

Res 513

## Dane County Contract Cover Sheet

|   |   |
|---|---|
| <b>Dept./Division</b>                   | Sheriff's Office -- Field Services Division   |
| <b>Vendor Name</b>                      | WI Department of Military Affairs, Division of Emergency Management   |
| <b>Vendor MUNIS #</b>                   | 1692  |
| <b>Brief Contract Title/Description</b> | Authorizing grant funding to purchase gas masks, CBRN filters, and gas mask carrying pouches for the DCSO Special Event Team. |
| <b>Contract Term</b>                    | 2/7/2020 - 5/31/2020  |
| <b>Total Contract Amount</b>            | \$ 4,857  |

|   |   |
|---|---|
| <b>Contract #</b><br><small>Admin will assign</small> | 13938   |
| <b>Addendum</b>                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <b>Type of Contract</b>                               |   |
| <input type="checkbox"/>                              | Dane County Contract  |
| <input type="checkbox"/>                              | Grant   |
| <input type="checkbox"/>                              | County Lessee   |
| <input type="checkbox"/>                              | County Lessor   |
| <input checked="" type="checkbox"/>                   | Intergovernmental   |
| <input type="checkbox"/>                              | Purchase of Property  |
| <input type="checkbox"/>                              | Property Sale   |
| <input type="checkbox"/>                              | Other   |

|                             |  |           |
|-----------------------------|--|-----------|
| <b>Purchasing Authority</b> | <input type="checkbox"/> \$10,000 or under – Best Judgment (1 quote required)                              |           |
|                             | <input type="checkbox"/> Between \$10,000 – \$36,000 (\$0 – \$25,000 Public Works) (3 quotes required)     |           |
|                             | <input type="checkbox"/> Over \$36,000 (\$25,000 Public Works) (Formal RFB/RFP required)                   | RFB/RFP # |
|                             | <input type="checkbox"/> Bid Waiver – \$36,000 or under (\$25,000 or under Public Works)                   |           |
|                             | <input type="checkbox"/> Bid Waiver – Over \$36,000 (N/A to Public Works)                                  |           |
|                             | <input checked="" type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other |           |

| MUNIS Req. | Org Code | SHRFFLD | Obj Code | 20256 | Amount | \$ 4,857 |
|------------|----------|---------|----------|-------|--------|----------|
| Req #      | Org Code | SHRFFLD | Obj Code | 82014 | Amount | \$ 4,857 |
| Year       | Org Code |         | Obj Code |       | Amount | \$       |


|                   |   |  |              |
|-------------------|---|--|--------------|
| <b>Resolution</b> | <b>A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet.</b> |  |              |
|                   | <input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required.   |  |              |
|                   | <input type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.  |  | Res #    513 |
|                   | <input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.   |  | Year    2019 |

| Contract Review/Approvals |                     |           |           |          |
|---------------------------|---------------------|-----------|-----------|----------|
| Initials                  | Dept.               | Date In   | Date Out  | Comments |
| MG                        | Received by DOA     | 2/12/20   |           |          |
| [Signature]               | Controller          |           | 2/14/20   |          |
| MR                        | Purchasing          | 2/14/2020 | 2/14/2020 |          |
| [Signature]               | Corporation Counsel | 2/17/2020 | 2/17/2020 |          |
| [Signature]               | Risk Management     | 2/14/2020 | 2/14/2020 |          |
|                           | County Executive    |           |           |          |

| Dane County Dept. Contact Info |   | Vendor Contact Info |  |
|--------------------------------|---|---------------------|--|
| <b>Name</b>                    | Lillian Radivojevich  | <b>Name</b>         | Becky Thompson   |
| <b>Phone #</b>                 | (608) 284-4801  | <b>Phone #</b>      | (608)242-3236  |
| <b>Email</b>                   | radivojevich@danesherriff.com   | <b>Email</b>        | Rebecca2.thompson@wisconsin.gov                          |
| <b>Address</b>                 | Public Safety Building, 115 West Doty Street, Room 2002, Madison, WI, 53703 | <b>Address</b>      | 2400 Wright Street, PO Boc 7865, Madison, WI, 53707-7865 |

| Certification:<br>The attached contract is a: |  |
|---|--|
| <input type="checkbox"/>                      | Dane County Contract <u>without</u> any modifications.   |
| <input type="checkbox"/>                      | Dane County Contract <u>with</u> modifications.<br><b>The modifications have been reviewed by:</b> |
| <input type="checkbox"/>                      | Non-standard contract.   |

## Contract Cover Sheet Signature

| Department Approval of Contract                 |   |         |
|---|---|---------|
| <b>Dept. Head /<br/>Authorized<br/>Designee</b> | Signature   | Date    |
|   |  | 2-10-20 |
|   | Printed Name  |         |
|   | Jeffrey E. Hook, Chief Deputy   |         |

## Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

| <b>Director of<br/>Administration</b> | Signature | Date |
|---------------------------------------|-----------|------|
|                                       |           |      |
|                                       | Comments  |      |
| <b>Corporation<br/>Counsel</b>        | Signature | Date |
|                                       |           |      |
|                                       | Comments  |      |

2019 RES-513

**AUTHORIZING AN AGREEMENT TO ACCEPT GRANT FUNDING FOR MOBILE FIELD FORCES EQUIPMENT GAS MASK**

The State of Wisconsin, Department of Military Affairs (DMA), Division of Emergency Management (WEM) is providing grant funding, in the amount of \$4,857, for the purchase of emergency police service, mobile field forces equipment, WEM Grant Number 2018-MFF-01-11899; funding is available 1/1/2020 through 5/31/2020.

Grant funding will provide for the purchase of gas masks, CBRN filters, and gas mask carrying pouches for the Dane County Sheriff's Office Special Events Team (SET). Specialized protective equipment for SET is required for crowd control events.

**NOW, THEREFORE, BE IT RESOLVED** that the Sheriff's Office is authorized to accept \$4,857 from WEM, DMA, for the purchase of emergency police service/mobile field forces equipment gas masks, CBRN filters, and gas mask carrying pouches; and

**BE IT FINALLY RESOLVED** that the following lines be adjusted in the 2020 Budget in the Field Services Division:

- Increase SHRFFLD 82014 WEM Grant Equipment Revenue by \$4,857
- Increase SHRFFLD 20256 WEM Grant Equipment Expense by \$4,857



**STATE OF WISCONSIN**  
**DEPARTMENT OF MILITARY AFFAIRS**  
**DIVISION OF EMERGENCY MANAGEMENT**

Darrell L. Williams, Ph.D.  
Administrator

Tony Evers  
Governor

January 31, 2020

**COPY**

Kerry Porter, Lieutenant  
Dane County Sheriff's Office  
115 West Doty Street  
Madison, WI 53703-3276

**RE: Emergency Police Services/Mobile Field Force - Gas Mask 2020**  
**WEM Grant Number: 2018-MFF-01-11899**

Dear Porter:

Congratulations! I have approved a grant award to Dane County in the amount of \$4,856.88. These funds are from WEM's Emergency Police Services Program available through the State of Wisconsin WI Stat § 323.62. This grant supports the Dane County Emergency Police Services/Mobile Field Force - Gas Mask 2020 project.

As Project Director, you will be responsible for seeing that funds are administered according to the approved application materials in Egrants and all reporting requirements outlined in the funding announcement and enclosed Award Documents. To accept this award, have the authorized official sign and initial as indicated. Once signed, return one to WEM (attention: *Rebecca Thompson*) and keep the other for your records. Funds cannot be spent until all signed documents are received by WEM.

Please feel free to reach out to the Program Manager or Fiscal Contact with any questions regarding your grant and responsibilities. We look forward to a collaborative working relationship with you.

Sincerely,

Darrell L. Williams, Ph.D.  
Administrator  
Wisconsin Emergency Management



**STATE OF WISCONSIN**  
*DEPARTMENT OF MILITARY AFFAIRS*  
**DIVISION OF EMERGENCY MANAGEMENT**

Darrell L. Williams, Ph.D.  
Administrator

Tony Evers  
Governor


**Mobile Field Force – Gas Mask 2020**  
**Emergency Police Services/Mobile Field Force - Gas Mask 2020**  
**2018-MFF-01-11899**

Wisconsin Emergency Management (WEM), hereby awards to **Dane County**, (hereinafter referred to as the **Grantee**), the amount of **\$4,856.88** for programs or projects pursuant to the State of Wisconsin WI Stat § 323.62 for the Mobile Field Force grant.

This grant may be used until **5/31/2020** for the programs consistent with the budget and general conditions in Attachment A, subject to any limitations or conditions set forth in Attachments B and/or C, if included.

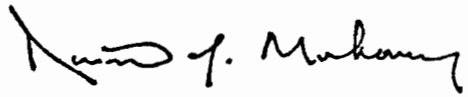
The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of WEM. The submitted application is hereby incorporated by reference into this award.

*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 Wisconsin Emergency Management.*

BY:   
**Darrell L. Williams, Ph.D.**  
Administrator  
Wisconsin Emergency Management

1/31/2020  
Date

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

GRANTEE: **Dane County**  
BY:   
NAME: **David JMahoney**  
TITLE: **Sheriff**

2-7-2020  
Date

**WISCONSIN EMERGENCY MANAGEMENT**  
**Mobile Field Force (MFF) – Gas Mask 2020**  
**Grant Summary Sheet**

Date: January 31, 2020

Grantee: Dane County

State ID: 465.312

Project Title: Emergency Police Services/Mobile Field Force - Gas Mask 2020

Grant Period: From 3/1/2020 To 5/31/2020

Grant Number: 2018-MFF-01-11899

Award amount: \$4,856.88

Project Summary: The Dane County Sheriff's Office Special Events Team (Crowd Control) will use the grant funds to acquire new gas masks, CBRN filters, and gas mask carrying pouches. Our team currently needs to replace aging and worn out equipment in our inventory. We have been unable to acquire funds through our budget process to replace the current gas mask equipment. The Dane County Sheriff's Office Special Events Team (SET) is well trained and ready to respond to events of civil unrest and have a history of responding to assist law enforcement agencies statewide. DCSO has already committed 35 SET members to Milwaukee PD to assist with the Democratic National Convention in July of 2020. These funds would be beneficial in adequately equipping our staff with the personal protective equipment necessary for crowd control events.

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**Grantee Contact Information:**

Project Director: **Kerry Porter, Lieutenant**

Phone number: **608-284-6873**

Address: **Dane County Sheriff's Office**  
**115 West Doty Street**  
**Madison, Wisconsin 53703-3276**

Signing Official: **Sheriff David JMahoney, Sheriff**  
**Dane County**  
**210 Martin Luther King Jr. Blvd.**  
**Madison, Wisconsin 53703-3340**

**Grantor Contact Information:**

Name of Program Manager: **Dallas Neville**

Phone number: **(608) 444-0003**

Email: [Dallas.Neville@wisconsin.gov](mailto:Dallas.Neville@wisconsin.gov)

Name of Fiscal Contact: **Becky Thompson**

Phone number: **608-242-3236**

Email: [Rebecca2.thompson@wisconsin.gov](mailto:Rebecca2.thompson@wisconsin.gov)

Mailing address: **Wisconsin Emergency Management**  
**P.O. Box 7865**  
**Madison, WI 53708-7865**

# WISCONSIN EMERGENCY MANAGEMENT

## Attachment A

### Approved Budget and Conditions

|                |   |       |                  |
|----------------|---|-------|------------------|
| Grantee:       | <b>Dane County</b>  | Date: | January 31, 2020 |
| Project Title: | <b>Emergency Police Services/Mobile Field Force - Gas Mask 2020</b> |       |                  |
| Grant No.      | <b>2018-MFF-01-11899</b>  |       |                  |

#### APPROVED BUDGET

|   |                   |
|---|-------------------|
| State Share of Equipment<br><i>Items &gt;\$5,000 and therefore applies to State Procurement Rules</i> | \$0.00            |
| State Share of Supplies & Operating Expenses<br><i>Items ≤\$5,000 not requiring a Purchase Order</i>  | \$4,856.88        |
| <b>TOTAL STATE BUDGET (100%)</b>  | <b>\$4,856.88</b> |
| Local Share (0%)  | \$ 0.00           |
| <b>Total Approved Budget</b>  | <b>\$4,856.88</b> |

#### AWARD GENERAL CONDITIONS

1. Grant funds cannot be used to supplant local funds. They must increase the amount of funds that would otherwise be available from local resources.
2. All personnel who utilize equipment purchased with funds from this grant must receive training either through the equipment vendor or other competent source specific to that piece of equipment before it is put into service. The sub-recipient is required to maintain proper training records.
3. To be allowable under a grant program, costs must match the sub-grant's approved budget and must be obligated (purchase order issued, class scheduled during the grant performance period). If obligated by the end of the grant period, payment must be made within 30 days of the grant period ending date. Reimbursement for travel (i.e. mileage, meals, and lodging) is limited to applicable state rates and timeframes. Taxes are not allowable.
4. Any changes to the grant require **prior** approval from WEM through a modification submitted and approved in Egrants. Changes requiring a modification may include but are not limited to Budget, Scope of Project, Period of Performance, Project Director, Fiscal Manager, and/or Performance Measures.
5. Copies of legal agreements as deemed necessary which may include Contracts, Interdepartmental Agreements and Memorandums of Understanding (MOU) among collaborating agencies.
6. Recipients and subrecipients shall use their own procurement procedures and regulations, provided that the procurement conforms to applicable state law and procurement standards.
7. Grant funds will be disbursed by WEM upon completion of approved Program Report(s), Fiscal Report(s), and satisfaction of Special Conditions.
8. The Fiscal Report is considered your Request for Reimbursement and must include copies of paid detailed invoices/receipts, necessary supporting documentation and a completed Request for Reimbursement Form (G-2) signed by the Project Manager and Fiscal Manager listed in Egrants for your agency. The G-2 form may be found at: <https://dma.wi.gov/DMA/wem/grants/admin-tools>
9. All income generated as a direct result of a grant-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 accounted for in your reimbursement request.
10. The recipient and any sub-recipient(s) must comply with the Grant Announcement used to announce the funding opportunity and this Grant Award Document. The recipient and any sub-recipient(s) must cooperate with the WEM Compliance Monitors.

Signing official initial here DJM

**WISCONSIN EMERGENCY MANAGEMENT**  
**Attachment B**  
**Acknowledgement Notice**

Date: \_\_\_\_\_

Grantee: Dane County

Grant No. 2018-MFF-01-11899

Project Title: Emergency Police Services/Mobile Field Force - Gas Mask 2020

The following regulations and obligations (referenced below) apply to your grant award.

**PROGRESS REPORTS** must be submitted on a scheduled basis into the Egrants system. Narrative reports on the status of your project are due on:

6/30/2020 Final-only \_\_\_\_\_

**FINANCIAL REPORTS (G-2)** also represents a request for reimbursement. The Fiscal Report must have the G-2 form, paid detailed receipts and/or invoices and any additional supporting documentation that shows how the expenses are allowable under the grant. Reports are due on:

6/30/2020 Final-only \_\_\_\_\_

**PROGRESS REPORTS** Quarterly Reports due 04/12 include January, February and March program activity.  
& Quarterly Reports due 07/12 include April, May and June program activity.  
**FINANCIAL REPORTS** Quarterly Reports due 10/12 include July, August and September program activity.  
**NOTE:** Quarterly Reports due 01/12 include October, November and December program activity

Reimbursements and grant modifications will be held if there are late program reports.

**INVENTORY REPORT** should reflect final inventory in your records. All equipment purchases must be received, paid for, installed, and deployed before submitting report. Report is due in Egrants on or before:

\_\_\_\_\_

Complete and return a *W-9 Taxpayer Identification Number Verification Form* (enclosed).

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. I understand that this grant is awarded subject to our compliance with all Conditions, Regulations, and Obligations described in the above materials.

2/7/2020  
Date

Kerry Porter, Project Director  
Kerry Porter



**WISCONSIN DEPARTMENT OF MILITARY AFFAIRS**  
**ATTACHMENT C**

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**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

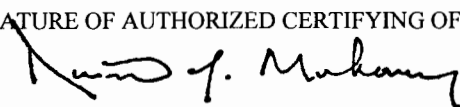
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**Note:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

- |  |  |
|--|--|
| <ol style="list-style-type: none"><li>1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.</li><li>2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.</li><li>3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.</li><li>4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.</li><li>5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).</li><li>6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), which prohibits discrimination on the basis of sex;</li></ol> | <ol style="list-style-type: none"><li>(c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.</li><li>7. Will comply, or has already complied, with the requirements of Titles II and III of the uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.</li><li>8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.</li></ol> |
|--|--|

|   |   |
|---|---|
| <p>9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §§ 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.</p> <p>10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.</p> <p>11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).</p> | <p>12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.</p> <p>13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).</p> <p>14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.</p> <p>15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.</p> <p>16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.</p> <p>17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, Audits of States, Local Governments, and Non-Profit Organizations.</p> <p>18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.</p> |
|---|---|

|  |                            |
|--|----------------------------|
| SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL<br> | TITLE<br><b>Sheriff</b>    |
| APPLICANT ORGANIZATION<br><b>Dane County Sheriff's Office</b>  | DATE SUBMITTED<br>2-7-2020 |