congestion through the front gate.

### **Security:**

Security on festival grounds will be provided by Country Thunder through a contracted vendor.

Security in the campgrounds will be provided by Country Thunder and Kenosha County Sheriff's Department.

### **Fire Prevention:**

A minimum of 30' wide roadways and 20' wide walkways surround the site, allowing for emergency and service vehicles. Portable fire extinguishers are provided in all cooking areas, at all stages, and in existing structures on property. A contracted Fire Department maintains a presence on-site through the duration of the festival with a truck and all needed fire prevention equipment.

### **Fencing and Barriers:**

Entire event site is enclosed with 7' high permanent and rental fence structure with entrance and exit gates allowing for crowd control. Festival grounds have three main entrances and exits for attendees. Three additional service gates are available. All entrances and exits have security present during hours of operation.

**Sound System:**

Speakers are located on stages allowing full ground coverage without high volume. All speakers face away from permanent dwellings.

**Food and Beverage Concessions:**

All food and beverage will be provided by licensed vendors.

**Alcoholic Beverages:**

Alcoholic beverages sale locations are TBD and will be decided by July 1, 2021. All people entering are required to be pre-checked and wrist banded for proper age. All customers will be required to wear an ID wristband to purchase any alcoholic beverages. Customers will be sold a maximum of (3) three alcoholic beverages at a time.

**Attractions:**

Attractions and/or amusement rides will be supplied by a licensed amusement vendor to be located at the back of the venue, near the main entrance. The TBD amusement vendor will provide two to three (2-3) rides, including ones geared for a youth market. All rides will be permitted by the supplier.

**Event Production Schedule:**

An event production schedule will be provided for review by July 1, 2021.

# Camping Overview

## Campgrounds to be operated as temporary according to Wisconsin Administrative HSS 178

### **Anticipated Attendance at the Event:**

Capacity: 35,000 per day      Expected Attendance: 25,000-35,000

Campgrounds Capacity: 3,220

### **Toilet Facilities:**

3220 Sites	900 Total units
(Approx)	1200 Unisex units
	602 Private units

Two (2) additional units will be provided for each 75 sites over 5,183.  
All units are portable with urinals included.

### **Portable Toilet Services:**

Provider of toilet services is TBD.

Assuming that we follow the same procedure as 2019's festival, pumping of toilets begins at 4:00 a.m. daily with two services daily for campground and one for event grounds, with on-site emergency service from 4:00pm to closing. Number of personnel and trucks will be determined by ticket sales.

### **Solid Waste Removal**

Solid Waste will be removed by TBD during and after the festival.

Assuming we follow the same procedures as 2019's festival, the projected number of box containers:

- Garbage – 4 x 30 yd containers
- 25 x 6 yd containers
- curbside service



All roll-offs and dumpsters to be emptied each morning before event site opens. Final schedule to follow by July 1, 2021.

**Water Supply:**

Provided by two on-site wells with designated drinking and hand wash areas.

**Miscellaneous Waste:**

Charcoal: All used charcoal and coals are to be placed in designated barrels. Our Shower Waste Disposal provider is TBD.

**Campground Information**

**Hours of Operation:**

Open – Wednesday, July 14<sup>th</sup>, 2021 at 9:00am

Close – Monday, July 19<sup>th</sup>, 2021 at 12:00pm

**Registration/Drive-in Main Gate:**

Wednesday, July 14, 2021	9am – 10pm
Thursday, July 15, 2021	9am – 10pm
Friday, July 16, 2021	9am – 10pm
Saturday, July 17, 2021	9am – 10pm





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Donat Insurance Services, LLC. PO Box 287 Forest City, IA 50436		<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): (641) 585-0510 FAX (A/C, No): E-MAIL: info@donatinsurance.com ADDRESS:	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Aegls Secrlty Ins. Co	
		<b>INSURER B:</b> Kinsale Insurance Company	
		<b>INSURER C:</b> Society Insurance A Mutual Co	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDD SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- <input type="checkbox"/> LOC OTHER:	X	IL12101133	7/1/2021	8/2/2021	EACH OCCURRENCE \$ 1,000,0 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,0 MED EXP (Any one person) \$ 5,0 PERSONAL & ADV INJURY \$ 1,000,0 GENERAL AGGREGATE \$ 5,000,0 PRODUCTS - COMP/OP AGG \$ 5,000,0
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	IL12101133	7/1/2021	8/2/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,0 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	IL12101133	7/1/2021	8/2/2021	EACH OCCURRENCE \$ 5,000,0 AGGREGATE \$ 5,000,0
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	WP21013452	4/1/2021	4/1/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,0 E.L. DISEASE - EA EMPLOYEE \$ 100,0 E.L. DISEASE - POLICY LIMIT \$ 500,0
A	Liquor Liability	X	IL12101133	7/1/2021	8/2/2021	Aggregate 2,000,0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Location Festival & Camping: 2305 Lance Drive, Twin Lakes, WI 53181

Move-in Date: 07/01/21; Move-out Date 08/02/21 Show Dates: July 15-18, 2021

The Certificate Holder is listed as Additional Insured with respect to Liability arising out of operations of the Named Insured during the policy period.

<b>CERTIFICATE HOLDER</b>  Town of Randall 34530 Bassett Road Burlington, WI 53105	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--





755 Fellows Rd ☐ PO Box 428  
Genoa City, WI 53128  
262-279-6472 ☐ 262-279-6618 Fax  
www.genacity.info

## APPLICATION FOR CONDITIONAL USE PERMIT

*The undersigned hereby applies to the Village of Genoa City pursuant to Section 310.53 of the Village of Genoa City Zoning Ordinance, for a conditional use permit and represents as follows:*

<b>Applicant or Agent</b> Country Thunder West, LLC	<b>Phone #</b> 866-388-0007
<b>Address</b> 730 Gallatin Pike	<b>City, State, Zip</b> Madison, TN 37216
<b>Owner of Property (if other than applicant)</b> GAVLB, LLC	<b>Phone #</b>
<b>Address</b> 1222 N Grant Ave	<b>City, State, Zip</b> Odessa, TX 79761
<b>Contractor/Architect/Professional Engineer (if applicable)</b>	<b>Phone #</b>
<b>Address</b>	<b>City, State, Zip</b>
<b>Legal Description of Property &amp; Tax Parcel # (located on tax bill)</b> Part of the Southwest fractional quarter of Section 30 in town 1 North of range 19 east of the fourth principal meridian, and more particularly described as follows: Begin at the northwest corner of said fractional quarter section: thence east on the north line thereof 1901.98 feet; thence south 0 11 '27" east 2652.02 feet and to the south line of the said fractional quarter section 1910.87 feet and to the southwest corner of said fractional quarter section; thence north on the west line of said fractional quarter section 2654.63 feet and to the point of beginning, excepting there from the north 363 feet of the west 120 feet thereof. Said land lying being in the village of Genoa City, County of Kenosha and State of Wisconsin.	
<b>Type of Structure</b> Land	<b>Zoning District</b> Said land lying being in the village of Genoa City, County of Kenosha and State of Wisconsin
<b>Proposed Use of Structure and/or Site in Detail</b> Area to be used for vehicle parking and festival camping in the same manner as used for the 2019 Festival.	

Applicant Signature

Date February 16, 2021

Owner Signature  
(if other than applicant)

Date February 16, 2021

Office Use Only

Payment Received by: Initials: \_\_\_\_\_ ☐ Cash ☐ Check # \_\_\_\_\_

Approved by:

Clerk/Treasurer:

Date:

June 24, 2019

► Hearing fee of \$225.00 due at time of submission. Additional cost of legal notice and publication will be invoiced at a later date.

**FAILURE TO APPEAR MAY RESULT IN THE HEARING EITHER BEING POSTPONED AND/OR THE CONDITIONAL USE BEING POSTPONED OR DENIED.**

*The following information must be submitted before this application will be processed (Refer to Section 310.53 through 310.58):*

*20 copies are required of the submitted items. If adequate copies are not submitted, a \$35 clerk's fee will be charged.*

- Plat of survey or scale map of subject site.
- Site plan showing location of building, roads, and other pertinent facilities.
- Highway access locations
- Drainage Plan/Waste Disposal Plan/Operational Plan
- Number of employees
- Special plans required to specific operation to control the following: Screening, tree cutting, earthmoving, dust, noise, odors, air and water pollution, fire, explosion, glare, heat, radioactivity, electrical disturbance or vibration.

More information may be requested by the Planning Commission if deemed necessary to properly evaluate your request. **THE LACK OF INFORMATION REQUESTED MAY IN ITSELF BE SUFFICIENT CAUSE TO DENY A PETITION.** If you have any questions regarding the procedure, please contact the village office at 262-279-6472.

INCLUDING:

310-53 (B) (D) Approval Procedure.

B. Costs. Costs incurred by the Plan Commission and/or Village Board in retaining legal, planning, engineering and other technical and professional advice in connection with the review of conditional use applications and the preparation of conditions to be imposed on such uses shall be charged to the applicant. The applicant shall be notified if costs will be incurred.

D. Notice and Publication. A Notice shall be published one time and state the reason for the conditional use application. A minimum of 14 days will elapse between the date the application is acted upon to schedule the hearing date and the conditional use hearing date.

## Consent of Property Owner


The undersigned, being first duly sworn on oath, does hereby affirm:

- a.) That we are the legal owners of the following described real property located in the Village of Genoa City, County of Kenosha and State of Wisconsin:

Lot 2 of Certified Survey map no. 2729 recorded with the Kenosha County recorder of deeds as document no. 1699801, as corrected by that correction instrument recorded with the Kenosha County recorder of deeds as documented 1700445 on April 25, 2013, being part of the southwest fractional quarter of section 30 in town 1 north of range 19 east of the fourth principle meridian, in the Village of Genoa City, County of Kenosha and State of Wisconsin, containing approximately 90.2 acres, more or less.

- b.) That we are aware of the intention of Country Thunder East, LLC to conduct an outdoor country music festival upon the above described party during 2021.
- c.) The Country Thunder East, LLC has requested and received permission to use the above described property for the use of parking and camping during the outdoor country music and camping festival of 2021.

Dated this 11 day of March, 2021

  
\_\_\_\_\_  
GAVI/B, LLC

1222 N Grant Ave

Odessa, TX 79761

COMBINATION  
FORM

No. 2020/2021 - 006  
\$290.00

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

**WHEREAS**, the local governing body of the **TOWN of RANDALL**, County of **KENOSHA**, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "B" License to **Licensing AZ-WI Ranch LLC, Gary Martin, 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 **\$120.00** 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 **\$170.00** 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 **Country Thunder Music Festival, 11514 Richmond Rd., Twin Lakes, WI.**

**FOR THE PERIOD** from July 1, 2020 thru June 30, 2021.

Given under my hand and the corporate seal of the  
**TOWN of RANDALL**  
**COUNTY of KENOSHA**  
this 22<sup>nd</sup> day of June 2020

  
Callie Rucker, Town Clerk



755 Fellows Rd ☐ PO Box 428  
Genoa City, WI 53128  
262-279-6472 ☐ 262-279-6618 Fax  
www.genoacity.info

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Applicant Signature

Date February 16, 2021

Owner Signature  
(if other than applicant)

Date February 16, 2021

Office Use Only

Payment Received by: Initials: \_\_\_\_\_

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☐ Check # \_\_\_\_\_

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Clerk/Treasurer:

Date:

June 24, 2019



► Hearing fee of \$225.00 due at time of submission. Additional cost of legal notice and publication will be invoiced at a later date.

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*The following information must be submitted before this application will be processed (Refer to Section 310.53 through 310.58):*

*20 copies are required of the submitted items. If adequate copies are not submitted, a \$35 clerk's fee will be charged.*

- Plat of survey or scale map of subject site.
- Site plan showing location of building, roads, and other pertinent facilities.
- Highway access locations
- Drainage Plan/Waste Disposal Plan/Operational Plan
- Number of employees
- Special plans required to specific operation to control the following: Screening, tree cutting, earthmoving, dust, noise, odors, air and water pollution, fire, explosion, glare, heat, radioactivity, electrical disturbance or vibration.

More information may be requested by the Planning Commission if deemed necessary to properly evaluate your request. **THE LACK OF INFORMATION REQUESTED MAY IN ITSELF BE SUFFICIENT CAUSE TO DENY A PETITION.** If you have any questions regarding the procedure, please contact the village office at 262-279-6472.

**INCLUDING:**

**310-53 (B) (D) Approval Procedure.**

**B. Costs.** Costs incurred by the Plan Commission and/or Village Board in retaining legal, planning, engineering and other technical and professional advice in connection with the review of conditional use applications and the preparation of conditions to be imposed on such uses shall be charged to the applicant. The applicant shall be notified if costs will be incurred.

**D. Notice and Publication.** A Notice shall be published one time and state the reason for the conditional use application. A minimum of 14 days will elapse between the date the application is acted upon to schedule the hearing date and the conditional use hearing date.

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- c.) The Country Thunder East, LLC has requested and received permission to use the above described property for the use of parking and camping during the outdoor country music and camping festival of 2021.

Dated this 11 day of March, 2021

  
\_\_\_\_\_  
GAVLB, LLC

1222 N Grant Ave

Odessa, TX 79761



## VILLAGE OF GENOA CITY

755 Fellows Rd; P.O. Box 428  
Genoa City, WI 53128  
www.genoacity.info  
(262) 279-6472 office (262) 279-6618 fax

Name of Organization: Country Thunder East  
Title of Authorized Person : General Manager  
Name: Kim Blevins  
Address: 730 Gallatin Pike N  
City/State/Zip: Madison, TN 37115  
Phone# 866-388-0007

### HOLD HARMLESS AND INDEMNIFICATION AGREEMENT WITH THE VILLAGE OF GENOA CITY

The undersigned agrees to indemnify and hold the Village of Genoa City, Wisconsin harmless from any injury, loss, damage or expense, including reasonable attorney's fees, or any legal liability which the Village of Genoa City may suffer, incur or sustain or for which said Village of Genoa City or the undersigned may become liable as a result of any injury to persons or to real or personal property caused by the undersigned's use of Village Public and Private property, Genoa City, Wisconsin for special events on July 15 - 18, 2021 (date(s) of event). If the undersigned is a representative of an organization or corporation, the undersigned represents that he/she has full authority to enter into this Agreement on behalf of such organization or corporation.

Dated this 16<sup>th</sup> day of February, 2021

Kim Blevins Kim Blevins  
Print Name

Signature



755 Fellows Rd • PO Box 428  
Genoa City, WI 53128  
(262) 279-6472  
www.genoacity.info

## EVENTS PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected.  
Applications must be submitted **AT LEAST 60 DAYS** prior to the proposed event date(s).

Applicant Name: Kim Blevins Organization Name: Country Thunder East, LLC

### Section I - What type of Permit(s) will your event require?

☐ **Parade Permit.** Required for any parade on public property.

☐ Map or description of the requested route to be traveled.

\*\*\***Public Assembly Permit.** Required for any public gathering on public or private property. Fee required.

☐ **Street Use Permit.** Required for any event using a public street. Per Sec. 97-7 of the municipal code, this application must include the following attachments:

☐ Certificate of Comprehensive General Liability Insurance with the Village, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.

☐ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

☐ **Park Permit.** Required for reserving the use of a park facility or shelter for an event lasting more than one day.

☐ **Veteran's Park-** Additional rental fees apply.

☐ **Memorial Park-** Additional rental fees apply.

Certificate of Comprehensive General Liability Insurance with the Village, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.

A Hold Harmless and Indemnity Agreement will be required of each applicant.

1. Applicant Name: Kim Blevins \_\_\_\_\_ Date of Application: February 16, 2021 \_\_\_\_\_
2. Organization Name: Country Thunder East \_\_\_\_\_
3. Organization Type: XX ☐ For Profit ☐ Non-Profit (501(c)\_) Tax ID: \_\_\_\_\_
4. Mailing Address: 730 Gallatin Pike N \_\_\_\_\_
5. City, State, Zip: Madison, TN 37115 \_\_\_\_\_
6. Phone: 866-388-0007 \_\_\_\_\_ E-mail: kim@countrythunder.com \_\_\_\_\_
7. Applicant's Driver's License #: #124087881 \_\_\_\_\_ State license issued: TN \_\_\_\_\_

**Section III – Event Information**

1. Title of Event: Country Thunder East, LLC \_\_\_\_\_
2. Date(s) of Event: July 15-18, 2021 \_\_\_\_\_
3. Location(s) of Event: Shadow Hill Ranch, Twin Lakes, Wisconsin \_\_\_\_\_
4. Hours: Noon to 2:30 am each day (July 15-18, 2021) \_\_\_\_\_
5. Event Chair/Contact Person: Kim Blevins \_\_\_\_\_ Phone: 615-970-0980 \_\_\_\_\_
6. Day of Event Contact Name: Kim Blevins \_\_\_\_\_ Phone: 615-970-0980 \_\_\_\_\_
7. Is the event open to the public? XXX ☐ Yes ☐ No
8. Will you charge an admission fee? XXX ☐ Yes ☐ No
9. Estimated Attendance Number: 32,000 \_\_\_\_\_
10. Basis for Estimate: 2019 attendance \_\_\_\_\_
11. Will you be setting up a tent? ☐ Yes XXX ☐ No  
*If yes, list the location, size, Rental Company, and proof of completion of locates.*  
\_\_\_\_\_  
\_\_\_\_\_
12. Will there be any animals? ☐ Yes XXX ☐ No  
*If yes, what type and how many:* \_\_\_\_\_

13. Detailed description of proposed event with map of exact location of the event and /or route.  
See Attached.

14. Description of plan for handling refuse collection and after-event clean-up: \_\_\_\_\_ Revision Date: 6/20/19

We will have a contract with ASDA Enterprise, a refuse and recycling service.

**15. Description of plan for providing event security (if applicable):**

Country Thunder will be working with EPS Security and the Kenosha County Sheriff's Department.

**16. Will your event include the sale of beer and/or wine?** XX ☐ Yes ☐ No

*If yes, please attach a completed Temporary Alcohol License & Operator License Application.*

**17. Will you or any other vendors be selling food or merchandise?** XX ☐ Yes ☐ No

*If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.*

**Section IV - Street Use**

☐ Check if this section does not apply.

**1. Description of the portion(s) of road(s) to be used:** Wildrose Road, 110<sup>th</sup>, Williams Road will all be used the July 15-18, 2021 Country Thunder Wisconsin event.

**2. Desc**

**Anticipated Services**

*Please indicate below any additional services you are requesting for your event. Estimated Fees or Deposits for these services may be required prior to issuance of permit(s).*

☐ Electricity Explain: Ameritemp

☐ Water Explain: \_\_\_\_\_

☐ Traffic Control Explain: Flasher Barricade

☐ Police Services Explain: Kenosha County Sheriff's Department

☐ Fire/EMS Services Explain: Curtis Ambulance

☐ Other Explain: \_\_\_\_\_

*Revision Date: 6/20/19*

**Section V- Signature of Applicant**

"The information provided in this application is true and correct to the best of my knowledge and belief. I understand that cancellation of any event, for any reason, shall result in the forfeiture of permit fees. I understand that application fees are not refunded in the event the application is not approved. I understand that in addition to the schedule of fees, if any additional Village services are requested or determined to be impacted, an additional fee will be charged for those services. I agree to comply with all applicable state, federal and municipal regulations and ordinances."

APPLICANT SIGNATURE:  DATE: February 16, 2021

**Office Use Only****Section VI - Fees**

Application and Permit Fees	Unit Fee	Applicable Fee
-----------------------------	----------	----------------

• Parade Permit Application Fee	\$25.00 (non-refundable)	
---------------------------------	--------------------------	--

• Street Use Permit Fee	\$25.00	
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• Fireworks Events Permit Fee	\$150.00 (per event)	
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• Police Services	TBD	
-------------------	-----	--

• DPW Services	TBD	
----------------	-----	--

• Fire/EMS Services	TBD	
---------------------	-----	--

**Park Reservation Permit - Veteran's Park**

• Large Pavilion with Serving Room	\$175.00	
------------------------------------	----------	--

• Large Pavilion without Serving Room	\$125.00	
---------------------------------------	----------	--

• Small Pavilion	\$100.00	
------------------	----------	--

• Memorial Park	TBD	
-----------------	-----	--

Total PAID with Application: \$

Accepted by cash or check (payable to: Village of Genoa City)

**Office Use Only continued...**

Date Filed with Clerk: Payment with Application: \$ Receipt #

Additional Fees Collected: \$ Receipt #

Departmental review (all that apply):

☐ Police Chief: ☐ Approved ☐ Denied Signed: \_\_\_\_\_

Additional services needed: \_\_\_\_\_

Additional fees or deposit: \_\_\_\_\_

☐ Fire Chief: ☐ Approved ☐ Denied Signed: \_\_\_\_\_

Additional services needed: \_\_\_\_\_

Additional fees or deposit: \_\_\_\_\_

☐ Street Dept.: ☐ Approved ☐ Denied Signed: \_\_\_\_\_

Additional services needed: \_\_\_\_\_

Additional fees or deposit: \_\_\_\_\_

**Committee/Board review (all that apply):**

☐ Park Committee: Meeting Date(s): \_\_\_\_\_ ☐ Approved ☐ Denied

Reasons/Conditions: \_\_\_\_\_

☐ Finance: Meeting Date(s): \_\_\_\_\_ ☐ Approved ☐ Denied

Reasons/Conditions: \_\_\_\_\_

☐ Council: Meeting Date(s): \_\_\_\_\_ ☐ Approved ☐ Denied

Reasons/Conditions: \_\_\_\_\_

**Clerk's Office Completion:**

Total add'l fee/deposit to be collected: \$ \_\_\_\_\_ Receipt # \_\_\_\_\_

Permit(s) issued: ☐ Parade/PA ☐ Street Use ☐ Park Permit

Date of issue: \_\_\_\_\_ Deposit Returned: \$ \_\_\_\_\_ Deposit withheld: \$ \_\_\_\_\_

Reason withheld: \_\_\_\_\_



# Kenosha County Administrative Proposal Form

## 1. Proposal Overview

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

RESOLUTION: 2021 WI OJA Multi-Jurisdiction Drug Task Force Grant for S.E.A.D.O.G. consortium.

The State of WI Office of Justice Assistance has awarded \$211,792 to the multi-county consortium drug task force known as SouthEast Area Drug Operations Group.

The consortium includes the following counties: Kenosha, Racine, Walworth, Dodge and Jefferson.

Kenosha County's share of this funding for the Sheriff's Drug Unit is \$53,140.

The Resolution requests modification to the 2021 revenue and expense budgets, in the Sheriff's Department Drug Unit sub-division, 2170, to account for the \$53,140 grant.

Kenosha County is the lead agency for the state grant, and receives reports quarterly from Racine County, Jefferson County, Walworth County, and Dodge County for reimbursement.

Dept./Division Head Signature

Date:

5-25-21

## 2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature:

Date:

5-25-21

## 3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature:

Date:

5/25/21

## 4. County Executive Review

Comments:

Action: Approval ☐ Non-Approval ☐

Executive Signature:



Date: 5-25-21


Revised 01/11/2001 (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. \_\_\_\_\_

<b>Subject: 2021 WI OJA Multi-Jurisdiction Drug Task Force Grant – South East Area Drug Operations Group (S.E.A.D.O.G.)</b>			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 <sup>nd</sup> Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted:		Date Resubmitted:	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached: X		Legal Note Attached <input type="checkbox"/>	
Prepared By: Angela Khabbaz, Fiscal Services Manager		Signature:  5/25/21	

WHEREAS, Kenosha County, acting as the lead agency for the South East Wisconsin Drug Operations consortium (S.E.A.D.O.G.), had been awarded a continuation grant totaling \$211,792 comprised of \$125,176 of funding through the WI Office of Justice Assistance via the federal Byrne Memorial Justice Assistance Grant program and \$86,616 from the WI Penalty Assessment fund (i.e. state local match funds), to support the multi-jurisdictional drug task force that includes Kenosha, Racine, Dodge, Jefferson and Walworth counties, aka, Southeast Area Drug Operations Group, S.E.A.D.O.G., and

WHEREAS, the grant attributes \$53,140 to the Kenosha County's Drug Task Force for 2021 to support investigation costs, such as, informant information, drug buys, purchase of equipment, telecommunications expenditures and overtime expense, and

WHEREAS, the grant spending period is January – December, 2021 and will not require any additional tax levy dollars.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the 2021 Drug Task Force grant of \$53,140 for the Sheriff's Department and approve budget modifications as detailed in the attached budget modification form, which is incorporated herein by reference.

BE IT FURTHER RESOLVED, that any unobligated grant funds remaining 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, 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.

Note: This resolution requires NO additional funds from the general fund. It increases revenues by \$53,140 and increases expenditures by \$53,140.

<b>Subject: 2021 WI OJA Multi-Jurisdiction Drug Task Force Grant – South East Area Drug Operations Group (S.E.A.D.O.G.)</b>			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 <sup>nd</sup> Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: 05/25/2021		Date Resubmitted	
Submitted By: <b>Judiciary &amp; Law Enf. Committee &amp; Finance/Admin Committee</b>			

Respectfully Submitted,  
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
Supervisor Boyd Frederick, Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor David Celebre, Vice Chair	<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"/>
Supervisor Laura Belsky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Mark Nordigian	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Sharon Pomaville	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Jerry Gulley	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FINANCE/ADMINISTRATION 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 Jeffrey Gentz, Vice Chair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Ron Frederick	<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"/>
Supervisor Ed Kubicki	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor Monica Yuhas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor John Franco	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM**

 DEPT/DIVISION: **SHERIFF** **2021**

BRE # _____	G/L DATE _____
ENTRY DATE _____	

 PURPOSE OF BUDGET MODIFICATION (REQUIRED): Modify 2021 budgets for Revenue and Expenditures to acknowledge the 2021 SEADOG grant award from the State of WI OJA office.  
in the amount of \$53,140.

(1) MAIN ACCOUNT DESCRIPTION						BUDGET CHANGE REQUESTED			(5) ORIGINAL BUDGET	(6) REVISED BUDGET	(7) ACTUAL EXPENSES	AFTER TRANSFER	
EXPENSES	FUND	DIVISION	SUB-DIVISION	MAIN ACCT	PROJECT	SUB-PROJECT	(3)	(4)				(8)	(9)
							EXPENSE INCREASE (+)	EXPENSE DECREASE (-)				REVISED BUDGET	EXPENSE BAL AVAIL
Overtime	100	210	2170	511200			17,638		31,090	31,090	39,814	48,728	8,914
Other Professional Services	100	210	2170	521900			0		16,689	16,689	6,428	16,689	10,261
Telecommunications	100	210	2170	522500			4,045		7,592	7,592	2,686	11,637	8,951
Investigations	100	210	2170	525400			21,345		20,000	20,000	21,345	41,345	20,000
Machiney/Equip >\$100<\$5000	100	210	2170	530050			10,112		0	0	0	10,112	10,112
EXPENSE TOTALS							53,140	0	75,371	75,371	70,274	128,511	58,237

REVENUES	FUND	DIVISION	SUB- DIVISION	MAIN ACCT		REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET		REVISED BUDGET
Drug Unit Grant	100	210	2170	445820			(53,140)	0	0		(53,140)
REVENUE TOTALS						0	(53,140)	0	0		0

COLUMN TOTALS (EXP TOTAL + REV TOTAL)

53,140	(53,140)
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 PREPARED BY: [Signature] 5/25/21

 DIVISION HEAD: [Signature] 5/25/21 DATE: 5/25/21

 DEPARTMENT HEAD: [Signature] 5-25-21

 FINANCE DIRECTOR: [Signature] 5/25/21

DATE: \_\_\_\_\_

 COUNTY EXECUTIVE: [Signature] 5-25-21

Please fill in all columns:

- (1) & (2) Main 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).

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

**WISCONSIN DEPARTMENT OF JUSTICE**  
**SEADOG**  
**Grant Summary Sheet**

Grantee or Unit of Government: **Kenosha County**

Project Name: **SEADOG**

Address: **Kenosha County Sheriff's Department, 1000 55th Street, Kenosha, Wisconsin, 53140-3794**

Project Director: ~~Bill Beth~~ **Justin Miller**

Phone number: **262-605-5450**

Signing Official: **Jim Kreuser, County Executive, Kenosha County, 1010 56th Street, Kenosha, Wisconsin 53140-3707**

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Amount of Federal Award: **\$125,176**

Amount of Match: **\$86,616**

Amount of Total Award: **\$211,792**

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**SUMMARY OF GRANT:**

The impact of drug abuse affects the health, safety, and economy of our communities. The South East Area Drug Operations Group (SEADOG) was formed to combat this problem in the region and to help coordinate the efforts of our stakeholders in the region in the government, the private, and the public sector. We recognize that our efforts must include education, treatment, and enforcement to be effective. SEADOG has engaged in ongoing threat assessment of the drug problem in the region: gathering and sharing information from a wide variety of sources each with their own unique expertise. SEADOG is able to combine and share resources with other drug enforcement efforts such as Milwaukee HIDTA. As a regional drug enforcement task force, SEADOG is able to coordinate investigations of drug trafficking organizations, that operate in the region and beyond. Support from this grant will be critical in the success of SEADOG's mission.

---

Name of Program Manager: **Dennis Powers**

Phone number: **608-264-9441**

Name of Grants Specialist: **Jannifer Ayers**

Phone number: **608-267-2115**



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

Josh Kaul  
Attorney General

Room 114 East, State Capitol  
PO Box 7857  
Madison WI 53707-7857  
(608) 266-1221  
TTY 1-800-947-3529

April 5, 2021

Captain Bill Beth  
Kenosha County Sheriff's Department  
1000 55th Street  
Kenosha, WI 53140-3794

Re: SEADOG  
DOJ Grant Number: 2019-DJ-01-16435

Dear Captain Beth:

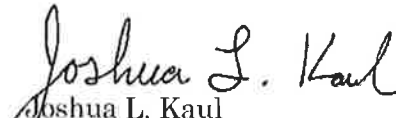
The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to Kenosha County in the amount of \$125,176 to be supplemented by \$86,616 in penalty assessment funds administered by the Wisconsin Department of Justice. Your penalty assessment funds will be mailed to the recipient agency at the address listed above.

The total amount of this award, \$211,792 supports activities of the Kenosha County SEADOG. These funds are from DOJ's Byrne Memorial Justice Assistance Grant Program available through the U.S. Department of Justice and supplemented by funds derived from the state budget through penalty assessment fees.

To accept this award, please have the authorized official sign the *Signatory Page, Certified Assurances and Lobbying and Debarment Forms* in addition to initialing the bottom right corner of Attachments A and B, if enclosed. The project director should sign the acknowledgement notice. One of the two award packets enclosed should be returned to the Wisconsin Department of Justice within 30 days. The other should be maintained for your records. Federal funds cannot be released until all signed documents are received and any special conditions are met.

As project director, you will be responsible for all reporting requirements outlined in the grant award and ensuring that funds are administered according to the approved application materials and certifications. Please refer to the FAQ sheet enclosed for contact information and grant guidelines. We look forward to a collaborative working relationship with you.

Sincerely,

  
Joshua L. Kaul  
Attorney General

JLK:JLA  
Enclosures



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

Josh Kaul  
Attorney General

Room 114 East, State Capitol  
P.O. Box 7857  
Madison, WI 53707-7857  
608/266-1221  
TTY 1-800-947-3529

BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM  
SEADOG  
2019-DJ-01-16435

The Wisconsin Department of Justice (DOJ), hereby awards to **Kenosha County**, (hereinafter referred to as the **Grantee**), the amount of **\$211,792** for programs or projects pursuant to the federal Omnibus Safe Streets and Crime Control Act of 1968, as amended.

This grant may be used until **12/31/2021** for the programs consistent with the budget and general conditions in Attachment A, subject to any limitations or conditions set forth in Attachments B and/or C, if included.

The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of the Wisconsin Department of Justice. The submitted application is hereby incorporated as reference into this award.

*This grant shall become effective, and funds may be obligated (unless otherwise specified in Attachments A and/or B) when the Grantee signs and returns one copy of this grant award to the Wisconsin Department of Justice.*

BY:

JOSHUA L. KAUL

Attorney General

Wisconsin Department of Justice

04/04/2021

Date

The (Grantee), **Kenosha County**, hereby signifies its acceptance of the above-described grant on the terms and conditions set forth above or incorporated by reference therein.

GRANTEE: **Kenosha County**

BY:

NAME: **Jim Kreuser**

TITLE: **County Executive**

Date

Completion of this signed grant award within 30 days of the date of the award is required to release federal funds.



**WISCONSIN DEPARTMENT OF JUSTICE**  
**ATTACHMENT A**

Grantee: Kenosha County

Project Title: SEADOG

CFDA #16.738

Grant Period: From 1/1/2021

To 12/31/2021

Grant Number: 2019-DJ-01-16435

Program Area: 1

**APPROVED BUDGET**

*See your Egrants Application for details*

	<b><u>Federal &amp; Match</u></b>
Personnel	\$13,982
Employee Benefits	\$3,656
Travel (Including Training)	
Equipment	
Supplies & Operating Expenses	\$14,157
Consultants	\$158,652
Other	\$21,345
<b>TOTAL APPROVED BUDGET</b>	<b>\$211,792</b>

**Award General Conditions:**

1. Award funds will be used to supplement, not supplant, planned or allocated funds.
2. To be allowable under a grant program, all funds (federal and cash match) must be obligated (purchase order issued) or paid for services provided during the grant period. If obligated by the end of the grant period, payment must be made within 60 days of the grant period ending date.
3. Budget changes in excess of 10% of the approved line item amount and **any** increases for personnel compensation not included in the approved budget require approval from DOJ. **All changes to the contractual category require prior DOJ approval.**
4. Subgrantees acknowledge that failure to submit an acceptable Equal Employment Opportunity Plan (if required to submit one pursuant to 28 CFR 42.302) that is approved by the Federal Office of Civil Rights, is a violation of its Certified Assurances and may result in the suspension of the grant.
5. Grant funds will be paid to the grantee on a reimbursement basis.
6. Any changes in personnel involved with the grant including the project director, financial officer and/or signatory needs to be reported in a modification to DOJ via Egrants.
7. Fees for independent consultants may not exceed the federal rate of \$650 per eight-hour day, unless prior approval is received from DOJ.
8. All income generated as a direct result of an agency funded project shall be deemed program income. Program income must be used for the purpose and under the conditions applicable to the award. Program income should be used as earned and expended as soon as possible. If the cost is allowable under the Federal grant program, then the cost would be allowable using program income. All program income must be reported to DOJ.
9. Reimbursement for travel (i.e. mileage, meals, and lodging) is limited to state rates.
10. Recipient fully understands that DOJ has the right to suspend or terminate grant funds to any recipient that fails to conform to the requirements (special/general conditions and general operating policies) or that fails to comply with the terms and conditions of its grant award.
11. The Wisconsin Department of Justice reserves the right to withhold grant payments if the grant recipient is delinquent paying any obligation to the Department of Justice such as background check fees, etc.
12. All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

**BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM  
ACKNOWLEDGEMENT NOTICE**

Grantee: Kenosha County Date: April 2021  
Grant No. 2019-DJ-01-16435  
Project Title: SEADOG

**The following reporting requirements apply to your grant award**



**QUARTERLY PERFORMANCE MEASURE REPORTS** must be submitted on a scheduled basis and **must be completed in the federal web-based Performance Measurement Tool (PMT)**. Additional information on this system and instructions will be provided by DOJ. Performance Measure reports on the status of your project are due in the PMT on:

04/12/21

07/12/21

10/12/21

01/12/22 FINAL



**SEMI-ANNUAL PROGRESS REPORTS** must be submitted on a scheduled basis and **should be completed in Egrants**. Narrative reports on the status of your project are due to DOJ on:

07/12/21

01/12/22 FINAL



**QUARTERLY FINANCIAL REPORTS** must be submitted on a scheduled basis and should be completed and certified in Egrants. Supporting documentation should be attached to the Fiscal Report in Egrants and are due to DOJ on:

04/12/21

07/12/21

10/12/21

01/30/22 FINAL

NOTE: Reports due 04/12 includes January, February and March program activity.  
Reports due 07/12 includes April, May and June program activity.  
Reports due 10/12 includes July, August and September program activity.  
Reports due 01/12 includes October, November and December program activity.



**EEOP CERTIFICATION FORM** The Office of Justice Programs requires that all subgrantees complete the online Equal Employment Opportunity (EEO) Program Reporting Tool to meet the related civil rights reporting requirements. The EEO Program Reporting Tool can be accessed at

[https://ocr-eeop.ncjrs.gov/\\_layouts/15/ecopl\\_login2/customLogin.aspx?ReturnUrl=%2f\\_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252f&Source=%2f](https://ocr-eeop.ncjrs.gov/_layouts/15/ecopl_login2/customLogin.aspx?ReturnUrl=%2f_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252f&Source=%2f)

**A copy of the completed Certification Form must be returned with this signed grant award.**



**OTHER: Complete and return Certified Assurances and Lobbying/Debarment Forms, enclosed**

**ACKNOWLEDGEMENT**

The materials referenced above were received and reviewed by the appropriate members of this organization. I also acknowledge receipt of the grant award and any attached special conditions, as well as receipt of the general conditions which were previously provided in the instructions for filing and application. I understand that this grant is awarded Subject to our compliance with all conditions, regulations, and obligations described in the above materials.

5/25/21  
Date

Justin Miller  
Justin Miller

, Project Director

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE  
WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not, within a three-year period preceding this application, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug-free awareness program to inform employees about:
  - (i) The dangers of drug abuse in the workplace;

- (ii) The grantee's policy of maintaining a drug-free workplace;
  - (iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (iv) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph(a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:
- (i) Abide by the terms of the statement; and
  - (ii) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
- (i) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (ii) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Kenosha County Sheriff's Department, 1000 55th Street, Kenosha, Wisconsin, 53140-3794

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Grantee Name and Address

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SEADOG

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Project Name

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Jim Kreuser, County Executive  
Signature of Chief Executive (Co. Board Chair, Co. Executive, Mayor)

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Date

**CERTIFIED ASSURANCES  
JUSTICE ASSISTANCE GRANT**

**FEDERAL CERTIFIED STANDARD ASSURANCES**

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application—

- a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
- b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
- c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition—

- a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
- b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
- c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application—

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

(9) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law--including, but not limited to, the Indian Self Determination and Education Assistance Act--seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

(10) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

## **FEDERAL AWARD CONDITIONS**

### **1. Requirements of the award; remedies for non-compliance or for materially false statements**

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized recipient official.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

### **2. Applicability of Part 200 Uniform Requirements**

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.html>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

### 3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

### 4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

### 5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipients' acceptance of the award. Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

### 6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both•

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements ), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.



#### 4. Rules of construction

##### A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

##### B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify ([www.e-verify.gov](http://www.e-verify.gov)), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at [E-Verify@dhs.gov](mailto:E-Verify@dhs.gov). E-Verify employer agents can email E-Verify at [E-VerifyEmployerAgent@dhs.gov](mailto:E-VerifyEmployerAgent@dhs.gov).

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

#### 10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

#### 11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE . This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R.200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ) (or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>

19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW , as appropriate) during the period of performance for this award, if the recipient is designated as "high- risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F. R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2019)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. it certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at [OJP.ComplianceReporting@ojp.usdoj.gov](mailto:OJP.ComplianceReporting@ojp.usdoj.gov). For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction ) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled , or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 and 1644 are to be read as references to particular components of the Department of Homeland Security (OHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

**IMPORTANT NOTE:** Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

32. No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. Throughout the period of performance, no State or local government entity, -agency , or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.

33. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.



#### 4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition.

Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.

#### 34. Authority to obligate award funds contingent on no use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regard less of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

E. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information -communication restriction .

2. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "No use of funds to interfere ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.

Rules of Construction. The "Rules of Construction" set out in the "Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification" condition are incorporated by reference as though set forth here in full.



35. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition --

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101 (a)(3));

(2) the term "federal law enforcement information" means law enforcement sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law enforcement sensitive information" means records or information compiled for any law enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



36. No use of funds to interfere with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no funds under this award may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information" award condition are incorporated by reference as though set forth here in full.

37. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

#### 4. Rules of construction

##### A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).

(3) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that-

(a) is designed to prevent or to significantly delay or complicate, or

(b) has the effect of preventing or of significantly delaying or complicating.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.

#### 38. No use of funds to interfere with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

##### 1. No use of funds to interfere with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- no State or local government entity, -agency, or -official may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government- contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

##### 2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

##### 3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

##### 4. Rules of construction

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

39. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[ felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

C. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.





40. No use of funds to interfere with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below)-- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release" award condition are incorporated by reference as though set forth here in full

41. Requirement to collect certain information from subrecipients

Except as provided in this condition, the recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (OHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.

42. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



43. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

44. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

45. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: [https://it.ojp.gov/gsp\\_grantcondition](https://it.ojp.gov/gsp_grantcondition). The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

46. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

47. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

48. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

49. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

50. Verification and updating of recipient contact information

The recipient must verify its Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.



51. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership ([www.ctfli.org](http://www.ctfli.org)). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties /rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership ([www.ctfli.org](http://www.ctfli.org)).

52. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

53. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS- relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

54. "Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at [CivilRightsMOA@usdoj.gov](mailto:CivilRightsMOA@usdoj.gov)) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

55. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.



56. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

57. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

58. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.





59. Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

60. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

61. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's OMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website ([www.bjaperformancetools.org](http://www.bjaperformancetools.org)). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

62. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

63. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

64. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2018

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2018), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.



Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

65. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

66. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

67. Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

68. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



69. SORNA final agency decision - Appeals

The recipient acknowledges the final agency decision made by DOJ that recipient's jurisdiction did not substantially implement the Sex Offender Registration and Notification Act (Public Law 109-248, "SORNA") before the deadline, and understands that, as a result of that final agency decision, the amount of this JAG award was reduced, pursuant to 34 U.S.C. 20927. By accepting this specific award, the recipient voluntarily agrees that if it elects to file a judicial appeal of that final agency decision, which was integral in determining this particular funding amount, no such appeal may commence more than 6 months after the date of acceptance of this award.

70. Withholding of funds: Budget narrative or information

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

**CERTIFICATION**

Lead Agency's Chief Executive: I certify that applicant will comply with the above-certified assurances and federal award conditions.

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Jim Kreuser, County Executive

Signature of Chief Executive (Co. Board Chair, Co. Executive, Mayor)

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Date

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Telephone Number