



Judiciary and Law Enforcement Committee Agenda  
Kenosha County Job Center Building  
Conference Room South 10  
8600 Sheridan Road, Kenosha, Wisconsin  
Tuesday, June 9 at 6:30 p.m.

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COUNTY BOARD RULES OF PROCEDURE ANY REPORT, RESOLUTION, ORDINANCE OR MOTION APPEARING ON THIS AGENDA MAY BE AMENDED, WITHDRAWN, REMOVED FROM THE TABLE, RECONSIDERED OR RESCINDED IN WHOLE OR IN PART AT THIS OR AT FUTURE MEETINGS.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

1. CALL TO ORDER BY CHAIRMAN

2. ROLL CALL

3. CITIZEN COMMENTS

- While both the building and the meeting is open to the public, in keeping with the CDC's recommendations on social distancing, members of the public are strongly encouraged NOT to attend the meeting in person. The meeting will be accessible for public monitoring by calling **1-408-418-9388** and using Access Code **(962 550 468)**. Citizens wishing to make a public comment may submit such comments in writing to [EMAIL PROTECTED] before 4:00 pm on Monday June 1st, 2020.

4. SUPERVISOR COMMENTS

5. CHAIRMAN COMMENTS

6. APPROVAL OF MINUTES FROM MARCH 4TH, 2020

7. OVERVIEW OF KENOSHA JOINT SERVICES PRESENTED BY DIRECTOR TOM GENTHNER

Documents:

[KENOSHAJOINTSERVICESOVERVIEW.PDF](#)

8. RESOLUTION FROM THE JUDICARY AND LAW ENFORCEMENT COMMITTEE

- Resolution to Approve the Appointment of Mark Modory to Serve on the Kenosha Joint Services Board

Documents:

[RESOLUTIONMARKMODORYTOKENOSHAJOINTSERVICESBOARD.PDF](#)

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

- Activity Control License – Country Thunder East, LLC
- 2020 WI OJA Multi-Jurisdiction Drug Task Force Grant – South East Area Drug Operations Group (S.E.A.D.O.G.)

Documents:

COUNTRYTHUNDERACTIVITYCONTROLLICENSE.PDF  
2020WI OJA DRUGTASKFORCEGRANT\_1.PDF  
2020WI OJA DRUGTASKFORCEGRANT\_2.PDF

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

**11. ADJOURNMENT**

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



## **KENOSHA JOINT SERVICES**

### **PUBLIC SAFETY SUPPORT SERVICES**

**Sheriff • Police • Fire • EMS**



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1000 55<sup>th</sup> Street • Kenosha, WI 53140  
Website: [www.kenoshajs.org](http://www.kenoshajs.org) • Phone: (262) 605-5050

Kenosha Joint Services is the result of a combined effort between the county and city governments. It was established in 1982 as a separate government agency to provide the safety support services for the Kenosha City Police and Fire Departments, Kenosha County Sheriff's Department, and various other law enforcement and emergency services agencies.

KJS provides the following support services to the respective law enforcement units of Kenosha County (County) and the City of Kenosha (City): communications, records (tickets, arrest records, etc.), property room evidence, collection of money related to citations, vehicle maintenance and general administrative services. Communication services are also provided to the Kenosha Fire Department and multiple Kenosha County Fire Departments. KJSB consists of three members appointed by the City, three by the County and one independent member confirmed mutually by the City and County. The Director is appointed by KJSB.

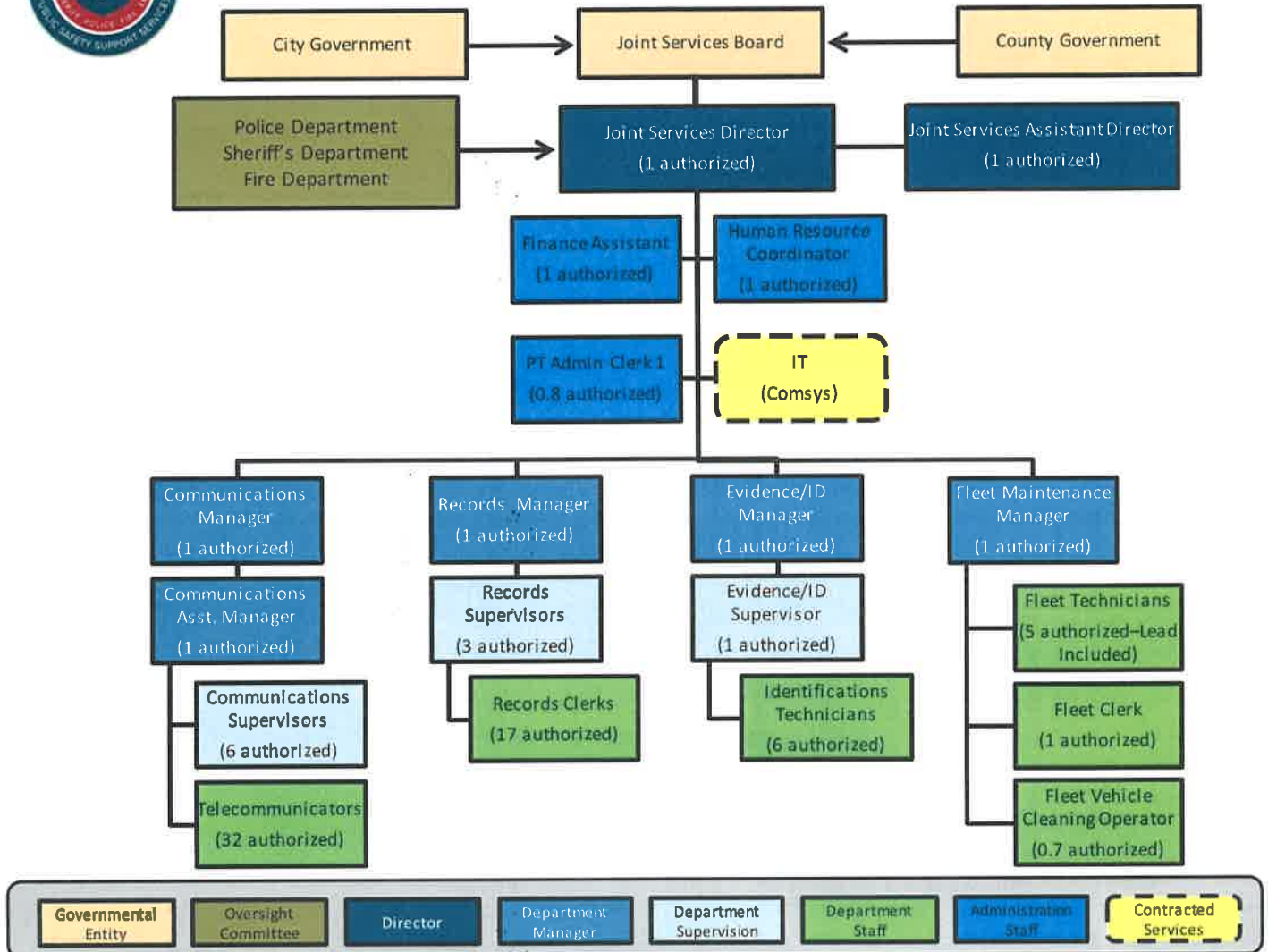
Joint Services is divided into five departments:

-  [Administration](#)
-  [Communications](#)
-  [Evidence/Identification Bureau](#)
-  [Fleet Maintenance](#)
-  [Records](#)

Approximately 80 people are employed by Joint Services with the Communications and Records departments being staffed on a 24 hours a day, 7 days a week basis.



# Kenosha Joint Services—Organizational Chart





## Kenosha Joint Services—Departments



### Administration

The Administration Department is responsible for recruiting, staffing, budgeting, training, and administrating the operations of Joint Services.



### Communications

The Communications Department is the Public Safety answering point in Kenosha. The department is a vital link between the citizens and the public safety first responders in Kenosha County.



### Fleet Maintenance

The Joint Services' Fleet Maintenance Department is responsible for maintaining and repairing the complete fleet of city and county police vehicles.





## Kenosha Joint Services—Departments



### Evidence/Identification

The Joint Services Evidence/Identification Bureau provides identification and evidence services for the Kenosha Police, Sheriff and Fire Departments.



### Records

The Joint Services Records Bureau operates on a 24 hour basis to maintain the database associated with incidents, investigations, arrests, traffic accidents and citations generated...



### Public Records

Requests will be fulfilled as soon as practicable and without delay based on the order in which they were received.

# Kenosha County



## BOARD OF SUPERVISORS

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

Subject: **RESOLUTION TO APPROVE THE APPOINTMENT OF MARK MODORY TO SERVE ON THE KENOSHA JOINT SERVICES BOARD**

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 <sup>nd</sup> Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: June 16, 2020		Date Resubmitted	
Submitted By: <b>Judiciary &amp; Law Enforcement Committee</b>			
Fiscal Note Attached:		Legal Note Attached <input type="checkbox"/>	
Prepared By: Michelle Hicks		Signature: <i>Michelle Hicks</i>	

WHEREAS, pursuant to County Executive Appointment 2020/21-1, the County Executive has appointed Mark Modory to serve on the Kenosha Joint Services Board; and

WHEREAS, the Judiciary & Law Enforcement Committee of the Kenosha County Board of Supervisors has reviewed the request of the County Executive for confirmation of the above named to serve on the Kenosha Joint Services Board and is recommending to the Kenosha County Board the approval of the appointment,

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors confirms the appointment of Mark Modory to the Kenosha Joint Services Board. Mr. Modory's appointment shall be effective immediately and shall continue until the 1<sup>st</sup> day of May, 2023, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Mr. Modory will serve without pay. He will be succeeding himself.

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 Nordigan	<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"/>



# 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 2020/21-1

#### RE: KENOSHA JOINT SERVICES BOARD

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

Mr. Mark Modory  
5238 38<sup>th</sup> Avenue  
Kenosha, WI 53144

to serve a three-year term on the Kenosha Joint Services Board, beginning immediately upon confirmation of the County Board and Common Council and continuing until the 1<sup>st</sup> day of May, 2023 or until a successor is appointed by the County Executive and the Mayor of the City of Kenosha and confirmed by the Kenosha County Board of Supervisors and the Common Council of the City of Kenosha.

Since his last appointment in 2017, Mr. Modory has attended 29 of the 32 meetings held. His three absences were excused.

Mr. Modory will serve without pay. Mr. Modory will be succeeding himself.

Respectfully submitted this 16<sup>th</sup> day of April, 2020.

Jim Kreuser

Kenosha County Executive





JOHN M. ANTARAMIAN  
Mayor

February 6, 2020

Jim Kreuser  
Office of the County Executive  
1010-56<sup>th</sup> Street  
Kenosha WI 53140

Dear Mr. Kreuser;

This note serves as confirmation of the decision to nominate Mark Modory for reappointment to the Kenosha Joint Services Board of Directors, to continue serving as the joint City/County appointee.

If approved by both the City of Kenosha Common Council and the Kenosha County Board of Supervisors, Mr. Modory's term will expire on May 1, 2023. The appointment should be on the Common Council agenda for consideration at the meeting of March 2<sup>nd</sup>.

Sincerely,  
CITY OF KENOSHA

John M. Antaramian  
Mayor

JMA:pml

COUNTY OF KENOSHA  
OFFICE OF THE COUNTY EXECUTIVE  
JIM KREUSER

APPOINTMENT PROFILE  
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: MARK STEVEN MODORY  
First Middle Last

Residence Address: 5238-38<sup>TH</sup> AVE KENOSHA

Previous Address if above less than 5 years: N.A.

Occupation: RETIRED K-MART CORP. 2004 LOSS CONTROL INVESTIGATOR  
Company Title

Business Address: N.A.

Telephone Number: Residence 262-654-6752 Business NA

Daytime Telephone Number: 262-496-9964

Mailing Address Preference: Business ( ) Residence (☒)

Email Address: MMODORY@ATT.NET

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.

KENOSHA CO. BOARD OF HEALTH, KENOSHA CO. MENTAL HEALTH / BOOA  
COMMITTEE, KENOSHA JOINT SERVICES BOARD, CO-CHAIR FRIENDS  
OF KENOSHA CO. DOG PARKS. FORMER SHALOM CENTER B.O.D.

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

N.A.

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

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

Nominee's Supervisory District 10<sup>TH</sup>

Governmental Services: List services with any governmental unit.

FORMER KENOSHA CO. BOARD SUPERVISOR, FORMER CITY OF KENOSHA ALDERMAN.

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

FAMILIAR WITH BOTH COUNTY AND CITY BUDGETS, COMMITTEE PROCESS, PERSONNEL ISSUES AND INSURANCE ISSUES.

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.

Mark S. Mosley  
Signature of Nominee

02-20-2020  
Date

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

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(For Office Use Only)

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

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

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


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

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

# KENOSHA COUNTY BOARD OF SUPERVISORS

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

Subject: **ACTIVITY CONTROL LICENSE – Country Thunder East, LLC**

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 <sup>nd</sup> Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: <b>June 16, 2020</b>		Date Resubmitted	
Submitted By: <b>Judiciary &amp; Law Enforcement Committee</b>			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: <b>Robert Hallisy, Jr. Captain of Field Operations</b>		Signature: 	

**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 May of 2012 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.

**NOW, THEREFORE BE IT 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 16<sup>th</sup> – 19<sup>th</sup>, 2020.

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 Nordigan	<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"/>

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# MEMO

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**DATE:** May 22, 2020  
**TO:** Judiciary and Law Committee  
**FROM:** Capt. Robert Hallisy, Jr.  
**RE:** Country Thunder 2020

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Country Thunder is scheduled for July 16-19, 2020, 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>, 2020. It is expected that the Randall Town Board will renew this license at their June meeting.

The Kenosha County Department of Planning and Development received the Conditional Use Permit Application in February of 2020 and has approved the permit. Andy Buehler of Planning and Development confirmed all restrictions would be met to the Department of Planning and Development's satisfaction.

The operations of the event are under the direction of Kim Blevins of Country Thunder East LLC, Madison, TN. No major changes to the operation (except as outlined in the Conditional Use Permit) are anticipated. This year Country Thunder again anticipates 35,000 people in attendance per day. Country Thunder plans to post \$225,000.00 bond for the Sheriff Department's and other agency costs. Country Thunder has also applied for the Activity Control License and has paid that application fee.

The Sheriff's Department operation will continue the 2019 increase from past years to enhance the Incident Command Operation and Special Response capabilities in the event of a mass casualty incident. As needed, additional police manpower will be requested from neighboring police agencies to cover staffing assistance on the grounds and increases in traffic. Traffic control will be enhanced with traffic on Lance Dr. with restriction of west bound traffic from Lance Dr. (NB) at 110<sup>th</sup> and 119<sup>th</sup> Streets. Local traffic will be allowed to travel north and south on Lance Dr. throughout the event.

The Kenosha Sheriff's Dept 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.

Given the COVID-19 pandemic, the event may be canceled by any State or County Emergency declaration or other public health order. To date, no such cancellation has been communicated to the Sheriff's Department. Absent such order and contingent on Country Thunder posting the reimbursement bond monies, the KSD is requesting approval of the Activity Control License.

  
Robert Hallisy, Jr.  
Captain Field Operations

Cc: Sheriff Beth  
Chief Deputy Levin  
Ex. Secretary Battellini  
O/M Hicks



# Kenosha County Sheriff's Department

## Summary

**Print Date/Time:** 05/07/2020 11:05  
**Login ID:** kcad\mhallsy  
**Case Number:** 2020-00316286

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

### Case

<b>Case Number:</b>	2020-00316286	<b>Incident Type:</b>	Service
<b>Location:</b>	2305 LANCE DR	<b>Occurred From:</b>	05/01/2020 13:53
	TWIN LAKES, WI 53181	<b>Occurred Thru:</b>	05/01/2020 13:53
<b>Reporting Officer ID:</b>	153 - Hallsy	<b>Disposition:</b>	
		<b>Disposition Date:</b>	
		<b>Reported Date:</b>	05/01/2020 13:53 Friday

### Offenses

No.	Group/ORI	Crime Code	Statute	Description	Counts
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### Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
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### Routing:



# KSD Supplement, Officer: KCAD\RHallisy



## KENOSHA SHERIFF FIELD CASE REPORT

CASE# 2020-00316286

EVENT	REPORTED DATE/TIME <b>05/06/2020 13:00</b>	OCCURRED INCIDENT TYPE	
	OCCURRED FROM DATE/TIME	OCCURRED THRU DATE/TIME	LOCATION OF OCCURRENCE

OFFENSES	STATUTE/DESCRIPTION	COUNTS	ATTEMPT/COMMIT

SUBJECT	JACKET/SUBJECT TYPE <b>Adult Other</b>	NAME (LAST, FIRST, MIDDLE SUFFIX) <b>FARDEN ALLISON</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 <b>Verbal</b>	PRIMARY PHONE <b>Work</b>	PHONE #2	PHONE #3				
		<b>(615)630-4515</b>						

SUBJECT	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				

SUBJECT	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>Hallisy Robert 153</b>	DATE <b>05/06/2020</b>	REVIEWED BY <b>Beranis, Steven T</b>	<b>05/06/2020</b>
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**KENOSHA SHERIFF**  
**FIELD CASE REPORT**

CASE# 2020-00316286

**NARRATIVE**

I: Farden, Allison

On May 5, 2020 Kenosha County Clerk Regi Bachochin reported that Country Thunder LLC had provided payment for the Activity Control License application - attached. Country Thunder Manager Allison Farden reported that their staff has been in communication with the Town of Randall regarding their Class B Liquor License, and have made the preparations for site signage and drop off location announcements with Apple Maps and Google maps; pursuant to conditions in the Conditional Use Permit (CUP).

The County cost reimbursement bond has not yet been deposited with the County, but it has been agreed to as a CUP condition.

With the application fee being received, I will prepare the County Board resolution and present the Activity Control License to the Judiciary and Law Committee of the County Board.

Investigation continuing.

REPORTING OFFICER  
Hallisy Robert 153

DATE  
05/06/2020

REVIEWED BY  
Beranis, Steven T

05/06/2020

# 2020 Country Thunder Activity Control License application fee receipt

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

002964-0001 Regina B. 05/05/2020 02:11PM

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

200.00

Subtotal 200.00  
Total 200.00

CHECK 200.00  
Check Number 004039

Change due 0.00

Paid by: Country Thunder East LLC

Comments: County Activity Control License  
WI 2020

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

CUSTOMER COPY  
DUPLICATE RECEIPT



**COUNTY OF KENOSHA**  
**Department of Planning and Development**

December 2012

RECEIVED  
DEC 17 2019

Kenosha County  
Planning and Development

**CONDITIONAL USE PERMIT APPLICATION**

(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

(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): \_\_\_\_\_

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

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 ..... \$750.00

(For other fees see the Fee Schedule)





## **Country Thunder Wisconsin 2020**

**Kenosha County Conditional Use Permit  
Application**

**General Manager: Kim Blevins  
October 3, 2019**

## **Event Information**

### **Dates of Event:**

July 16<sup>th</sup> – July 19<sup>th</sup> , 2020

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

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

Open: Wednesday, July 15<sup>th</sup>, 2020 – 9:00am

Closes: Monday, July 20<sup>th</sup>, 2020 – 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	476 campsites available
Encore Campground	588 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
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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, 2020. 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, 2020.

## **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: 3,229

#### **Toilet Facilities:**

3229 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 PATS Services.

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 ASDA 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, 2020.

**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 Active Deployment Systems.

**Campground Information**

**Hours of Operation:**

Open – Wednesday, July 15<sup>th</sup>, 2020 at 9:00am

Close – Monday, July 20<sup>th</sup>, 2020 at 12:00pm

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

Wednesday, July 15, 2020      9am – 10pm

Thursday, July 16, 2020      9am – 10pm

Friday, July 17, 2020      9am – 10pm

Saturday, July 18, 2020      9am – 10pm



# 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 October 3, 2019 and stamped received by Planning & Development on December 17, 2019, 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 23, 2020.
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 10, 2021** for the March 10, 2021 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 15-20, 2020. 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 last year's 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 **July 1, 2020**.
7. An event production schedule shall be provided for review to the Kenosha County Department of Planning & Development ("Planning & Development") by **July 1, 2020**.

## CONDITIONS – COUNTRY THUNDER 2020

Page 2 of 5

8. Applicant shall provide proof of liability insurance to Planning & Development by no later than **July 1, 2020**.
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 **July 1, 2020**.
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 10, 2020**. 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 31, 2020.
13. All Country Thunder-related structures, tents, temporary fences and equipment shall be removed from the event properties no later than **July 31, 2020**.

### 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 **July 1, 2020**. 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 to be visible by traffic approaching from either direction and tall/large enough to not be obstructed from view by parked or lined up vehicles entering the site. Plans for signage shall be submitted as soon as possible, but by no later than June 1, 2020, to allow adequate time for review and approval prior to the event.

## CONDITIONS – COUNTRY THUNDER 2020

### 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 10, 2020**. 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 6, 2020**.
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 13, 2020**.
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 **July 1, 2020**. 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 **July 1, 2020**.
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 **July 1, 2020**.
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 **July 1, 2020**. All hand washing stations shall be in place and installed with soap dispensers and single-service towel

## CONDITIONS – COUNTRY THUNDER 2020

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 **July 1, 2020**.
  27. Payment and applications for temporary restaurant licenses shall be received by **July 13, 2020**. 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 13, 2020**. 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 **July 1, 2020**.
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 2020

Page 5 of 5

40. All speakers facing away from permanent dwellings, as stated in the submitted Conditional Use Permit application dated October 3, 2019, 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 July 1, 2020.
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 6, 2020 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: KENNETH W. WEYER DATE: 2/12/20

SIGNATURE: [Signature]

PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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**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

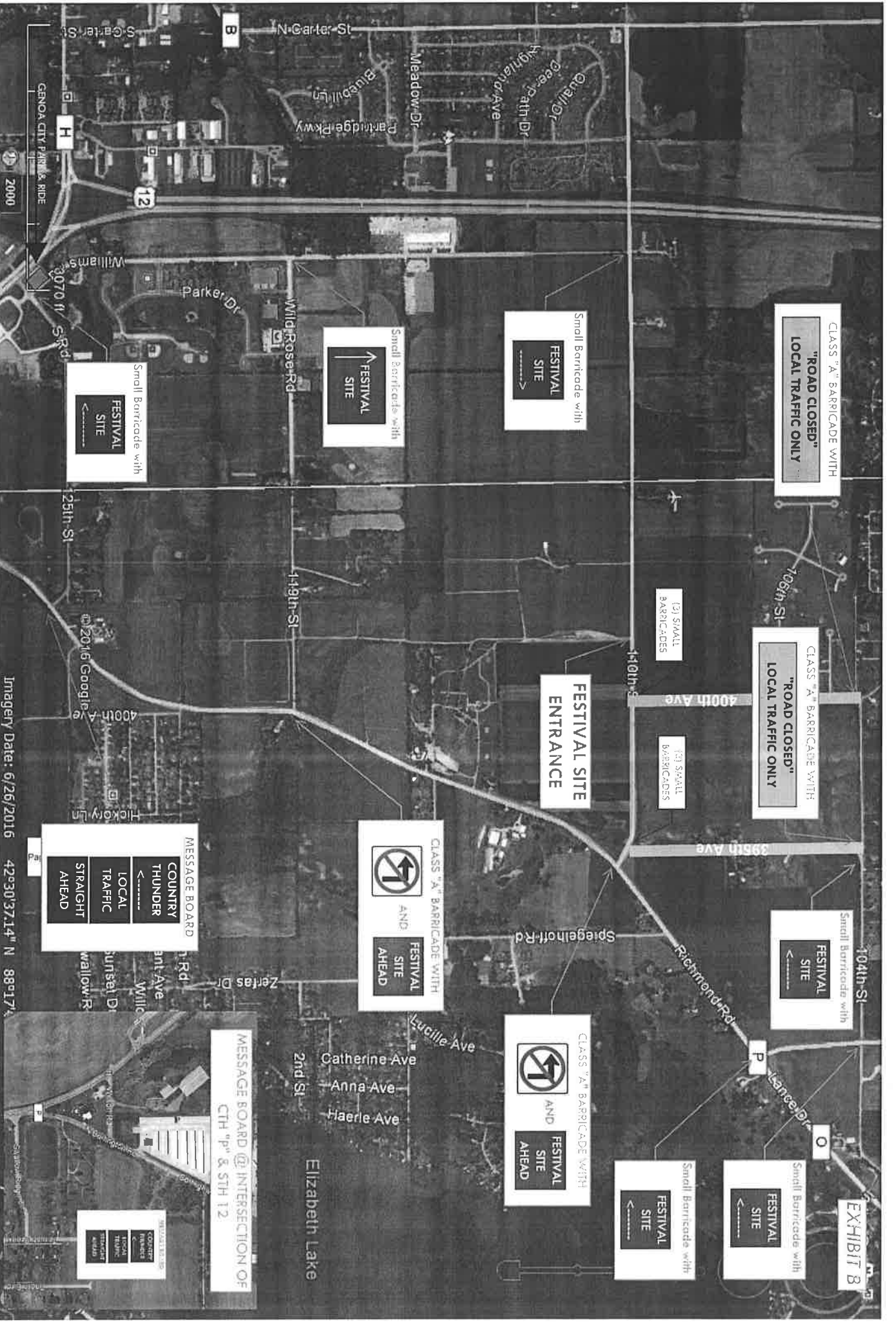
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*In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited 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.*

EXHIBIT B



Imagery Date: 6/26/2016 42°30'37.14" N 88°17'4



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

CASE# 2020-00316286

<b>EVENT</b>	REPORTED DATE/TIME <b>05/01/2020 13:53</b>	OCCURRED INCIDENT TYPE <b>Service</b>	
	OCCURRED FROM DATE/TIME <b>05/01/2020 13:53</b>	OCCURRED THRU DATE/TIME <b>05/01/2020 13:53</b>	LOCATION OF OCCURRENCE <b>2305 LANCE DR TWIN LAKES WI 53181</b>

OFFENSES	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>Business</b> <b>(432)557-9920</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>Business</b> <b>(615)970-0980</b>	PHONE #2	PHONE #3			

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

REPORTING OFFICER <b>Hallisy Robert 153</b>	DATE <b>05/01/2020</b>	REVIEWED BY <b>Urquhart, Kenneth D</b>	<b>05/01/2020</b>
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**KENOSHA SHERIFF**  
**FIELD CASE REPORT**

CASE# 2020-00316286

**NARRATIVE**

I: Gearhart, Roger (Owner)  
I: Blevins, Kimberly (General Manager)  
I: Farden, Allison (Artist Relations Manager)  
I: Weyker, Kenneth (Agent)

Country Thunder East LLC (of 730 Gallatin Pike N. Madison, TN 37115) is the current operator of the Country Thunder music festival scheduled for July 16 to 19, 2020 located on the property at and adjacent to 2305 Lance Drive in Twin Lakes (Randall Township), WI. Country Thunder East LLC will be applying for an Activity Control License, under Kenosha County Ordinance 8.01.

The Kenosha County Division of Planning and Development approved an application for a conditional use permit for the music festival. The application was submitted by Kenneth W. Weyker, local agent representing Country Thunder East LLC. The terms and agreements are consistent with last year, and the previous years. There are some minor new requirements regarding wet land maintenance, entrance and other signage and drop off parking areas (see the attached Planning and Development approval) which have a required plan submission date in June of 2020.

Site security, health and emergency plans are required to be submitted to the County, prior to the festival. Historically event staff has always supplied the necessary information, plans and changes to infrastructure.

The festival attendance is expected to remain consistent with previous years. The estimated attendance is a maximum of 35,000 people per day.

The Town of Randall annually issues a Class B Liquor License (the current year's license expires on June 30,2020); to the festival and has for several years.

The Activity Control License application will be presented to the County Board Judiciary and Law Committee when the application fee is paid, the reimbursement bond has been deposited with the County and can be schedule with the Committee.

This festival being able to occur is contingent on an end to the State of Wisconsin's current state of emergency resulting from the COVID-19 pandemic.

Case continuing.

REPORTING OFFICER  
Hallisy Robert 153

DATE  
05/01/2020

REVIEWED BY  
Urquhart, Kenneth D

05/01/2020

**KENOSHA COUNTY  
BOARD OF SUPERVISORS**

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

<b>Subject: 2020 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: <i>06-16-2020</i>		Date Resubmitted	
Submitted By: <b>Judiciary &amp; Law Enf. Committee &amp; Finance/ Admin Committee</b>			
Fiscal Note Attached: <b>X</b>		Legal Note Attached <input type="checkbox"/>	
Prepared By: Robert E. Hallisy, Captain of Operations		Signature <i>Capt. R. E. Hallisy</i>	

WHEREAS, Racine 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 2020 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, 2020 and will not require any additional tax levy dollars.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the 2020 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.

**Subject: 2020 WI OJA Multi-Jurisdiction Drug Task Force Grant – South East Area Drug Operations Group (S.E.A.D.O.G.)**

Original ☒

Corrected ☐

2<sup>nd</sup> Correction ☐

Resubmitted ☐

Date Submitted: 6-16-2020

Date Resubmitted

Submitted By: Judiciary & Law Enf.  
Committee & Finance/Admin Committee

Respectfully Submitted,  
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
Supervisor 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  
Administrative Proposal Form

**1. Proposal Overview**

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

RESOLUTION: 2020 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 2020 revenue and expense budgets, in the Sheriff's Department Drug Unit sub-division, 2170, to account for the \$53,140 grant.

Kenosha County works with Racine County, the lead agency for the state grant, and reports quarterly to Racine County for reimbursement.

Dept./Division Head Signature: Capt. [Signature] Date: 4-11-2020

**2. Department Head Review**

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: [Signature] Date: 4-13-2020

**3. Finance Division Review**

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: [Signature] Date: 4/20/20

**4. County Executive Review**

Comments:

Action: Approval ☐ Non-Approval ☐

Executive Signature:



Date: 4/22/2020

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



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 1-800-947-8529

BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM  
South East Area Drug Operations Group  
2018-DJ-01-15706

The Wisconsin Department of Justice (DOJ), hereby awards to **Racine 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 12/31/2020 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  
JOSHUA L. KAUL  
Attorney General  
Wisconsin Department of Justice

01/07/20  
Date

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

Wendy M. Christensen  
Wendy M. Christensen  
Racine County Clerk  
01-22-2020  
Date

GRANTEE: Racine County

BY: Jonathan Delagrave  
NAME: Jonathan Delagrave  
TITLE: County Executive

REVIEWED BY FINANCE DIRECTOR

[Signature] 01/21/2020  
Sign Date

Date 01-20-2020  
Certified to be correct as to form

By [Signature]  
Racine County Corporation Counsel

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: Racine County

Project Title: South East Area Drug Operations Group

CFDA #16.738

Grant Period: From 1/1/2020

To 12/31/2020

Grant Number: 2018-DJ-01-15706

Program Area: 1


**APPROVED BUDGET**

*See your Egrants Application for details*

	Federal & Match
Personnel	\$28,180
Employee Benefits	
Travel (Including Training)	\$2,500
Equipment	
Supplies & Operating Expenses	\$18,253
Consultants	\$146,859
Other	\$16,000
<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.

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

Date January 2020  
Grantee: Racine County Grant No. 2018-DJ-01-15706  
Project Title: South East Area Drug Operations Group

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:  
04/30/20      07/30/20      10/30/20      01/30/21 FINAL

☒ **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:  
04/12/20      07/12/20      10/12/20      01/30/21 FINAL

☒ **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:  
04/12/20      07/12/20      10/12/20      01/30/21 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.

☒ **EEO 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/eeopLogin2/customLogin.aspx?ReturnUrl=%2f\\_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252F&Source=%2F](https://ocr-eeop.ncjrs.gov/_layouts/15/eeopLogin2/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.

01/17/20      James Weidner #778, Project Director  
Date      James Weidner

**REVIEWED BY FINANCE DIRECTOR**

Wendy M. Christensen      01/21/2020  
Date  
Sign  
Wendy M. Christensen  
Racine County Clerk      01/23/2020

Date 01.20.2020  
Certified to be correct as to form

By [Signature]  
Racine County Corporation Counsel

[Signature]  
JONATHAN DELAGRAVE  
RACINE COUNTY EXECUTIVE



**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.

Racine County Sheriff's Department, 717 Wisconsin Avenue, Racine, Wisconsin, 53403-1237

Grantee Name and Address

South East Area Drug Operations Group

Project Name

Jonathan Delagrave, County Executive

Date

Signature of Chief Executive (~~Co. Board Chair, Co. Executive, Mayor~~)

REVIEWED BY FINANCE DIRECTOR

Sign

Date

Date

Certified to be correct as to form

By

Racine County Corporation Counsel

Wendy M. Christensen  
Racine County Clerk

JONATHAN DELAGRAVE  
RACINE COUNTY EXECUTIVE

**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 certifications or assurances 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.

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 a certification or assurance 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 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 2018 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2018 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 2018 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.htm>.

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 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 recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2016, 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, 2016, 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. 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.

10. 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.

11. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

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, \$150,000). 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 \$150,000)), and are incorporated by reference here.

12. 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.

13. 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").

14. 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.

15. 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>

16. 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.

17. 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 "highrisk" for purposes of the DOJ high-risk grantee list.

18. 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.

19. 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."

20. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

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 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 the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," 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.

21. 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.

22. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2018)

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, 2018, are set out at <https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.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.

23. 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) 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 (2) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

24. 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. 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.

25. 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.

26. 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.

27. 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.

28. 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).

29. 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.

30. 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.

31. 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.

32. 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.

33. 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 at 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.

34. 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.

35. 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.

36. 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.

37. 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)).

38. 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.

39. 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.

40. Certification of Compliance with 8 U.S.C. 1373 and 1644 (within the funded "program or activity") required for valid award acceptance by a "State"

In order validly to accept this award, the prospective recipient must submit the required "State or Local Government: FY 2018 Certification of Compliance with 8 U.S.C. 1373 and 1644" (executed by the chief legal officer of the State). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a State that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the State does submit the necessary certification regarding 8 U.S.C. 1373 and 1644, the State may submit a fully-executed award document executed by the State on or after the date of that certification.

41. 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. Certifications from subrecipients. The recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373 and 1644, properly executed by the chief legal officer of the government or educational institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Also, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State, a local government, or a public institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373 and 1644, properly executed by the chief legal officer of the government or institution that would receive the further subaward, using the appropriate OJP form.

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

4. 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.

## 5. 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 (DHS).

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.

## 42. 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 and 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 and 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 and ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... 8 U.S.C. 1373 and 1644 and ongoing compliance" condition are incorporated by reference as though set forth here in full.

#### 43. 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.

44. 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 "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.

45. 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. For purposes of this condition:

- (1) The term "alien" means what it means under section 101 of the 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)).

- 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.

- D. 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.

46. Requirement to collect certain information from subrecipients

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 (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with regular 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.

47. "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.

48. 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.

49. 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.

50. 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.

51. 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.

52. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all 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.

53. 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>.

54. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<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.

55. 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.

56. 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.

57. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2017

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, 2017), 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.

58. 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.

59. Three percent set-aside for NIBRS compliance

The recipient must ensure that at least 3 percent of the total amount of this award is dedicated to achieving full compliance with the FBI's National Incident-Based Reporting System (NIBRS), unless the FBI has certified that the recipient state is already NIBRS compliant, and evidence of this has been submitted to and approved by BJA. The recipient will be required by BJA to make revisions to budgets that do not clearly indicate what projects will be supported by this 3 percent set-aside, unless the evidence of NIBRS compliance has been submitted to and approved by BJA. (This condition does not apply to awards to the Commonwealth of Puerto Rico, the Northern Mariana Islands, the U.S. Virgin Islands, Guam, or American Samoa).

60. 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](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](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](https://www.bja.gov/ SuccessStoryList.aspx).

61. 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.

62. 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.

63. 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.

64. 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.

Jonathan Delagrave, County Executive  
Signature of Chief Executive (~~Co-Board Chair, Co. Executive, Mayor~~)

Date

Telephone Number

**REVIEWED BY FINANCE DIRECTOR**

Sign

Date

Date

Certified to be correct as to form

By

Racine County Corporation Counsel

Wendy M. Christensen  
Racine County Clerk

JONATHAN DELAGRAVE  
RACINE COUNTY EXECUTIVE

01-22-2020

**Grant Adjustment Notice (GAN)**  
**WI Department of Justice**  
 17 W. Main Street  
 Madison WI 53707-7857

Submitted: 01/21/2020



<b>Project Director:</b> Mr James P Weidner	<b>Subgrant #:</b> 2018-DJ-01-15706	<b>Amendment Number:</b> 1
<b>Applicant Agency:</b> Racine County Sheriff's Department  717 Wisconsin Avenue Racine, WI 53403-1237	<b>Applicant Agency Envelope/Label Address:</b> 717 WISCONSIN AVE RACINE, WI 53403-1237	
<b>Signatory:</b> Racine County	<b>Modification Submit Date:</b> 01/21/2020	
<b>Project Title:</b> SEADOG	<b>Program Manager:</b> Dennis Powers	
<b>Approved Project Period:</b> From: 01/01/2020 12/31/2020	<b>Modified Project Period:</b> From: 01/01/2020	To: 12/31/2020

Total Approved Budget by Source	Current Subgrant Budget	Net Change	New Budget
Federal	\$125,176.00	\$0.00	\$125,176.00
Local Match	\$86,616.00	\$0.00	\$86,616.00
<b>Total</b>	<b>\$211,792.00</b>	<b>\$0.00</b>	<b>\$211,792.00</b>

Total Approved Budget by Category	Current Subgrant Budget	Net Change	New Budget
Personnel	\$28,180.00	\$0.00	\$28,180.00
Travel (Including Training)	\$2,500.00	\$0.00	\$2,500.00
Supplies & Operating Expenses	\$18,253.00	\$0.00	\$18,253.00
Consultants/Contractual - Consultant	\$146,859.00	\$0.00	\$146,859.00
Other	\$16,000.00	\$0.00	\$16,000.00
<b>Total</b>	<b>\$211,792.00</b>	<b>\$0.00</b>	<b>\$211,792.00</b>

**Explanation or Justification of Requested Modification:**

Change Financial Officer from Spencer Robertson to Rebekah Spain.

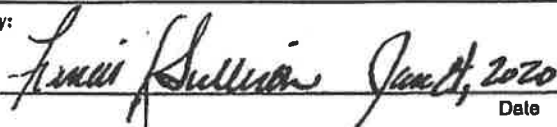
**Approved By:**  **Signature:**  **Date:** Jan 21, 2020

**THIS ADJUSTMENT IS NOT APPROVED UNTIL YOU RECEIVE A SIGNED COPY**

**Grant Adjustment Notice (GAN)**

Submitted: 01/21/2020

**WI Department of Justice**17 W. Main Street  
Madison WI 53707-7857

<b>Project Director:</b> Capt. James P Weidner		<b>Subgrant #:</b> 2020/2019-DT-01-14940	<b>Amendment Number:</b> 1
<b>Applicant Agency:</b> Racine County Sheriff's Department 717 Wisconsin Avenue Racine, WI 53403-1237		<b>Applicant Agency Envelope/Label Address:</b> 717 WISCONSIN AVE RACINE, WI 53403-1237	
<b>Signatory:</b> Racine County		<b>Modification Submit Date:</b> 01/21/2020	
<b>Project Title:</b> SEADOG		<b>Program Manager:</b> Dennis Powers	
<b>Approved Project Period:</b>	<b>From:</b> 01/01/2019 <b>12/31/2019</b>	<b>Modified Project Period:</b>	<b>From:</b> 01/01/2019 <b>To:</b> 12/31/2019
<b>Total Approved Budget by Source</b>			
	<b>Current Subgrant Budget</b>	<b>Net Change</b>	<b>New Budget</b>
State	\$50,000.00	\$0.00	\$50,000.00
<b>Total</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>
<b>Total Approved Budget by Category</b>			
	<b>Current Subgrant Budget</b>	<b>Net Change</b>	<b>New Budget</b>
Consultants/Contractual - Consultant	\$50,000.00	\$0.00	\$50,000.00
<b>Total</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>
<b>Explanation or Justification of Requested Modification:</b>			
Change Financial Officer from Spencer Robertson to Rebekah Spain.			
<b>Approved By:</b>  <b>Date</b> Jan 14, 2020			

**THIS ADJUSTMENT IS NOT APPROVED UNTIL YOU RECEIVE A SIGNED COPY**

# Grant Adjustment Notice (GAN)

Submitted: 01/21/2020

## WI Department of Justice

17 W. Main Street  
Madison WI 53707-7857

<b>Project Director:</b>	Capt. James P Weidner	<b>Subgrant #:</b>	2017-DJ-01-14929	<b>Amendment Number:</b>	2
<b>Applicant Agency:</b>	Racine County Sheriff - Drug Unit 717 Wisconsin Avenue Racine, WI 53403-1237	<b>Applicant Agency Envelope/Label Address:</b>	717 WISCONSIN AVE RACINE, WI 53403-1237		
<b>Signatory:</b>	Racine County Sheriff - Drug Unit	<b>Modification Submit Date:</b>	01/21/2020		
<b>Project Title:</b>	SEADOG	<b>Program Manager:</b>	Dennis Powers		
<b>Approved Project Period:</b>	From: 01/01/2019	12/31/2019	<b>Modified Project Period:</b>	From: 01/01/2019	To: 12/31/2019

Total Approved Budget by Source	Current Subgrant Budget	Net Change	New Budget
Federal	\$125,176.00	\$0.00	\$125,176.00
Local Match	\$86,616.00	\$0.00	\$86,616.00
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Consultants/Contractual - Consultant	\$146,859.00	\$0.00	\$146,859.00
Other	\$16,000.00	\$0.00	\$16,000.00
<b>Total</b>	<b>\$211,792.00</b>	<b>\$0.00</b>	<b>\$211,792.00</b>

### Explanation or Justification of Requested Modification:

Change Financial Officer from Spencer Robertson to Rebekah Spain.

Approved By:

Signature:

*Francis J. Sullivan* 1/24/2020  
Date

THIS ADJUSTMENT IS NOT APPROVED UNTIL YOU RECEIVE A SIGNED COPY

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

DEPT/DIVISION: **SHERIFF** 2020

PURPOSE OF BUDGET MODIFICATION (REQUIRED):

Modify 2020 budgets for Revenue and Expenditures to acknowledge the 2020 SEADOG grant award from the State of WI OIA office.  
in the amount of \$53,140. Project Number: 003543

BRE # \_\_\_\_\_ G/L DATE \_\_\_\_\_

ENTRY DATE \_\_\_\_\_

(1) MAIN ACCOUNT DESCRIPTION EXPENSES	FUND	DIVISION	SUB- DIVISION	(2) MAIN ACCT	PROJECT	SUB- PROJECT	(3) BUDGET CHANGE REQUESTED EXPENSE INCREASE (+)		(4) EXPENSE DECREASE (-)		(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	(8) AFTER TRANSFER REVISED BUDGET		(9) EXPENSE BAL. AVAIL.
Overtime	100	210	2170	511200	003543		7,050				49,600	57,146	8,776	64,196		55,420
Other Professional Services	100	210	2170	521900	003543		16,190				19,889	36,604	2,356	52,794		50,438
Telecommunications	100	210	2170	522500	003543		4,540				3,200	3,200	4,225	7,740		3,515
Investigations	100	210	2170	525400	003543		21,345				10,000	10,000	25,000	31,345		6,345
Machinery/Equip >\$100<\$5000	100	210	2170	530050	003543		4,015				0	0	0	4,015		4,015
EXPENSE TOTALS							53,140			0	82,689	106,950	40,357	160,090		119,733

REVENUES	FUND	DIVISION	SUB- DIVISION	MAIN ACCT	REVENUE DECREASE (+)	REVENUE INCREASE (-)	(5) ADOPTED BUDGET	(6) CURRENT BUDGET	REVISED BUDGET
Drug Unit Grant	100	210	2170	445820		(53,140)	0	0	(53,140)
REVENUE TOTALS							0	0	0

COLUMN TOTALS (EXP TOTAL + REV TOTAL)

53,140 (53,140)

PREPARED BY: *Jason Jones*

DIVISION HEAD: *Capt. Jeff Jones* DATE: *4-11-2020*

DEPARTMENT HEAD: *228802* DATE: *4-13-2020*

FINANCE DIRECTOR: *7-10-17* DATE: *4/20/20*

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

COUNTY EXECUTIVE: *Jim Kyeun* DATE: *4/22/2020*

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/part 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.



