

**KENOSHA COUNTY
BOARD OF SUPERVISORS**

RESOLUTION NO. _____

Subject: 2020 WI Dept of Justice Law Enforcement Drug Trafficking Response Equipment Grant			
Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: August 18, 2020		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/ Admin Committee			
Fiscal Note Attached: X		Legal Note Attached <input type="checkbox"/>	
Prepared By: Robert E. Hallisy, Captain of Operations		Signature: <i>Capt. M. J. J.</i>	

WHEREAS, Racine County, acting as the lead agency for the South East Wisconsin Drug Operations consortium (S.E.A.D.O.G.), had been 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~~ ^{\$5,009} 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~~ ^{\$5,009}

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Original <input checked="" type="checkbox"/>	Corrected <input type="checkbox"/>	2 nd Correction <input type="checkbox"/>	Resubmitted <input type="checkbox"/>
Date Submitted: August 18, 2020		Date Resubmitted	
Submitted By: Judiciary & Law Enf. Committee & Finance/Admin Committee			

Respectfully Submitted,
JUDICIARY AND LAW ENFORCEMENT COMMITTEE

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

FINANCE/ADMINISTRATION COMMITTEE

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

**Kenosha County
Administrative Proposal Form**

1. Proposal Overview

Division: Law Enforcement Department: SHERIFF

Proposal Summary (attach explanation and required documents):

RESOLUTION: Request to approve a grant offer for \$5,000^{\$5,009.00} offered by the State of WI Department of Justice passed through the Racine Co. Sheriff's Dept. This grant offer is \$24,906.00 and is shared amongst the five participating counties in the Southeast Area Drug Operations Group (S.E.A.D.O.G.) managed by the Racine Co. Sheriff's Dept. The Sheriff proposes spending our share of \$5,000^{\$5,009.00} on equipment to support the drug unit operations.

Dept./Division Head Signature: Capt. Mike J...

Date: June 29 2020

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: Chief Deputy Mark...

Date: 6-26-20

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: D.W. T...

Date: 7/1/20

4. County Executive Review

Comments:

Action: Approval ☐ Non-Approval ☐

Executive Signature: Ken K...

Date: 7/15/20

- 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 EXPENSE/REVENUE BUDGET MODIFICATION FORM

DEPT/DIVISION:	SHERIFF	BRE #	_____	G/L DATE	_____
	2020			ENTRY DATE	_____

PURPOSE OF BUDGET MODIFICATION (REQUIRED): Establish a Revenue and Expense budget to account for a new Grant Award through the State of WI Dept of Justice for equipment for the Drug Unit.

The grant amount is the Kenosha Co. Sheriff's Dept share of a larger grant managed by the Racine Co. Sheriff's Dept.

(1) MAIN ACCOUNT DESCRIPTION EXPENSES	(2)						BUDGET CHANGE REQUESTED			(7) ACTUAL EXPENSES	AFTER TRANSFER		
	FUND	DIVISION	SUB- DIVISION	MAIN ACCT	PROJECT	SUB- PROJECT	(3) EXPENSE INCREASE (+)	(4) EXPENSE DECREASE (-)	(5) ADOPTED BUDGET		(6) CURRENT BUDGET	(8) REVISED BUDGET	(9) EXPENSE BAL AVAIL
Machinery/Equip <\$3000	100	210	2170	530050			5,000 S. 000		0	4,015	9,015	6,019	
							5,000 S. 000	0	0	4,015	9,015	6,019	
						EXPENSE TOTALS	5,000 S. 000	0	0	2,996	9,015	6,019	

REVENUES	FUND	DIVISION	SUB-DIVISION	MAIN ACCT.	REVENUE INCREASE (+)			ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
					REVENUE DECREASE (-)	REVENUE INCREASE (+)	REVENUE INCREASE (-)			
W7 Dept of Justice	100	210	2170	442550			5,000	0	0	(5,000)
							5,009			
REVENUE TOTALS					0	0	15,000	0	0	0

COLUMN TOTALS (EXP TOTAL + REV TOTAL)

PREPARED BY:



DIVISION HEAD:

DATE:

6.29.20

DIVISION HEAD

0

PREPARED BY: PREPARED BY: 

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.

Copy

If this is a multi year contract - Committee and County Board authorization is needed before the contract can be processed.
By completing this form, Procurement Policy has been followed.

[illegible]

Total: \$ 24,906.00

Is there a required signature date: ☒ Yes ☐ No If yes, what date: 5/15/20

Corp Counsel Stamp:	County Clerk Stamp: sent 6/9/2020
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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



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 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 initialing the bottom right corner of Attachment A. 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 General

JLK:JLA:alm

Enclosures



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

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 L. KAUL
Attorney General

Wisconsin Department of Justice

04/15/20

Date

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

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: Racine County Sheriff - Drug Unit
Project Title: Law Enforcement Drug Trafficking Response (SEADOG)
Grant Period: From 4/1/2020 To 9/30/2020
Grant Number: 2020-DT-01-15766 Program Area: 1

APPROVED BUDGET

	State Funds
Personnel	
Employee Benefits	
Travel (Including Training)	
Equipment	
Supplies & Operating Expenses	
Consultants	\$24,906
Other	
TOTAL APPROVED 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 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 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
ACKNOWLEDGEMENT NOTICE**

Grantee: Racine County Sheriff - Drug Unit Date: April 2020
Grant No. 2020-DT-01-15766
Project Title: Law Enforcement Drug Trafficking Response (SEADOG)

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.

☒ **PROGRESS REPORTS** must be submitted on a scheduled basis and **should be completed in Egrants:**
<http://www.doj.state.wi.us/>, scroll to the bottom of the website, under Resources, (in blue) and click on
Grants. Narrative reports on the status of your project are due to DOJ on:

7/12/20

10/30/20 FINAL

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

7/12/20

10/30/20 FINAL

☒ **INVENTORY REPORTS** must be submitted in Egrants for all equipment items and are due to DOJ on:

10/30/20

☐ **OTHER:**

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.

04/27/20
Date

James Weidner
James Weidner, Project Director



COPS
Community Oriented Policing Services
U.S. Department of Justice



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 hereby 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 MethGrant@doj.state.wi.us 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. OCDEF, IHDTA, 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 \$ 10,000 per year for two years; second year allocations may be revised at the discretion of the Wisconsin Department of Justice.

Agency Coordinator		Alternate Coordinator	
Title/Name	<u>Captain James Weidner</u>	Title/Name	<u>Captain Daniel Adams</u>
Email	<u>james.weidner@racinecountypm</u>	Email	<u>daniel.adams@racinecounty.com</u>
Office Phone	<u>(262) 886-8473</u>	Office Phone	<u>(262) 636-3224</u>
Cell Phone	<u>(262) 939-9530</u>	Cell Phone	<u>(262) 930-8211</u>
Fax Number	<u>(262) 636-3466</u>	Fax Number	<u>(262) 636-3466</u>
Address	<u>717 W Wisconsin Ave. Racine, WI 53403</u>	Address	<u>717 Wisconsin Ave. Racine, WI 53403</u>

Signature of Agency Head

Name and Title: Christopher Schramm, Sheriff

Approved By: CPW

Name and Title: Deputy Attorney General Eric J. Wilson

Date: 04/21/2020

Mail Original Form To: WI DOJ-DCI Meth Grant
633 W Wisconsin Ave, Suite 803
Milwaukee, WI 53203

Form Due By: January 31, 2020

Revised: 01/07/2020