

Dane County Contract Addendum Cover Sheet

Res 228

Revised 06/2021

Contract #
Admin will assign

15551A

Dept./Division	LWRD / Land Conservation	Vendor Name	WI Department of Natural Resources
Brief Addendum Title/Description	Grant amendment with DNR to provide funding for one more year to address a feed leachate resource concern.	Vendor MUNIS #	3457
		Addendum Term	07-26-2026
		Amount (\$)	\$ 11,051.00

Department Contact Information		Vendor Contact Information	
Contact	Amy Piaget	Contact	Corinne Johnson
Phone #	608-212-9172	Phone #	608-720-0120
Email	Piaget.Amy@Countyofdane.gov	Email	Corinne.Johnson@wisconsin.gov
Purchasing Officer			

Purchase Order – Maintenance or New PO					
☐	PO Maintenance Needed	Org:	Obj:	Proj:	
	PO#	Org:	Obj:	Proj:	
☒	No PO Maintenance Needed – <i>this addendum does not change the dollar amount of the contract.</i>				
☐	New PO / Req. Submitted	Org:	Obj:	Proj:	
	Req#	Org:	Obj:	Proj:	

Budget Amendment	
☐	A Budget Amendment has been requested via a Funds Transfer or Resolution. Upon addendum approval and budget amendment completion, the department shall update the requisition in MUNIS accordingly.

Total Contracted Amount – List the Original contract info, then subsequent addenda including this new addendum					
A resolution is required when the total contracted amount first exceeds \$100,000. Additional resolutions are then required whenever the sum(s) of any additional addenda exceed(s) \$100,000	Addendum #	Term	Amount	Resolution	
	Original	7/26/24 - 7/23/25	\$ 51,467.00	☐ None	Res# 2024 RES-091
	15551A	7/26/24 - 7/26/26	\$ 11,051.00	☐ None	Res# 2025 RES-228
				☐ None	Res#
				☐ None	Res#
				☐ None	Res#
				☐ None	Res#
Total Contracted Amount			\$ 62,518.00		

Contract Language Pre-Approval – prior to internal routing, this contract has been reviewed/approved by:		
☐ Corporation Counsel:	☐ Risk Management:	☐ No Pre-Approval

APPROVAL	
Dept. Head / Authorized Designee	
Hicklin, Laura	Digitally signed by Hicklin, Laura Date: 2025.11.17 16:36:08 -06'00'

APPROVAL – Contracts Exceeding \$100,000	
Director of Administration	Corporation Counsel

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
DOA:	Date In: 11/17/25	Date Out:	☒ Controller, Purchasing, Corp Counsel, Risk Management

Goldade, Michelle

From: Goldade, Michelle
Sent: Tuesday, November 18, 2025 3:26 PM
To: Hicklin, Charles; Rogan, Megan; Gault, David; Cotillier, Joshua
Cc: Stavn, Stephanie; Oby, Joe
Subject: Contract #15551A
Attachments: 15551A.pdf

Tracking:	Recipient	Read	Response
	Hicklin, Charles	Read: 11/18/2025 4:33 PM	Approve: 11/18/2025 4:34 PM
	Rogan, Megan	Read: 11/18/2025 3:27 PM	Approve: 11/18/2025 3:28 PM
	Gault, David	Read: 11/19/2025 8:59 AM	Approve: 11/19/2025 9:00 AM
	Cotillier, Joshua	Read: 11/18/2025 3:50 PM	Approve: 11/18/2025 3:51 PM
	Stavn, Stephanie	Read: 11/18/2025 3:35 PM	
	Oby, Joe		

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

Contract #15551A
Department: Land & Water Resources
Vendor: WI Dept of Natural Resources
Contract Description: Addendum to accept additional grant funds addressing a feed leachate resource concern (Res 228)
Contract Term: 7/25/24 – 7/26/26
Contract Amount: \$11,051.00

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: 608/266-4425
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.

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The Land & Water Resources Department (LWRD) has secured a Notice of Discharge grant from the Wisconsin Department of Natural Resources (WDNR). The purpose of the grant is to provide funding to address a feed leachate resource concern using an alternative design practice at a farm in the Town of Vienna. The original grant was for \$51,467 and approved through resolution 2024 RES-091. LWRD requested an amendment from WDNR in the amount of \$11,051 based on actual costs associated with the project.

THEREFORE, BE IT RESOLVED, that the County Board of Supervisors and the Dane County Executive hereby accept the \$11,051 amendment.

BE IT FURTHER RESOLVED, that the Land & Water Resources Department Director and County Conservationist are authorized to submit necessary supporting documentation for expenses and reimbursements.

BE IT FINALLY RESOLVED, that revenue account LWRCONSV 80179 "NOD Grant" be increased by \$11,051 and expense account LWRCONSV 21718 "NOD Grant" be increased by \$11,051. All funds shall be carried forward until realized and expended.

-- GRANT AMENDMENT --

NOTICE: You are required to sign, date, and return this form to amend the original grant agreement you received for the Targeted Runoff Management Grant Program, authorized under ss. 281.65, Wis. Stats., and chs. NR 151, NR 153, and NR 154, Wis. Adm. Code. The signed grant agreement amendment must be returned to the address above within 30 days so that funds will be reserved for this project. Failure to return a signed amendment will result in denial of grant funds. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss. 19.31 - 19.39, Wis. Stats.].

PART 1. GRANT ADMINISTRATION INFORMATION

Grant Number NOD13000Y24	Grant Award Date July 26, 2024	Date of Amendment October 17, 2025	Amendment Number 1
Grantee Dane County			Total Grant Amount \$62,519
Project Name Hickory Lane Farms LLC		Grant Period From July 26, 2024 Through July 26, 2026	
Authorized Government Official Name Laura Hicklin, Director		Grantee Contact Amy Piaget, County Conservationist	
Official's Mailing Address 5201 Fen Oak Drive, Rm 208		Contact Mailing Address 5201 Fen Oak Dr., Rm 208	
City, ZIP Code, County Madison, 53718, Dane County		City, ZIP Code, County Madison, 53718	
Official's Telephone Number (608) 224-3730		Contact Telephone Number (608) 212-9172	
Contact's E-mail Address hicklin.laura@countyofdane.com		Contact's E-mail Address piaget.amy@danecounty.gov	
Department Regional Coordinator Jacob Dickmann, (608)333-4682, Jacob.Dickmann@wisconsin.gov		DNR Region South Central Region	

PART 2. ELIGIBLE COST-SHARING BUDGET

The cost-share budget is changed as follows from what appears in original grant agreement, fully executed on August 19, 2024.

Note: Line items cannot be exceeded without amendment.

	Original or Former Award	Amendment Amount	Amended Grant Amount
1. Project Cost-Share Reimbursements For: a. Structural BMPs	\$51,467.00	\$11,051.74	\$62,518.74
2. Total Targeted Runoff Management Grant Amount	\$51,467.00	\$11,051.74	\$62,518.74

PART 3. PURPOSE AND SCOPE

Purpose and Scope for this project remains unchanged from what appears in the original grant agreement, fully executed on August 19, 2024. All other terms and conditions of the original grant agreement are unaltered and remain in effect.

FOR THE GRANTEE

By:

FOR THE STATE OF WISCONSIN

By:



Print Name

For Jim Ritchie, Director
Bureau of Community Financial Assistance

Print Title

October 17, 2025

Date Signed

Date Signed