# Kenosha County Administrative Proposal Form

1. Proposal Overview	
Division: Law Enforcement Department: SHERIFF	
Proposal Summary (attach explanation and required documents):	
RESOLUTION: Request to approve a grant offer for \$5,000 offered by	the State of WI
Department of Justice passed through the Racine Co. Sheriff's Dept.	'
\$24,906.00 and is shared amongst the five particiapting counties in the	e Southeast Area
Drug Operations Group (S.E.A.D.O.G.) managed by the Racine Co. S	Sheriff's Dept. The
Sheriff proposes spending our share of \$5,000 on equipment to suppo	rt the drug unit
operations.	
Dept./Division Head Signature: (apt. /M/) / //	Date: June 29 20
2. Department Head Review	
Comments:	
Recommendation: Approval Non-Approval	
Recommendation. Approval Mon-Approval	
Department Head Signature: Chief Spaty Mar Le	Date: 6-26-20
Bopartmont rieda digitatare.	Date. 25 1 (5) 20
3. Finance Division Review	
Comments:	
Recommendation: Approval 🔀 Non-Approval 🗌	
	-/1
Finance Signature:	Date: 7/1/20
1 2 1 5 11 5 11	
4. County Executive Review	
Comments:	
Action: Approval Non-Approval	
	111
Executive Signature: // / / / / / / / / / / / / / / / / /	Date: //15 / か
	7 /

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

RESOL	<b>UTION</b>	NO.	

Subject: 2020 WI De Equipment Grant	ept of Justice Law Er	nforcement Drug Tra	fficking Response		
Original ⊠	Corrected □	2 <sup>nd</sup> Correction □	Resubmitted □		
Date Submitted: Aug	ust 18, 2020	Date Resubmitted	Date Resubmitted		
Submitted By:Judicia Committee & Finance					
Fiscal Note Attached:	Χ	Legal Note Attached			
Prepared By: Robert E Operations	. Hallisy, Captain of	Signature:	1,50		

WHEREAS, Racine County, acting as the lead agency for the South East Wisconsin Drug Operations consortium (S.E.A.D.O.G.), had been offered a grant of \$24,906 through the State of Wisconsin Department of Justice to afford equipment to support the operations of the Drug Units in the multi-jurisdictional drug task force group, and

WHEREAS, the Sheriff's Department's Kenosha Drug Operations Group unit was allocated \$5,000 for equipment needs, and

WHEREAS, the grant spending period is March 2020 through September 2020, and

WHEREAS, this funding will be used to afford equipment for the K9 Unit, rifles and surveillance equipment to improve investigation operations on drug trafficking activities and this program does not require a local match.

NOW, THEREFORE BE IT RESOLVED, that the Kenosha County Board of Supervisors accept the \$5,000 awarded to the Kenosha Drug Operations Group and approve the modification to expense and revenue budgets 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 \$5,000 and increases expenditures by \$5,000 \$5,000.

Cultivate COCC MILD and a City of the Court								
Subject: 2020 WI Dept of Justice Law Enforcement Drug Trafficking Response Equipment Grant								
Original 🗵	2 <sup>nd</sup> Co	orrection	on 🗆	Resubmitted				
Date Submitted: Aug	Date Submitted: August 18, 2020							
Submitted By:Judicia Committee & Finance								
	R	Respectfully	Submitte	ed,				
	JUDICIARY AN				MITTEE			
			<u>Aye</u>	<u>No</u>	Abstain	Excused		
Supervisor Boyd Frederick, C	hair		-	200	_			
Supervisor David Celebre, Vic	ce Chair							
Supervisor Jeff Wamboldt								
Supervisor Laura Belsky								
Supervisor Laura Beisky								
Supervisor Mark Nordigian								
Capo, vicer main rioralgian					_			
Supervisor Sharon Pomaville								
Supervisor Jerry Gulley			_	_	_			
FINANCE/ADMINISTRATION COMMITTEE								
			<u>Aye</u>	<u>No</u>	Abstain	Excused		
Supervisor Terry Rose, Chair			Ц	ш	П			
Supervisor Jeffrey Gentz, Vice	e Chair		_	_	,—,	_		
Supervisor Ron Frederick								
Supervisor Jeff Wamboldt								
Supervisor Ed Kubicki								
Caparation La Rubioni			_		100	_		
Supervisor Monica Yuhas								
-			_		1200	_		

Supervisor John Franco

# KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM

								BRE#		G/L DATE	ATE		
DEPT/DIVISION:		SHERIFF	2020							ENTR	ENTRY DATE		
PURPOSE OF BUDGET MODIFICATION (REQUIRED):	IFICATI	ON (REQUIR		Establish a Rev	enue and Expe	ense budget to	account for a new	Establish a Revenue and Expense budget to account for a new Grant Award through the State of WI Dept of Justice for	gh the State of W	I Dept of Justice	e for		
				equipment for the Drug Unit	the Drug Unit.								
				The grant amount is the	unt is the Keno	sha Co. Sheri	ffs Dept share of	Kenosha Co. Sheriff's Dept share of a larger grant managed by the Racine Co. Sheriff's Dept	d by the Racine	Co. Sheriff's De	pt.		
(1)				3			BUDGET CHAN	BUDGET CHANGE REQUESTED				AFTER TRANSFER	ANSFER
MAIN ACCOUNT				(2)			(3)	(4)	(5)	(9)	(2)	(8)	(6)
DESCRIPTION			SUB-	MAIN	9	SUB-	EXPENSE	EXPENSE	ADOPTED	CURRENT	ACTUAL	REVISED	EXPENSE
EXPENSES	FUND	DIVISION	DIVISION	ACCI	PROJECT	PROJECT	INCREASE (+)	DECREASE (-)	BUDGET	BUDGET	EXPENSES	BUDGET	BAL AVAIL
Machinery/Equip <\$5000	100	210	2170	530050	***************************************		P.S.	of the same	0	4,015	2,996	9,015	6,019
		***************************************										=	
					EXPENSE TOTALS	TALS	2,000	0 800	0	4,015	2,996	9,015	610'9
REVENUES	FUND	DIVISION	SUB- DIVISION	MAIN ACCT			REVENUE DECREASE (+)	REVENUE INCREASE (-)	ADOPTED BUDGET	CURRENT BUDGET		REVISED BUDGET	
WI Dept of Justice	100	210	2170	442550				\$ 6005	0	0		(5,000)	
									9				
					REVENUE T	UE TOTALS	0	e top(Sloses)	0 18100	0		0	
COLUMN TOTALS (EXP TOTAL + REV TOTAL)	JTAL + I	REV TOTAL		٠,		7	Some Y	2 (1000) C (1000) S	to see the sand the sand	2			
PREPARED BY:  DEPARTMENT HEAD	Jan	Cooch	Il.	DATE	DIVISION HEAD:	EAD:	n-mary	dio Di	DATE: 6 C	Please fill in all columns:	columns:		
FINANCE DIRECTOR:		8.3	1/4/1-	02/				DATE:		(1) & (2) Main Account information as required (3) & (4) Budget change requested	Account inform t change reques	ation as required	ਚ
(required) COUNTY EXECUTIVE:	74	1	2	DATE:	145	18				<ul> <li>(5) Original budget as adopted by the board</li> <li>(6) Current budget (original budget w/past mods.)</li> <li>(7) Actual expenses to date</li> <li>(8) Budget after requested modifications</li> </ul>	get as adopted   get (original buc ises to date requested modi	by the board iget w/past mod ifications	s.)
SEE BACK OF FORM FOR REQUIRED LEVELS OF APPROVAL FOR BUDGET MODIFICATION.	EQUIREI	) LEVELS OF	? APPROVAL	, FOR BUDGE	T MODIFICA'	TION				<ul><li>(9) Balance available after transfer (col 8 - col 7).</li></ul>	ilable after trans	sfer (col 8 - col 7	ę.

		cine County Contract of one copy of the contract to be fil					J68)
Munis Contract #:	1964	Amendn	nent: 🗆 Yes	<b>☑</b> No	Signed by	vendor: 🖺 Yes 🛮	No
Contract Type	☐ Non E	Encumber Expense	r Expense 📱	Not To Exceed F	Revenue $\square$	Limitless Revenue	
Vendor/Customer #:	4212	Vendor Name: Sta	ate of WI D	OJ			
					I P.O Box	7857 Madison, W	/I 53707
Department:	RASO			Sub Depa			
Brief Description of S	ervices:	L.E. Drug Traffic	cking Resp	•		nt # 2020-DT-01-1	5766
Contact/administrator		Captain James Weidne	r	Contact M	unis ID:	6750JWeidner	
Contract Start:	4/1/20	Con	tract End:	9/30/20			
		r contract - Committee and County E By completing this form, P				ct can be processed.	
Accounts Informatio Account Name		Account Number	er	Availab	le Budget	Contract Amount	YR
State-MD		118931196.304	040			(24,906.00)	20
	1.						
-							
If additional account lines a	re necessa	ary, attach a schedule.			Total:	(\$ 24,906.00)	]
Have you read the agree	ement:	<b>⊠</b> Yes □ No	Do you und	derstand & agre	e with the Te	erms: 🗹 Yes	_ □ No
		ould be changed in this Contrac e changes you think should be mad		□ Yes □ N	No		
Vas a resolution passed	l to autho	rize the original contract:	□ Yes □	No			
f yes, indicate the resolu	ition numl	ber:		(attach a copy of	f the resolution)		
s there a required signat	ture date:	☑ Yes □ No	If yes	s, what date: 5	i i		
Corp Counsel Stamp:			County Cler	k Stamp:			
			1				1



## RACINE COUNTY SHERIFF'S OFFICE



717 Wisconsin Avenue, Racine, WI 53403-1237 (262) 886-2300 FAX (262) 637-5279 Waterford (262) 534-5166 Burlington (262) 763-9558

Sheriff Christopher Schmaling

Chief Deputy John C. Hanrahan

April 28, 2020

To:

Robert Miller

Chairman, Finance and Human Resources Committee

From:

Sheriff Christopher Schmaling

RE:

Racine County LE Drug Trafficking Response DOJ Grant (SEADOG)

The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to the Racine County Sheriff Drug Unit in the amount of \$24,906. Funding is provided by the State of Wisconsin to support the investigation and response to drug trafficking within the State.

The Racine County Metro Drug Unit is part of the South East Area Drug Operations Group (SEADOG), a task force engaged in the ongoing investigation of drug trafficking operations in this region and beyond. The Racine Sheriff's Office is requesting that the DOJ grant monies be accepted in order to ensure continued success of the SEADOG mission.

We are requesting asset forfeiture monies to fund this project.

If you have any questions concerning this matter, please feel free to contact me. I will also have staff available at the Finance Committee meeting to answer any questions that you may have.

Sheriff Christopher Schmaling Sheriff, Racine County

By: Captain Daniel Adams





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 15, 2020

Capt. James Weidner Racine County Sheriff - Drug Unit 717 Wisconsin Avenue Racine, WI 53403-1237

Re: Law Enforcement Drug Trafficking Response (SEADOG)

DOJ Grant Number: 2020-DT-01-15766

Dear Capt. Weidner:

The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to the Racine County Sheriff - Drug Unit in the amount of \$24,906. Funding is provided by the State of Wisconsin to support the investigation and response to drug trafficking within the state. This grant supports the Racine County Sheriff - Drug Unit's Law Enforcement Drug Trafficking Response (SEADOG) Program.

To accept this award, please have the authorized official sign the *Signatory Page* in addition to <u>initialing the bottom right corner of Attachment A</u>. 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. Funds cannot be released until all signed documents are received.

As project director, you will be responsible for all reporting requirements outlined in the grant award and seeing 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 Genera

JLK:JLA:alm

Enclosures



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

Attorney General

### LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE Law Enforcement Drug Trafficking Response (SEADOG) 2020-DT-01-15766

The Wisconsin Department of Justice (DOJ), hereby awards to the Racine County Sheriff - Drug Unit, (hereinafter referred to as the Grantee), the amount of \$24,906 for programs or projects pursuant to Wisconsin Statute S.165.986.

This grant may be used until 9/30/2020 for the programs consistent with the budget and general conditions in Attachment A, subject to any limitations or conditions set forth in Attachments B and/or C, if included.

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

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

BY: Joshua S. Kand

		Wisconsin Department of 30.
04/15/20		
Date		
	e County Sheriff - Drug Unit, hereby signifies it ove or incorporated by reference therein.	s acceptance of the above-described grant on the terms and
$\frac{1}{4}$ $\stackrel{?}{=}$		
5	GRANTEE:	Racine County Sheriff - Drug Unit
	BY:	
	NAME:	Jonathan Delagrave
	TITLE:	County Executive
Date	_	

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

### WISCONSIN DEPARTMENT OF JUSTICE ATTACHMENT A

Grantee: Ra	cine County Sheriff - Drug Unit		
Project Title:	Law Enforcement Drug Traffickin	g Response (SEADOG)	
Grant Period:	From 4/1/2020	To 9/30/2020	
Grant Number:	2020-DT-01-15766	Program Area:	1
	APPROV	ED BUDGET	
		State Fun	ds
Personnel			
Employee Benefi			
Travel (Including Equipment	; Iraming)	-	
Supplies & Opera	ating Expenses		
Consultants			\$24,906
Other			
TOTAL APPRO	VED BUDGET		\$24,906

### Award Conditions:

- 1. 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.
- 2. Failure to submit an acceptable Equal Employment Opportunity Plan (if required under 28 CFR 42.302) that is approved by the Federal Office of Civil Rights, is a violation of DOJ's Certified Assurances and may result in grant termination.
- 3. To be allowable under a grant program, costs 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.
- 4. Grant funds will be disbursed upon DOJ receipt of the certified Fiscal Report as well as copies of paid vendor invoices.
- 5. Reimbursement for travel (i.e. mileage, meals, and lodging) is limited to state rates.
- 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. Recipient fully understands 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.
- 8. Reimbursement for mileage from the grant will be limited to the state of Wisconsin maximum of \$.51 per mile. Reimbursement for in-state hotel rates will be limited to the State of Wisconsin maximum of \$82.00 per night.
- 9. All procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition.
- 10. 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.
- 11. All contracts pertaining to this grant must be submitted to DOJ within 30 days of receipt of grant award documents.

# WISCONSIN DEPARTMENT OF JUSTICE

# Law Enforcement Drug Trafficking Response (2020) Grant Summary Sheet

Grantee or Unit of Government: Racine County Sheriff - Drug Unit

Project Name: Law Enforcement Drug Trafficking Response (SEADOG)

Address: Racine County Sheriff - Drug Unit, 717 Wisconsin Avenue, Racine, Wisconsin, 53403-1237

Project Director: James Weidner Phone number: 262-886-8473

Signing Official: Mr. Jonathan Delagrave, Racine County Sheriff - Drug Unit, 717 Wisconsin Avenue,,

Wisconsin 53403-1237

Amount of State Award: \$24,906

Amount of Match:

Amount of Total Award: \$24,906

### **SUMMARY OF GRANT:**

The impact of dug 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 government, the private sector, and the public. 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 the 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, who 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

# LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE $\underline{ACKNOWLEDGEMENT\ NOTICE}$

			Date	April 2020			
Grantee:	Racine County She	riff - Drug Unit	Grant No.	2020-DT-01-15766			
Project Ti	tle: Law Enforcem	ent Drug Trafficking Respon	se (SEADOG)				
				1			
The followi	The following reporting requirements apply to your grant award.						
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 01/30 includes October, November and December program activity.							
http:	//www.doj.state.wi.us/	must be submitted on a schedule, scroll to the bottom of the word in the status of your project are  10/30/20 FINAL	ebsite, under Reso				
Egrar on:		must be submitted on a schedul tentation should be attached to 10/30/20 FINAL		ld be completed and certified in n Egrants and are due do DOJ			
INVENTORY REPORTS must be submitted in Egrants for all equipment items and are due to DOJ on:							
1	0/30/20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<del></del>			
OTHE	R:						
		ACKNOWLEDGEM	ŒNT				
receipt of the Grant Award	d and any attached Spe as for Filing and Appli	ecial Conditions, as well as rece cation. I understand that this g	ipt of the General	rganization. I also acknowledge Conditions which were previously bject to our compliance with all			
04/27/20 Date	James We	ignor Sent Disse	h +7778	, Project Director			







# Anti-Methamphetamine Task Force Program Grant MEMORANDUM OF UNDERSTANDING

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

- 1. To appoint a Methamphetamine Grant Agency Coordinator and Alternate, who will be assigned to administer the Methamphetamine Grant Program within the jurisdiction accepting the funds;
- 2. To compile and report information as required by the Methamphetamine Grant Program on a monthly basis;
  - a. To utilize ACISS as the investigative case management system if possible; if ACISS is unavailable, to provide copies of case investigative reports for methamphetamine related investigations; and, through this reporting, the number of Cases Opened, Search Warrants Obtained, and Methamphetamine Arrests generated, in addition to other statistics, will be provided;
  - b. To provide related investigative communication records from telephone downloads, call detail records, pen registers/ trap and traces, or other records from service providers (Facebook, e-mail, etc) to the WSIC for entry into the Penlink database;
- 3. To comply with the guidelines of the COPS Anti-Methamphetamine Task Force Program as prescribed and outlined in the 2018 COPS Office Anti-Methamphetamine Task Force Program Grant Owner's Manual;
- 4. To meet the established reporting and overtime request deadlines;
- 5. To use Methamphetamine Grant funding for personnel overtime associated with investigations focused on the illicit trafficking of methamphetamine.
  - a. The money is designated ONLY for reimbursement of overtime related to methamphetamine investigations and must be tracked separately from any existing federal or state grant funded overtime or additional local agency funding. Electronically signed Overtime Reimbursement Forms must be submitted to <a href="MethGrant@doi.state.wi.us">MethGrant@doi.state.wi.us</a> no later than 15 days after the end of the month during which the expense was incurred.
  - b. The total overtime payments for an individual officer for a 12-month period (the Federal fiscal year is 10/01-9/30), including ALL federal sources (i.e. OCDETF, HIDTA, Byrne JAG, CEASE, COPS Heroin Grant, COPS Methamphetamine Grant) are not to exceed 25% of the current Federal salary rate in effect at the time the overtime was performed. This amount is \$18,649 as of 10/01/2019.

6. The undersigned agency has been allotted \$ Doco per year for two years; second year allocations may be revised at the discretion of the Wisconsin Department of Justice.

discretion of the Wisconsin Department of Justice.	
Agency Coordinator	Alternate Coordinator
Title/Name Castain James Weidner	Title/Name Captain Planiel Adams
Brail james, weidner moine confine	m Email daniel adamse proine courty com
Office Phone (262) 886-847-3	Office Phone (262) 636-3224
Cell Phone (262) 939-9530	Cell Phone (262) 930 - 8211
Fax Number (262) 636-3466	Fax Number (262) 636-3466
Address 717 W consin Av. 2, Rocin, Lite 53 1403	Address 717 Wiscensin Ave. Racine, WE 53403
pproved By:  Name and Title: Deputy Attorney General Bric J. Wilson	04/21/2020
The Dec To	21 2420

Form Due By: January 31, 2020