



COUNTY BOARD OF SUPERVISORS

NOTICE OF MEETING

NOTE: UNDER THE KENOSHA COUNTY BOARD OF RULES OF PROCEDURE ANY REPORT, RESOLUTION, ORDINANCE OR MOTION APPEARING ON THIS AGENDA MAY BE AMENDED, WITHDRAWN, REMOVED FROM THE TABLE, RECONSIDERED OR RESCINDED IN WHOLE OR IN PART AT THIS OR AT FUTURE MEETINGS.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 SEC. 210(2) OF THE COUNTY BOARD RULES. FURTHERMORE, ANY MATTER DEEMED BY A MAJORITY OF THE BOARD TO BE GERMANE TO AN AGENDA ITEM MAY BE REFERRED TO THE PROPER COMMITTEE. ANY ITEM SCHEDULED FOR THE FIRST OF TWO READINGS IS SUBJECT TO A MOTION TO SUSPEND THE RULES IN ORDER TO PROCEED DIRECTLY TO DEBATE AND VOTE. 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.

NOTICE IS HEREBY GIVEN the **Regular County Board Meeting** of the Kenosha County Board of Supervisors will be held on **Tuesday, the 15th day of June, 2021, at 7:30 P.M.**, in the County Board Room located in the Administration Building. The following will be the agenda for said meeting:

- A. Call To Order By Chairman O'Day
- B. Pledge Of Allegiance
- C. Roll Call Of Supervisors
- D. Citizen Comments
- E. Announcements Of The Chairman
- F. Supervisor Reports
- G. COUNTY EXECUTIVE APPOINTMENTS

19. Dominique Pritchett To Serve On The Kenosha County Board Of Health

Documents:

[PRITCHETT BOH 2021.PDF](#)

20. Bill Erickson To Serve On The Kenosha County Board Of Administrative Appeals

Documents:

[ERICKSON - BOAA 2021.PDF](#)

21. Gail Gentz To Serve On The Kenosha County Board Of Administrative Appeals

Documents:

[GENTZ - BOAA 2021.PDF](#)

22. Monica Yuhas To Serve On The Pringle Nature Center Board

Documents:

[YUHAS - APPOINT 2021.PDF](#)

H. NEW BUSINESS

Resolution - One Reading

17. From The Human Services Committee A Resolution To Appoint Supervisor Andy Berg To The Human Services Board

Documents:

[BERG HSB.PDF](#)

18. From The Human Services Committee A Resolution To Appoint Ms. Julie Frese To The Kenosha County Commission On Aging And Disability Services

Documents:

[FRESE AGING.PDF](#)

19. From The Human Services Committee A Resolution To Appoint Ms. Leah Blough To The Kenosha County Board Of Administrative Appeals

Documents:

[BLOUGH ADMINISTRATIVE APPEALS.PDF](#)

20. From The Human Services Committee A Resolution To Appoint Ms. Pauline Lorenz To The Kenosha County Commission On Aging And Disability Services

Documents:

[LORENZ AGING.PDF](#)

21. From The Judiciary & Law Enforcement And Finance & Administration Committees A Resolution For 2021 Grant Award - WI OJA Multi-Jurisdiction Drug Task Force Grant For S.E.A.D.O.G. Consortium

Documents:

[RES GRANT AWARD 2021 WI OJA MULTI-JURISDICTION DRUG TASK FORCE GRANT FOR S.E.A.D.O.G. CONSORTIUM.PDF](#)

22. From The Judiciary & Law Enforcement And Finance & Administration Committees A Resolution -Request To Approve The Re-Appointment Of Dr. Thomas Radmer To Kenosha County Civil Service Commission

Documents:

[RES RADMER KC CSC.PDF](#)

23. From The Judiciary And Law Enforcement Committee A Resolution Approving The

Activity Control License For Country Thunder East, LLC

Documents:

[RESOLUTION APPROVING COUNTRY THUNDER ACTIVITY CONTROL LICENSE 2021.PDF](#)

24. From The Planning, Development & Extension Education Committee A Resolution To Approve The Appointment Of John O'Day To The Kenosha County Land Information Council

Documents:

[RES ODAY KCLIC 06-2021.PDF](#)

25. From The Planning, Development & Extension Education Committee A Resolution To Approve The Re-Appointment Of Barbara Ford To The Kenosha County Zoning Board Of Adjustments

Documents:

[RES FORD BOA 06-2021.PDF](#)

26. From The Public Works/Facilities Committee A Resolution To Appoint Jeffrey J. Marx To Serve On The Kenosha County Traffic Safety Commission

Documents:

[RESOLUTION - APPOINTMENT OF JEFF MARX TO THE TRAFFIC SAFETY COMMISSION.PDF](#)

27. From The Public Works/Facilities Committee A Resolution To Re-Appoint Patrice Hall To The Kenosha County Traffic Safety Commission

Documents:

[RESOLUTION - RE-APPOINTMENT OF PATRICE HALL TO THE TRAFFIC SAFETY COMMISSION.PDF](#)

I. COMMUNICATIONS

J. CLAIMS

3. Dina Perrine-Meinzer - Vehicle Damage

Documents:

[GL-12-21 DINA PERRINE-MEINZER.PDF](#)

4. Scott James Zwieble - Vehicle Damage

Documents:

[GL-13-21 SCOTT JAMES ZWIEBEL.PDF](#)

5. James Robert Friso - Vehicle Damage

Documents:

[GL-14-21 JAMES ROBERT FRISO.PDF](#)

6. Joshua James Mueller - Personal Property Loss

Documents:

[GL-15-21 JOSHUA JAMES MUELLER.PDF](#)

K. Approval Of The May 18, 2021 Minutes By Supervisor Celebre

L. Adjourn



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-19

RE: KENOSHA COUNTY BOARD OF HEALTH

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Dr. Dominique Pritchett
Kenosha, WI 53140

to serve a five-year term on the Kenosha County Board of Health beginning immediately upon confirmation of the County Board and continuing until the 4th day of February 2022 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Dr. Pritchett will be replacing Mark Modory on the board.

Dr. Pritchett will serve without pay.

Respectfully submitted this 10th day of June 2021.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Dominique Shantelle Pritchett
First Middle Last

Residence Address: _____

Previous Address if above less than 5 years: _____

Occupation: Beloved Wellness Center CED / Psychotherapist
Company Title

Business Address: 3535 30th Ave, Suite 207 Kenosha WI 53144

Telephone Number: Residence _____ Business 2622041550

Daytime Telephone Number: _____

Mailing Address Preference: Business (☒) Residence (☐)

Email Address: dpritchett@belovedwellnesscenter.com

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.

American Psychological Association

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

Not Applicable

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

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


Nominee's Supervisory District SOMERIS Ward 9

Governmental Services: List services with any governmental unit.

Not Applicable

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

I have been a licensed therapist for nearly 13 years, resident of Kenosha majority of life, active community member, mental wellness consultant, research history, doctorate in psychology, activist for health disparities
Conflict Of Interest: It would be inappropriate for you, as a current or prospective appointee, to have a member of your immediate family directly involved with any action that may come under the inquiry or advice of the appointed board, commission, or committee. A committee member declared in conflict would be prohibited from voting on any motion where "direct involvement" had been declared and may result in embarrassment to you and/or Kenosha County.


Signature of Nominee

5/28/21
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment _____

Reappointment _____

Previous Terms: _____



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-20

RE: KENOSHA COUNTY BOARD OF ADMINISTRATIVE APPEALS

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. Bill Erickson
Kenosha, WI 53140

to serve on the Kenosha County Board of Administrative Appeals beginning immediately upon confirmation of the County Board and continuing until the 30th day of June 2024, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Since his last appointment, there have been no meetings held. This Board meets on an as-needed basis.

Mr. Erickson will serve without pay but will receive a per diem.

Mr. Erickson will be succeeding himself.

Respectfully submitted this 10th day of June 2021.

Jim Kreuser
Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: BILL ERICKSON
First Middle Last

Residence Address: _____

Previous Address if above less than 5 years: _____

Occupation: _____
Company Title

Business Address: _____

Telephone Number: Residence _____) Business _____

Daytime Telephone Number: _____

Mailing Address Preference: Business () Residence (X)

Email Address: _____

Do you or have you done business with any part of Kenosha County Government in the past 5 years? Yes (X) 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.

PLEASE SEE RESUME

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

PLEASE SEE RESUME

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

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

Nominee's Supervisory District _____

Governmental Services: List services with any governmental unit.

PLEASE SEE RESUME

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

PLEASE SEE RESUME

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.

Bill Erickson
Signature of Nominee

MAY 26, 2021
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment _____ Reappointment _____

Previous Terms: _____

RESUME

Bill Erickson

EDUCATION

Columbus High School, Marshfield, WI
University of Wisconsin, Madison, BA Psychology

WORK HISTORY

11/21/83-12/30/03 Kenosha County Department of Human Services
11/21/83-5/31/86 Caseworker, General Assistance Program
6/1/86-12/30/03 Supervisor, Economic Support Program

1/12/04-10/1/14-Andrea & Orendorff, LLP, Special Projects Manager

1/12/14- RAMAC-Certified Application Counselor for the
Affordable Care Act
AA Plan (eff. date 12/31/14)

PAST JOB DUTIES at the KCJC

Welfare Fraud Program Supervisor
Civil Rights Compliance Coordinator
Medicaid Transportation Coordinator
Interpreter Services Coordinator

Other

Member of American Legion Post 21
504 58th St, Kenosha, WI 53140

I am familiar with the Administrative Appeal process. While an Economic Support Supervisor, I took my turn with other Supervisors and represented the Division of Workforce Development by preparing cases and defending them in Administrative Hearings conducted by the State of Wisconsin to hear complaints by FoodShare and Medicaid Assistance clients.

I understand the application and interpretation of Wisconsin Statutes, administrative code and regulatory rules. I know how to conduct regulatory appeal hearings and write decisions that are acceptable in a circuit court if the issue at hand is advanced.



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-21

RE: KENOSHA COUNTY BOARD OF ADMINISTRATIVE APPEALS

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Ms. Gail Gentz
Kenosha, WI 53144

to serve on the Kenosha County Board of Administrative Appeals beginning immediately upon confirmation of the County Board and continuing until the 30th day of June 2024, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Since her last appointment in June of 2018, there have been no meetings held. This Board meets on an as-needed basis.

Ms. Gentz will serve without pay but will receive a per diem.

Ms. Gentz will be succeeding herself.

Respectfully submitted this 10th day of June 2021.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Gail Gentz
First Middle Last

Residence Address: _____

Previous Address if above less than 5 years: _____

Occupation: Retired
Company Title

Business Address: _____

Telephone Number: Residence _____ Business _____

Daytime Telephone Number: _____

Mailing Address Preference: Business () Residence ()

Email Address: _____

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

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.

Shalom Center - Bd of Directors

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

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

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

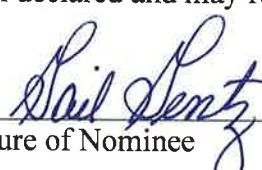
Nominee's Supervisory District 19

Governmental Services: List services with any governmental unit.

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

Clerk of Courts - 1988 to 2006

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


Signature of Nominee

5-17-21
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment _____ Reappointment _____

Previous Terms: _____



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-22

RE: PRINGLE NATURE CENTER BOARD

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Vice Chairperson Monica Yuhas
Pleasant Prairie, WI 53158

to serve a three-year term, as the Kenosha County liaison, on the Pringle Nature Center Board beginning immediately upon confirmation of the County Board and continuing until the 31st day of July, 2024 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Supervisor Yuhas will serve without pay. Supervisor Yuhas will be succeeding herself.

Respectfully submitted this 10th day of June 2021.

Jim Kreuser
Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Monica Marie Yuhas
First Middle Last

Residence Address: 11626 - 47TH Avenue

Previous Address if above less than 5 years: _____

Occupation: Village of Pleasant Prairie Engineering Secretary
Company Title

Business Address: 9915 39TH Avenue

Telephone Number: Residence 262. 496. 3914 Business _____

Daytime Telephone Number: 262. 496. 3914

Mailing Address Preference: Business () Residence (✓)

Email Address: Monica.yuhas@KenoshaCounty.org

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.

Bristol Historical Society - member, Pringle Nature Center - member & Board of Directors, Pleasant Prairie Historical Society - member, Pleasant Prairie Police Association, member, Southern Lakes Credit Union - Board of Directors, Secretary, Pleasant Prairie Woman's Club - Past President

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

I enjoy outdoor activities with my family. I support non-profits in Kenosha County with donations and my time to help with an event or working on a project.

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

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

Nominee's Supervisory District 18

Governmental Services: List services with any governmental unit.

N/A

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

I have served on the Pingle Nature Center for three years now and have not missed a meeting and also participate in PNC events.

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.

Monica Yukas
Signature of Nominee

May 27, 2021
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____


New Appointment _____ Reappointment _____

Previous Terms: _____

KENOSHA COUNTY

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: Resolution to approve the appointment of Supervisor Andy Berg to the Kenosha County Human Services Board	
Original <input checked="" type="checkbox"/> Corrected <input type="checkbox"/>	2nd Correction <input type="checkbox"/> Resubmitted <input type="checkbox"/>
Date Submitted:	Date Resubmitted:
Submitted By: Human Services Committee	
Fiscal Note Attached <input type="checkbox"/>	Legal Note Attached <input type="checkbox"/>
Prepared By: John T. Jansen	Signature: 

WHEREAS, pursuant to County Executive Appointment 2021/22-12, the County Executive has appointed Supervisor Andy Berg to serve on the Kenosha County Human Services Board, and


WHEREAS, the Human Services Committee has reviewed the request of the County Executive for confirmation of this appointment and is recommending to the County Board the approval of this appointment,


NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Supervisor Andy Berg to the Kenosha County Human Services Board. Supervisor Berg's appointment shall be effective immediately and continue until the 31st Day of December 2023, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Supervisor Berg will serve without pay and will be filling a vacancy on the Board.

HUMAN SERVICES COMMITTEE:


Laura Belsky, Chairman


Andy Berg, Vice Chairman


Sandra Beth


David Celebre


Erin Decker


Jerry Gulley


Kim Lewis

Aye Nay Abstain Excused

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COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-12

RE: KENOSHA COUNTY HUMAN 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

Supervisor Andy Berg
Kenosha, WI 53144

to serve a term on the Kenosha County Human Services Board beginning immediately upon confirmation by the County Board, and continuing until the 31st day of December, 2023 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Supervisor Berg will serve without pay.

Supervisor Berg will be filling a vacancy on the Board.

Respectfully submitted this 28th day of April 2021.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Andy Allen Berg
First Middle Last

Residence Address: _____

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

Occupation: WI Dept. of Corrections Correctional Sergeant
Company Title

Business Address: 6353 14th Ave

Telephone Number: Residence _____ Business 262-653-7099 ext. 1

Daytime Telephone Number: _____

Mailing Address Preference: Business () Residence (☒)

Email Address: _____

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

If yes, please attach a detailed document.

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

See attached

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

See attached

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

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

Nominee's Supervisory District 10

Governmental Services: List services with any governmental unit.

See attached

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

See attached

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



Signature of Nominee

20 Apr 2021

Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment ☒

Reappointment ☐

Previous Terms: _____

Affiliations: Kenosha County Veterans Council-President

VFW Post 7308-Lifetime Member

Garden of Eatin-Kenosha-Executive Director

Kenosha Masons Unity Lodge 367-member

City of Kenosha Hometown Hero's Commission-member

University of Wisconsin-Parkside Community Engagement Advisory
Committee-member

Special Interests: I have been in talks with a private Behavioral Health organization, tri-county executives, and a developer. The purpose of these talks is to attain a minimum of a 27-bed mental health facility here in Kenosha County.

Nominee's Supervisory District: District 10

Additional Information: Kenosha County Supervisor-District 10

Kenosha County-Legislative Committee-Chair

Kenosha County-Human Service Committee-Vice Chair

Kenosha County Public Works Committee-member

KENOSHA COUNTY

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: Resolution to approve the appointment of Ms. Julie Frese to the Kenosha County Commission on Aging and Disability Services	
Original <input checked="" type="checkbox"/> Corrected <input type="checkbox"/>	2nd Correction <input type="checkbox"/> Resubmitted <input type="checkbox"/>
Date Submitted:	Date Resubmitted:
Submitted By: Human Services Committee	
Fiscal Note Attached <input type="checkbox"/>	Legal Note Attached <input type="checkbox"/>
Prepared By: John T. Jansen	Signature:

WHEREAS, pursuant to County Executive Appointment 2021/22-13, the County Executive has appointed Ms. Julie Frese to serve on the Kenosha County Commission on Aging and Disability Services, and

WHEREAS, the Human Services Committee has reviewed the request of the County Executive for confirmation of this appointment and is recommending to the County Board the approval of this appointment,

NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Ms. Julie Frese the Kenosha County Commission on Aging and Disability Services. Ms. Frese's appointment shall be effective immediately and continue until the 31st Day of December 2022, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Ms. Frese will serve without pay and will be replacing Carol Schaufel on the Commission.

HUMAN SERVICES COMMITTEE:

Laura Belsky, Chairman

Andy Berg, Vice Chairman

EXCUSED

 Sandra Beth

David Celebre

Erin Decker

Jerry Gullett

Kim Lewis

Aye Nay Abstain Excused

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☒ ☐ ☐ ☐



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-13

RE: KENOSHA COUNTY COMMISSION ON AGING AND DISABILITY SERVICES

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Ms. Julie Frese
Kenosha, WI 53142

to serve a term on the Kenosha County Commission on Aging and Disability Services beginning immediately upon confirmation of the County Board and continuing until the 31st day of December, 2022 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Ms. Frese will serve without pay.

Ms. Frese will be replacing Carol Schaufel on the Commission.

Respectfully submitted this 28th day of April 2021.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Julie Suzanne Frese
First Middle Last

Residence Address: _____

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

Occupation: Retired - Part-time University instructor and mentor
Company Title

Business Address: _____

Telephone Number: Residence _____ Business _____

Daytime Telephone Number: _____

Mailing Address Preference: Business () Residence (✓)

Email Address: _____

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

If yes, please attach a detailed document.

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

University of Wisconsin - Madison - Funding Contributions
Hospice Contributions
ADRC - Kenosha - volunteer
Fidelity Investments - Giving Fund

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

Alzheimer's Association - local, state and national
Wildlife organizations

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

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

Nominee's Supervisory District 13

Governmental Services: List services with any governmental unit.

None

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

Research experience, technology expertise, training and professional development experience

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.

Julie A. Freese, Ph. D.
Signature of Nominee

April 23, 2021
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment ☒

Reappointment ☐

Previous Terms: _____

Julie S. Frese, PhD

Kenosha, Wisconsin | Phone: 262-909-2374 | Email: jfrese99@gmail.com

Educational Leader

Julie is a highly-respected educator and institutional leader with a record of excellence in the leadership of faculty, staff, and students, to meet high quality standards that motivate and capitalize on student learning and success, and align with institutional mission, vision, and values. With over 26 years of experience in K-12 public schools and public and private universities, she has demonstrated skills in gathering, analyzing and reporting institutional, program and individual student learning outcome data to optimize instructional programs to meet evolving learner needs.

AREAS OF STRENGTH

- Instructional Leadership
- Organizational Leadership
- Curriculum Development
- Strategic Planning
- Goal-Setting
- Accreditation Planning
- Program Development
- Process Improvement
- Assessment & Evaluation
- Student Retention & Success
- Faculty & Staff Development
- Quality Systems & Metrics

EDUCATION

- | | |
|------|--|
| 2012 | Master of Arts, Psychology
Regis University Denver, Colorado |
| 1996 | PhD Curriculum Leadership - Educational Technology Cognate
Denver University Denver, Colorado |
| 1978 | Master of Science, Reading - Curriculum & Instruction
University of Wisconsin Madison, Wisconsin |
| 1974 | Bachelor of Science, Behavioral Disabilities
University of Wisconsin Madison, Wisconsin |

CERTIFICATES AND CREDENTIALS

- | | |
|------|---|
| 1970 | Wisconsin Certification – Mentally Retarded, Special Learning Disabilities, Emotionally Disturbed – Elementary Teacher – Grades K-8 |
| 1974 | Colorado Certificate, K-12 Educable Mentally Handicapped, K-12 Reading Specialist |
| 2006 | California Professional Clear Specialist Instruction Credential, Reading and Language Arts, 2006 |
| 2006 | California Preliminary Level I Education Specialist Instruction Credential, Mild/Moderate Disabilities |

RECENT PROFESSIONAL EXPERIENCE

- | | |
|-----------|--|
| 2016-2018 | Director of Teaching and Learning University of the Rockies Denver, Colorado <ul style="list-style-type: none">▪ Oversee a team which includes an Assessment Specialist, Manager of Academic Quality, and Manager of Academic Integrity.▪ Collaborate with the Associate Director of Curriculum and Academic Quality to include reliable and valid assessments which align with the weekly, course, program, and institutional learning outcomes.▪ Monitor and evaluate faculty performance in online courses, including doctoral-level faculty.▪ Offer and evaluate professional development opportunities for faculty and staff.▪ Involved in regulatory compliance, quality, and curriculum, instruction, and assessment to implement and integrate strategic objectives aligned with institutional mission. |
|-----------|--|

Julie S. Frese, PhD

- Involved in preparing for accreditation visits by the University for the Higher Learning Commission (HLC) and Council for Accreditation of Counseling and Related Educational Programs (CACREP).
- Manage a one-million dollar budget.

Key Accomplishments & Contributions:

- Played a key role in the self-study process for a successful Higher Learning Commission reaffirmation of accreditation visit.
- Increased rigor and student success while reducing program costs by re-engineering a comprehensive exam and in-residency program.
- Leveraged end-of-course survey data with other data to assist in determining the root cause of problems.

2014-2015

Director of Curriculum, Assessment & Academic Quality | University of the Rockies | Denver, Colorado

- Oversaw a team to include an Associate Director of Curriculum, three Instructional Designers, an Assessment Specialist, a Manager of Academic Quality, and a Rubric Specialist.
- Developed a program review process with the Provost, Deans, and Manager of Academic Quality.
- Instrumental in creating a more efficient course development system.
- Identified and revised specific programs including specialization areas

Key Accomplishments & Contributions:

- Comprehensively assessed student learning outcomes across all programs by developing a sophisticated curriculum mapping process.
- Collaborated with Business Intelligence personnel to gather, analyze, and report Noel-Levitz and Alumni Survey data.

2012-2014

Director of Assessment & Academic Quality | University of the Rockies | Denver, Colorado

- Devised assessment plans for all programs.
- Collected, analyzed, and communicated assessment data to administration and Assessment Team.

Key Accomplishments & Contributions:

- Comprehensively assessed student learning outcomes across all programs by developing a sophisticated curriculum mapping process.
- Revived the Assessment Team to include additional stakeholders (from other departments) and increased engagement in developing a university-wide assessment culture. Set and achieved yearly goals.
- Presented Assessment and Academic Quality Date to the Board of Trustees.

2015-present

Peer Mentor for the Assessment of Student Learning Academy | Higher Learning Commission

- Attend regular training sponsored by Higher Learning Commission staff.

Key Accomplishments & Contributions:

- Collaboratively mentor and provide regular feedback on numerous university team assessment projects in collaboration with a Higher Learning Commission assessment scholar.

ADDITIONAL PROFESSIONAL EXPERIENCE

2012-present	Quality Matters Peer Reviewer
2013-2015	Quality Matters Research Colleague
2010-2018	Instructor, University of the Rockies – Masters and Doctorate of Organizational Leadership Program
2009-2012	Assessment Specialist, University of the Rockies
2012-2013	Faculty Development Specialist, University of the Rockies
2009-2012	Contributing Faculty and Supervisor – Walden University, Special Education MA Endorsement Program
2008-present	Chair/Mentor & Committee Member (EdD and PhD), Walden University, Education and Self-Designed Programs
2001-2008	Affiliate Faculty and Supervisor, Chapman University
2001-2012	Affiliate Faculty and Course Designer, Regis University
2000-2001	Associate Professor and Academic Advisor, Supervisor, Regis University

Julie S. Frese, PhD

1991-2000	Instructional Resource Teacher, School Technology Coach, Aurora Public Schools, Aurora, CO
1997-2000	Affiliate Faculty, University of Denver, Moderate Needs and Teacher Education Program, Denver, CO
1997-2000	Affiliate Faculty, University of Colorado – Denver, CO
1991	English Instructor, Itsukaichi, Japan
1980-2000	Academic Teacher (Math, Science, Reading, Language Arts), Aurora Public Schools – Aurora, CO
1986-1988	Continuing Education Instructor (Adult Basic Education and GED Programs), Aurora Public Schools, Aurora, CO
1979-1980	Reading Specialist (Grades 5-7), Aurora Public Schools, Aurora, CO
1974-1976	Learning Disabilities Resource Teacher (Grades 6-8), Shawano School District, Shawano, WI

HONORS & AWARDS

2015	Engagement Award, University of the Rockies
2013	Department of Assessment and Academic Quality: In Appreciation for Outstanding Service and Commitment to Excellence
2013	Quality Matters - Making a Difference for Students Award

UNIVERSITY AND COMMUNITY PROFESSIONAL SERVICE

2010-2018	Assessment Committee, University of the Rockies
2013-2018	Program Review Steering Committee, University of the Rockies
2012-present	Quality Matters Research Colleague, Quality Matters
2010-present	Quality Matters Course Reviewer, Quality Matters
2010-2012	Assessment Consultant
1998-2012	Online Course Designer and Reviewer
2010-2018	Library Committee, Walden University
1998-2018	Mentor for New Online Instructors
1994-1996	Initiated first Learning Disabilities Program, Shawano Public Schools
1998-2012	Curriculum and Assessment Committees and Task Forces, Regis University, Walden University
2010-2013	Online Literacy Coach volunteer, Regis University

CONSULTATION

2003	California teacher performance assessment trainer, California Credential Commission, Sacramento, CA
2001-2002	Support provider and trainer – Beginning teacher support and assessment program, Santa Barbara County, CA
2000-2001	Gear-up grant reviewer and chairperson, National Grant Review, Washington D.C.

Julie S. Frese, PhD

EDITORIAL WORK

2012-2016 Reviewer for Editorial Board, *Journal of Psychological Issues in Organizational Culture*,
University of the Rockies, Denver, CO

SELECT PUBLICATIONS

Frese, J. (April, 2013). Assessment academy results forum impact report. Assessment Academy. Higher Learning Commission, Chicago, IL.

Frese, J. & Mantione, R. (in press). *Literacy for the diverse learner*. Denver, CO: College Network

Frese, J., Rogers, A., & Werner, P. (1996). Sand Creek Park. In R. Schukar, J. Johnson, & L.R. Singleton, *Service learning in the middle school curriculum: A resource book* (pp. 92-99). Boulder, CO: Social Science Education Consortium.

Frese, J. S. (1996). *A Case Study of School District Restructuring: Stakeholder Construction of Meaning*, College of Education, Dissertation, University of Denver, Denver, Colorado.

SELECT PRESENTATIONS

Frese, J. & Kahn, A. (April, 2014). Asynchronous Curriculum Development. University of the Rockies, Annual Higher Learning Commission Conference, Chicago, IL.

Frese, J. & Parenteau, C. (October, 2013). Games...Really? Quality Matters Conference, Nashville, TN.

Frese, J., Parenteau, C. & Spencer, C. (August, 2013). Integrating Quality Matters into the Course Development Process. COLTT Conference, Boulder, CO.

Frese, J. & Kahn, A. (April, 2013). Assessing Diversity for Student Success. University of the Rockies, Chicago, IL.

Frese, J. (November, 2012). Supporting Student Learning: Formative and Summative Assessment. University of the Rockies, Colorado Springs, CO

Frese, J. (January 3, 2012). Classroom assessment: Why? How? University of the Rockies, Colorado Springs, CO.

Frese, J. (2012). Effective feedback. University of the Rockies, Colorado Springs, CO.

Frese, J. & Steed, J. (2010). Threaded discussions to support faculty understanding of assessment. Higher Learning Commission Workshop. Chicago, IL.

Frese, J. S. (February, 1997). *A Case Study of School District Restructuring: Stakeholder Construction of Meaning*. Paper presented at the Annual Convention of the Association for Educational Communications and Technology, Albuquerque, NM.

WORKSHOPS

2016 Higher Learning Commission Persistence & Completion Academy Midpoint Roundtable, Oak Brook, IL.

2010-2013 Higher Learning Commission Assessment Academy Workshops. Lisle and St. Charles, IL.

Julie S. Frese, PhD

GRANTS

2015	Faculty Fellows Grant – Utilizing Burning Glass to Create Career-Relevant Instruction, University of the Rockies
2014	Faculty Fellows Grant – Faculty Engagement Strategies, University of the Rockies
1994-1999	Turn Time into Money Grant - Planning and conducting student-led conferences, Aurora Public Schools
1996-1997	Turn Time into Money Grant - Conducting and scoring a secured assessment in Mathematics, Aurora Public Schools

RESEARCH ACTIVITIES

2008-2012	<i>The Impact of Feedback on Student Motivation in Online Courses</i> , Regis University, Denver, Colorado
1996	<i>A Case Study of School District Restructuring: Stakeholder Construction of Meaning</i> , College of Education, Dissertation, University of Denver, Denver, Colorado
1978	<i>Development of the Creative Materials Resource Center</i> , University of Wisconsin, Madison, Wisconsin

PROFESSIONAL AND ACADEMIC ASSOCIATION MEMBERSHIPS

AECT (Association for Educational Communications and Technology)

ASCD (Association for Supervision and Curriculum Development)

CEC (Council for Exceptional Children)

PDK (Phi Delta Kappa)

COMMUNITY SERVICE

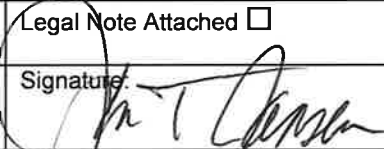
2017 - 2018 - Mentor elementary student - KAFASI (Kenosha Area Family and Aging Services, Inc.)

2017 - current – Lead coach for senior Sip 'n Swipe program – KAFASI (Kenosha Area Family and Aging Services, Inc.)

KENOSHA COUNTY

BOARD OF SUPERVISORS

RESOLUTION NO. _____


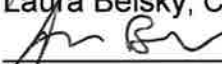
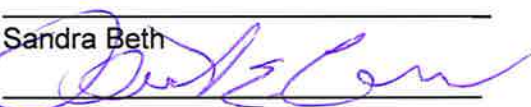
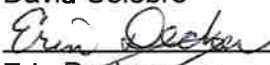
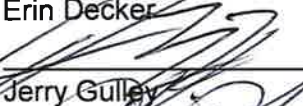
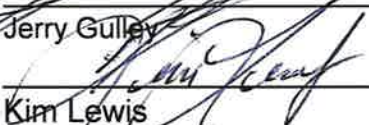
Subject: Resolution to approve the appointment of Ms. Leah Blough to the Kenosha County Board of Administrative Appeals			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted:		Date Resubmitted:	
Submitted By: Human Services Committee			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: John T. Jansen		Signature: 	

WHEREAS, pursuant to County Executive Appointment 2021/22-18, the County Executive has appointed Ms. Leah Blough to serve on the Kenosha County Board of Administrative Appeals, and

WHEREAS, the Human Services Committee has reviewed the request of the County Executive for confirmation of this appointment and is recommending to the County Board the approval of this appointment,

NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Ms. Leah Blough to the Kenosha County Board of Administrative Appeals. Ms. Blough's appointment shall be effective immediately and continue until the 30th Day of June 2022, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Ms. Blough will serve without pay but will receive a per diem and will be succeeding Lauren Fox on the Board.

HUMAN SERVICES COMMITTEE:

	Aye	Nay	Abstain	Excused
 Laura Belsky, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Andy Berg, Vice Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sandra Beth  David Celebre	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
 Erin Decker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Jerry Gulley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Kim Lewis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-18

RE: KENOSHA COUNTY BOARD OF ADMINISTRATIVE APPEALS

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Ms. Leah Blough
Kenosha, WI 53142

to serve a term on the Kenosha County Board of Administrative Appeals beginning immediately upon confirmation of the County Board and continuing until the 30th day of June 2022, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Ms. Blough will serve without pay but will receive a per diem.

Ms. Blough will be succeeding Lauren Fox on the Board.

Respectfully submitted this 12th day of May 2021.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Leah V. Blough
First Middle Last

Residence Address: _____

Previous Address if above less than 5 years: _____

Occupation: AbbVie Senior Clinical Safety Analyst
Company Title

Business Address: 1 Northe Waukegan Rd., Building AP51-3, Waukegan IL 60064

Telephone Number: Residence _____ Business n/a

Daytime Telephone Number: _____

Mailing Address Preference: Business () Residence (☒)

Email Address: _____

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

If yes, please attach a detailed document.

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

Board member, Kenosha County Mental Health/AODA Committee
Kenosha County Multiuse Trail Committee- committee member
Kenosha County Democratic Party- executive board member

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

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

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


Nominee's Supervisory District 12

Governmental Services: List services with any governmental unit.

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

Former Kenosha County Board Supervisor, District 12 (2014-2018)

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


Signature of Nominee

26Apr2021

Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment X

Reappointment _____

Previous Terms: _____

KENOSHA COUNTY

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: Resolution to approve the appointment of Ms. Pauline Lorenz to the Kenosha County Commission on Aging and Disability Services			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted:		Date Resubmitted:	
Submitted By: Human Services Committee			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: John T. Jansen		Signature:	

WHEREAS, pursuant to County Executive Appointment 2021/22-17, the County Executive has appointed Ms. Pauline Lorenz to serve on the Kenosha County Commission on Aging and Disability Services, and

WHEREAS, the Human Services Committee has reviewed the request of the County Executive for confirmation of this appointment and is recommending to the County Board the approval of this appointment,

NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Ms. Pauline Lorenz to the Kenosha County Commission on Aging and Disability Services. Ms. Lorenz's appointment shall be effective immediately and continue until the 31st Day of December 2022, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Ms. Lorenz will serve without pay and will be replacing Daniel Neururer on the Commission.

HUMAN SERVICES COMMITTEE:

Laura Belsky, Chairman

Andy Berg, Vice Chairman

Sandra Beth

David Celebre

Erin Decker

Jerry Gulley

Kim Lewis

Aye Nay Abstain Excused

☒ ☐ ☐ ☐

☒ ☐ ☐ ☐

☐ ☐ ☐ ☒

☒ ☐ ☐ ☐

☒ ☐ ☐ ☐

☒ ☐ ☐ ☐

☒ ☐ ☐ ☐



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-17

RE: KENOSHA COUNTY COMMISSION ON AGING AND DISABILITY SERVICES

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Ms. Pauline Lorenz
Kenosha, WI 53140

to serve a term on the Kenosha County Commission on Aging and Disability Services beginning immediately upon confirmation of the County Board and continuing until the 31st day of December 2022 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Ms. Lorenz will serve without pay.

Ms. Lorenz will be replacing Daniel Neururer on the Commission.

Respectfully submitted this 12th day of May 2021.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Pauline Leny Lorenz
First Middle Last

Residence Address: _____

Previous Address if above less than 5 years: _____

Occupation: Society's Assets, Inc. Independent Living Coordinator
Company Title

Business Address: 5455 Sheridan Road #101, Kenosha WI 53140

Telephone Number: Residence _____ Business 262-925-6099

Daytime Telephone Number: _____

Mailing Address Preference: Business ☒ Residence ()

Email Address: PLorenz@Societysassets.org

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.

formally on the board of directors of Kindred
Kitties a non profit cat rescue.

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

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

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

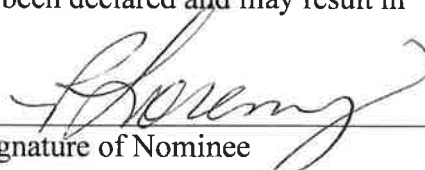
Nominee's Supervisory District # 7

Governmental Services: List services with any governmental unit.

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

I have received extensive training on Assistive technology through the State Wistech program. This will allow me to share information on current and new AT that will benefit Seniors.

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


Signature of Nominee

5-3-21
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment X Reappointment _____

Previous Terms: _____

PAULINE L. LORENZ

OBJECTIVE

To obtain a position that will utilize my experience and education to help clients navigate outlying barriers to obtain proper care to achieve optimal security in their health and lives.

SKILLS

- Culturally sensitive
- Knowledge of resources and programs in service area
- Strong leadership skills
- Ability to work in a variety of environments
- Skilled in working with diverse groups
- Values constructive criticism
- Adjusts easily to change
- Strong desire to learn and grow
- Excellent communication skills (written and verbal)
- Microsoft Suite proficient

WORK EXPERIENCE

October 2016 – Present

Program Coordinator of the Independent Living Department - Society's Assets, Inc. (Racine, WI)

- Oversaw implementation of Youth Transition classes
- Monitored quality of service delivery by IL staff
- Provided program management including orientation and ongoing training for IL staff
- Monitored Home Modification referrals and assignment to staff, review of reports, and follow up with IRIS regarding questions
- Assisted Director of IL with timely completion of state and federal reports and data monitoring

July 2016 – October 2016

Long Term Care Social Worker - Kenosha Estates Living & Care Center (Kenosha, WI)

- Focused on creating and maintaining positive, healthy relationships with residents and their families
- Provided support and created individualized care plans to assist residents with adjusting to long term care
- Facilitated a smooth discharge by connecting residents with community services and resource agencies
- Built strong and professional relationships with home health agencies, hospitals, Meals on Wheels, equipment companies, as well as the attending physician, director of nursing, activities coordinator, dietitian, billing, and facilities maintenance team in order to better assist residents' return to the community and reducing likelihood of returning to the hospital or nursing home

May 2013 – July 2016

Certified Adult Long-Term Care Functional Screener, Durable Medical Equipment Loan Closet Supervisor - Aging and Disability Resource Center of Kenosha County (Kenosha, WI)

- Met with applicants in their home, nursing home, or hospital setting to complete assessment for long term care waiver funding
- Certified in The Alliance of Information and Referral Systems (AIRS)
- Assisted with application process of WI Nursing Home Medical Assistance
- Supervised staff and volunteers of Medical Equipment Loan Closet, tracked data for reporting and receipt of funding, and expanded program
- Trained in accessing public database of resources to assist with care and quality information and referral

April 2006 – May 2013

Independent Living Coordinator – Society's Assets, Inc. (Kenosha, WI)

- Effective delivery of the four core services of an IL center which are Information and Referral, Peer support, Assistive Technology, and Advocacy
- Assessments of private homes and public spaces for appropriate modifications to improve accessibility and compliance with the Americans With Disabilities Act
- Case management for Medical Assistance, Family Care, and IRIS as well as Independent Living Skills Training

EDUCATION

Graduated 1990

Bachelor of Arts in Social Work - University of Oklahoma (Norman, OK)

- Concentration in gerontology
- Interned at Aging Services, Inc. (Norman, OK) performing screens for eligibility and continuation of Meals on Wheels for residents of Cleveland County
- Acted as secretary of Social Work Club

Kenosha County Administrative Proposal Form

1. Proposal Overview

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

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

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

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

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

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

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

Dept./Division Head Signature: 

Date: 5-25-21

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: 

Date: 5-25-21

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: 

Date: 5/25/21

4. County Executive Review

Comments:

Action: Approval ☐ Non-Approval ☐

Executive Signature:



Date: 5-25-21


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

DISTRIBUTION

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

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

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

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

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

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

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

BE IT FURTHER RESOLVED, that any unobligated grant funds remaining at year end be hereby authorized for carryover to subsequent years until such time as the grant funds are expended in accord with the grant requirements, and that the Administration be authorized to modify the grant appropriations among various budget and expenditure units within the Sheriff's Department in accordance with all federal and state regulations of the program and in compliance with generally accepted accounting principles.

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

Subject: 2021 WI OJA Multi-Jurisdiction Drug Task Force Grant – South East Area Drug Operations Group (S.E.A.D.O.G.)

Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: 05/25/2021		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

Boyd Frederick
Supervisor Boyd Frederick, Chair

David Celebre
Supervisor David Celebre, Vice Chair

Jeff Wamboldt
Supervisor Jeff Wamboldt

Laura Belsky
Supervisor Laura Belsky

Mark Nordigan
Supervisor Mark Nordigan

Sharon Romaville
Supervisor Sharon Romaville

Jerry Gutley
Supervisor Jerry Gutley

Aye	No	Abstain	Excused
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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FINANCE/ADMINISTRATION COMMITTEE

Terry Rose
Supervisor Terry Rose, Chair

Jeffrey Gentz
Supervisor Jeffrey Gentz, Vice Chair

Ron Frederick
Supervisor Ron Frederick

Jeff Wamboldt
Supervisor Jeff Wamboldt

Ed Kubicki
Supervisor Ed Kubicki

Monica Yuhás
Supervisor Monica Yuhás

John Franco
Supervisor John Franco

Aye	No	Abstain	Excused
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM

BRE #	G/L DATE
	ENTRY DATE

2021

SHERIFF

DEPT/DIVISION:

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

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

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

COLUMN TOTALS (EXP TOTAL + REV TOTAL)

53,140 (53,140)

PREPARED BY: *[Signature]* DATE: 5/25/21

DIVISION HEAD

DATE: 5-25-21

DEPARTMENT HEAD: *[Signature]*

DATE: 5/25/21

FINANCE DIRECTOR: *[Signature]*

(required)

COUNTY EXECUTIVE: *[Signature]*

DATE: 5-25-21

DATE: _____

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

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

WISCONSIN DEPARTMENT OF JUSTICE
SEADOG
Grant Summary Sheet

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

Project Name: **SEADOG**

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

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

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

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

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

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

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

SUMMARY OF GRANT:

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

Name of Program Manager: **Dennis Powers**

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

Name of Grants Specialist: **Jannifer Ayers**

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



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

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

April 5, 2021

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

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

Dear Captain Beth:

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

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

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

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

Sincerely,


Joshua L. Kaul
Attorney General

JLK:JLA
Enclosures



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

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

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

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

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

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

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

BY:

JOSHUA L. KAUL

Attorney General

Wisconsin Department of Justice

04/04/2021

Date

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

GRANTEE: **Kenosha County**

BY:

NAME: **Jim Kreuser**

TITLE: **County Executive**

Date

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

WISCONSIN DEPARTMENT OF JUSTICE
ATTACHMENT A

Grantee: **Kenosha County**

Project Title: **SEADOG**

CFDA #16.738

Grant Period: From **1/1/2021**

To **12/31/2021**

Grant Number: **2019-DJ-01-16435**

Program Area: **1**

APPROVED BUDGET

See your Egrants Application for details

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

Award General Conditions:

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

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

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

The following reporting requirements apply to your grant award

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

04/12/21 07/12/21 10/12/21 01/12/22 FINAL

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

07/12/21 01/12/22 FINAL

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

04/12/21 07/12/21 10/12/21 01/30/22 FINAL

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

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

https://ocr-eeop.ncjrs.gov/layouts/15/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.

Date

5/25/21

~~Bill Roth~~

Justin Miller

, Project Director

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

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

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

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - 111, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

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

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

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not, within a three-year period preceding this application, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

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

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

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

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

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about:

(i) The dangers of drug abuse in the workplace;

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

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

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

Grantee Name and Address

SEADOG

Project Name

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

Date

**CERTIFIED ASSURANCES
JUSTICE ASSISTANCE GRANT**

FEDERAL CERTIFIED STANDARD ASSURANCES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FEDERAL AWARD CONDITIONS

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

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

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

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

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

2. Applicability of Part 200 Uniform Requirements

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

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

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

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

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

3. Compliance with DOJ Grants Financial Guide

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

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

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

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

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

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

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

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

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

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

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

7. Requirement to report potentially duplicative funding

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

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

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

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

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

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

9. Employment eligibility verification for hiring under the award

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

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

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

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

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

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

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

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. Staff involved in the hiring process

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

B. Employment eligibility confirmation with E-Verify

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

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

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

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

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

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

15. Determination of suitability to interact with participating minors

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

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

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

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

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

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

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

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

18. OJP Training Guiding Principles

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

19. Effect of failure to address audit issues

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

20. Potential imposition of additional requirements

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

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

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

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

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

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

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

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

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

24. Restrictions on "lobbying"

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

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

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

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

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

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

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

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

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

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

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

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

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

1. In accepting this award, the recipient--

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

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

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

a. it represents that--

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

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

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

28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

31. Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

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

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled , or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 and 1644 are to be read as references to particular components of the Department of Homeland Security (OHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

32. No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. Throughout the period of performance, no State or local government entity, -agency , or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

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

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.

33. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition.

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

34. Authority to obligate award funds contingent on no use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regard less of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

E. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information -communication restriction .

2. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "No use of funds to interfere ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.

Rules of Construction. The "Rules of Construction" set out in the "Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification" condition are incorporated by reference as though set forth here in full.

35. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. For purposes of this condition --

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101 (a)(3));

(2) the term "federal law enforcement information" means law enforcement sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law enforcement sensitive information" means records or information compiled for any law enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.

36. No use of funds to interfere with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no funds under this award may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information" award condition are incorporated by reference as though set forth here in full.

37. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 1025 l(a)(7)).

(3) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that-

(a) is designed to prevent or to significantly delay or complicate, or

(b) has the effect of preventing or of significantly delaying or complicating.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.

38. No use of funds to interfere with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.S(a), under which that power may be exercised "anywhere in or outside the United States" -- no State or local government entity, -agency, or -official may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government- contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

The "Rules of Construction" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

39. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

C. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.

40. No use of funds to interfere with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- no State or local government entity, -agency, or - official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below)-- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release" award condition are incorporated by reference as though set forth here in full

41. Requirement to collect certain information from subrecipients

Except as provided in this condition, the recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (OHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.

42. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OJG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

43. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

44. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

45. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

46. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

47. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

48. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

49. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

50. Verification and updating of recipient contact information

The recipient must verify its Point of Contact (POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

51. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). 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).

52. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

53. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS- relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

54. "Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

55. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

56. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

a. New construction;

b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

57. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

58. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

59. Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

60. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

61. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's OMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

62. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

63. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

64. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2018

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2018), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

65. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

66. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

67. Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

68. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

69. SORNA final agency decision - Appeals

The recipient acknowledges the final agency decision made by DOJ that recipient's jurisdiction did not substantially implement the Sex Offender Registration and Notification Act (Public Law 109-248, "SORNA") before the deadline, and understands that, as a result of that final agency decision, the amount of this JAG award was reduced, pursuant to 34 U.S.C. 20927. By accepting this specific award, the recipient voluntarily agrees that if it elects to file a judicial appeal of that final agency decision, which was integral in determining this particular funding amount, no such appeal may commence more than 6 months after the date of acceptance of this award.

70. Withholding of funds: Budget narrative or information

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the required budget information or narrative for the award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

CERTIFICATION

Lead Agency's Chief Executive: I certify that applicant will comply with the above-certified assurances and federal award conditions.

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

Date

Telephone Number

Kenosha**County****BOARD OF SUPERVISORS****RESOLUTION NO. _____**

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

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

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

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

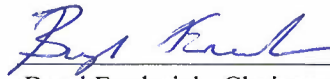
JUDICIARY & LAW ENFORCEMENT COMMITTEE

Aye

No

Abstain

Excused



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Boyd Frederick, Chairperson



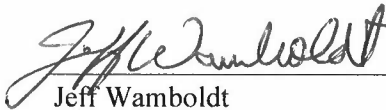
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David Celebre, Vice-Chairperson



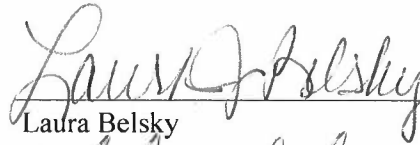
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Jeff Wamboldt



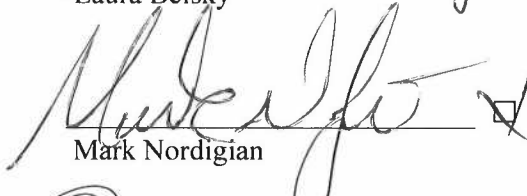
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Laura Belsky



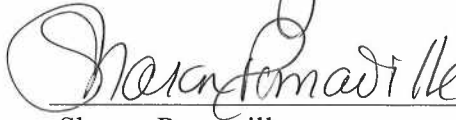
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Mark Nordigian



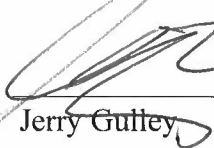
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Sharon Pomaville



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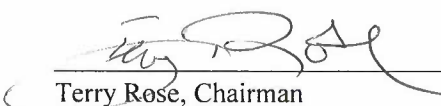
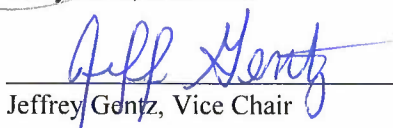


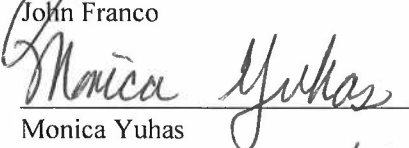
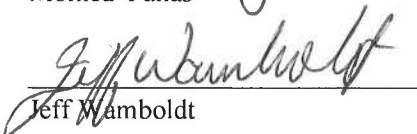
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Jerry Gulley

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

Approved by:

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



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-10

RE: KENOSHA COUNTY CIVIL SERVICE COMMISSION

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Dr. Thomas Radmer
Trevor, WI 53179

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

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

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

Dr. Radmer will be succeeding himself.

Respectfully submitted this 28th day of April 2021.

Jim Kreuser
Kenosha County Executive

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

Nominee's Supervisory District Sharon Pornaville District 20

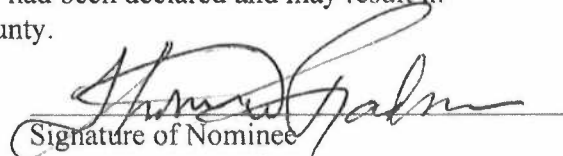
Governmental Services: List services with any governmental unit.

See C. U.

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

past / current Chair Civil Service

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


Signature of Nominee

2/21/2021
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment _____

Reappointment ☒ _____

Previous Terms: _____

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

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

Previous Experience:

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

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

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

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

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

Teaching Experience

Course Director

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

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

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

DESS 7324 Surgical Sciences Clinical Practicum

Fall 2004	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum
Summer 2004	DENT 6002 104 Didactic Core Curriculum Grad Pharmacology DENT 6001 111 Didactic Core Curriculum Grad. Emergency Medicine DESS 7231 101 Foundations Oral/Maxill Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2004	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2003	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum
Summer 2003	DENT 6002 104 Didactic Core Curriculum Grad Pharmacology DENT 6001 111 Didactic Core Curriculum Grad Emergency Medicine DESS 7231 101 Foundations Oral/Maxill Surgery DESS 7314 Surgical Science Clinical Practicum 1
Spring 2003	DESS Advanced Oral and Maxillofacial Surgery DESS 7324 Surgical Sciences Clinical Practicum
Fall 2002	DESS 7310 Int. Oral /Maxillofacial Surgery DESS 7314 Surgical Science Clinical Practicum DENT 6002 104 Didactic Core Curriculum Grad. Pharmacology

Participating Faculty

Summer 2010	DESS 7230 Emergency Medical Interventions DEIN 7134 Introduction to Clinical Practice
Spring 2010	DEIN 7418 Dental Rounds 11 DESS 7424 Senior Clinical Practicum in Surgical Sciences 2 DEIN 7221 Care of the Pediatric Patient DEIN 7220 Oral Medicine and Diagnosis 3 DEIN 7128 Dental Rounds 2 DENT 203-1014 Implantology
Fall 2009	DESS 7414 Senior Clinical Practicum in Surgical Sciences 1 DEIN 7418 Dental Rounds 10 BISC 7414 General Histology BISC 7517/7518 Biomedical Systems 3&4 DEIN 7210 Oral Medicine and Diagnosis 2 DEIN 7218 Dental Rounds 4 DEIN 7214 Introduction to Clinical Practice 4
Summer 2009	DESS 7230 Emergency Medical Interventions

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

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

BISC 7517/7518 Biomedical Systems 3 & 4

Students

DENT 201-10111 Core Curriculum: Emergency Medicine

DENT 203-1014 Core Curriculum: Implantology

DENT 6002-104 Core Curriculum: Pharmacology/Pain

DEIN 7110 Foundations of Oral Health 1

Students

DEIN 7114 Introduction to Clinical Practice 1

Students

Second Year Dental

Graduate Students

Graduate Students

Graduate Students

First Year Dental

First Year Dental

Publications:

Peer-Reviewed Original Papers (Marquette University)

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

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

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

Radmer T, Kassab M, Lynch D, Walsh, M **"Teaching Casual Random Blood Glucose Screening to Second Year Dental Students"** *Journal of Dental Education* Vol 73, (11) (November 2009) p1265-1273.

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

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

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

Abstracts: refereed (Marquette University)

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

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

Other Research Achievement

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

VI Presentations and Lectures Refereed

Papers Presented & Participation in Professional Meetings

- **International Conference**

"Quantification of Tooth Displacement" International Association for Identification,
Tampa, FL, 2007

Dental Science Assists Criminal Justice" International Association for Identification

San Diego, California July 2007

- **National Conferences**

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

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

Radmer T American Dental Association Mid-Winter meeting 1974 **"Table clinic-
'Refined odontectomy techniques"**

Radmer T American Dental Association Mid-Winter meeting Feb.1973; **"Table clinic-
'Flap design for impacted teeth"**

hemorrhage"

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

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

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

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

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

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

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

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

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

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

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

VII Dissertation Qualifying Exams

Localize Osteitis Master's Thesis, Marquette 197

VIII Committees And Service

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

C.MEMBERSHIPS:

~~Kenosha County Dental Society~~ 1970-present

Wisconsin Dental Association 1970-present

~~American Dental Association~~ 1970-present

Student American Dental Society (1966-1970)

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

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

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

~~Great Lakes Society Maxillofacial Surgeons~~ 1975-2000

Wisconsin Society of Oral and Maxillofacial Surgeons 1975 present

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

~~International Association for Identification~~ 2004-present

American Academy of Forensic Science 2006-2008

D.HOSPITAL AFFILIATION:

Staff 1975-2000

~~Kenosha Memorial Hospital~~

Vice President 1984-1985

President 1986-1987

Past Presidents Committee (nominating) 1987-1991

IX Honors, Awards, Grants

• GRANTS

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

X. Dissertation Committees

PhD Committees

PhD committee Peggy Van Scotter Asbach

PhD committee Kathy Schrubbe


Master's Thesis

Masters committee Sean Vergase 2002-04

Under Graduate Research

KENOSHA COUNTY BOARD OF SUPERVISORS

RESOLUTION NO. _____

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

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

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


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

Respectfully submitted,

Judiciary & Law Committee


Boyd Frederick, Chairperson


David Celebre, Vice-Chairperson


Jeff Wamboldt


Laura Belsky


Mark Nordigian

Aye No Abstain

☒ ☐ ☐

☒ ☐ ☐

☒ ☐ ☐

☒ ☐ ☐

☒ ☐ ☐

Sharon Pomaville
Sharon Pomaville

☒ ☐ ☐

Jerry Gulley

☒ ☐ ☐

MEMO

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

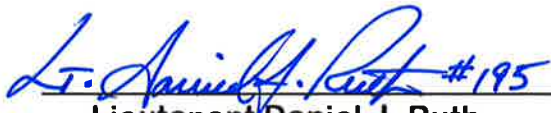
Country Thunder is scheduled for July 15th through 18th, 2021, at the Shadow Hill Ranch in Twin Lakes, Wisconsin. The ownership of the event has not changed since 2014. Its principal owner is Irving One, LLC from Odessa, Texas, Agent Roger Gearhart. This firm is listed on the Class B Liquor License with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

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

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

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

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


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

CC:
Sheriff
Chief Deputy
Executive Secretary



Kenosha County Sheriff's Department

Summary

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

ORI Number: Kenosha County Sheriff's Department
WI0300000

Case

Case Number: 2021-00320388
Location: 2305 LANCE DR
TWIN LAKES, WI 53181
Reporting Officer ID: 195 - Ruth

Incident Type: Service
Occurred From: 05/17/2021 09:43
Occurred Thru: 05/17/2021 09:43
Disposition:
Disposition Date:
Reported Date: 05/17/2021 09:43 Monday

Offenses

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

Property

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

Routing:



COUNTY OF KENOSHA

Office of the Sheriff

David G. Beth
Sheriff

1000 - 55th Street
Kenosha, WI 53140
(262) 605-5101
Fax: (262) 653-6903

INVOICE

April 21, 2021

Country Thunder Music Festivals
Attn: Allison Farden
730 Gallatin Pike N
Madison, TN 37115

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

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

Make Check Payable to & Send to:
Kenosha Co Sheriff Dept
1000 - 55th Street
Kenosha, WI 53140
Attn: Accountant

Received
on 05/18/2021



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

003818-000; Regina B. 03/29/2021 08:26AM

COUNTY CLERK

CL20 Special Events

Cabaret License

1 @ 200.00

CL20 Special Events

Cabaret License

200.00

100-150-1510-444010--

200.00C

200.00

Subtotal

200.00

Total

200.00

CHECK

200.00

Check Number 4058

Change due

0.00

Paid by: Country Thunder East, LLC

Comments: County Activity Control License
2021

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

KENOSHA COUNTY COPY
DUPLICATE RECEIPT

4058

200.00

COUNTRY THUNDER WI 2021 ACTIVITY CONTROL

COUNTRY THUNDER EAST, LLC

03/19/2021

KENOSHA COUNTY CLERK

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

4058

03/19/2021

FIRST TENNESSEE BANK NA
Nashville, TN
26-2840

COUNTRY THUNDER EAST, LLC
730 Gallatin Pike N
Madison, TN 37415

PAY TO THE ORDER OF KENOSHA COUNTY CLERK

Two hundred and 00/100

\$ **200.00

DOLLARS

PROTECTED AGAINST FRAUD

KENOSHA COUNTY CLERK
1010 56th ST
KENOSHA, WI 53140

MEMO COUNTRY THUNDER WI 2021 ACTIVITY CONTROL

11004058 110840000261 250000229684

2014 INTELIT INC. 1-800-433-8810

Bank - First Tn

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

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

COUNTY CLERK

CL11 Cabaret License
Renewal

1 @ 150.00

CL11 Cabaret License
Renewal

150.00

100-150-1510-444010--

150.00C

150.00

Subtotal

150.00

Total

150.00

CHECK

150.00

Check Number 004121

Change due

0.00

Paid by: COUNTRY THUNDER EAST LLC

Comments: Cabaret License Renewal 20-21

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

CUSTOMER COPY

COUNTRY THUNDER EAST, LLC
07/10/2020

KENOSHA C

CLERK

CABARET LICENSE RENEWAL 2020 CT WI

4121

150.00

1065 Bank - First Tn

CABARET LICENSE RENEWAL 2020 CT WI

150.00

COUNTY OF KENOSHA --- STATE OF WISCONSIN

COPY



Expires: August 1, 2021

CABARET LICENSE

To All to Whom it may Concern, Greetings:

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

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

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

SHADOW HILL RANCH, Licensing AZ-WI Ranch LLC.

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

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

Board Approval
7/16/2020

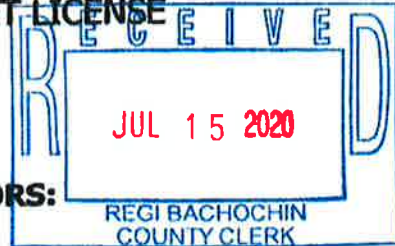
Given under my hand and the Official Seal of the County of Kenosha at my office, in the City of Kenosha, in County aforesaid, this **16th** day of **July** A.D. **2020**,

1991

County Clerk

APPLICATION FOR RENEWAL CABARET LICENSE
Kenosha County, Wisconsin

DATE: 7-10-2020



TO THE KENOSHA COUNTY BOARD OF SUPERVISORS:

I, as holder of a Class B Liquor License, hereby apply for a Cabaret License for:
Shadow Hill Ranch, Licensing AZ-WI Ranch, LLC 2306 Lance Drive
Twin Lakes, WI 53181

Name of Premises

Address

730 Gallatin Pike N, Madison, TN 37115

Mailing Address

Zip Code

Located in the Town of Randall, in the County of Kenosha
from the date hereof to **August 1, 2021**, and I hereby agree to deposit
\$150.00 for said license and to comply with all the provisions of the Cabaret
License Ordinance adopted by the County Board and in effect March 6, 2001 and
all the laws of the State of Wisconsin pertaining thereto.

Please check one of the following:



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

Gary Martin
PRINT LICENSE HOLDER'S NAME

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

785-236-5559
Day-time Telephone Number

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

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

KENOSHA COUNTY CLERK
1010 56TH ST.
KENOSHA, WI 53140



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



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

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

CASE# 2021-00320388

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

OFFENSES	STATUTE/DESCRIPTION	COUNTS	ATTEMPT/COMMIT

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

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

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

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

CASE# 2021-00320388

ADDITIONAL SUBJECTS

SUBJECT	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX) FARDEN ALLISON						
	DOB	AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) 730 GALLATIN PIKE NORTH MADISON TN 37115-					
	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			

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			

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 Ruth Daniel 195	DATE 05/17/2021	REVIEWED BY Wilke, John B	05/18/2021
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KENOSHA SHERIFF
FIELD CASE REPORT

CASE# 2021-00320388

NARRATIVE

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

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

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

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

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

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

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

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

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

This will be followed up on in June.

REPORTING OFFICER
Ruth Daniel 195

DATE
05/17/2021

REVIEWED BY
Wilke, John B

05/18/2021



COUNTY OF KENOSHA

Division of Planning & Development

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

March 18, 2021

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

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

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

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

Dear Applicants:

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

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

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

Sincerely,

DocuSigned by:

5E5F88199951407...

ANDY M. BUEHLER, Director
Division of Planning & Development

AMB:aw
Enclosure
cc: Randall Town Clerk



December 2012

COUNTY OF KENOSHA

Department of Planning and Development

RECEIVED

DEC 21 2020

CONDITIONAL USE PERMIT APPLICATION

Kenosha County
Planning and Development

(a) Property Owner's Name:

Irving One, LLC

Print Name: Roger Gearhart

Signature: 

Mailing Address: 1222 N. Grant St

City: Odessa

State: TX Zip: 79761

Phone Number: 432-557-9920

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

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

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

Print Name: Kim Blevins

Signature: 

Business Name: Country Thunder East, LLC

Mailing Address: 730 Gallatin Pike N

City: Madison

State: TN Zip: 37115

Phone Number: 615-970-0980

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

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

Print Name: _____

Signature: _____

Business Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-mail (optional): _____

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

Print Name: _____

Signature: _____

Business Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-mail (optional): _____

CONDITIONAL USE PERMIT APPLICATION

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

60-4-119-304-0405

60-4-119-304-0100

60-4-119-311-0200

Address of the subject site:

please see attached

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

Type of structure:

Please see attached.

Proposed operation or use of the structure or site:

Please see attached.

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

Hours of Operation: Please see attached.

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

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

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

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

CONDITIONAL USE PERMIT APPLICATION

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

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

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

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

(For other fees see the Fee Schedule)



COUNTY OF KENOSHA

Division of Planning & Development

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

CONDITIONS OF APPROVAL

**IRVING ONE LLC, DIEDRICH FAMILY FARM LLC, RUSSELL BROTHERS LLC (OWNERS)
COUNTRY THUNDER EAST, LLC (LESSEE)**

REQUESTING A CONDITIONAL USE PERMIT FOR

**A COUNTRY MUSIC FESTIVAL WITH AN ASSEMBLY OVER 5,000 PEOPLE
AND OVERNIGHT CAMPING OF 100 OR MORE INDIVIDUALS**

ON TAX PARCELS

**#60-4-119-304-0405, #60-4-119-304-0100 AND PART OF #60-4-119-311-0200
TOWN OF RANDALL**

[NOTE: ALL DEADLINE DATES ARE SHOWN IN BOLD]

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

CONDITIONS – COUNTRY THUNDER 2021

Page 2 of 5

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

TRAFFIC AND PARKING

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

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

ACTIVITY CONTROL LICENSE

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

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

HEALTH

19. The Kenosha County Division of Health shall test both wells and the distribution system by **June 9, 2021**. Repairs, maintenance and chlorinating of the wells, if needed, must be completed prior to this date. Any temporary water lines in the camping areas shall be shown on a plan and approved by the Kenosha County Division of Health.
20. The County Environmental Sanitarian shall be contacted **30 days prior to the music festival** to inspect the existing private onsite wastewater treatment systems (POWTS) on the festival grounds to determine compliance with the State and County Sanitary Codes.

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

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

CONDITIONS – COUNTRY THUNDER 2021

Page 4 of 5

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

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

GENERAL

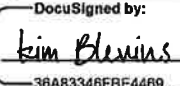
36. To assure that proper facilities are provided to those attending and to assure that the festival has a minimum effect on the neighboring area, copies of service contracts as listed in the application shall be provided to Planning & Development by **June 30, 2021**.
37. No on- or off-premise signs,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

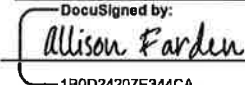
CONDITIONS – COUNTRY THUNDER 2021

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

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

PRINT NAME: Kim Blevins DATE: 3/17/2021
 SIGNATURE: 
DocuSigned by: 36A83346FBE4489...

PRINT NAME: Allison Farden DATE: 3/17/2021
 SIGNATURE: 
DocuSigned by: 1B0D24207E344CA...



United States Department of Agriculture

EXHIBIT A

CPS 412-1

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

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

PURPOSE

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

CONDITIONS WHERE PRACTICE APPLIES

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

CRITERIA**General Criteria Applicable To All Purposes**

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

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

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

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

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

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

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

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

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

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

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

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

Table 1

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

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

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

³Soils that do not meet the requirements for erosion-resistant soils.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONSIDERATIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

PLANS AND SPECIFICATIONS

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

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

OPERATION AND MAINTENANCE

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

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

REFERENCES

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

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

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

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

January 28, 2021

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

To Join Zoom Meeting

<https://us02web.zoom.us/j/82083811411?pwd=aW1KdWE4dUZMemUvS05TMeg0ODd5QT09>

Meeting ID: 820 8381 1411 Passcode: 305441

One tap mobile

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

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

Dial by your location

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

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

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

Meeting ID: 820 8381 1411, Passcode: 305441

Find your local number: <https://us02web.zoom.us/j/82083811411?pwd=aW1KdWE4dUZMemUvS05TMeg0ODd5QT09>

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

Absent were Amy Hookstead

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

6. Business:

Town Board

a. none

Town Board/Plan Commission items:

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

7. Other business: none

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

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

Callie Rucker
Town Clerk

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

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

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

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

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

Complete A or B. All must complete C.

Applicant's WI Seller's Permit No.: <u>45610284316782</u> FEIN Number: <u>45-5272692</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$
TOTAL FEE	\$

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name)

Home Address

Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company LICENSING AZ-WI RANCH LLC
Address of Corporation/Limited Liability Company (if different from licensed premises) 1222 N. Grant Ave Odessa, TX 79701
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>ROGER GEARHART</u>	<u>6706 MOSSWOOD</u>	<u>MIDLAND, TX 79701</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>GARY MARTIN</u>	<u>3074 MITCHELL AVE</u>	<u>EAU CLAIRE, WI 54603</u>
Directors/Managers			

- C. 1. Trade Name COUNTRY THUNDER MUSIC FESTIVAL Business Phone Number 432-557-9920
2. Address of Premises 11514 RICHMOND DR RANDALL TOWNSHIP Post Office & Zip Code TWIN LAKES WI 53181
3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) COUNTRY MUSIC FESTIVAL
5. Legal description (omit if street address is given above):
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side ☐ Yes ☒ No
b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side ☐ Yes ☒ No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. ☐ Yes ☒ No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. ☒ Yes ☐ No
9. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? ☒ Yes ☐ No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? ☐ Yes ☒ No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 18th day of February, 20 21

My commission expires 2/23/2024
Krystal Nichole Britt
My Commission Expires
12/23/2024
ID No. 128412467

Officer of Corporation/Member/Manager of Limited Liability Company (Partner/Individual)

Officer of Corporation/Member/Manager of Limited Liability Company (Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

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

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

THIS RENEWAL FORM CANNOT BE USED IF:

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

PARTNERSHIPS:

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

CORPORATIONS:

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

LIMITED LIABILITY COMPANY:

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

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

DISCRIMINATION CLAUSE – (City of Milwaukee only)

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

Complete, sign and return this form to the clerk.

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

CONVICTIONS

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

PENDING CHARGE

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

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

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

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

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

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

(Officer/Director/Member/Manager/Agent)

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

which is making application for an alcohol beverage license.

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

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

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

(Name, Location and Type of License/Permit)

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

(Name of Wholesale Licensee or Permittee)

(Address By City and County)

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

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

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

Subscribed and sworn to before me

this **18th** day of **February**, 20**24**

Krystal Nicole Britt
(Clerk/Notary Public)



Roger Gearhart
(Signature of Named Individual)

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



TOWN OF RANDALL

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

QUESTIONNAIRE FOR LICENSE IN THE TOWN OF RANDALL

Information of applicant:

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

Address: 6704 Mosswood dr
Midland, TX 79707

Date of Birth: 12-7-54

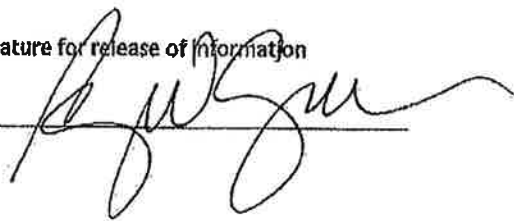
Place of Birth: Ganado, TX

Male: ☒ Female: ☐

Race

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

Signature for release of information



Callie Rucker
Town Clerk

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) Graham		(first name) Herbert		(middle name) L	
Home Address (street/route) 1222 N Grant Ave		Post Office		City Odessa	State TX Zip Code 79761
Home Phone Number 432-557-9920		Age 82	Date of Birth 5/15/2038		Place of Birth Eunice, NM

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

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

(Officer/Director/Member/Manager/Agent)

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

which is making application for an alcohol beverage license.

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

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

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

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

If yes, describe status of charges pending.

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

(Name, Location and Type of License/Permit)

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

(Name of Wholesale Licensee or Permittee)

(Address By City and County)

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

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

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

Subscribed and sworn to before me

this **18th** day of **February**, 20 **21**

Krystal Nicole Burt
(Clerk/Notary Public)

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



(Signature of Named Individual)



Printed on Recycled Paper

TOWN OF RANDALL

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

QUESTIONNAIRE FOR LICENSE IN THE TOWN OF RANDALL

Information of applicant:

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

Address: 1222 W. Grant Ave
Odessa, TX 79761

Date of Birth: EUNICE 5-15-38

Place of Birth: EUNICE, New Mexico

Male: ☒ Female: ☐

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

Signature for release of information

Herbert Graham

Calile Rucker
Town Clerk

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

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

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

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

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

which is making application for an alcohol beverage license.

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

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

6. Named individual must list in chronological order last two employers.	
Employer's Name	Employer's Address
Gary Martin	Same as above
Employed From	To
1/01/1959	
Employer's Name	Employer's Address
Gary Martin	Same as above
Employed From	To
1/01/1959	

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

Subscribed and sworn to before me

this _____ day of _____, 20 _____

(Clerk/Notary Public)

My commission expires _____

Gary Martin
(Signature of Named Individual)



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Recycled Paper

TOWN OF RANDALL

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

QUESTIONNAIRE FOR LICENSE IN THE TOWN OF RANDALL

Information of applicant:

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

Address: 3074 Mitchell Ave

Eau Claire Wis

Date of Birth: 11-5-43

Place of Birth: Eau Claire Wis

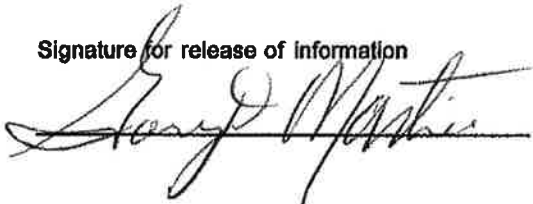
Male: X Female:

Race

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

Unknown:

Signature for release of information



Callie Rucker
Town Clerk





Country Thunder Wisconsin 2021

**Kenosha County Conditional Use Permit
Application**

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

Event Information

Dates of Event:

July 15th – July 18th , 2021

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

Campground Dates and Times:

Open: Wednesday, July 14th, 2021 – 9:00am

Closes: Monday, July 19th, 2021 – 5:00pm

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

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

Maximum number of tickets to be sold or distributed:

4-Day Tickets 35,000 maximum

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

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

First Aid:

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

Lighting:

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

Parking:

General Parking – North bound traffic on Hwy P will turn left on 119th 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 119th 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 119th Street in an effort to alleviate congestion through the front gate.

Security:

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

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

Fire Prevention:

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

Fencing and Barriers:

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

Sound System:

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

Food and Beverage Concessions:

All food and beverage will be provided by licensed vendors.

Alcoholic Beverages:

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

Attractions:

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

Event Production Schedule:

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

Camping Overview

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

Anticipated Attendance at the Event:

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

Campgrounds Capacity: 3,220

Toilet Facilities:

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

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

Portable Toilet Services:

Provider of toilet services is TBD.

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

Solid Waste Removal

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

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

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

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

Water Supply:

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

Miscellaneous Waste:

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

Campground Information

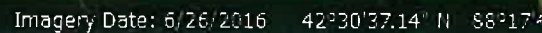
Hours of Operation:

Open – Wednesday, July 14th, 2021 at 9:00am

Close – Monday, July 19th, 2021 at 12:00pm

Registration/Drive-in Main Gate:

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





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/12/2021

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

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

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

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

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

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

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

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

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

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



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

APPLICATION FOR CONDITIONAL USE PERMIT

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

Applicant or Agent Country Thunder West, LLC	Phone # 866-388-0007
Address 730 Gallatin Pike	City, State, Zip Madison, TN 37216
Owner of Property (if other than applicant) GAVLB, LLC	Phone #
Address 1222 N Grant Ave	City, State, Zip Odessa, TX 79761
Contractor/Architect/Professional Engineer (if applicable)	Phone #
Address	City, State, Zip

Legal Description of Property & Tax Parcel # (located on tax bill)

Part of the Southwest fractional quarter of Section 30 in town 1 North of range 19 east of the fourth principal meridian, and more particularly described as follows: Begin at the northwest corner of said fractional quarter section: thence east on the north line thereof 1901.98 feet: thence south 0 11 '27" east 2652.02 feet and to the south line of the said fractional quarter section 1910.87 feet and to the southwest corner of said fractional quarter section; thence north on the west line of said fractional quarter section 2654.63 feet and to the point of beginning, excepting there from the north 363 feet of the west 120 feet thereof. Said land lying being in the village of Genoa City, County of Kenosha and State of Wisconsin.

Type of Structure
Land

Zoning District
Said land lying being in the village of Genoa City, County of Kenosha and State of Wisconsin

Proposed Use of Structure and/or Site in Detail

Area to be used for vehicle parking and festival camping in the same manner as used for the 2019 Festival.

Applicant Signature

Date February 16, 2021

Owner Signature
(if other than applicant)

Date February 16, 2021

Office Use Only

Payment Received by: Initials: _____

☐ Cash

☐ Check # _____

Approved by:

Clerk/Treasurer:

Date:

June 24, 2019

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

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

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

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

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

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

INCLUDING:

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

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

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

Consent of Property Owner

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

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

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

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

Dated this 11 day of March, 2021


GA VLB, LLC

1222 N Grant Ave

Odessa, TX 79761

COMBINATION
FORM

No. 2020/2021 - 006
\$290.00

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

WHEREAS, the local governing body of the **TOWN of RANDALL**, County of **KENOSHA**, Wisconsin, has, upon application duly made, granted and authorized the issuance of a Retail Class "B" License to **Licensing AZ-WI Ranch LLC, Gary Martin, Agent** to sell Fermented Malt Beverages as defined by and pursuant to Section 125.26 of the Statutes of the State of Wisconsin and Local Ordinances and the said applicant has paid to the Treasurer the sum of **\$120.00** for such Class "B" Retailer's Fermented Malt Beverage license as required by local ordinances, **AND WHEREAS**, the local governing body has granted and authorized the issuance of a "Class B" Intoxicating Liquor License to said applicant to sell Intoxicating liquor as defined in and pursuant to Chapter 125.51(3) of the Statutes of the State of Wisconsin and local ordinances and the said applicant has paid to the Treasurer the sum of **\$170.00** for such "Class B" Intoxicating Liquor License as provided by local ordinances and has complied with all the requirements necessary for obtaining such licenses,

LICENSES ARE HEREBY ISSUED to said applicant to sell, deal and traffic in, at retail, Fermented Malt Beverages and Intoxicating Liquors at the following described premises **Country Thunder Music Festival, 11514 Richmond Rd., Twin Lakes, WI.**

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

Given under my hand and the corporate seal of the
TOWN of RANDALL
COUNTY of KENOSHA
this 22nd day of June 2020


Callie Rucker, Town Clerk



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

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Type of Structure Land	Zoning District Said land lying being in the village of Genoa City, County of Kenosha and State of Wisconsin
Proposed Use of Structure and/or Site in Detail Area to be used for vehicle parking and festival camping in the same manner as used for the 2019 Festival.	

Applicant Signature

Date February 16, 2021

Owner Signature
(if other than applicant)

Date February 16, 2021

Office Use Only

Payment Received by: Initials: _____ r Cash r Check # _____

Approved by:

Clerk/Treasurer:

Date:

June 24, 2019

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

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

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

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

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

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

INCLUDING:

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

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

Dated this 11 day of March, 2021


GAVLB, LLC

1222 N Grant Ave

Odessa, TX 79761



VILLAGE OF GENOA CITY

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

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

HOLD HARMLESS AND INDEMNIFICATION AGREEMENT WITH THE VILLAGE OF GENOA CITY

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

Dated this 16th day of February, 2021

Kim Blevins Kim Blevins
Print Name

Signature



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

EVENTS PERMIT APPLICATION

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

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

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

- ☐ **Parade Permit.** Required for any parade on public property.
 - ☐ Map or description of the requested route to be traveled.
 - ******Public Assembly Permit.** Required for any public gathering on public or private property. Fee required.
 - ☐ **Street Use Permit.** Required for any event using a public street. Per Sec. 97-7 of the municipal code, this application must include the following attachments:
 - ☐ Certificate of Comprehensive General Liability Insurance with the Village, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
 - ☐ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.
 - ☐ **Park Permit.** Required for reserving the use of a park facility or shelter for an event lasting more than one day.
 - ☐ **Veteran's Park-** Additional rental fees apply.
 - ☐ **Memorial Park-** Additional rental fees apply.
- Certificate of Comprehensive General Liability Insurance with the Village, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.

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

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

Section III – Event Information

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

12. Will there be any animals? ☐ Yes XXX ☐ No
If yes, what type and how many: _____

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

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

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

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

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

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

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

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

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

Section IV - Street Use

☐ Check if this section does not apply.

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

2. Desci

Anticipated Services

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

☐ Electricity Explain: Ameritemp

☐ Water Explain: _____

☐ Traffic Control Explain: Flasher Barricade

☐ Police Services Explain: Kenosha County Sheriff's Department

☐ Fire/EMS Services Explain: Curtis Ambulance

☐ Other Explain: _____

Revision Date: 6/20/19

Section V- Signature of Applicant

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

APPLICANT SIGNATURE:  DATE: February 16, 2021

Office Use Only

Section VI - Fees

<u>Application and Permit Fees</u>	<u>Unit Fee</u>	<u>Applicable Fee</u>
------------------------------------	-----------------	-----------------------

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

• Street Use Permit Fee	\$25.00	
-------------------------	---------	--

• Fireworks Events Permit Fee	\$150.00 (per event)	
-------------------------------	----------------------	--

• Police Services	TBD	
-------------------	-----	--

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

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

Park Reservation Permit - Veteran's Park

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

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

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

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

Total PAID with Application: \$

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

Office Use Only continued...

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

Additional Fees Collected: \$ Receipt #

Departmental review (all that apply):

☐ Police Chief: ☐ Approved ☐ Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

☐ Fire Chief: ☐ Approved ☐ Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

☐ Street Dept.: ☐ Approved ☐ Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Committee/Board review (all that apply):

☐ Park Committee: Meeting Date(s): _____ ☐ Approved ☐ Denied

Reasons/Conditions: _____

☐ Finance: Meeting Date(s): _____ ☐ Approved ☐ Denied

Reasons/Conditions: _____

☐ Council: Meeting Date(s): _____ ☐ Approved ☐ Denied

Reasons/Conditions: _____

Clerk's Office Completion:

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

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

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

Reason withheld: _____



COVID-19 Management Plan

Following is a draft version of the Country Thunder plan to mitigate risks at the event.

Country Thunder is committed to hosting a safe event. As part of that commitment, the spread of Covid 19 continues to be a consideration and as such, we are committed to considering the following in order to mitigate any risk. This is of course dependent on the state, county and local guidelines in place during the time of the planned event.

In accordance with Centers for Disease Control and Prevention (CDC) guidance for Events and Gatherings, we will consider the following measures to enable both ***Maintaining Healthy Environments and Healthy Behaviors*** in order to prevent the spread of COVID-19.

1. Maintaining Healthy Environments

- **Testing/Vaccination:** a COVID-19 negative test verification or vaccination record during the days prior to arriving will be requested.
 - This will entail each individual planning to attend the event to, on their own, seek out and facilitate a COVID test prior to arrival and will encourage people to be vaccinated prior to arrival.
 - The event will communicate with patrons with e-newsletters, messaging on pdf based tickets, social media etc. Media partners will also be encouraged to pass on this messaging.
 - Non-vaccinated people will be encouraged to wear a mask. Masks will be available at the event.
- **Event Layout:** as this is an outdoor event, the layout will remain the same as in prior years. Socially distanced entrances and vendor lines will be considered dependent upon the current requirements. Maps including traffic flow can be included if required.
- **Cleaning:** expect additional cleaning at high touchpoint areas such as portolets, handwashing stations, food vendor areas, ticket booths, etc. Country Thunder is working with sanitization companies and washroom facilities to ensure additional cleaning and sanitation. As well, hand sanitizing stations will be placed at all high traffic areas around the site. Patrons will be encouraged to use them throughout the day.



2. Maintaining Healthy Behaviors

- **Communications:** leading up to the event, social media, media, event newsletters and any other form of communication will include messaging about the following. During the event, signage posted in high traffic areas around the event site, large screen messaging, messaging through the event app and staff messaging will also include this information.
 - **Hand Hygiene and Respiratory Etiquette**, washing your hands often, especially during key times (food prep, bathroom, handling garbage, after blowing nose, sneezing or coughing). Cover mouth and nose when coughing and sneezing.
 - **Self Monitor**, self-monitor for illness and stay home if experiencing known symptoms as listed by the CDC (*Fever or chills, Cough, Shortness of breath or difficulty breathing, Fatigue, Muscle or body aches, Headache, New loss of taste or smell, Sore throat, Congestion or runny nose, Nausea or vomiting, Diarrhea*).
 - **Negative Covid Test/Proof of Vaccination**, patrons will be reminded that the best way to prevent the spread of Covid 19 is to ensure they have either a recent negative Covid test, or proof of vaccination.
- **Staffing**
 - All full time Country Thunder staff will be vaccinated. Part time and seasonal staff will receive the same message as event patrons, recommending they should either be vaccinated or have a negative Covid test before arriving for the event.
 - If required, Country Thunder will consider providing gloves and masks for event staff.

Kenosha



County

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: REQUEST TO APPROVE THE APPOINTMENT OF CHAIRMAN JOHN O'DAY TO SERVE ON THE KENOSHA COUNTY LAND INFORMATION COUNCIL.			
Original <input type="checkbox"/>	Corrected <input type="checkbox"/>	2nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: June 15, 2021		Date Resubmitted:	
Submitted By: Planning, Development & Extension Education Committee			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: Andy M. Buehler, Director Planning and Development		Signature:  5E5F88199951407...	

WHEREAS, pursuant to County Executive Appointment 2021/22-14, the County Executive has appointed Chairman John O'Day to serve on the Kenosha County Land Information Council; and


WHEREAS, the Planning, Development & Extension Education 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 County Land Information Council and is recommending to the County Board the approval of the appointment,

NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Chairman John O'Day to the Kenosha County Land Information Council. Chairman O'Day's appointment shall be effective immediately and shall continue until the 1st day of July 2024, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Resolution – O'Day – Land Information Council – June 2021


Approved by:

PLANNING, DEVELOPMENT
& EXTENSION EDUCATION
COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
 Daniel Gaschke, Chair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

 Amy Maurer, Vice Chair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	-------------------------------------	--------------------------	--------------------------	-------------------------------------

 Sandra Beth	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
---	-------------------------------------	--------------------------	--------------------------	--------------------------

 Gabe Nudo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	-------------------------------------	--------------------------	--------------------------

 Zach Rodriguez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--	-------------------------------------	--------------------------	--------------------------	--------------------------

\\PDDATA\\RESOLUTIONS\\Resolutions for Appointments\\RES John O'Day LandInfoCouncil 06-2021.doc



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-14

RE: KENOSHA COUNTY LAND INFORMATION COUNCIL

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

Chairman John O'Day
Kenosha, WI 53142

to serve a four-year term on the Kenosha County Land Information Council beginning immediately upon the confirmation of the County Board and continuing until the 1st day of July 2024 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Since his last appointment in 2016, Supervisor O'Day attended 6 of the 9 meetings held. Of the three meetings he missed, one absence was excused and two absences were unexcused.

Supervisor O'Day will serve without pay. Supervisor O'Day will be succeeding himself.

Respectfully submitted this 12th day of May 2021.

Jim Kreuser
Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: john j oday
First Middle Last

Residence Address: _____

Previous Address if above less than 5 years: na

Occupation: realestate broker prime realty
Company Title

Business Address: 5300 green bay rd kenosha wi

Telephone Number: Residence _____ Business 262-657-7330

Daytime Telephone Number: _____

Mailing Address Preference: Business () Residence (☒)

Email Address: _____

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

If yes, please attach a detailed document.

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

knights of columbus;kenosha history center chairman;brookside nursing home vice chair;kenosha county human services board chairman;kenosha county board chairman;

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

shalom center;elca outreach center;women and childrens center

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

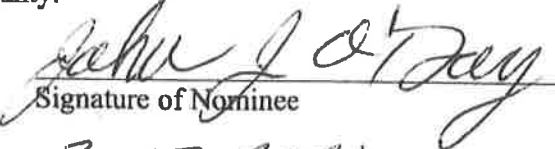
Kenosha County Commissions, Committees, & Boards
Appointment Profile - Page 2

Nominee's Supervisory District #9 _____

Governmental Services: List services with any governmental unit.
county board chair;

Additional Information: List any qualifications or expertise you possess that would
benefit the Board, Committee, Commission, etc.
real estate broker kenosha since 1984

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


Signature of Nominee
3-25-2021
Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

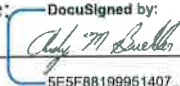
Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment _____ Reappointment X

Previous Terms: _____

Kenosha**County****BOARD OF SUPERVISORS****RESOLUTION NO. _____**

Subject: Request to Approve the Re-appointment of Barbara K. Ford to the Kenosha County Zoning Board of Adjustments			
Original <input type="checkbox"/>	Corrected <input type="checkbox"/>	2nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: June 15, 2021		Date Resubmitted:	
Submitted By: Planning, Development and Extension Education Committee			
Fiscal Note Attached <input type="checkbox"/>		Legal Note Attached <input type="checkbox"/>	
Prepared By: Andy M. Buehler, Director Division of Planning & Development		Signature:  5E5F8B199951407...	






WHEREAS, pursuant to County Executive Appointment 2021/22-15, the County Executive has re-appointed Barbara K. Ford to serve on the Kenosha County Zoning Board of Adjustments; and

WHEREAS, the Planning, Development & Extension Education Committee has reviewed the request of the County Executive for confirmation of her re-appointment of the above-named to serve on the Kenosha County Zoning Board of Adjustments and is recommending to the County Board the approval of the re-appointment.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors confirms the re-appointment of Barbara K. Ford to the Kenosha County Zoning Board of Adjustments. Ms. Ford's re-appointment shall be effective immediately and continue until the 30th day of June 2024 or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Ms. Ford will receive a per diem along with mileage reimbursements and will be succeeding herself.

Resolution - Barbara Ford to Kenosha County Zoning Board of Adjustments
Page 2

Approved by:

PLANNING, DEVELOPMENT & EXTENSION EDUCATION COMMITTEE				
	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
 Daniel Gaschke, Chairwoman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Amy Maurer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
 Sandra Beth	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Gabe Nudo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Zach Rodriguez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

ADMINISTRATIVE PROPOSAL

COUNTY EXECUTIVE APPOINTMENT 2021/22-15

RE: KENOSHA COUNTY ZONING BOARD OF ADJUSTMENTS

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

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

Ms. Barbara K. Ford
Bristol, WI 53104

to serve a three-year term on the Kenosha County Zoning Board of Adjustments beginning immediately upon confirmation of the County Board and continuing until the 30th day of June 2024, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors.

Ms. Ford attended 15 of the 26 meetings held since her last appointment in 2018. Of the 11 meetings she missed, all were excused absences.

Ms. Ford will serve without pay but will receive per diem.

Ms. Ford will be succeeding herself.

Respectfully submitted this 12th day of May 2021.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Barbara K Ford
First Middle Last

Residence Address: _____

Previous Address if above less than 5 years: _____

Occupation: Retired
Company Title

Business Address: _____

Telephone Number: Residence _____ Business _____

Daytime Telephone Number: _____

Mailing Address Preference: Business () Residence ()

Email Address: _____

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

If yes, please attach a detailed document.

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

election officer - Paris Township
Lonny FL (Corp)

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

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

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

Nominee's Supervisory District _____

Governmental Services: List services with any governmental unit.

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

Resume on file

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.

Barbara K. Ford

Signature of Nominee

7/29/21

Date

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

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment _____

Reappointment ☒ _____

Previous Terms: _____

Kenosha



County

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: Resolution to approve the appointment of Jeffrey J. Marx to serve on the Kenosha County Traffic Safety Commission	
Original <input checked="" type="checkbox"/> Corrected <input type="checkbox"/> 2 nd Correction <input type="checkbox"/> Resubmitted <input type="checkbox"/>	
Date Submitted: 06/07/2021	Date Resubmitted:
Submitted by: Public Works/Facilities Committee	
Fiscal Note Attached <input type="checkbox"/>	Legal Note Attached <input type="checkbox"/>
Prepared by:	Signature: <i>Clement Abongwa</i>


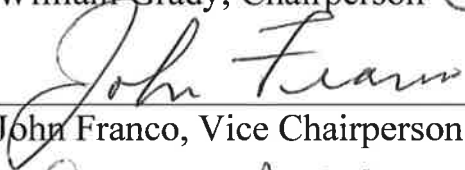
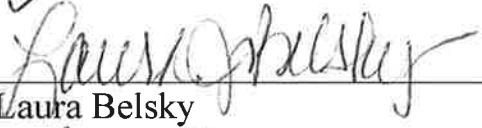
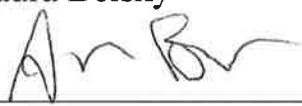


WHEREAS, pursuant to County Executive Appointment 2021/22-11, the County Executive has appointed Jeffrey J. Marx to serve on the Kenosha County Traffic Safety Commission as an Education Representative (Group 4), and

WHEREAS, the Public Works/Facilities Committee has reviewed the request of the County Executive for confirmation of the appointment of the above named to serve on the Kenosha County Traffic Safety Commission and is recommending to the County Board the approval of this appointment,

NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Mr. Marx to the Kenosha County Traffic Safety Commission as an Education Representative (Group 4). Mr. Marx' appointment shall be effective immediately and continuing until the 1st day of May 2024 or until a successor is appointed by the County Executive and confirmed by the County Board of Supervisors. Mr. Marx will be filling a vacancy on the Commission and will serve without pay.

Respectfully Submitted:

Committee:

	Aye	Nay	Abstain	Excused
 William Grady, Chairperson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 John Franco, Vice Chairperson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Laura Belsky	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Andy Berg	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Gabe Nudo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Sharon Pomaville	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Zach Rodriguez	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> B6

Kenosha



County

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: Resolution to approve the Re-appointment of Ms. Patrice Hall to serve on the Kenosha County Traffic Safety Commission	
Original <input checked="" type="checkbox"/> Corrected <input type="checkbox"/> 2 nd Correction <input type="checkbox"/> Resubmitted <input type="checkbox"/>	
Date Submitted: 06/07/2021	Date Resubmitted:
Submitted by: Public Works/Facilities Committee	
Fiscal Note Attached <input type="checkbox"/>	Legal Note Attached <input type="checkbox"/>
Prepared by:	Signature: <i>Clement Abongwa</i>

WHEREAS, pursuant to County Executive Appointment 2021/22-16, the County Executive has re-appointed Ms. Patrice Hall to serve on the Kenosha County Traffic Safety Commission, and

WHEREAS, the Public Works/Facilities Committee has reviewed the request of the County Executive for confirmation of the appointment of the above named to serve on the Kenosha County Traffic Safety Commission and is recommending to the County Board the approval of this appointment,

NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Ms. Patrice Hall to the Kenosha County Traffic Safety Commission. Ms. Hall's appointment shall be effective immediately and continuing until the 1st day of May 2024 or until a successor is appointed by the County Executive and confirmed by the County Board of Supervisors. Ms. Hall will be succeeding herself and will serve without pay.

Respectfully Submitted:

Committee:

	Aye	Nay	Abstain	Excused
 William Grady, Chairperson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 John Franco, Vice Chairperson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Laura Belsky	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Andy Berg	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Gabe Nudo	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Sharon Pomaville	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
 Zach Rodriguez	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> BG



GL-12-21

COUNTY OF KENOSHA

Regi Bachochin



COUNTY CLERK

1010 - 56th Street
Kenosha WI 53140
(262) 653-2552
Fax: (262) 653-2564

CLAIM AGAINST KENOSHA COUNTY

FULL NAME Dina Perrine-Meitzer DATE 5-12-21

ADDRESS 9603-49th Ct.
Pleasant Prairie WI 53158

TELEPHONE NUMBER: Home: 262 909 6493
Work: _____

DATE & TIME OF ACCIDENT OR LOSS May 8, 2021

LOCATION OF ACCIDENT Hwy 50 Westbound @ temp. off ramp to Strawberry Creek.

DESCRIPTION OF ACCIDENT OR LOSS Front passenger side Rim tire ruined from hitting pothole. Vehicles forced to have half car on shoulder when exiting to Strawberry Creek. At 25mph. Its quick & should have never been there. Caves are all over the place exit is not clear. As seen in photos Rim is bent outward which is clear indication of a pothole hit not anything else. If construction crew weren't out this would have never happened. Also entire area has since been blacktopped.

WITNESS: Name N/A
Address _____
Phone _____

AMOUNT OF CLAIM (damages) \$ 2500.00 See estimate

CLAIMANT'S SIGNATURE Dina Perrine Meitzer

Please attach receipts, estimates, and/or other supporting data to this form.

RETURN THIS FORM TO: KENOSHA COUNTY CLERK
1010 - 56TH STREET
KENOSHA WI 53140





Vehicle Commitment



International Autos

KNOW **YOUR VEHICLE™**

FITNESS INSPECTION & TREATMENT PLAN

MultiPoint Inspection

Marcus Meinzer

9603 49TH CT
PLEASANT PR, WI 53158-6549
(262) 844-4386
MARCUS.MEINZER@GMAIL.COM

Lucas England

Service Consultant

414-727-6745

LENGLAND@IAMILWAUKEE.COM

B. Hamilton

Certified Technician

YOUR VEHICLE

Year 2021	Make Audi	Model Q8	Engine Type 3.0L V6 DOHC (DI)
Odometer 2,727	VIN # WA1FVAF19MD006356	License #	Date 5/13/2021

RO#: 626814

International Autos

2400 S. 108th St. West Allis, WI • (414) 543-3000 • service@iamilwaukee.com



Recommended Services

Our technicians recommend the following services for your vehicle.

Original Customer Requests	Status	Cost	Deferred	Approved
A. CUSTOMER STATES SHE HIT A POTHOLE AND CAUSED DAMAGE TO THE RIGHT FRONT CORNER AND POTENTIALLY THE RIGHT REAR. PLEASE CHECK AND ADVISE.				X
NEED RIM (RIGHT FRONT RIM BENT)		\$1,699.46		
B. Complimentary Multi-Point Vehicle Report		\$0.00		X
Subtotal		\$1,699.46		

Inspection Recommendations	Status	Cost	Deferred	Approved
Mount and balance 1 new tire (right front) (Found damage to sidewall)	Fail	\$492.95		See AI-32
Perform four (4) wheel alignment (Found damage to sidewall)	Fail	\$200.00		See AI-44
Subtotal		\$692.95		

Totals, Taxes and Fees	Cost	Deferred	Approved
Estimate Subtotal	\$2,392.41	\$0.00	\$0.00
Shop Supplies	\$5.00		\$0.00
Tax	\$131.58		\$0.00
Estimate Total	\$2,528.99		\$0.00

For "See AI-" items ☐ see the "Additional Information" section



INTERNATIONAL AUTOS

2400 S.108th Street
Milwaukee, WI 53227

www.internationalautogroup.com

Phone: (414) 543-3000
Fax: (414) 543-5150

30% HANDLING CHARGE ON RETURNED ITEMS.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED ITEMS.
NO RETURNS ON AIRBAGS, PRETENSIONERS OR STRUCTURAL METAL.
RETURNS MUST MEET MANUFACTURER'S PACKAGING SPECIFICATIONS.

THE ONLY WARRANTIES APPLYING TO THIS PARTS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PARTS AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 MAY 21		12 MAY 21		QR180736	09:24

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ACCOUNT NO. C62493

MARCUS MEINZER
9603 49TH CT
PLEASANT PR, WI 53158-6549

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***** R O P A R T S Q U O T E - DO NOT PAY *****
PAGE 1 OF 1

QR180736

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.	
			ZG	(262) 844-4386		MILWAUKEE, WI	
QTY	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			RO Quote for Service Repair Order: 626814				
			Service Advisor: 8607 Vehicle: MD006356				
			Part(s) quoted on Line A CUSTOMER STATES SHE HIT A POTHOLE				
1	1	0	4M8-601-025-Q	WHEEL ASO	1684.46	1684.46	1,684.46
1	1	0	DT0-354-959	CROSSCONT ASO	438.00	438.00	438.00
Parts quoted on RO# 626814							
***** R O P A R T S Q U O T E - DO NOT PAY *****							
NO RETURNS ON SPECIAL ORDER, AIRBAGS OR ELECTRICAL PARTS. 30% RESTOCK FEE ON ALL OTHER PARTS. CORES MUST BE RETURNED IN FACTORY BOX * * THANK YOU FOR YOUR BUSINESS * *							
MISC SUPPLIES							
PARTS					2,122.46		
SUBLET					0.00		
FREIGHT					0.00		
SALES TAX							
TOTAL							

Parts Dept. Hours:
Monday - Friday
7:30 am - 5:30 pm
Saturday
9:00 am - 1:00 pm

We stock and or
order parts for:
Audi
BMW
Mini
Mercedes Benz

Thank You!

Parts Dept. Hours:

Monday - Friday
7:30 am - 5:30 pm
Saturday
9:00 am - 1:00 pm

We stock and or
order parts for:
Audi
BMW
Mini
Mercedes Benz

Thank You!

THANK YOU!

CUSTOMER COPY

CUSTOMER SIGNATURE

OFFICE COPY

X

\$0.00

INTERNATIONAL AUTOS

2400 S.108th Street
Milwaukee, WI 53227

www.internationalautogroup.com

Phone: (414) 543-3000
Fax: (414) 543-5150

THE ONLY WARRANTIES APPLYING TO THIS PARTS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS PARTS AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 MAY 21		12 MAY 21		QR180736	09:24

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ACCOUNT NO. C62493

MARCUS MEINZER
9603 49TH CT
PLEASANT PR, WI 53158-6549

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***** R O P A R T S Q U O T E - DO NOT PAY *****
PAGE 1 OF 1

QR180736

SHIP VIA			SLSM. ZG	B/L NO. (262) 844-4386	TERMS		F.O.B. MILWAUKEE, WI	
QTY	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
			RO Quote for Service Repair Order: 626814					
			Service Advisor: 8607 Vehicle: MD006356					
			Part(s) quoted on Line A CUSTOMER STATES SHE HIT A POTH					
1	1	0	4M8-601-025-Q	WHEEL ASO	1684.46	1684.46	1,684.46	
1	1	0	DT0-354-959	CROSSCONT ASO	438.00	438.00	438.00	
Parts quoted on RO# 626814								
***** R O P A R T S Q U O T E - DO NOT PAY *****								

GL-13-21

1052



COUNTY OF KENOSHA

COUNTY CLERK

Regi Bachochin

1010 - 56th Street

Kenosha WI 53140

(262) 653-2552

Fax: (262) 653-2564

CLAIM AGAINST KENOSHA COUNTY

FULL NAME SCOTT JAMES ZWIEBEL DATE 05/17/2021ADDRESS 6206 240TH AVE.
PADDUCK LAKE WI 53148TELEPHONE NUMBER: Home: (262) 818-1030Work: (262) 405-5100DATE & TIME OF ACCIDENT OR LOSS 05/17/2021 2:15 PMLOCATION OF ACCIDENT 5700 BLOCK OF CTN EW (232 AVE.)

DESCRIPTION OF ACCIDENT OR LOSS ON 05/17/2021 AT 2:15 PM. I
WAS DRIVING MY 2020 DODGE RAM 1500 SOUTH ON CTN EW, 232 AVE.,
I OBSERVED A COUNTY HAY PILE TRACTOR CUTTING THE WEST
DITCH, WHICH WAS ALSO TRAVELING IN A SOUTHERN DIRECTION.
AS I APPROACHED THE TRACTOR I WENT INTO THE NORTHBOUND
LANE AS TO GIVE THE TRACTOR EXTRA ROOM. AS I PASSED THE
TRACTOR I HEARD SEVERAL OBJECTS HIT THE PASSENGER SIDE
OF MY TRUCK. WHEN I GOT HOME I OBSERVED AT LEAST
5 DENTS/CHIPS ON THE PASSENGER SIDE OF MY TRUCK

WITNESS: Name _____

Address A/A

Phone _____

AMOUNT OF CLAIM (damages) \$ 2,470.86CLAIMANT'S SIGNATURE Scott Zwiebel

Please attach receipts, estimates, and/or other supporting data to this form.

RETURN THIS FORM TO: KENOSHA COUNTY CLERK

1010 - 56TH STREET

KENOSHA WI 53140



COUNTY OF KENOSHA

COUNTY CLERK

Regi Bachochin

1010 - 56th Street

Kenosha WI 53140

(262) 653-2552

Fax: (262) 653-2564

CLAIM AGAINST KENOSHA COUNTY

FULL NAME SCOTT JAMES ZWIEBEL DATE 05/17/2021ADDRESS 6206 240TH AVE.PADDOCK LAKE WI. 53108TELEPHONE NUMBER: Home: (262) 818-1030Work: (262) 605-5100DATE & TIME OF ACCIDENT OR LOSS 05/17/2021 2:15 PMLOCATION OF ACCIDENT 5700 BLOCK OF CTN EW (232ND AVE.)

DESCRIPTION OF ACCIDENT OR LOSS THAT HAD NOT BEEN THERE, I KNOW THIS BECAUSE I HAD WAIVED MY TRUCK EARLY ON 05/17/2021. I THEN CONTACTED CHRIS MICKELSON, FOREMAN AT KENOSHA HWY DEPT. VIA TELEPHONE. MR. MICKELSON CONFIRMED THAT THEY HAD AN EMPLOYEE MOVING THE DITCH ON CTN EW AT THAT TIME. MR. MICKELSON ADVISED ME TO FILL OUT THE CLAIM FORM AND GET A ESTIMATE, WHICH I DID. I ALSO FORWARD SEVERAL PICTURES ON THE DAMAGE TO MR. MICKELSON.

WITNESS: Name _____

Address N/A

Phone _____

AMOUNT OF CLAIM (damages) \$ 2,470.86CLAIMANT'S SIGNATURE Scott Zwiebel

Please attach receipts, estimates, and/or other supporting data to this form.

RETURN THIS FORM TO: KENOSHA COUNTY CLERK

1010 - 56TH STREET

KENOSHA WI 53140

**SILVER LAKE AUTO BODY INC.**

WE TREAT YOUR CAR LIKE OUR OWN
1205 n pryor st., Silver Lake, WI 53170
Phone: (262) 889-8200
FAX: (262) 889-8212

Workfile ID: 20c15fec
PartsShare: 6g5L6k
Federal ID: 20 3354056
State ID: 456-1025308466-03
License Number: 427854

Preliminary Estimate**Customer: Zwiebel, Scott****Job Number:**

Written By: ERIN G

Insured: Zwiebel, Scott
Type of Loss:
Point of Impact: 04 Right Qtr Post (Right Side)

Policy #:
Date of Loss:

Claim #:
Days to Repair: 8

Owner:
Zwiebel, Scott
6206 240th Ave
Paddock Lake, WI 53168
(262) 818-1030 Cell

Inspection Location:
SILVER LAKE AUTO BODY INC.
1205 n pryor st.
Silver Lake, WI 53170
Repair Facility
(262) 889-8200 Business

Insurance Company:*MON JUNE 28th***VEHICLE**

2020 RAM 1500 Big Horn Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI METALLIC BLACK

VIN: 1C6SRFFT5LN211955	Interior Color:	Mileage In: 17,297	Vehicle Out:
License: RJ9223	Exterior Color: METALLIC BLACK	Mileage Out:	
State: WI	Production Date:	Condition: Excellent	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR

Dual Mirrors
Privacy Glass
Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats

Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps
California Emissions

TRUCK

Rear Step Bumper
Rear Sliding Window
Trailer Hitch
Trailer Package

Preliminary Estimate

Customer: Zwiebel, Scott

Job Number:

2020 RAM 1500 Big Horn Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI METALLIC BLACK

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy				1.3	
3		FRONT LAMPS					
4	R&I	RT R&I headlamp assy				0.4	
5		FENDER					
6	*	Rpr RT Fender w/o flare (HSS)				2.0	2.6
7	R&I	RT Fender liner 5.7L, 3.0L w/o flare				0.5	
8		FRONT DOOR					
9	*	Rpr RT Outer panel				1.5	2.8
10		Overlap Major Adj. Panel					-0.4
11	R&I	RT Surround w'strip				0.4	
12	R&I	RT Upper molding w/o chrome				0.3	
13	R&I	RT Corner molding w/o chrome				0.3	
14	R&I	RT Belt w'strip w/o chrome				0.3	
15	Repl	RT Nameplate "RAM" black	68309785AB	1	67.35	0.2	
16	R&I	RT R&I mirror				0.2	
17	R&I	RT Run w'strip				0.2	
18	R&I	RT Handle, outside black molded				0.3	
19	R&I	RT Window molding				0.1	
20	*	R&I RT Belt w'strip				0.2	
21	R&I	RT R&I trim panel				0.5	
22		REAR DOOR					
23	*	Rpr RT Outer panel				1.5	2.8
24		Overlap Major Non-Adj. Panel					-0.2
25	R&I	RT Surround w'strip				0.5	
26	R&I	RT Upper molding w/o chrome				0.3	
27	R&I	RT Belt w'strip w/o chrome				0.3	
28	R&I	RT Rear molding w/o chrome				0.3	
29	R&I	RT Run w'strip				0.2	
30	R&I	RT Handle, outside black molded				0.3	
31	*	R&I RT Belt w'strip				0.2	
32	R&I	RT Window molding				0.1	
33	R&I	RT R&I trim panel				0.5	
34		PICK UP BOX					
35	*	Rpr RT Side panel w/o flares				2.5	3.2
36		Overlap Major Adj. Panel					-0.4
37		Clear Coat					2.5
38	R&I	RT Protector front				0.2	
39	R&I	RT Protector rear black				0.2	
40	#	R&I Upper Molding				0.3	
41		REAR LAMPS					
42	R&I	RT Tail lamp assy black bezel				0.3	

Preliminary Estimate

Customer: Zwiebel, Scott

Job Number:

2020 RAM 1500 Big Horn Crew Cab 4WD w/5'7" Box 4D SHORT 8-5.7L Gasoline Sequential MPI METALLIC BLACK

43	REAR BUMPER						
44		R&I	R&I bumper assy			0.8	
45	#	Subl	Hazardous waste removal	1	3.50 T		
46	#	Repl	Cover Car	1	5.00 T		
47	#	Repl	Corrosion protection primer	1	9.00 T	0.3	
SUBTOTALS					84.85	17.5	12.9

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				67.35
Body Labor	17.5 hrs	@	\$ 58.00 /hr	1,015.00
Paint Labor	12.9 hrs	@	\$ 58.00 /hr	748.20
Paint Supplies	13.0 hrs	@	\$ 38.00 /hr	494.00
Miscellaneous				17.50
Subtotal				2,342.05
Sales Tax	\$ 2,342.05	@	5.5000 %	128.81
Grand Total				2,470.86
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				2,470.86

MOTOR VEHICLE REPAIR PRACTICES ARE REGULATED BY CHAPTER ATCP 132, WIS. ADM. CODE, ADMINISTERED BY THE BUREAU OF CONSUMER PROTECTION, WISCONSIN DEPT. OF AGRICULTURE, TRADE AND CONSUMER PROTECTION, P.O. BOX 8911, MADISON, WISCONSIN 53708-8911.

GL-14-21



COUNTY OF KENOSHA

COUNTY CLERK

Mary T. Schuch-Krebs

1010 - 56th Street
Kenosha WI 53140
(262) 653-2552
Fax: (262) 653-2564

INCIDENT REPORT

FULL NAME JAMES ROBERT FRISO DATE MAY 15 2021

ADDRESS 812 SOUTH FAUCHER ROAD
MT PLEASANT WI 53406

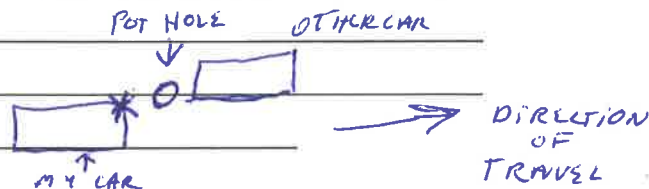
TELEPHONE NUMBER: Home: 262 672 0410

Work: _____

DATE & TIME OF INCIDENT 4-29-2021 12:46 PM

LOCATION OF INCIDENT SOUTH ST. GREEN BAY ROAD / STH 31 SB IN THE
VILLAGES OF SOMMERS KENOSHA COUNTY

DESCRIPTION OF INCIDENT TRAVELLING DOWN HWY 31
CAR ^{IN FRONT OF ME} NEXT TO ME HIT A POT HOLE IN THE ROAD
A LARGE CHUNK OF ROAD FLEW UP AND HIT MY
FRONT LEFT BUMPER AND SHATTERED INTO SMALLER
CHUNKS. MY BUMPER IS DAMAGED & THERE ARE 2
SMALL CHIPS ON A TRIM PIECE OF MY 2020 F350
FORD TREMOR.



WITNESS: Name _____

Address _____

Phone _____

#353 DEP. F. McGRATH SHERIFF
CASE NUMBER 21-317381

CLAIMANT'S SIGNATURE _____

RETURN THIS FORM TO:

KENOSHA COUNTY CLERK
1010 - 56TH STREET
KENOSHA WI 53140

I HAVE DAMAGE
ESTIMATE PLEASE
NOTIFY ME WHERE
TO SUBMIT IT.



GL-15-21

COUNTY OF KENOSHA

COUNTY CLERK

Mary T. Kubicki

1010 - 56th Street
Kenosha WI 53140
(262) 653-2552
Fax: (262) 653-2564

CLAIM AGAINST KENOSHA COUNTY

FULL NAME Joshua James Mueller DATE 6/10/21ADDRESS 24813 69th St Paddock Lake, WI 53168TELEPHONE NUMBER: Home: 262-997-8744

Work: _____

DATE & TIME OF ACCIDENT OR LOSS 8/14/20LOCATION OF ACCIDENT Kenosha County Jail

DESCRIPTION OF ACCIDENT OR LOSS I was a trustee at the K.C.J. I was sent to the hole & my personal shoes were misplaced. When I got out of the hole & got my trustee job back, my personal shoes could not be found. They were never placed back in my property bag. They were Gray size 12. Nike Dual action running shoes

WITNESS: Name Sgt Wilstead. T. Smith work crew supervisor

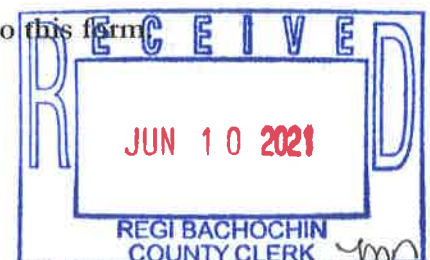
Address _____

Phone _____

AMOUNT OF CLAIM (damages) \$ 90.00CLAIMANT'S SIGNATURE [Signature]

Please attach receipts, estimates, and/or other supporting data to this form.

RETURN THIS FORM TO: KENOSHA COUNTY CLERK
1010 - 56TH STREET
KENOSHA WI 53140



11:00 AM