## ~ over Sheet 4

Date In: \_\_\_

Date Out:

220

Revised 01/2024		-		eel					
Dept./Division		Sheriff's Office - Field Services Division		Contract # Admin will assign			5325		
Vendor Name		WI Departme	ent of Justice	MUNIS # 2155		Type of Contract		ract	
Brief Contract Title/Description		Authorizing acceptance of grant funding to support reimbursement of overtime hours conducting heroin, opiate, and methamphetamine investigations.			3		Int Co	ne Count ergovern ounty Les ounty Les	see
Contract Ter	m	1/1/2024 - 12/31/2024					Pu		f Property
Contract Amount		\$30,000					Gr	ant her	
Department (	Cont	act Information	1	Vendor Contact	Info	rmatio	n		
Name		Lillian Radivojevich		Name		Brian Okeefe			
Phone #		(608) 284					) 266-1671		
Email	).	radivojevich@da		Email		dic	@doj.sta	te.wi.us	
Purchasing C	DILIC	er P	ete Patten	J					
Image: State of the state									
	Req #			Obj: Personnel Services Proj:			<b>\$</b> 15,000.00		
	Doc	. #	Org: SHRFFLD	ODJ. Fersonner Serv	lces	FT0j.		<b>Φ</b> 10,	000.00
MUNIS	Rec	<b> </b> #				-			
MUNIS Req.	Rec Yea	-	Org: SHRFFLD Org: SHRFFLD Org: SHRFFLD	Obj: 30924 & 20           Obj: 81568 & 80	023	- Proj:		<b>\$</b> 15,	000.00 000.00 000.00
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## Goldade, Michelle

From: Sent: To: Cc: Subject: Attachments:	Goldade, Michelle Friday, February 9, 2024 10:54 AM Hicklin, Charles; Patten (Purchasing), Peter; Gault, David Stavn, Stephanie; Oby, Joe Contract #15325 15325.pdf				
Tracking:	Recipient	Read	Response		
	Hicklin, Charles	Read: 2/9/2024 11:08 AM	Approve: 2/9/2024 11:09 AM		
	Patten (Purchasing), Peter		Approve: 2/9/2024 1:57 PM		
	Gault, David	Read: 2/9/2024 11:09 AM	Approve: 2/9/2024 11:10 AM		
	Stavn, Stephanie	Read: 2/12/2024 9:18 AM			

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Contract #15325 Department: Sheriff Vendor: WI Dept of Justice Contract Description: Accept grant funding to support reimbursement of overtime hours (Res 336) Contract Term: 1/1/24 – 12/31/24 Contract Amount: \$30,000.00

## Michelle Goldade

Administrative Manager Dane County Department of Administration Room 425, City-County Building 210 Martin Luther King, Jr. Boulevard Madison, WI 53703 PH: 608/266-4941 Fax: 608/266-4945 TDD: Call WI Relay 711

Please Note: I currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays.

1	2023 RES-336	
2		
3	AUTHORIZING ACCEPTANCE OF WISCONSIN DEPARTMENT C	
4	OFFICE, ANTI-HEROIN AND ANTI- METHAMPHETAMINE TA	SK FORCE GRANTS
5		
6	The Wisconsin Department of Justice (WDOJ) has awarded th	
7 8	Task Force (DCNTF), COPS Office Anti-Heroin and Anti-Methamphet \$30,000; Anti-Heroin Grant \$25,000, Anti-Methamphetamine Grant \$	
8 9	calendar year 2024. This grant funding will support overtime expense	
10	development and investigation of narcotics cases that target the illicit	
11	heroin/opiates (Anti-Heroin Grant) and the manufacture and/or distribution	0
12	(Anti-Methamphetamine Grant).	·
13		
14	Members of the Dane County Task Force are comprised of de	
15	clerical staff and supervisors from the Madison Police Department, Da	
16	Office, and the University of Wisconsin, Madison, Police Department.	
17 18	reimburse Task Force salary overtime hourly costs only, other grant for benefit costs incurred as part of these grants.	unding shall reimburse
18	benefit costs incurred as part of these grants.	
20	NOW, THEREFORE, BE IT RESOLVED that the Sheriff's Offi	ce is hereby authorized to
21	accept \$30,000 from WDOJ and the County Executive is authorized to	
22	Memorandum of Understanding; and	
23		
24	BE IT FURTHER RESOLVED \$30,000 is appropriated as add	
25	Sheriff's Office Field Services Division account lines, and is credited t	o the General Fund:
26 27	DCNTF Heroin Initiative Rev (SHRFFLD 81568)	\$25,000
27	DCNTF Meth Initiative Rev (SHRFFLD 80023)	\$5,000
20 29		40,000
30	BE IT FURTHER RESOLVED that \$30,000 is transferred from	n the General Fund to the
31	following account lines:	
32		
33	Overtime – DCNTF Heroin Initiative (SHRFFLD 10054)	\$12,500
34	DCNTF Heroin Initiative Exp (SHRFFLD 30924)	\$12,500
35	Overtime DONTE Meth Initiative (SUDEELD 10129)	\$2,500
36 37	Overtime – DCNTF Meth Initiative (SHRFFLD 10128) DCNTF Meth Initiative Exp (SHRFFLD 20023)	\$2,500 \$2,500
37		Ψ <b>2</b> ,000
39	BE IT FINALLY RESOLVED that any grant funds not expende	ed as of December 31,
40	2024 be carried forward until fully expended.	,







## COPS Grants MEMORANDUM OF UNDERSTANDING

Through the COPS Anti-Heroin and Anti-Methamphetamine (CAMP) Grants, the Wisconsin Department of Justice, Division of Criminal Investigation (DCI) will, as funds allow, provide reimbursement to each participating County/Task Force/Agency for overtime expenses associated with the development and investigation of narcotics cases that target the illicit trafficking of heroin/opiates (Anti-Heroin Grant) or the manufacture and/or distribution of methamphetamine (Anti-Methamphetamine Grant). As a condition of receiving funds and other benefits under this program, the undersigned hereby agrees:

- 1. To appoint a COPS Grant Agency Coordinator, who will be assigned to administer the COPS Grants within the jurisdiction accepting the funds;
- 2. To compile and report information as required by the COPS Grant on a monthly basis;
  - a. Must utilize ACISS as the investigative case management system if available; if ACISS is unavailable, to provide copies of case investigative reports for heroin/opiate or methamphetamine-related investigations; and, through this reporting, the number of Cases Opened, Search Warrants Obtained, and Heroin/Opiate or Methamphetamine Arrests generated, in addition to other statistics, will be provided;
  - b. To provide related investigative telephone 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 Grants as prescribed and outlined in the COPS Grants Owner's Manuals and view materials provided by DCI;
- 4. To meet the established reporting and overtime reimbursement request deadlines;
- 5. To use grant funding for personnel overtime expenses associated with an investigation focused on the illicit trafficking of heroin/opiates or methamphetamine, as applicable.
  - a. The money is designated ONLY for reimbursement of overtime expenses related to these kinds of narcotics investigations and must be tracked separately from any existing federal or state grant funded overtime or additional local agency funding. Overtime Reimbursement Forms must be submitted to the appropriate email address no later than 15 days after the end of the month during which the expense was incurred.

Submit Anti-Heroin Overtime Reimbursement Forms to HeroinGrant@doj.state.wi.us

Submit Anti-Methamphetamine Overtime Reimbursement Forms to MethGrant@doj.state.wi.us

b. The total overtime payments for an individual officer for a 12-month period in the federal fiscal year 2024, including ALL federal sources (i.e. OCDETF, HIDTA, Byrne JAG, CEASE, COPS Grants) are not to exceed 25% of the current Federal salary rate in effect at the time the overtime was performed. This amount is \$20,707.50 as of 10/1/2023.

6.	Dane County Narcotics DTF			has been allotted the following funds to be utilized in calendar ye	ear 2024.		
	А	nti-Heroi	n Grant: \$25,000	Anti-Methamphetamine Grant: \$5,000			
	Agency Coordinator						
Title/N	<sub>Title/Name:</sub> Lt. Kipp Hartman						
Email	khartman@cityofmadison.com						
Office	Phone:	608-242-2301					
Addre	ss:	211 S. Carroll St. Madison WI 535703					
				Agency Approval			
Agenc	ey Head S	ignature:					
Print Title & Name: Joseph T. Parisi, Dane County Executive							
			C	COPS Grant Approval			
	oved By: Title & N	ame:	WI DOJ Deputy Attorney Ge	General Eric J. Wilson			
				<b>SUBMIT</b> Revised	d 01/2024		