



State of Wisconsin / DEPARTMENT OF MILITARY AFFAIRS

PO BOX 14587
MADISON 53708-0587

OFFICE OF EMERGENCY COMMUNICATIONS

TELEPHONE 608 888-5501

March 20, 2026

Sauk County
Lisa Wilson, Administrator
505 Broadway St
Baraboo, WI 53913

RE: **NextGen9-1-1 GIS Grant Program Track 2**

Dear Lisa Wilson,

The Wisconsin Department of Military Affairs/Office of Emergency Communications (DMA/OEC) is pleased to award **Sauk County** state funding through the NG9-1-1 GIS Grant Program to provide funding to county land information offices for data creation, preparation, and remediation activities necessary for enabling Next Generation 9-1-1 (NG9-1-1). Before work on the grant project can begin, we will need the following:

1. Thoroughly read each document within this award package.
2. The **Signatory Official** must sign and initial where indicated including the bottom of each page and the last page. Electronic signatures are acceptable.
3. The **Signatory Official** is responsible for ensuring that the agency agrees with the terms and conditions of this grant award. If the agency or signatory official does not agree with the terms and conditions, they may notify interop@widma.gov to decline the award.
4. Maintain a copy of the signed award documents. Return the signed award documents via email within thirty (30) days to interop@widma.gov.

Please feel free to reach out to the Grant Specialist, Grant Grywalsky, with any questions. We look forward to a collaborative working relationship with **Sauk County**.

Sincerely,

Grant Grywalsky
NextGen9-1-1 Grant Specialist
Office of Emergency Communications
WI Dept of Military Affairs



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March 20, 2026

Sauk County
Lisa Wilson, Administrator
505 Broadway St
Baraboo, WI 53913

Re: **NextGen9-1-1 GIS Grant Program Track 2**

Grant Number: **2026-G242**

The Department of Military Affairs (DMA), Office of Emergency Communications (OEC) hereby awards to **Sauk County** (hereinafter referred to as the Grantee), up to the amount of \$81,580.00 for programs or projects pursuant to § 256.35 (3s) (br), Stats., and DMA NGSP.1 NG9-1-1 GIS Grants Policy.

The Grantee shall utilize the grant funds in accordance with the applicable rules, regulations, and conditions of the Department of Military Affairs as set forth in Attachment A-B. The submitted application is hereby incorporated as reference into this award as Attachment C.

This grant shall become effective starting April 1, 2026 and after the Grantee signs and returns a signed version of this grant award to the Department of Military Affairs. Keep a copy of these documents for your records.

Signed by:

4249C565540744F...
Erik Viel, Director
Office of Emergency Communications
Wisconsin Department of Military Affairs

3/24/2026 | 8:15 AM CDT
Date

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

Grantee: **Sauk County**

By: _____
Lisa Wilson
Administrator

Date

ATTACHMENT A – GRANT SUMMARY AND AWARD CONDITIONS

Grantee: **Sauk County** Grant Number: **2026-G242**
Project Title: **FY26 NG9-1-1 GIS Grant Program Track 2**
Statute Reference: **§ 256.35 (3s) (br) and § 20.465 (3) (qm)** STATE ID: **465.368**

Grant Period from: **April 1, 2026** to **March 31, 2027**

Q1 4/1/26-6/30/26: \$20,395.00 Payment processed by DMA in July 2026
Q2 7/1/26-9/30/26: \$20,395.00 Payment processed by DMA in October 2026
Q3 10/1/26-12/31/26: \$20,395.00 Payment processed by DMA in January 2027
Q4 1/1/27-3/31/27: \$20,395.00 Payment processed by DMA in April 2027

Quarterly payments will be processed in the month following the end of each quarter.

Reporting Requirements

Grantee agrees to meet reasonable fiscal and administrative requirements to account for its grant funds in accordance with state statute, administrative code, and as the Office of the Governor or DMA may require including but not limited to submitting quarterly benchmark validation reports and closeout documentation. The Quarterly Benchmark Validation Report template will be sent as a separate document with the award package materials. Quarterly payment will be processed the following month of each quarter. You may also request a copy of the form by contacting interop@widma.gov.

Quarterly Benchmark Validation Report must be sent to DMA by the end of each quarter as follows:

| | |
|---|--------------------------------|
| Report 1 – April 1, 2026 to June 30, 2026 | Due: June 30, 2026 |
| Report 2 – July 1, 2026 to September 30, 2026 | Due: September 30, 2026 |
| Report 3 – October 1, 2026 to December 31, 2026 | Due: December 31, 2026 |
| Report 4 – January 1, 2027 to March 31, 2027 | Due: March 31, 2027 |

Failure to comply with this provision may result in the withholding of grant funds until the delinquent report is received.

Grant Closeout

After the project period of the grant has ended, the Grantee will need to submit the final Quarterly Benchmark Validation Report and Grant Closeout Survey. Upon completion of the closeout process, DMA will send a Closeout Letter to Grantees, advising the grant is closed.

Grant Contact Changes

Any changes in personnel involved with the grant including the main contact, the secondary contact and the signatory official need to be reported to grant administrative staff via email.

| | |
|--|---|
| Name of Grant Specialist: Grant Grywalsky | Name of GIS Specialist: Zach Hassler |
| Phone Number: 608-471-2155 | Phone Number: 608-556-0011 |
| Email: Grant.Grywalsky@widma.gov | Email: Zachary.Hassler@widma.gov |

General OEC Email: interop@widma.gov

Signatory Official
Initials _____
Date _____

ATTACHMENT A – GRANT SUMMARY AND AWARD CONDITIONS

Award General Conditions

1. *Allowable Costs:* Grant funds shall be used for allowable costs and meet grant goals and objectives.
2. *Contracts and Procurement:* Grantees shall use their own procurement procedures and regulations, provided that the procurement conforms to applicable state law and procurement standards.
3. *Conflict of Interest:* No staff member of the Grantee organization may use their position to obtain financial gain or anything of substantial value for the private benefit of themselves or their immediate family, or for an organization with which they are associated, such as a royalty, commission, contingent fee, brokerage fee, consultant fee, or other benefit. Wis. Stat. § 19.59(1)(a).
4. *Fiscal Control:* The Grantee will use fiscal control and fund accounting procedures and will ensure proper disbursement of, and accounting for, funds received and distributed under this program, per Wis. Stat. § 16.41 (Agency and authority accounting; information; aid).
5. *Disbursement:* Grant funds will be disbursed by DMA upon validated completion of required benchmarks and submission of completed quarterly benchmark validation reports as detailed in the [Statement of Policy NGSP.1 NG911 GIS Grants, Version 4.0: GIS Grants Policy 2025](#).
6. *Program Income:* 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.
7. *Copyright, Acknowledgement, and Publications:* The Grantee will comply with all copyright and materials acknowledgement requirements as addressed in the projects' grant guidelines. The Wisconsin Department of Military Affairs reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for DMA purposes: the copyright in any work developed under this grant; and any rights of copyright to which the Grantee or a contractor purchases ownership with grant support. The content of any grant-funded publication or product may be reprinted in whole or in part, with credit to the DMA acknowledged. When issuing statements, press releases, and other documents describing projects or programs funded in whole or in part with grant funds, the Grantee shall clearly acknowledge the receipt of grant funds in a statement.
8. *Grant Compliance:* Grantee must comply with the Grant Announcement used to announce the funding opportunity and this Grant Award Document. The Grantee must cooperate with the DMA Grant Specialist.
9. *Grant Reporting:* The Grantee shall ensure that all grant reporting will be timely on a schedule established by the DMA. Grant reporting information provided to the DMA staff shall accurately assess the completeness of grant goals, activities, benchmarks and target dates.
10. *Cooperation with Evaluation or Audit:* The Grantee shall cooperate with the performance of any evaluation or audit of the program by the State 911 Subcommittee, DMA or by their contractors.

Signatory Official
Initials _____
Date _____

ATTACHMENT B – GRANT ASSURANCES

1. Wisconsin State Statute and Standards Compliance

The Grantee agrees to comply with the requirements outlined in the statewide emergency services number statute (Wis. Stat. 256.35) and DMA NGSP.1 NG9-1-1 GIS Grants Policy. All awards funded under this Grant Announcement must comply with evolving state and national standards pertaining to NextGen9-1-1 systems as those standards are finalized and released statewide or at the national level. Please be advised that if the Grantee is deemed to be out of compliance with statute (Wis. Stat. 256.35) and DMA NGSP.1 NG9-1-1 GIS Grants Policy or any grant conditions or requirements, current grant funds may be held or de-obligated, and the approval of future grant funds may be impacted.

2. 9-1-1 Fee Diversion

In accordance with the Federal Communications Commission (FCC) regulation on 9-1-1 fee diversion, the Grantee agrees that as a taxing jurisdiction of the State of Wisconsin, the Grantee shall not use any portion of funds received under this grant program for a purpose or function other than those approved by DMA and designated by the FCC as acceptable under [47 CFR § 9.23](#).

Grantee agrees that, as a condition of receipt of the grant, the Grantee will return all grant funds if the Grantee expends, at any time for the full duration of this grant, any portion of funds received under this grant program for a purpose or function other than those approved by DMA and designated by the FCC as acceptable under [47 CFR § 9.23](#).

3. Grant Administration Training

The Grantee shall make every effort to participate in any applicable grant program conference calls or administrative trainings supplied by DMA. Grantees must participate in scheduled grant training events, allow a programmatic or financial site visit (if applicable), and accept technical assistance from DMA.

4. Audit Requirements

- a. The Grantee agrees to comply with all applicable Wisconsin State Purchases Law pursuant to Wis. Stat. Chapter 16; purchasing rules and regulations.
- b. The Grantee is prohibited from transferring funds between programs (i.e., NextGen9-1-1 Program, Homeland Security, Emergency Management Program Grant, etc.)
- c. The Grantee agrees to fully cooperate with compliance audits including periodic programmatic, fiscal monitoring, records review and site visits conducted by DMA. Grantees agree to submit timely and accurate Program Evaluation Reports to DMA as required and to participate in DMA sponsored surveys and all other required reports related to any DMA administered grant program. DMA reserves the right to deny payment to any approved programs for failure to comply with this provision.

5. Payment Methodology and Withholding Grant Funds

DMA shall only remit funds to Grantees upon successful completion of the benchmarks detailed in [Statement of Policy NGSP.1 NG911 GIS Grants, Version 4.0: GIS Grants Policy 2025](#). The Grantee fully understands that DMA has the right to withhold, suspend or terminate grant funds to any recipient that fails to conform to the requirements outlined in this award package. If the Grantee is deemed to be out of compliance with the applicable DMA grants policy or any grant conditions or requirements that would make the Grantee ineligible to receive grant funding, current grant funds may be held or de-obligated, and the approval of future grant funds may be impacted.

Signing Official

Initials _____

Date _____

ATTACHMENT B – GRANT ASSURANCES

Unless requested in advance, grant payment will be in the form of a check sent to the mailing address listed on the grant application. If the Grantee prefers electronic payment via ACH, please contact OEC for more information.

6. Non-Appropriation

All awards are subject to the availability of appropriated state funds and to any modifications or additional requirements that may be imposed by law.

7. Maintenance of Records

All grant documents must be maintained by the Grantee for a minimum of four (4) years after DMA closeout date including record of transactions involving NG911 grant funds. OEC recommends setting up a separate funding account for NG911 funds to easily track allowable expenses paid for by grant dollars.

8. Property acquired with grant funds

DMA requires that property acquired with grant funds be tagged and tracked detailing the description of the property, serial or identification number, source of property, name of owner, acquisition date, cost, location, and condition. Title to property acquired in whole or part with grant funds shall vest in the Grantee, subject to divestment at the option of DMA, where its use for 9-1-1 purposes is discontinued. Grantees shall exercise due caution in the use, maintenance, protection and preservation of such property. Grantees that accept grant funding are responsible for all sustainment costs after the end of the grant period.

9. Equal Opportunity, Non-discrimination and Affirmative Action Program Requirements

It is the responsibility of all Grantees to ensure that their employment practices comply with Equal Opportunity Requirements, s. 51.01 (5), Wis. Stats., s. 111.32 (13)(m), Wis. Stats., and Gubernatorial Executive Orders governing the promotion of a diverse workforce, equal opportunity and the prevention of sexual harassment and including where applicable, the requirement of Grantees to formulate, implement and file an Equal Opportunity Plan with DMA.

In connection with the performance of work under this grant, the Grantee agrees not to discriminate against any employee or applicant of employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5), Wis. Stats., sexual orientation as defined in s. 111.32(13m), Wis. Stats., or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Grantee further agrees to take affirmative action to ensure equal employment opportunities.

Pursuant to 2019 Wisconsin Executive Order 1, Grantee agrees it will hire only on the basis of merit and will not discriminate against any persons performing a contract, subcontract or grant because of military or veteran status, gender identity or expression, marital or familial status, genetic information or political affiliation.

10. Ethical Standards/Prohibited Political Activity

It is the responsibility of all Grantees to comply with applicable provisions of Wis. Stats. Chapter 19, Subchapter III – Code of Ethics for Public Officials and Employees and the provisions of the Hatch Act, which limits the political activity of public employees.

Signatory Official
Initials _____
Date _____

ATTACHMENT B – GRANT ASSURANCES

11. Collection of Unallowable Costs

Payments made for costs determined to be unallowable by either the awarding agency, cognizant agency for indirect costs, or pass-through entity, either as direct or indirect costs, must be refunded (including interest) to the State of Wisconsin in accordance with instructions from the state agency that determined the costs are unallowable unless state statute directs otherwise.

Signatory Official
Initials _____
Date _____



State of Wisconsin /

DEPARTMENT OF MILITARY AFFAIRS

PO BOX 14587
MADISON 53708-0587

OFFICE OF EMERGENCY COMMUNICATIONS

TELEPHONE 608 888-5501

As the duly authorized representative, I hereby certify that this award package was received and reviewed by the appropriate members of this organization. I also acknowledge receipt of the Grant Award and General Conditions. I understand that this grant is awarded subject to compliance with all certifications and conditions described in this award package.

Signature of Authorized Agent

Date

Sauk County
Agency

Lisa Wilson
Name (printed)

2026-G242
Grant Award Number

This grant award is effective starting April 1, 2026 and after the Grantee signs and returns a signed version of this grant award to the Department of Military Affairs. Substitute signing or stamping is not accepted.

**PLEASE SIGN DOCUMENTS, KEEP ONE COPY FOR RECORDS AND RETURN A SIGNED
SCANNED VERSION VIA EMAIL WITHIN THIRTY (30) DAYS TO:**

**Interop@widma.gov
Subject: Signed Grant Award Documents**

Signing Official
Initials _____
Date _____



State of Wisconsin
 Department of Military Affairs
 Office of Emergency Communications
 DMA- 2202 (C.1/2025)

NG9-1-1 GIS Grant Program Application Track 2



Department of Military Affairs
 2400 Wright Street
 Madison, WI 53708
 Phone: 608-888-5501

Application complies with Wis. Stat. §256.35(3s)(br). Completion of the form is voluntary; however, lack thereof will prevent grant processing.

INSTRUCTIONS: Submit completed form with required documentation to interop@widma.gov by the deadline specified in the grant announcement. If you are experiencing issues submitting your application, call (608) 888-5501 for assistance.

| SECTION 1: Applicant Information | |
|--|---|
| AGENCY NAME Sauk County | |
| PHYSICAL ADDRESS 505 Broadway St Baraboo, WI 53913 | MAILING ADDRESS (Leave blank if same as physical address) |
| Main Point of Contact | |
| NAME Joe Fleischmann | TITLE GIS Director |
| EMAIL joe.fleischmann@saukcountywi.gov | PHONE NUMBER 608-355-3570 |
| Secondary Point of Contact (must be different from above) | |
| NAME Sally Cobb | TITLE GIS Analyst |
| EMAIL sally.cobb@saukcountywi.gov | PHONE NUMBER 608-355-3562 |
| Signatory Official | |
| NAME Lisa Wilson | TITLE Administrator |
| EMAIL lisa.wilson@saukcountywi.gov | PHONE NUMBER 608-355-3273 |



NG9-1-1 GIS Grant Program Application Form Track 2



Section 2: Grant Projects

A . Provide a narrative on planned/anticipated projects that the quarterly payment would support. The funds received after quarterly benchmarks are met do not need to be used in that quarter and can be budgeted for future expenses. All funds received must go towards supporting 9-1-1 services.

- The funds would support continual maintenance of required, strongly recommended, or recommended data layers from the Wisconsin NG9-1-1 GIS Data Standards and Best Practices.
- The following activities are rolled into the quarterly maintenance; the management of road centerlines, address points, building footprints, service boundaries, PSAP & Provisioning boundary, city and village coordination for new and retired addresses, improvements to data extraction and preparation for data loads, review of reports and critical errors, collection & processing of surrounding county data, corrections to warnings, MSAG/ALI synchronization (ALI extracts), & NG911 GIS Grant Management. We will continue to work closely with our PSAP to provide any GIS layer they need to improve call support.
- WROC leaf-off orthoimagery to support NG911 mapping (including building footprint additions and retirements, road centerline alignment and trail updates)

B. Will your agency be able to meet the benchmarks each quarter? If not, what additional work is needed to reach the benchmarks? Please include a timeline outlining the progress.

Yes

C. Please describe the current status of your ALI/MSAG datasets as they compare to your NG911 GIS data. Would you like assistance from OEC in improving your ALI to Road Centerline GIS layer comparison match rate? If so, please describe what assistance you would like to receive.

I believe we are in good shape and will continue to improve this, so we are in a position to meet this requirement in the future. Two of our GIS staff are MSAG coordinators. According to AT&T in 2024, we were at a 98% match rate between ALI and the roadcenterlines. After our 1st successful delivery to GIS Data Hub the ALI to roadcenterline dropped to 93.4%. As of November 2025, we were down to 1297 ALI warnings and 1265 MSAG warnings. It would be very helpful if DMA could acquire a statewide ALI database extract for comparison in GIS Data Hub.



NG9-1-1 GIS Grant Program Application Form Track 2



| Section 3: Additional Applicant Data | |
|---|-------------------------------|
| Has your agency signed and submitted a WI NG911 GIS Data Managed Service End User Permission Form to the OEC(YES/NO)? | Yes |
| Does your agency have an active GeoComm GIS Data Hub account (YES/NO)? | Yes |
| Has your agency previously submitted data to the GeoComm GIS Data Hub (YES/NO)? | Yes |
| How frequently do you generally submit data to the GeoComm GIS Data Hub? | Quarterly |
| Number of PSAPs supported by the County Land Information Office | 1 |
| Number of GIS personnel working on PSAP data in the county | 2-3 |
| Who is the main GIS point of contact for your county related to NG9-1-1 GIS data to support the PSAP? (Name, Title) | Joe Fleischmann, GIS Director |

Section 4: Authorized Signature

| | | |
|--|-------------------------------------|-----------------|
| Lisa Wilson | <i>Lisa Wilson</i> | 2/8/2026 |
| Signatory Official Printed Name | Signatory Official Signature | Date |

As the Signatory Official, I am authorized to submit this application as an eligible applicant. I certify that all project work shall meet all standards and conditions as set forth by the relevant Wisconsin State Statutes, Wisconsin Administrative Code, and policy adopted by the Department of Military Affairs (DMA) for the administration of grants to county land information offices relating to GIS data creation, preparation, and training for NG9-1-1 implementation, as authorized by Wis. Stats. § 256.35 (3s) (br). I certify all funds received through the NG9-1-1 GIS Grant Program will be used in support of 9-1-1 services. To the best of my knowledge, the information contained in this application is accurate and complete.