



LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE AGENDA

January 10, 2024 at 4:30 PM

**City Hall - Conference Room 106, 828 Center Avenue,
Sheboygan, WI**

It is possible that a quorum (or a reverse quorum) of the Sheboygan Common Council or any other City committees/boards/commissions may be in attendance, thus requiring a notice pursuant to State ex rel. Badke v. Greendale Village Board, 173 Wis. 2d 553, 494 N.W.2d 408 (1993).

Persons with disabilities who need accommodations to attend this meeting should contact the City Attorney's Office at 828 Center Avenue, Suite 210, Sheboygan, Wisconsin, Ph. 920-459-3917. Persons other than committee members who wish to participate remotely shall provide notice to the City Attorney's Office at Ph. 920-459-3917 at least 24 hours before the meeting so that the person may be provided a remote link for that purpose.

OPENING OF MEETING

1. Call to Order
2. Roll Call - Alderperson Felde may attend the meeting remotely
3. Pledge of Allegiance
4. Introduction of Committee members, staff and guests

MINUTES

- [5.](#) Approval of Minutes - December 13, 2023

ITEMS FOR DISCUSSION AND POSSIBLE ACTION

- [6.](#) Res. No. 137-23-24 (DIRECT REFERRAL) A Resolution authorizing the appropriate City officials to accept and expend funds received from the Wisconsin Department of Justice as part of the Byrne Memorial Justice Assistance Grant (JAG) Program.
- [7.](#) Res. No. 133-23-24 (1-2-24) A Resolution authorizing application for the NAMI Wisconsin CIT and CIP Expansion Grant.
- [8.](#) Res. No. 132-23-24 (1-2-24) A Resolution authorizing the appropriate City officials to execute the documents necessary to purchase a new Pierce Manufacturing Quint Engine for the Sheboygan Fire Department.
- [9.](#) R. O. No. 86-23-24 (12-18-23) by City Clerk submitting a license application (Suma Brothers Inc.).
- [10.](#) R. O. No. 89-23-24 (1-2-24) by City Clerk submitting various license applications.

NEXT MEETING DATE

11. Next meeting date will be January 24, 2024

ADJOURN

12. Motion to adjourn

In compliance with Wisconsin's Open Meetings Law, this agenda was posted in the following locations more than 24 hours prior to the time of the meeting:

*City Hall • Mead Public Library
Sheboygan County Administration Building • City's website*

CITY OF SHEBOYGAN**LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE MINUTES****Wednesday, December 13, 2023**

COMMITTEE MEMBERS PRESENT: Chair Alderperson Amanda Salazar, Alderperson Dean Dekker, Alderperson Joseph Heidemann

COMMITTEE MEMBERS EXCUSED: Vice Chair Alderperson Barb Felde, Alderperson Betty Ackley

STAFF/OFFICIALS PRESENT: City Attorney Charles Adams, Police Chief Christopher Domagalski, Lt. Matthew Walsh, Paralegal Marie Foss

OTHERS PRESENT: None

OPENING OF MEETING

1. Call to Order

Chair Alderperson Amanda Salazar called the meeting to order at 4:15 PM.

2. Roll Call
3. Pledge of Allegiance

The Pledge of Allegiance was recited.

4. Introduction of Committee members, staff and guests

MINUTES

5. Approval of Minutes

MOTION TO APPROVE THE MINUTES OF THE PREVIOUS MEETING HELD NOVEMBER 29, 2023.

Motion made by Alderperson Heidemann, seconded by Alderperson Dekker.

Voting Yea: Chair Salazar, Alderperson Dekker, Alderperson Heidemann.

ITEMS FOR DISCUSSION AND POSSIBLE ACTION

6. Res. No. 115-23-24 (12-4-23) A Resolution authorizing entering into a Master Services Agreement with Flock Group, Inc. for Flock Safety software products for the Sheboygan Police Department.

Chief Domagalski informed the committee that Flock Group, Inc. provides license plate reader cameras which will be installed at fixed locations. Grant funds will be used for this purchase.

MOTION TO RECOMMEND THE COMMON COUNCIL ADOPT RES. NO. 115-23-24.

Motion made by Alderperson Dekker, seconded by Alderperson Heidemann.

Voting Yea: Chair Salazar, Alderperson Dekker, Alderperson Heidemann.

7. R. O. 79-23-24 (12-4-23) by City Clerk submitting a new license application (Jake's Liquor).

MOTION TO APPROVE THE APPLICATION.

Motion made by Alderperson Dekker, seconded by Alderperson Heidemann.

Voting Yea: Chair Salazar, Alderperson Dekker, Alderperson Heidemann.

NEXT MEETING DATE

8. The next committee meeting is tentatively scheduled to be held on January 10, 2024 at 4:30 p.m.

ADJOURN

9. Motion to adjourn

MOTION TO ADJOURN AT 4:24 PM.

Motion made by Alderperson Heidemann, seconded by Alderperson Dekker.

Voting Yea: Chair Salazar, Alderperson Dekker, Alderperson Heidemann.

**CITY OF SHEBOYGAN
DIRECT REFERRAL RESOLUTION 137-23-24
TO LICENSING, HEARINGS, AND PUBLIC SAFETY COMMITTEE**

BY ALDERPERSONS SALAZAR AND FELDE.

JANUARY 10, 2024.

A RESOLUTION authorizing the appropriate City officials to accept and expend funds received from the Wisconsin Department of Justice as part of the Byrne Memorial Justice Assistance Grant (JAG) Program.

WHEREAS, the City of Sheboygan Police Department has obtained a JAG Program grant in the amount of \$24,112 from the State of Wisconsin, Department of Justice to support the Sheboygan County MEG Unit; and

WHEREAS, the Byrne Memorial Justice Assistance Grant (JAG) Program provides funds to support multi-jurisdictional law enforcement drug task force projects aimed at enhancing interagency coordination and intelligence sharing targeting gangs, drugs, and firearms for the period January 1, 2024 through December 31, 2024.

NOW, THEREFORE, BE IT RESOLVED: That the appropriate City officials are hereby authorized to sign all documents necessary for the acceptance, administration, and expenditure of the grant described in this Resolution.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of
Sheboygan

Meredith DeBruin, City Clerk, City of
Sheboygan



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Item 6.

Josh Kaul
Attorney General

Room 114 East, State Capitol
PO Box 7857
Madison WI 53707-7857
(608) 266-1221
TTY 1-800-947-3529

December 28, 2023

Joel Hendrikse, Sergeant
Sheboygan Police Department
1315 N. 23rd Street
Sheboygan, WI 53081-3180

RE: Sheboygan County MEG Unit Operations
DOJ Grant Number: 2022-DJ-01-18491

Dear Sgt. Hendrikse:

The Wisconsin Department of Justice, Division of Law Enforcement Services, has approved a grant award to City of Sheboygan in the amount of \$14,251 to be supplemented by \$9,861 in penalty assessment funds administered by the Wisconsin Department of Justice. These funds are from the Byrne Memorial Justice Assistance Grant Program available through the U.S. Department of Justice. The total amount of this award, \$24,112 supports Sheboygan County MEG Unit Operations.

To accept this award, please have the authorized official sign the *Signatory Page, Certified Assurances and Lobbying and Debarment Forms* in addition to initialing the bottom right corner of Attachments A and B, if enclosed. The project director signs the acknowledgement notice. Please return the signed award document to the Wisconsin Department of Justice within 30 days. Please maintain a copy for your records. Funds cannot be released until all signed documents are received and any special conditions are met.

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

Enclosures



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Item 6.

Josh Kaul
Attorney General

Room 114 East, State Capitol
PO Box 7857
Madison WI 53707-7857
(608) 266-1221
TTY 1-800-947-3529

BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM
Sheboygan County MEG Unit Operations
2022-DJ-01-18491

The Wisconsin Department of Justice (DOJ) hereby awards to **City of Sheboygan**, (hereinafter referred to as the **Grantee**), the amount of **\$24,112** for programs or projects pursuant to the federal Omnibus Safe Streets and Crime Control Act of 1968, as amended.

This grant may be used until **12/31/2024** 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 a signed copy of this grant award to the Wisconsin Department of Justice. In addition, please note that grant activity may not begin until the project start date.


JOSHUA L. KAUL
Attorney General
Wisconsin Department of Justice

12/28/2023
Date

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

GRANTEE: **City of Sheboygan**

BY: _____

NAME: **Ryan Sorenson**

TITLE: **Mayor**

Date

Completion of this signed grant award within 30 days of the date of the award is required to release federal funds.

WISCONSIN DEPARTMENT OF JUSTICE
ATTACHMENT A

Subgrantee: City of Sheboygan

Project Title: Sheboygan County MEG Unit Operations CFDA# 16.738

Grant Period: From 1/1/2024 To 12/31/2024

Grant Number: 2022-DJ-01-18491 UEI Number: WKMFKB4K6XH5

Federal Award Identification Number and Federal Award Date: 15PBJA-22-GG-00667-JAGX – 10/1/21

Federal Awarding Agency: U.S. Department of Justice, Bureau of Justice Programs

APPROVED BUDGET

See your Egrants Application for details

	<u>Federal & Match</u>
Personnel	\$10,712
Employee Benefits	
Travel (Including Training)	\$1,000
Supplies & Operating Expenses	\$6,400
Equipment	
Consultants/Contractual	\$6,000
FEDERAL TOTAL	\$14,251
MATCH TOTAL	\$9,861
TOTAL APPROVED BUDGET	\$24,112

Award General Conditions:

- Grant recipients are advised that DOJ will monitor grants to ensure that funds are expended for appropriate purposes and that recipients are complying with state and federal requirements as described in the grant award contract. This includes timely completion of progress and financial reports, active efforts to achieve and measure stated goals and objectives, appropriate documentation of activities and outcomes, on-going submission of participant data, and adherence to any conditions included in the grant award.
- All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.
- The DOJ reserves the right to withhold grant payments if the grant recipient is delinquent paying any obligation to DOJ such as background check fees, etc. Refusal to provide information requested by DOJ may impact the payment of current or approval of future grant funds.
- Please be advised that a hold may also be placed on any current or future application or grant payment if it is deemed that an agency is not in good standing on any DOJ grants or other reporting requirements, has other grants compliance issues (including being out of compliance with special conditions) that would make the applicant agency ineligible to receive future DOJ funding, failure to make progress in obtaining project goals and objectives, and/or is not cooperating with an ongoing DOJ grant review or audit.
- A hold may also be placed on any application or grant payment if it is deemed that an agency is not in compliance with federal civil rights laws and/or is not cooperating with an ongoing federal civil rights investigation.

6. Program Income: To maintain consistent practices with other similar programs, and as a proven practice, projects funded under this announcement are subject to program income guidelines detailed in the federal Office of Justice Programs Financial Guide. Grant award funds received are not program income. Program income is income earned by the recipient, during the funding period, as a direct result of the award. Any fees charged to the participants of your project are considered program income. The amount earned as program income during the length of the grant period must be expended by the end of the grant period and must be used for the purposes and under the condition applicable to the award.
7. All procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner to provide maximum open and free competition.
8. If the grant award budget contains wages, the grantee's records must be maintained in a form that, at any given time, an auditor or DOJ representative would be able to identify the use of Federal and Matching funds. These records should include information such as employee name, rate of pay, hours worked, and amount of time dedicated to the grant project.
9. Award funds will be used to supplement, not supplant, planned or allocated funds.
10. To be allowable under a grant program, all funds (state, federal, and cash match) 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 30 days of the grant period ending date. Any grant activity outside the project period is not eligible for reimbursement.
11. All budget changes require prior approval from DOJ and must be requested in a grant modification via Egrants.
12. Subgrantees acknowledge that failure to submit an acceptable Equal Employment Opportunity Plan (if required to submit one pursuant to 28 CFR 42.302) that is approved by the Federal Office of Civil Rights, is a violation of its Certified Assurances and may result in the suspension of the grant.
13. Grant funds will be paid to the grantee on a reimbursement basis. Expenses must be incurred and paid for by the agency/organization within the reporting period.
14. Any changes in personnel involved with the grant including the Project Director, Financial Officer, and/or Signatory must be reported to DOJ in a grant modification via Egrants.
15. Fees for independent consultants may not exceed the federal rate of \$650 per eight-hour day unless prior approval is received from DOJ.
16. Reimbursement for travel (i.e., mileage, meals, and lodging) is limited to state rates.
17. Recipient fully understands that 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.
18. All contracts pertaining to this grant must be submitted to DOJ within 30 days of receipt of Grant Award Documents.
19. If the grant award contains equipment, a request for reimbursement should only be submitted once the equipment is installed and testing has been completed.
20. Positions funded by this grant must have a position description. Submit the position description and name of employee in Egrants within the Monitoring Section under Project Document Attachment.
21. The recipient agrees to cooperate with WI DOJ monitoring to ensure compliance of US DOJ Grants guidelines, Financial Guide, and OJP guidelines, protocols and procedures. Recipient agrees to cooperate with WI DOJ (including the Program Contact, Fiscal Contact, Grants Specialist Monitor, Supervisors, and/or Administration) for this award, including requests related to desk reviews and/or onsite/virtual visits. The recipient agrees to provide to WI DOJ all documentation necessary for WI DOJ to complete the monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set out by WI DOJ for providing the requested documents. Failure to cooperate with WI DOJ monitoring activities may result in actions that affect the recipient's WI DOJ awards, including, but not limited to: withholding and/or other restrictions on the recipient's access to award funds, referral to the WI DOJ designation of High-Risk grantees, or terminate of an award(s).

BYRNE MEMORIAL JUSTICE ASSISTANCE PROGRAM
ATTACHMENT B

Award Financial Conditions:

1. The grantee must agree that the task force commander, agency executive, task force officers, and other task force members of equivalent rank, will complete required online (internet-based) task force training within 120 days of the grant award date if they have not already done so. This training must be taken every four years and will be offered free of charge through the [Center for Task Force Integrity and Leadership](#) at the federal Bureau of Justice Assistance. The training will address task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grantee. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

**BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM
ACKNOWLEDGEMENT NOTICE**

Date December 2023

Grantee: City of Sheboygan Grant No. 2022-DJ-01-18491

Project Title: Sheboygan County MEG Unit Operations

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



QUARTERLY PERFORMANCE MEASURE REPORTS must be submitted on a scheduled basis **and must be completed in the federal web-based Performance Measurement Tool (PMT)**. Additional information on this system and instructions will be provided by DOJ. Performance Measure reports on the status of your project are due in the PMT on:

04/12/24

07/12/24

10/12/24

01/12/25 FINAL



PROGRAM REPORTS must be submitted on a scheduled basis and must be completed in Egrants. Narrative reports on the status of your project are due to DOJ on:

04/12/24

07/12/24

10/12/24

01/12/25 FINAL

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 01/12 includes October, November and December program activity.



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

04/12/24

07/12/24

10/12/24

01/30/25 FINAL

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 01/12 includes October, November and December program activity.



EEOP CERTIFICATION FORM The Office of Justice Programs requires that all subgrantees complete the EEOP Certification form and submit it to the Office for Civil Rights. The EEO Program reporting Tool can be accessed at https://ocr-eeop.ncjrs.gov/layouts/15/eeopLogin2/customLogin.aspx?ReturnUrl=%2f_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252F&Source=%2F

A copy of the completed Certification Form must be returned with this signed grant award.



OTHER: Complete and return Certified Assurances and Lobbying/Debarment Forms, enclosed.

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.

Date

Joel Hendrikse

, Project Director

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and
- (c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction", as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction;
- (c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
- (d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Sheboygan Police Department, 1315 N. 23rd Street, Sheboygan, Wisconsin, 53081-3180

Grantee Name and Address

Sheboygan County MEG Unit Operations

Project Name

Ryan Sorenson, Mayor
Signature of Chief Executive (Co. Board Chair, Co. Executive, Mayor)

Date

STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--

- a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
- b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
- c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--

- a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
- b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
- c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

FEDERAL AWARD CONDITIONS

1

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2022, are set out at <https://ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

2

Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

4

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

5

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

6

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

7

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

8

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

9.

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

10

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

11

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

12

Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

13

Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

14

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

15

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

16

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

17

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must—

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

18

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

C. In accepting this award, the recipient--

(1) represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that—

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

19

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

20

All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

21

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

22

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

23

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

24

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

25

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

26

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

27

The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

28

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

29

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

30

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: [https:// it.ojp.gov/ gsp_grantcondition](https://it.ojp.gov/gsp_grantcondition). The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

31

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

32

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

33

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

34

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

35

The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.

36

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

37

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

38

Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

39

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

40

Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

41

Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.

42

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics

reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

43

Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

44

Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

45

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2021

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2021), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

46

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

47

Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (<https://www.justice.gov/olp/page/file/1204386/download>), and must collect and report the metrics identified in Section IX of that document to BJA.

48

Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS- relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

49

Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

50

Certification of body armor "mandatory wear" policies, and compliance with NIJ standards

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>.

51

Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

52

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

53

"Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

54

Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

55

BJA- JAG - SORNA Appeal Limits

The recipient acknowledges the final agency decision made by DOJ that recipient's jurisdiction did not substantially implement the Sex Offender Registration and Notification Act (Public Law 109-248, "SORNA") before the deadline, and understands that, as a result of that final agency decision, the amount of this JAG award was reduced, pursuant to 34 U.S.C. 20927. By accepting this specific award, the recipient voluntarily agrees that if it elects to file a judicial appeal of that final agency decision, which was integral in determining this particular funding amount, no such appeal may commence more than 6 months after the date of acceptance of this award.

56

In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

CERTIFICATION

Lead Agency's Chief Executive: I certify that applicant will comply with the above-certified assurances.

Signature of Chief Executive (Co. Board Chair, Co. Executive, Mayor)

Ryan Sorenson, Mayor

Date

Telephone Number

**CITY OF SHEBOYGAN
RESOLUTION 133-23-24**

BY ALDERPERSONS SALAZAR AND FELDE.

JANUARY 2, 2024.

A RESOLUTION authorizing application for the NAMI Wisconsin CIT and CIP Expansion Grant.

WHEREAS, the City of Sheboygan has the opportunity to obtain a grant in the total amount of \$4,500.00 from NAMI Wisconsin to support Crisis Intervention Training ("CIT") by the Sheboygan Police Department; and

WHEREAS, in order to obtain the grant in the amount of \$4,500.00, it is necessary for the City to submit an application through NAMI Wisconsin and enter into an MOU with NAMI Wisconsin, a copy of which is attached; and

WHEREAS, the funding received would be 100% from NAMI Wisconsin with no local match requirement.

NOW, THEREFORE, BE IT RESOLVED: That the Common Council hereby authorizes the Chief of Police to submit all of the information necessary for the grant application, sign all documents including the MOU, and administer the funds, including making any necessary budget transfers.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of
Sheboygan

Meredith DeBruin, City Clerk, City of
Sheboygan

NAMI Wisconsin CIT and CIP Expansion Grant Memorandum of Understanding (MOU) 2023 to 2024

As part of a statewide initiative to expand and strengthen Crisis Intervention Teams (CIT) and Crisis Intervention Partners (CIP) in Wisconsin, grant funds are available to fund local CIT, CIT Advance/Special Topics trainings, and CIP Trainings. These grant funds are provided by the state of Wisconsin CIT&CIP Expansion Grant administered by NAMI Wisconsin. This Memorandum of Understanding (MOU) outlines factors that are essential for CIT&CIP sustainability for Wisconsin – including connecting the CIT&CIP community, tracking outcomes, etc. We appreciate your work to strengthen CIT&CIP in Wisconsin and we look forward to partnering with you.

This MOU is between NAMI Wisconsin and Sheboygan Police Department

Approved grant funding and CIT & CIP training information:

Funding will be provided to cover the costs outlined in the submitted budget for the following:

Training: CIT

Dates: February 19 – 23, 2024

Location: Sheboygan, WI

Hosted by: Sheboygan Police Department

The full amount of \$ 4,500.00 upon receipt of this signed MOU.

Please note by signing this MOU you are required to abide by the grantee requirements listed below. (#1-3).

If the grantee does NOT meet these expectations, the grantee is required to return all the funds to NAMI Wisconsin within 30 days of the scheduled training.

No personal checks will be issued.

Upon approval of the funding for a CIT/CIP training, the grantee agrees to abide by the following requirements:

1. Prior to the training:
 - i. Ensure there will be **NO** charge to those attending the training.
2. During the training:
 - i. The CIT/CIP Wisconsin pre and post evaluations will be administered to all participants.
 - ii. The CIT/CIP Wisconsin pins/patches will be administered to all participants.
3. Within 30 days of the completed training, the grantee will submit to NAMI Wisconsin:
 - i. A roster of the training team's committee members (names and emails).
 - ii. A roster of speakers/presenters (names, emails, and topics)
 - iii. A roster of attendees (names, emails, and department/organization)
 - iv. CIT/CIP Wisconsin pre and post evaluation data (NOTE: training teams may compile their own data and submit a report OR send copies of the completed evaluations to NAMI Wisconsin).

The undersigned agree to the above listed terms of this MOU.

Name, Title, Department, Date

NAMI Wisconsin

Have check sent to the following address:



**CITY OF SHEBOYGAN
RESOLUTION 132-23-24**

BY ALDERPERSONS SALAZAR AND FELDE.

JANUARY 2, 2024.

A RESOLUTION authorizing the appropriate City officials to execute the documents necessary to purchase a new Pierce Manufacturing Quint Engine for the Sheboygan Fire Department.

WHEREAS, in accordance with a plan to continuously upgrade and improve the Sheboygan Fire Department's fleet of firefighting apparatus so as to assure a constant state of response readiness, the City included the purchase of a new Quint Engine (to replace an older engine) in the 2024 Capital Improvements Budget; and

WHEREAS, the current estimated delivery time for the Quint Engine is 37-40 months from when the City places its order – due to the custom-built nature of the Quint Engine – so ordering the Quint Engine now will result in the City taking receipt of the vehicle in early 2027; and

WHEREAS, state law and the City's Procurement Policy allows the City to join with other units of government in cooperative purchasing plans when the best interest of the City would be served; and

WHEREAS, as a member of the Sourcewell Purchasing Consortium, the City may purchase a new Quint Engine from Fire Apparatus and Equipment, Inc. of Appleton, Wisconsin at a reduced rate; and

WHEREAS, by prepaying for the Quint Engine, the City is able to obtain additional price reductions.

NOW, THEREFORE, BE IT RESOLVED: That the Purchasing Agent may issue a Purchase Order to Fire Apparatus and Equipment, Inc., for the purchase of a Quint Engine with the options as set forth in the attached Option List and Estimate.

BE IT FURTHER RESOLVED: That the appropriate City officials are authorized to draw \$1,380,248.00 from Account No. 400200-651100 (Capital Projects – Public Safety – Vehicles).

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of
Sheboygan

Meredith DeBruin, City Clerk, City of
Sheboygan



FIRE APPARATUS AND EQUIPMENT, INC.
5793 W Grande Market Dr., Suite C
Appleton, WI 54913 US
+1 9205743410

Item 8.

ADDRESS

Sheboygan Fire Dept.
City Purchasing Department
828 Center Ave. - Suite 208
Sheboygan, WI 53081

SHIP TO

Sheboygan Fire Dept.
Sheboygan Dept. of Public Works
2026 New Jersey Ave.
Sheboygan, WI 53081

Estimate 3080

DATE 12/20/2023

EXPIRATION DATE 01/26/2024

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Truck One (1) Velocity PUC quint per department specifications, proposal #968 Estimated lead time for a BMP configuration is 37-40 months. Possible discounts for prepayments: Prepay chassis only 120 days before delivery - discount of \$16,200. Prepay aerial device 120 days before delivery - discount of \$6590. Prepay 100% with purchase order - above discounts plus additional interest of \$196,812. This is based on a higher interest rate and longer lead time. Let me know if you would like other terms calculated.	1	1,599,850.00	1,599,850.00
PPI Clause If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts the order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month. The seller will document any such updated price for the customer's approval before proceeding and provide an option to cancel the order.	1	0.00	0.00

TOTAL

\$1,599,850.00

Accepted By

Accepted Date



Option List

12/21/23 Item 8.

Customer:	Sheboygan Fire Dept.	Bid Number:	968
Representative:	Niles, Leslie	Job Number:	
Organization:	Fire Apparatus & Equipment, Inc	Number of Units:	1
Requirements Manager:		Bid Date:	04/21/2023
Description:	Sheboygan Quint	Stock Number:	
Body:	Aerial, HD Ladder 107' ASL Single, PUC, Quint, Alum Body	Price Level:	47 (Current: 47)
Chassis:	Impel Chassis, Aerials, Single Axle, Ascendant PUC-NG	Lane:	Unknown 1-2

Line	Option	Type	Option Description	Qty
1	0766640		Boiler Plates, Aerial 107' ASL	1
			Fire Department/Customer - Sheboygan Fire Department	
			Operating/In conjunction W-Service Center - In Conjunction	
			Miles - 50 Miles	
			Number of Fire Dept/Municipalities - 25	
			Bidder/Sales Organization - FAE	
			Delivery - Delivery representative	
			Dealership/Sales Organization, Service - FAE/Red Power Diesel	
2	0018180		Single Source Compliance, Aerials	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0764706	SP	BMP Truck- Pre-Approval at Bid - Approved Option will be Required at Booking	1
7	0610784		Comply NFPA 1901 Changes Effective Jan 1, 2016, With Exceptions	1
8	0533351		Quint Fire Apparatus	1
9	0588612		Vehicle Certification, Aerial w/Pump	1
10	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.L.	1
11	0891947		Certification, Vehicle Inspection Program, NFPA 1901	1
12	0536644		Customer Service Website	1
13	0537375		Unit of Measure, US Gallons	1
14	0529326		Bid Bond, 10%, Pierce Built Chassis	1
15	0816569		Performance Bond, Not Requested, PPI Terms	1
16	0000007		Approval Drawing	1
17	0002928		Electrical Diagrams	1
18	0889132		Impel Chassis, Aerials, Single Axle, Ascendant PUC-NG	1
19	0000110		Wheelbase	1
			Wheelbase - 233"	
20	0000070		GVW Rating	1
			GVW rating - 56,300#	
21	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel/DCF	1
22	0889469		Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 56" QVal	1
23	0508849		Axle, Front, Oshkosh TAK-4, Non Drive, 22,800 lb, Imp/Vel	1
24	0010427		Suspension, Front TAK-4, 22,800 lb, Qtm/AXT/Imp/Vel/Enf/SFR	1
25	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/DCF/Enf	1
26	0000322		Oil Seals, Front Axle	1
27	0804562		Tires, Front, Michelin, XZE (wb), 425/65R22.50, 20 ply, Fire Service Speed Rtnng	1
28	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
29	0598516		Axle, Rear, Meritor RS30-185, 33,500 lb, Imp/Vel/DCF	1
30	0544244		Top Speed of Vehicle, 60 MPH/96 KPH	1
31	0122073		Suspen, Rear, Standens, Spring, 33,500 lb, Imp/Vel/Enf	1
32	0000485		Oil Seals, Rear Axle	1
33	0741399		Spring Package, Auxiliary, Timbren	1
34	0809701		Tires, Rear, Michelin, XDN2 Grip, 315/80R22.50, LRL, Single, Fire Serv Load	1
35	0019668		Wheels, Rear, Alcoa, 22.50" x 9.00", Aluminum, Hub Pilot, Single	1
36	0568081		Tire Balancing, Counteract Beads	1
37	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	1
			Qty, Tire Pressure Ind - 6	
38	0801909		Lug Nut, Covers, Chrome	1
39	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
40	0002045		Mud Flap, Front and Rear, Pierce Logo	1

Line	Option	Type	Option Description	Qty
41	0544802		Chocks, Wheel, SAC-44-E, Folding, (Up to 44" Diameter Tires) Qty, Pair - 02	2
42	0601009		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal, Aerials Qty, Pair - 02 Location, Wheel Chocks - Right Side Tractor Rear Tire and Left Side Rear Tire, Rearward	2
43	0010670		ABS Wabco Brake System, Single rear axle	1
44	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
45	0803729		Brakes, Meritor, Cam, Rear, 16.50 x 8.63" No Dust Shield	1
46	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
47	0000786		Brake Reservoirs, Four Paint Color, Air Tanks - Job color (lower)	1
48	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
49	0000790		Brake Lines, Nylon	1
50	0000854		Air Inlet, w/Disconnect Coupling Location, Air Coupling(s) - a) DS Step Well, Forward Qty, Air Coupling (s) - 1	1
51	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
52	0810946		Engine, Cummins X10, 450 hp, 1650 lb-ft, W/OBD, EPA 2027, Imp/Vel	1
53	0000000	STF	Engine Contingency Adjustment	1
54	0001244		High Idle w/Electronic Engine, Custom	1
55	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine Switch, Engine Brake - e) ISC/ISM/ISL9/ISX Hi Med Lo	1
56	0552334		Clutch, Fan, Air Actuated, Horton Drive Master	1
57	0123135		Air Intake, w/Ember separator, Imp/Vel	1
58	0814375		Exhaust System, Horizontal, Right Side Exhaust, Diffuser - Aluminized Steel (Standard) Exhaust, Material/Finish - Aluminized Steel (Standard) Location, Diffuser Termination - 2.00" Past Rub Rail (Standard) Tip, Exhaust - Straight Tip (Standard)	1
59	0787999		Radiator, Impel/Velocity	1
60	0511425		Cooling Hoses, Rubber	1
61	0001125		Fuel Tank, 65 Gallon, Left Side Fill	1
62	0001129		Lines, Fuel	1
63	0595087		DEF Tank, 4.5 Gallon, DS Fill, Forward of Rear Axle Door, Material & Finish, DEF Tank - Polished Stainless	1
64	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
65	0582243		Shutoff Valves, Fuel Line @ Primary Filter, Cummins	1
66	0699437		Cooler, Chassis Fuel, Not Req'd.	1
67	0690880		No Selection Required From This Category	1
68	0801890		Trans, Allison 6th Gen, 4500 EVS P, w/Prognostics, Imp/Vel/Enf	1
69	0512762		Transmission, Shifter, 6-Spd, Push Button, 4500, Imp/Vel/Qtm/DCF/Enf Trans, ratio - 4500 EVS, 6Spd	1
70	0517604		Transmission Programming, Park to Neutral, PUC	1
71	0684459		Transmission Oil Cooler, Modine, External	1
72	0001375		Driveline, Spicer 1810	1
73	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
74	0001544		Not Required, Steering Assist Cylinder on Front Axle	1
75	0621843		Steering Wheel, 4 Spoke without Controls, Impel	1
76	0690274		Logo/Emblem, on Dash Text, Row (1) One - SHEBOYGAN Text, Row (2) Two - FIRE Text, Row (3) Three - DEPT.	1
77	0090515		Hitch, Receiver, Front, 10,000 lbs, Custom Chassis	1
78	0123625		Bumper, 19" Extended, Imp/Vel	1
79	0616492		Tray, Hose, Center, 19" Bumper, Outside Air Horns, Imp/Vel Grating, Bumper extension - Grating, Rubber Capacity, Bumper Tray - 21) 150' of 1.75"	1
80	0633479		Hose Restraint, Bumper Tray, Velcro Straps, Pair Qty, Pair - 01	1
81	0510226		Lift & Tow Package, Imp/Vel, AXT, Dash CF	1
82	0522573		Tow Hooks Not Required, Due to Lift and Tow Package	1

Item 8.

Line	Option	Type	Option Description	Qty
83	0668320		Cab, Impel FR, 7010 Raised Roof w/Notch, PUC	1
84	0724237		Engine Tunnel, ISL, Mech Fasteners, Impel/Velocity FR	1
85	0887600		Cab Insulation, Impel/Velocity FR	1
86	0677478		Rear Wall, Exterior, Cab, Aluminum Treadplate	1
87	0122466		Cab Lift, Elec/Hyd, w/Manual Override, Imp/Vel	1
88	0803676		Grille, Bright Finished, Front of Cab, Impel	1
89	0002224		Scuffplates, S/S At Cab Door Jambs, 4-Door Cab	1
			Material Trim/Scuffplate - c) S/S, Polished	
90	0527034		Trim, S/S Band, Across Cab Face, Rect Lights, Impel	1
			Material Trim/Scuffplate - c) S/S, Polished	
			Turnsignal Covers - Polished S/S Covers	
91	0015440		No Chrome Molding, On side of cab	1
92	0590424		Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex, Black	1
93	0072188		Mirror, Down View, Passenger Side for Driver, 8" Round	1
94	0667942		Door, Half-Height, Impel FR 4-Door Cab, Raised Roof	1
			Key Model, Cab Doors - 751	
			Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	
95	0655511		Door Panel, Brushed Stainless Steel, Impel/Velocity 4-Door Cab	1
96	0667905		Storage Pockets w/ Elastic Cover, Recessed, Overhead, Impel/Velocity FR	1
97	0667902		Controls, Electric Windows, All Cab Doors, Impel/Velocity FR	1
98	0606691		Steps, 4-Door Cab, Dual, 2" Larger Middle and Bottom Steps, Imp/Vel	1
			Light, Step, Additional - P25 LED	
99	0770192		Handrail, Exterior, Hansen, Knurled, Alum, Black, 4-Door Cab	1
100	0892637		Lights, Cab & Crew Cab Acs Stps, P25, LED w/Bezel, 1Lt Per Step	1
			Color, Trim - Chrome Housing	
101	0002140		Fenders, S/S on Cab	1
102	0592071		No Windows, Side of Crew Cab, Vel/Imp	1
103	0568605		Not Required, Interior Trim, No Cab Side Windows	1
104	0012090		Not Required, Windows, Front/Side of raised roof	1
105	0509286		Not Required, Windows Rear of Crew Cab, Imp/Vel	1
106	0558334		Not Required, Trim, Cab Rear Windows, No Rear Windows	1
107	0664452		Bracket, Air Bottle, Zico, ULLH, Load & Lock	1
			Location - on the PacTrac low on the DS outboard position in crew cab	
			Qty, - 01	
108	0664351		Pac Trac, Installed in Cab/Crew Cab	2
			Location - outboard FF positions	
			Qty, - 02	
109	0748680		Cab Interior, Vinyl, Painted Walls, Imp/Vel FR, CARE	1
			Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray	
			Cab Interior Rear Wall Material - Painted Aluminum	
110	0667943		Cab Interior, Paint Color, Impel/Velocity FR	1
			Color, Cab Interior Paint - i) fire smoke gray	
111	0509532		Floor, Rubber Padded Cab & Crew Cab, Imp/Vel, Dash CF	1
112	0741239		HVAC, Heavy-Duty, Impel/Velocity FR, CARE	1
			Paint Color, A/C Condenser - Painted to Match Cab Roof	
			HVAC System, Filter Access - Removable Panel	
			Auxiliary Cab Heater - Both	
113	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, Saber FR/Enforcer	1
			Sun Visor Retention - No Retention	
114	0543257		Grab Handles, Driver Door Post & Passenger Dash Panel, Imp/Vel	1
115	0583938		Lights, Engine Compt, Custom, Auto Sw, WIn 3SC0CDCR, 3" LED, Trim	1
			Qty, - 01	
116	0122516		Fluid Check Access, Imp/Vel	1
			Latch, Door, Storage - Lift and Turn Latch, Flush	
117	0642926	SP	Map box, 3 bin/30 deg slant, 13.50" Wide, Custom Chassis	1
			Location - mount at final	
			Qty, - 1	
118	0894993	SP	Box, Open from Top, Custom Chassis, 8 W x 4 H x 16 D	1
			Location - officer's side of engine tunnel	
119	0583042		Side Roll and Frontal Impact Protection	1
120	0622619		Seating Capacity, 4 Seats	1
121	0697005		Seat, Driver, Pierce PS6, Premium, Air Ride, High Back, Safety	1

Item 8.

Line	Option	Type	Option Description	Qty
122	0696994		Seat, Officer, Pierce PS6, Premium, Air Ride, SCBA, Safety	1
123	0002517		Not Required, Radio Compartment	1
124	0771843		Cabinet, Rear Facing, LS, 24 W x 40.5 H x 30.5 D, Web, Ext Acc, Imp/Vel	1
			Type of fastener - spring clip and hook	
			Restraint Location - Bottom (towards the ground)	
			Light, Short Cabinet - Pierce, Exterior, Left Side and Pierce, Interior, Right Side	
			Scuffplate, Material/Finish - S/S, Polished	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (2) Shelves, Adjustable, 0.75" Up-Turned Lip	
			Door, Cab Exterior Cabinet - Double Pan, Non-Locking	
			Door, Exterior Stop - Web Strap	
			Louvers, Cabinet - 0-No Louvers	
125	0102783		Not Required, Seat, Rr Facing C/C, Center	1
126	0767510		Cabinet, Rear Facing, RS, 21.5 W x 40.5 H x 26.5 D, Web, Ext Acc, Imp/Vel	1
			Type of fastener - spring clip and hook	
			Restraint Location - Bottom (towards the ground)	
			Light, Short Cabinet - Pierce, Exterior, Right Side and Pierce, Interior, Left Side	
			Scuffplate, Material/Finish - S/S, Polished	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 0.75" Up-Turned Lip and (1) Shelf, Adjustable, 0.75" Flange Down	
			Door, Cab Exterior Cabinet - Double Pan, Non-Locking	
			Door, Exterior Stop - Web Strap	
			Louvers, Cabinet - 0-No Louvers	
127	0108189		Not Required, Seat, Forward Facing C/C, DS Outboard	1
128	0694671		Seat, Forward Facing C/C, Center, (2) Pierce PS6, Premium, SCBA, Safety, 8" Space	1
129	0108190		Not Required, Seat, Forward Facing C/C, PS Outboard	1
130	0566653		Upholstery, Seats In Cab, Turnout Tuff	1
			Color, Cab Interior Vinyl/Fabric - c) Black	
131	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	3
			Qty, - 03	
132	0603867		Seat Belt, ReadyReach	1
			Seat Belt Color - Red	
133	0604867		Seat Belt Height Adjustment, 4 Seats, Imp/Vel, Dash CF	1
134	0602464		Helmet Storage, Provided by Fire Department, NFPA 2016	1
135	0647647		Lights, Dome, FRP Dual LED 4 Lts	1
			Color, Dome Lt - Red & White	
			Color, Dome Lt Bzl - Black	
			Control, Dome Lt White - Door Switches and Lens Switch	
			Control, Dome Lt Color - Lens Switch	
136	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
137	0631776		Not Required, Overhead Map Lights	1
138	0555812		Handlts, (2) Streamlight, Fire Vulcan, 44451 C4 LED, Tail lights, 12v, Orange	1
			Location, Lights - TBD	
139	0594554		Cab Instruments, Blk Gags, Blk Bez, Impel 2010	1
140	0509511		Air Restriction Indicator, Imp/Vel, AXT, Dash CF, Enf MUX	1
141	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Pulsing Alarm	
142	0509042		Messages, Open Dr/DNMT, Color Dsply,	1
143	0611681		Switching, Cab, Membrane, Impel/Veloccity/Quantum, Dash CF, AXT WiFi MUX	1
			Location, Emerg Sw Pnl's - Driver's Side Overhead	
144	0555915		Wiper Control, 2-Speed with Intermittent, MUX, Impel/Veloccity	1
145	0731813		Hour Meter, Aerial, Included in Information Centers, ASL, AAT, ASP	1
146	0002615		Switch, Aerial 12V Master	1
147	0002617		PTO switch, w/light - aerial	1
148	0548006		Wiring, Spare, 15 A 12V DC 2nd	1
			Qty, - 01	
			12vdc power from - Battery direct	
			Wire termination - Butt Splice	
			Location - RS EMS compartment	

Item 8.

Line	Option	Type	Option Description	Qty
149	0686687		Wiring, Spare, 37.5 A 12V DC, Customer Install Radio, 30A Sw Bat, 7.5A Ign Grnd Qty, - 01 Location - behind officer's seat	1
150	0797189		Wiring, Spare, 4.8 A 12V DC, USB Termination Blue Sea 1045 1st Qty, - 01 12vdc power from - Battery direct Location - officer dash	1
151	0548004		Wiring, Spare, 15 A 12V DC 1st Qty, - 01 12vdc power from - Battery direct Wire termination - 15 amp power point plug Location, Spare Wiring - Officer Dash	1
152	0547505		Wiring, Spare, 10 A 12V DC 1st Qty, - 01 12vdc power from - Battery direct Wire termination - Butt Splice Location - RS EMS cabinet	1
153	0636439		Wiring, Spare, 37.5 A 12V DC, Cust Install Radio, 30A Bat Dir, 7.5A Ign & Grnd Qty, - 01 Location - center overhead	1
154	0814601		Vehicle Information Center,LCD On Gauge Cluster,7" Clr Disp,Touchscrn,Imp,CL714 Location, CZ Display - DS Instrument Panel, Impel Camera System System Of Measurement - US Customary	1
155	0816633		Collision Mitigation, HAAS Alert (R2V), HA7 Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	1
156	0606247		Vehicle Data Recorder w/CZ Display Seat Belt Monitor	1
157	0806871		Speaker, Amplified, On/Off, Vol Cntr, Two-Way Radio in Cab, 410 Location - headliner center Qty, - 02 Location, Wiring - p) officer overhead switch panel	2
158	0616382		Install Customer Provided GPS/Multimode Antenna(s) Qty, - 01	1
159	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area Qty, - 01 Location, Antenna Mount - Right Side	1
160	0817058		Camera, Pierce, LS Mux, R Camera, SD, CL714 Camera System Audio - Speaker Near Drivers Knee (VEL/IMP/Dash CF ONLY)	1
161	0814831		Not Required, Camera Switcher	1
162	0890427		Pierce Command Zone, Advanced Electronics & Control System, Impel, WiFi CZT Color, Antenna - Black Antenna Module Housings - Black Housing with Power and Status Ind	1
163	0896456		Prognostics, Electrical System	1
164	0730601		Electrical System, Impel ESP, Cummins, Paccar	1
165	0079166		Batteries, (4) Stryten/Exide Grp 31, 950 CCA ea, Threaded Stud	1
166	0008621		Battery System, Single Start, All Custom Chassis	1
167	0123174		Battery Compartment, Imp/Vel	1
168	0813848		Charger, Sngl Sys, IOTA, DLS-75, 75 amp, IQ4 Controller	1
169	0814869		Location, Cab, Charger, Behind Driver Seat	1
170	0814945		Location, Cab, Ind/Remote, Driver's Step Area	1
171	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super Qty, - 01 Color, Kussmaul Cover - b) red Shoreline Connection - Battery Charger	1
172	0026800		Shoreline Location Location, Shoreline(s) - DS Step Well	1
173	0655853		Electric Power Only, Portable Winch, Black & Red Covers, Qty 4 Plugs Location - all 4 receivers	1
174	0647728		Alternator, 430 amp, Delco Remy 55SI	1
175	0092582		Load Manager/Sequencer, MUX Enable/Disable Hi-Idle - e)High Idle enable	1
176	0783153		Headlights, Rect LED, JW Spkr Evo 2, AXT/DCF/Enf/Imp/Sab/Vel Color, Headlight Bez - Chrome Bezel	1

Item 8.

Line	Option	Type	Option Description	Qty
177	0648425		Light, Directional, WIn 600 Cmb, Cab Crn, Imp/Vel/AXT/Qtm/DCF Color, Lens, LED's - m)match LED's	1
178	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
179	0648074		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts	1
180	0511569		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts Light Guard - Without Guard	1
181	0602938		Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body Qty, Lights, Pair - 1	1
182	0517025		Lights, Tail, Wrap-around, Stop/Tail, Turn & Backup LED, Tri-Cluster	1
183	0085910		Lights, Backup Included in Signal Cluster	1
184	0889577		Bracket, License Plate & Light, P25 LED, Stainless Brkt Color, Trim - Black Housing	1
185	0589905		Alarm, Back-up Warning, PRECO 1040	1
186	0769420		Lights, Perimeter Cab, Amdor AY-LB-12HW020 LED 4Dr	1
187	0769572		Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 2lts	1
188	0615867		Lights, Perimeter Body, TecNiq T10-LC00-1 15" LED 1lt, Turntable Access Control, Perimeter Lts - PS Switch Panel and Parking Brake Applied	1
189	0896454		Enhanced Software for Perimeter Lts	1
190	0679615		Bracket, Alum. Trdplate, 12V Surface Mounted Flood Lights, Compt Top, Each Location - above LS2/RS2	2
191	0776357		Qty, - 02 Light, Visor, WIn, 12V P*H2* Pioneer, Cnt Feature, 1st Qty, - 02 Location, driver's/passenger's/center - 1DS & 1PS 15 Deg Out Color, WIn Lt Housing - Black Paint Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS Scene Light Optics - Flood/Spot	2
192	0768059		Lights, WIn, PCPSM2* Pioneer, 12 VDC, 2nd Location - behind crew cab door, PS Qty, - 01 Color, WIn Lt Housing - Black Cover Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	1
193	0768061		Lights, WIn, PCPSM2* Pioneer, 12 VDC, 1st Location - behind crew cab door, DS Qty, - 01 Color, WIn Lt Housing - Black Cover Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	1
194	0763610		Lights, WIn, PCPSM2*, Pioneer, 12 VDC, 1st Location - above LS2 Qty, - 01 Color, WIn Lt Housing - Black Cover Control, Scene Lts - DS Scene Lts	1
195	0763608		Lights, WIn, PCPSM2*, Pioneer, 12 VDC, 2nd Location - above RS2 Qty, - 01 Color, WIn Lt Housing - Black Cover Control, Scene Lts - PS Scene Lts	1
196	0898617		Lights, Hose Bed, Sides, Dual Strips, 45 Ends Control, Hose Bed Lts - Cup Switch At Rear SS	1
197	0709438		Lights, Walk Surf, FRP Flood, LED	1
198	0612611		Aerial, HD Ladder 107' ASL Single, PUC, Quint, Alum Body	1
199	0554271		Body Skirt Height, 20"	1
200	0552511		Tank, Water, 500 Gallon, Poly, Ascendant Single Axle, PAL, PUC	1
201	0003405		Overflow, 4.00" Water Tank, Poly	1
202	0028104		Foam Cell Required	1
203	0633066		Sleeve, Through Tank Qty, Sleeve - 1 Water Tank Sleeve - Plumbing/Hydraulic Diameter - 3" Plumbing	1
204	0003429		Not Required, Direct Tank Fill	1
205	0624711		Hose Bed, Alum, LS/RS, Ascendant Single Axle	1
206	0723546		DA Finished Hose Bed/Cargo Area	1
207	0003492		Hose Bed Capacity, Special Amount, Ascendant, 100AAT, PAP, PAL Capacity, Hosebed - 500 ft. of 5"/500 ft. of 2.5"	1

Item 8.

Line	Option	Type	Option Description	Qty
208	0604069		Hose Restraint, Two (2) Hose Beds, Aerial, Front Strap, 1" Heavy Nylon Web Rear	1
209	0009898		Divider, Adjustable, In Hose Bed, PAL/PAP	1
210	0670766		Running Boards, Flip Out, PUC, Aerial	1
211	0735739		Turntable Steps, Swing-Down, LS Only, Non-TCO, Ascendant Single Axle	1
			Step, Flip - No Flip Step	
			Body Handrail Finish - knurled aluminum	
			Step Retention - black rubber plungers	
			Step Surface, Turntable - Punched Grip	
			Latch, Step Well - Southco C2 Chrome Raised	
212	0889980		Lights, Step (3), P25 LED, One Side	1
			Control, Scene Lts - Park Brake	
213	0690023		Wall, Rear, Smooth Aluminum	1
214	0074515		Tow Eyes (2), Painted Lower Job Color, 100AAT, Ascendant Single Axle, 75' HAL	1
215	0624701		Construction, Compt, Alum, 3rd Gen, Ascendant Single Axle	1
216	0624699		Compt, LS F/H, Roll Drs, Ascendant Single Axle	1
217	0624694		Compt, LS Turntable, F/H, Roll Dr, Ascendant Single Axle	1
218	0023672		Compt, IPO Stairs, Not Required, LS	1
219	0624693		Compt, RS F/H, Roll Drs, Ascendant Single Axle	1
220	0708788		Compt, RS Turntable, F/H, Roll Dr, One (1) Large Rear Compt, Ascendant Single Axle	1
221	0708767		Compt, IPO Stairs, Not Required, RS, Ascendant Single Axle	1
222	0615264		Compt, Rear, Gortite Rollup Door, Ascendant Single Axle	1
223	0603628		Doors, Gortite, Rollup, Side Compartments, Ascendant Single Axle	6
			Qty, Door Accessory - 06	
			Color, Roll-up Door, Gortite - Painted to Match Lower Body	
			Latch, Roll-up Door, Gortite - Non-Locking Liftbar	
224	0624690		Bumper, Rear, Aluminum Rub Rail, Ascendant Single Axle	1
225	0603086		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Ascendant SA	7
			Qty, - 07	
			Location, Compartment Lights - All Body Compts	
226	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
227	0600289		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations, Aerial	8
			Qty, Shelf - 08	
			Material Finish, Shelf - Painted - Spatter Gray	
			Location, Shelves/Trays, Predefined - * Locations To Be Determined At A Later Date	
228	0709692		Tray, 215 lb, Tilt/Slide-Out, 30 Deg, Adj, Predefined Locations	1
			Qty, Tray (slide-out) - 01	
			Location, Shelves/Trays, Predefined - * Locations To Be Determined At A Later Date	
			Material Finish, Tray - Painted - Spatter Gray	
229	0603179		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides, 3G, Ascendant Single Axle	4
			Qty, - 04	
			Location, Tray Slide-Out, Floor Mounted - RS1, RS3, LS1 and LS3	
			Material Finish, Tray - Painted - Spatter Gray	
230	0595085		Toolboard, Swing-out, Alum, .188", Pac Trac	1
			location - LS2	
			Qty - 1	
			Location, Pivot - Back	
			Mounting, Toolboard - Adjustable Frt-back	
231	0726447		Partition, Vertical Compt, Adjustable	3
			Qty, Partition - 03	
			Location - TBD	
232	0028026		Matting, Turtle Tile, Compartment Shelving Only	12
			Location - all shelves and trays	
			Qty, Shelf - 12	
			Color - 1) black	
233	0659383		Matting, Turtle Tile w/Ramp, Compartment Floors	2
			Location - floors without trays	
			Qty, Comp. Accessory - 02	
			Color - 1) black	
			Color, Tile Edge - black	
234	0797957		Pac Trac, Installed on Compartment Wall, Back Wall Only	1
			Location - TBD	

Item 8.

Line	Option	Type	Option Description	Qty
234			Qty, Comp. Accessory - 01	
235	0061917		Rub Rail, Aluminum Extruded, 3.12", Side of Body	1
236	0565606		Fender Crowns, Rear, S/S, w/Removable Fender Liner, Aerial, 3G	1
237	0519849		Not Required, Hose, Hard Suction	1
238	0773292		Handrails Located @ Front Body, Hansen Tubing, Black	1
239	0074030		Compt, Air Bottle, Double, Fender Panel, Aluminum, Bolt-In, 3rd Gen	4
			Qty, Air Bottle Comp - 4	
			Location, Air Bottle - (1) LS Ahead Rr Wheel, (1) LS Behind Rr Wheel,	
			(1) RS Ahead Rr Wheel and (1) RS Behind Rr Wheel	
			Door Finish, Fender Compt - Polished	
			Latch, Air Bottle Compt - Flush Lift & Turn	
			Insert, Air Bottle Compt - Rubber Matting	
240	0528986		Storage Bin, Extinguisher(s), Size Feature	3
			Location, Bracket/comp. - TBD	
			Qty, - 03	
			Size - TBD	
241	0004218		Ladder, 35' Duo-Safety 1200A 2-Sect	1
			Qty, - 1	
242	0600821		Ladder, 24' Duo-Safety 900A 2-Section, Ascendant Single Axle, 75' HAL	1
			Qty, - 01	
			Location, Extension Ladder - ladder storage	
243	0652176		Ladder, (2) 16' Duo-Safety 875-DR Roof	1
244	0024233		Not Required, Attic Extension Ladder	1
245	0600819		Ladder, 10' Duo-Safety Folding, 585A, Ascendant Single Axle, 75' HAL	1
			Qty, - 01	
			Location, Folding Ladder Aerial - ladder storage	
246	0624687		Ladders Stored at Rear, Ascendant Single Axle, Smooth Aluminum Doors	1
247	0600674		Lights, Torque Box Ladder Storage, Not Required, Ascendant Single, 75' HAL	1
248	0775907		Pike Pole, 12' DUO Safety, Fiberglass	2
			Qty, - 02	
249	0567897		Pike Pole, 8' Fire Hooks Unlimited, New York Roof Hook, Steel, Pry End, RH-8	2
			Qty, - 02	
			Location - ladder storage	
250	0552649		Pike Pole, 6' Fire Hooks Unlimited, New York Roof Hook, Steel, Pry End, RH-6	2
			Qty, - 02	
			Location - ladder storage	
251	0789586		Pike Pole, 3' DUO Safety, Fiberglass, w/D Handle	2
			Qty, - 02	
252	0770578		Pike Pole Tubes, in Torque Box/Ladder Storage, ABS	6
			Qty, - 06	
253	0024388		No Steps Required, Front Of Body	1
254	0553873		Pump Operators Panel & Module, Aluminum, Control Zone, Ascendant/PAL/PAP	1
			PUC	
255	0520016		Not Required, Pumphouse Structure, PUC	1
256	0889383		Pump, Pierce, 2000 GPM, Single Stage, PUC-NG	1
257	0515822		Seal, Mechanical, Silicon Carbide, PUC Pump	1
258	0802234		Gear Case, Integrated Pump Transmission, PUC-NG, Cummins	1
259	0721196		Pumping Mode, Pump and Roll/Stationary, Basic, MUX, PUC	1
260	0515829		Pump Shift, Sure-Shift	1
261	0515833		Transmission Lock-up, Not Req'd, Park to Neutral, Pump, PUC	1
262	0515835		Auxiliary Cooling System, PUC	1
263	0014486		Not Required, Transfer Valve, Single Stage Pump	1
264	0746501		Valve, Relief Intake, Elkhart	1
			Qty - 1	
			Pressure Setting - 125 psig	
			Intake Relief Valve Control - Behind Right Side Pump Panel	
265	0724463		Controller, Pressure, Pierce LCD, PUC	1
			Pressure Governor Throttle Control - Clockwise	
			Pressure Governor Default Mode - No Mode/Default Press Setting	
266	0072153		Primer, Trident, Air Prime, Air Operated	1
267	0780359		Manuals, Pump, (2) Total, Electronic Copies, Pierce PUC Pump	1
268	0602496		Plumbing, Stainless Steel and Hose, Single Stage Pump, PUC	1
269	0795135		Plumbing, Stainless Steel, w/Foam System	1

Item 8.

Line	Option	Type	Option Description	Qty
270	0517852		Inlets, 6.00" - 1250-2000 GPM, Pierce PUC Pump	1
271	0014650		Pump Suction Tube(s), Short, All	1
272	0648368		Valve, Pierce BFV, w/Relief, LS Main Inlet, 6", Electric, Manual Override, PUC	1
273	0648369		Valve, Pierce BFV, w/Relief, RS Main Inlet, 6", Electric, Manual Override, PUC	1
274	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
275	0084610		Valves, Akron 8000 series- All	1
276	0520002		Valve, Inlet(s) Recessed, Side Cntrl, PUC	1
			Qty, Inlets - 1	
277	0004700		Control, Inlet, at Valve	1
278	0004660		Inlet (1), Left Side, 2.50"	1
279	0029147		Not Required, Inlet, Right Side	1
280	0521137		Anode, Zinc, Pair, Pump Inlets, PUC	1
281	0897254		Inlet, 4" to 6" Front, 5" Plumbing, 4.00" Valve, w/Bleeder, Top of Bumper	1
			Inlet, Size - Five	
			Drain, Suction - T Swing Handle	
			Inlet, Front, Plumbing - Stainless Steel	
282	0767502		Control, Front Inlet, Akron 9333 Elec Controller	1
283	0755136		Valve, Relief Intake, Front Inlet, Elkhart	1
			Pressure Setting - 125 psig	
284	0732444		Swivel, Front Inlet, 4.00" to 6.00", w/Drain	1
			Inlet, Size - 5.00" Inlet	
			Inlet Bleeder - Quarter-Turn Style Bleeder	
			Finish, Front Inlet Elbow/Adapter - Chrome	
285	0004788		Cap, Front Inlet, Long Handle, VLH	1
286	0092569		No Rear Inlet (Large Dia) Requested	1
287	0064116		No Rear Inlet Actuation Required	1
288	0092696		Not Required, Cap, Rear Inlet	1
289	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
290	0092568		No Rear Auxiliary Inlet Requested	1
291	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
292	0520277		Tank to Pump, (1) 3.00" Valve, 4.00" Plumbing, PUC	1
293	0595508		Outlet, Tank Fill, 1.50", PUC	1
294	0766941		Control, Outlets, Swing Handle, Elec Right Outlets Akron 9335 w/Press Disp, PUC	1
295	0516755		Outlet, Left Side, 2.50" (2), PUC	1
296	0055095		Not Required, Elbow, Left Side Outlets, 2.50"	1
297	0092570		Not Required, Outlets, Left Side Additional	1
298	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
299	0766761		Outlet, Right Side, 2.50", (1), Electric Akron 9335 Controller, PUC	1
			Qty, Discharges - 01	
300	0021134		Not Required, Elbow, Right Side Outlets	1
301	0092571		Not Required, Outlets, Right Side Additional	1
302	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
303	0766992		Outlet, Right Side, 4" w/4" Valve, Akron 9335 Elec Controller, PUC	1
304	0527969		Cap, Large Dia Outlet, 4.00", IPO Elbow	1
305	0649939		Outlet, Front, 1.50" w/2" Plumbing	1
			Fitting, Outlet - 1.50" NST with 90 degree swivel	
			Drain, Front Outlet - Automatic	
			Location, Front, Single - in center bumper tray	
306	0798521		Outlet, Rear, 2.50", Through Tank, Ascendant Single Axle	1
			Qty, Discharges - 01	
			Location, Outlet - b) left side	
307	0045091		Elbow, Rear Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
308	0092574		Not Required, Outlet, Rear, Additional	1
309	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
310	0092573		Not Required, Outlet, Hose Bed/Running Board Tray	1
311	0752097		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Chain	1
312	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
313	0029106		Not Required, Deluge Outlet	1
314	0029302		No Monitor Requested	1
315	0029304		No Nozzle Req'd	1
316	0029107		No Deluge Mount	1
317	0527482		Waterway Outlet & Control, PUC	1

Item 8.

Line	Option	Type	Option Description	Qty
318	0739945		Crosslay Module, Full Width, Boom Compartment, Roll Up Doors, Aerial, PUC	1
319	0749510		Doors, Crosslay, Roll-up Gortite, Each End, Full Height, PUC	1
			Color, Roll-up Door, Gortite - Painted Two Tone Slanted	
			Latch, Roll-up Door, Gortite - Non-Locking Liftbar	
			Drip Pan - Drip Pan Not Required	
320	0750916		Crosslays, (2) 1.50", W/Poly Trays, PUC	1
			Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 1.75" double jacket hose	
321	0750900		Crosslay, (1) 2.50", W/Poly Trays, PUC	1
			Crosslay/Deadlay/Speedlay Capacity 1 - 200' of 2.50" double jacket hose	
322	0749403		Mounting, Stokes, Upper Crosslay Module, Strap, PUC	1
			Size, Stokes Basket - 88" long x 24" wide x 9" deep	
323	0661221		Tray(s), Poly, Special Size, IPOS	3
			Location - all three crosslays	
			Qty, - 03	
			Size - TBD	
324	0693973		Foam Sys, Husky 12, Single Agent, PUC, Multi Select Feature	1
			Discharge, Foam Locations - Crosslay Lower Rear, Crosslay Lower	
			Front, Front Bumper Center, Rear Outlet Left Side and Crosslay Upper	
325	0012126		Not Required, CAF Compressor	1
326	0552481		Refill, Foam Tank, Single Tank, Husky 12, Class A Foam	1
327	0031896		Demonstration, Foam System, Dealer Provided	1
328	0567745		Foam Cell, 25 Gallon, Not Reduce, PUC	1
			Type of Foam - Class "A"	
			Foam, Brand Name - TBD	
329	0505016		Drain, 1.00", Foam Tank #1, Husky 12 Foam System	1
330	0091079		Not Required, Foam Tank #2	1
331	0091112		Not Required, Foam Tank #2 Drain	1
332	0738072		Approval Dwg, Pump Panel(s), Not Required	1
333	0032479		Pump Panel Configuration, Control Zone	1
334	0579545		Step, Slide-Out/Fold-Out, Pump Operator Platform, Aerial PUC	1
335	0667186		Light, Slide-Out Pump Operator Step, On Scene Solutions Access LED, Short Step	1
336	0516975		Material, Pump Panels, Operators Brushed Stainless, Sides Brushed Stainless, PUC	1
337	0516978		Pump and Plumbing Access, Simple Tilt Service, PUC	1
338	0618458		Light, Pump Compt, WIn 3SC0CDCR LED White, PUC	1
			Qty, - 01	
339	0516983		Gauges, Engine, Included With Pierce Pressure Controller, PUC	1
340	0005601		Throttle, Engine, Incl'd w/Press Controller	1
341	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle,Green	1
342	0549333		Indicators, Engine, Included with Pressure Controller	1
343	0770778		Cold Climate Pkg, Enclosure, Gauge Htr, Water Htr, Improved Ground Clearance,PUC	1
344	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
345	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
346	0750526		Gauge, Water Level, Pierce, In pressure Controller, Lt Driver	1
347	0750438		Water Level Gauge, WIn PSTANK2, LED 1-Light, 4-Level	2
			Qty, - 02	
			Activation, Water Level G - pg) pump in gear	
			Location, Water Level Gauge, Multi-Select - Each Side Custom Cab	
			Color, Trim - Black Trim	
348	0062992		Gauge, Foam Level, (1) Tank, Class 1, GAAAR 5lt	1
349	0653081		Light, Pump Operator & Panel, Side Ctrl, PUC, 60354C LED Cab & LED OH Chr Cvr	1
350	0606694		Air Horns, (2) Hadley, 6" Round, eTone, In Bumper	1
351	0606835		Location, Air Horns, Bumper, Each Side, Outside Frame, Outboard (Pos #1 & #7)	1
352	0757092		Control, Air Horn, Multi Select	1
353	0757077		Control, Air Horn, Lanyard, LS	1
			Lanyard - Nylon Rope	
354	0757076		Control, Air Horn, Lanyard, RS	1
			Lanyard - Nylon Rope	
355	0534828		Siren, WIn 295SL101, 100 or 200W Removable Mic	1
356	0510206		Location, Elect Siren, Recessed Overhead In Console	1
			Location, Elec Siren - Overhead, DS Center Sw Pnl	

Item 8.

Line	Option	Type	Option Description	Qty
357	0076156		Control, Elec Siren, Head Only	1
358	0601306		Speaker, (1) Wln, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt Connection, Speaker - siren head	1
359	0601565		Location, Speaker, Frt Bumper, Recessed, Center (Pos 4)	1
360	0895310		Siren, Federal Q2B Finish, Q2B Siren - Chrome	1
361	0006095		Siren, Mechanical, Mounted Above Deckplate Location, Siren, Mech - a) Left	1
362	0748305		Control, Mech Siren, Multi Select	1
363	0748282		Control Mech Siren, Ft Sw LS	1
364	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
365	0746353		Not Required, Warning Lights Intensity	1
366	0794679		Lightbar, Wln, Freedom IV-Q, 2-21.5", RRRWR RWRRR, 30 deg Filter, Whl Freedom Ltbrs - No Filters	1
367	0691523		Wiring Only, Opticom Emitter, Location Location - TBD Opticom Activation - Cab Switch & E-Master Momentary Opticom Activation - no activation	1
368	0898734		Light, Front Zone, Wln M6** M6** M6** M6** Q Bzl Color, Lens, LED's - Clear Color, Lt DS Frnt Outside - Left Red Color, Lt PS Frnt Outside - Right Red Color, Lt DS Front Inside - Left Red Color, Lt PS Front Inside - Right Red Color, Q Bezel and Trim - Polished Chrome	1
369	0653937		Flasher, Headlight Alternating Headlt flash deactivation - a)w/high beam	1
370	0747228		Lights, Side Zone Lower, Wln M6**, M6**, M6**, 6Lts Location, Lights Front Side - c)each side, front custom cab corner Color, Lens, LED's - Clear Location, Lights Mid Side - Rearward of Crew Cab Doors Location, Lights Rear Side - Over Rear Wheels Color, Trim - Black Trim Color, Lt Side Front, DS - Red Color, Lt Side Front, PS - Red Color, Lt Side Mid DS - Red Color, Lt Side Mid PS - Red Color, Lt Side Rear PS - Red Color, Lt Side Rear DS - Red	1
371	0540783		Lights, Rear Zn Lwr, Wln M6*C LED Color, Lt DS Rear - r) DS Rear Lt Red Color, Lt PS Rear - r) PS Rear Lt Red	1
372	0088745		Light, Rear Zone Up, Wln L31HRFN LED Beacon, Red LED Color, Dome, Rear Warning - j) both domes clear	1
373	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
374	0791501		Light, Traffic Directing, Wln TAL65, 36" Long LED, Aerials Activation, Traffic Dir L - Not Connected	1
375	0530074		Location, Traf Dir Lt, On Top of Body Below Turntable w/Trdplt Box	1
376	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
377	0781579		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Cab Qty, - 04 Location 1 - TBD AC Power Source - Shoreline Cover, Receptacle - Interior SS Wall Plate(s)	4
378	0779722		Receptacle, 15/20A 120V 3-Pr 3-Wr, NEMA 5-20R SB Dup, 1st, Interior Body Qty, - 02 Location 1 - TBD AC Power Source - Shoreline Cover, Receptacle - Interior SS Wall plate	2
379	0779701		Receptacle, 15/20A 120V 3-Pr 3-Wr SB Dup, 4 place, Interior Body Qty, - 01 Location 1 - TBD AC Power Source - Shoreline Cover, Receptacle - Interior SS Wall Plate(s)	1

Item 8.

Line	Option	Type	Option Description	Qty
380	0519934		Not Required, Brand, Hydraulic Tool System	1
381	0649753		Not Required, PTO Driven Hydraulic Tool System	1
382	0895804	SP	Aerial, 107' ASL Single Axle, 750/500 Tip, 50 MPH Wind	1
383	0000042		Boom Support, Rear of the Chassis Cab	1
384	0762413		Light, Boom Support, Amdor AY-LB-12HW012, 12" LED	1
385	0799581		Boom Support Compt Incl w/PUC Xlay Module Picked Separate,Ascendant SA PUC	1
386	0680821		Boom Panel, Pair	1
			Paint Color, Predefined - #10 white	
387	0526890		Not Required, Indicator, Extension	1
388	0723719		Steps, Folding, Four, Aerial Device, Trident	1
			Coating, Step - black	
			Light, Aerial Device Folding Step - no integrated light	
			Finish, Aerial Device Folding Step - bright finish	
389	0688232		Rung Covers, Aerial Device	1
			Rung Cover Color - Safety Yellow	
390	0678641		Brackets Only, Pike Pole, Aerial Fly Section	1
			Qty, - 01	
			Pike Pole Make/Model - Fire Hooks Unlimited New York Roof Hook RH-6	
391	0728976		Box,Stokes/Backboard Stg,w/Cover,Base Section,Adjacent to Boom Panel,w/Door Sw	1
			Qty, - 01	
			Finish - Painted, Aerial Device Color	
			Latch, Door, Storage - Rubber Draw Latch, Pair	
			Location, Aerial Device - right side	
			Louvers - louvers	
			Size, Stokes Basket, Predefined - 88"L x 26"W x 9"H	
			Size, Backboard, Predefined - 72"L x 18"W x 2"H	
392	0623645		Aerial Stability Test, Maximum Tip Options	1
393	0784202		Brackets Only, Roof Ladder, Base Section, Inboard of Boom Panel, Ascendant	1
			Qty, - 01	
			Location, Aerial Device - each side	
			Roof Ladder, Make/Model, Multi-Select - 16' Duo-Safety 875-A-DR	
394	0801980	SP	Scabbard, Temporary Vent Saw Storage, w/ Depth Gauge, Aerial Ladder	1
			Qty, - 01	
			Location, Aerial Device - right side of tip	
			Depth gauge - Stihl	
395	0601972		Lights, Turntable Walkway, P25, LED	1
396	0601949		Light, Turntable Console, TecNiq T-10, LED Strip Light	1
397	0674269		Box, Safety Harness Storage, Turntable	1
			Size - TBD	
			Latch, Door, Storage - Rubber Draw Latch	
398	0814209		Control Stations, ASL Single Axle, MUX, Color Display, CL714	1
399	0743299		Remote Tip Controls, ASL/105' MUX	1
400	0624682		Stabilizers, One Set, Ascendant Single Axle	1
			Material, Stabilizer Pad - Composite	
401	0728961		Stabilizer Pan Material	1
			Stabilizer Panels - polished stainless steel	
402	0809973		Doors, Stabilizer Control Box, Controls Each Side MUX Aerials	1
			Latch, Door, Storage - Southco C2 Chrome Raised	
			Hinge Location - Outboard	
			Door, Material & Finish, Stabilizer - Smooth aluminum	
403	0615058		Stabilizer Placement, Cameras w/Command Zone Color Display, 1 Set	1
404	0624678		Hydraulic System, Ascendant Single Axle	1
405	0615180		Swivels, w/Encoder, ASL Single Axle, (28 Collector Rings)	1
406	0805188		Electrical System, ASL Single Axle, MUX, 10/8 Cable	1
407	0804781		Aerial Scene Lts Separated into Aerial Tip Category and Aerial Tracking Category	1
408	0721558	SP	Lights, Tip, WIn MPB* LED, ASL 4lt	1
			Color, WIn Lt Housing - Black Paint	
			Scene Lt Optics LH Fly - Flood Left	
			Scene Lt Optics RH Fly - Flood Right	
			Mount, WIn II - Universal Bail MP**	
			Scene Lt Optics LH Fly Low - Spot Left	
			Scene Lt Optics RH Fly Low - Spot Right	

Item 8.

Line	Option	Type	Option Description	Qty
409	0802753		Lights, Tracking, WIn MP** LED, 2lts Location, Sw, Arl DC Lts - m) 2 locations Color, WIn Lt Housing - Black Paint Scene Lt Optics LH Base - Left Spot Scene Lt Optics RH Base - Right Spot Mount, WIn II - Universal Bail MP**	1
410	0618906		Lighting, Rung, LED, TecNiq, 4 Section, Base, Lower/Upper Mid, Fly, 3 Colors RWB Control, Aerial Rung Lighting - Turntable Sw w/Aerial Mstr and Turntable Sw w/Master Batt Sw	1
411	0540737		Lights, Stabilizer Warn (1) Set, WIn M6*C LED, Clear Lens Color, Lt Rr Stabilzr Pan - r) Pan Light Red	1
412	0617469		Lights, WIn T0R00FRR LED 2", Stabilizer Beam (1) Set, Ascendant	1
413	0768550		Lights, Stabilizer Scene, Amdor AY-LB-12HW012, 12", 3lts LED, Ascendant Single	1
414	0783034		DC Power To Aerial Tip, 13.92 Amps @ 12 Volt DC, ASL	1
415	0737181		Intercom, 2-Way Fire Research ICA910 Hands Free	1
416	0805281	SP	Camera System, Pierce, Mux, Wireless Fixed Camera, Egress to Turntable Display	1
417	0540895		Not Required, Breathing Air to Tip, Aerial Ladder	1
418	0024742		Not Required, Mask, Breathing Air To Tip	1
419	0610887		Aerial Pedestal, Ascendant Single Axle	1
420	0808215		LyfePulley, Rescue System	1
421	0645472		Rope Tie Bar At Base Section, for Lyfe Pulley, Painted Box, Ascendant, 105', Tiller	1
422	0604457		Lifting Eye Assembly, Rope Rescue Attachment, ASL, LSL	1
423	0708997		Hitch Receiver, 6000 lb, Ascendant Single Axle, Under Rear Body	1
424	0616887		Hitch Receiver, 6000 lb, LS/RS, Under Body Sides, 75' HAL, Ascendant SA, 75'HSL	1
425	0530826		Turntable Access, ManSaver Bars, Yellow	1
426	0624672		Waterway, High Flow, 1500 GPM, ASL	1
427	0632855		Monitor, Akron 3480 StreamMaster II Electric w/Extended Vertical Travel Nozzle, Monitor 1 PAL - Akron 5178 Electric 2000 gpm	1
428	0010758		Flow Meter, Waterway, PAL, 110' Ascendant, MUX	1
429	0624671		Inlet, 5.00" w/5.00" Aluminum, Plumbing at Rear, w/Pump, Ascendant Single Axle	1
430	0673128		Quick-Lock Waterway Locking System, 100' HDL, 105' HDL, ASL	1
431	0047897		Tools, Aerial	1
432	0559494		Manuals and Training, 3 Consecutive Days, Ascendant Ladder, PAL	1
433	0007150		Bag of Nuts and Bolts Qty, Bag Nuts and Bolts - 1	1
434	0602497		NFPA Required Loose Equipment, Quint, NFPA 2016, Provided by Fire Department	1
435	0602397		Soft Suction Hose, Provided by Fire Department, Quint NFPA 2016 Classification	1
436	0027023		No Strainer Required	1
437	0602534		Extinguisher, Dry Chemical, Quint NFPA 2016, Provided by Fire Department	1
438	0602352		Extinguisher, 2.5 Gal. Pressurized Water, Quint, NFPA 2016, Provided by Fire Dept	1
439	0007482		Not Required, Crowbars	1
440	0007484		Not Required, Claw Tools	1
441	0602883		Axe, Flathead, Quint NFPA 2016, Provided by Fire Department	1
442	0602670		Axe, Pickhead, Quint NFPA 2016, Provided by Fire Department	1
443	0007494		Not Required, Sledgehammers	1
444	0741569		Paint Process / Environmental Requirements, Appleton	1
445	0709651		Paint, Three-Tone Color, Velocity/Impel Paint Color, Upper Area, Predefined - #90 red Shield, Cab - Standard Shield Paint Color, Lower Area, Predefined - Match Upper Color Paint Break, Cab - Standard Three-Tone Cab Break Paint Color, Middle Area, Predefined - #101 Black	1
446	0709845		Paint, Single Color, Body Paint, Body - Match Lower Cab	1
447	0636524		Coating, Chassis Frame Assy, With Liner, Hot Dip Galvanized Paint Color, Frame Assembly, Predefined - Lower Job Color	1
448	0693797		No Paint Required, Aluminum Front Wheels	1
449	0693792		No Paint Required, Aluminum Rear Wheels	1
450	0733739		Paint, Axle Hubs Paint, Axle Hub - Black #101	1
451	0007230		Compartment, Painted, Spatter Gray	1

Item 8.

Line	Option	Type	Option Description	Qty
452	0792617		Aerial Ladder Paint, ASL-Single Axle, E-Coat	1
			Paint Color, Aerial Device - Black 101	
			Paint Color, Egress - #90 Red	
			Paint Color, Turntable - Black 101	
			Paint Color, Boom Support - gloss black primer	
			Paint Color, Cylinders - black 101	
			Paint Color, Aerial Control Console - black 101	
453	0544129		Reflective Band, 1"-6"-1"	1
			Color, Reflect Band - A - e) black	
			Color, Reflect Band - B - p) black	
			Color, Reflect Band - C - za) black	
454	0510041		Reflective across Cab Face, Imp/Vel	1
455	0624670		Stripe, Chevron, Rear, Diamond Grade, Aerial, Ascendant Single Axle	1
			Color, Rear Chevron DG - fluorescent yellow green	
456	0598754		Stripe, Reflective/Diamond Grade, 4.00" on Stabilizers	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
457	0656998		Stripe, Reflective, Chevron/Inverted "V", 1 Color and Paint, On Front Bumper	1
			Size, Chevron Striping - 06	
			Color, Reflect Chev - A - e) black	
458	0543619		Stripe, Chevron, Diamond Grade, Rear Compartment, Roll, Aerials	1
			Color, Rear Chevron DG - fluorescent yellow green	
459	0022087		"Z" Ribbon, w/Shade in Reflective Stripe, Pair	1
			Qty, - 1	
460	0593225		Stripe, Reflective, Cab Doors Interior, Diamond Grade	1
			Color, Reflect Band - A - n) red diamond grade	
461	0679788		Stripe, Vinyl, Cab Sides, IPO Chrome Molding	1
462	0027372		Lettering Specifications, (GOLD STAR Process)	1
463	0686428		Lettering, Gold Leaf, 3.00", (41-60)	1
			Outline, Lettering - Outline and Shade	
464	0686007		Lettering, Reflective, 7.00", Each	8
			Qty, Lettering - 08	
			Outline, Lettering - Outline and Shade	
465	0686236		Lettering, Gold Leaf, 5.00", Each	2
			Qty, Lettering - 02	
			Outline, Lettering - Outline and Shade	
466	0686018		Lettering, Reflective, 5.00", Each	2
			Qty, Lettering - 02	
			Outline, Lettering - Outline and Shade	
467	0685992		Lettering, Reflective, 10.00", (1-20)	1
			Outline, Lettering - Outline and Shade	
468	0685985		Lettering, Reflective, 12.00", Each	2
			Qty, Lettering - 02	
			Outline, Lettering - Outline and Shade	
469	0686042		Lettering, Reflective, 2.00", Each	18
			Qty, Lettering - 18	
			Outline, Lettering - Outline and Shade	
470	0655896		Sign Kit, Painted, Holder and Insert, Each	3
			Location - front bumper and crew cab doors	
			Qty, - 03	
			Size - 8" high x 10" wide	
471	0769753		Emblem, American Flag Painted on Cab Grille, All Custom Chassis	1
472	0738469	SP	E-Coat, Misc Chassis Components	1
			Paint Color, E-Coat - #90 red	
473	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
474	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	
475	0773381		Manual, Chassis Operation, (1) USB Flash Drive, Custom	1
476	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
477	0611136		Warranty, Chassis, 3 Year, Velocity/Impel, WA0284	1
478	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
479	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
480	0595767		Warranty, Frame, 50 Year, Velocity/Impel, WA0038	1

Item 8.

Line	Option	Type	Option Description	Qty
481	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
482	0733306		Warranty, Single Axle, 5 Year, Meritor, General Service, WA0384	1
483	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
484	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
485	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
486	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
487	0695416		Warranty, Pierce Camera System, WA0188	1
488	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
489	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
490	0685945		Warranty, Transmission Cooler, WA0216	1
491	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
492	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
493	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
494	0889364		Warranty, Pump, Pierce, PUC-NG, 7 Year Parts, 1 Year Labor, WA0390	1
495	0648675		Warranty, 10 Year S/S Pumping, WA0035	1
496	0657846		Warranty, Foam System, Husky 12, WA0231	1
497	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
498	0687388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
499	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
500	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
501	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
502	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
503	0595421		Warranty, Goldstar, 3 Year, Apparatus, WA0018	1
504	0683627		Certification, Vehicle Stability, CD0156	1
505	0808580		Certification, Engine Installation, Imp/Vel, Cummins X10, 2027	1
506	0686786		Certification, Power Steering, CD0098	1
507	0892701		Certification, Cab Integrity, Impel/Velocity FR, CD0190	1
508	0548950		Certification, Cab Door Durability, Velocity/Impel, CD0001	1
509	0548967		Certification, Windshield Wiper Durability, Impel/Velocity, CD0005	1
510	0667411		Certification, Electric Window Durability, Velocity/Impel FR, CD0004	1
511	0549273		Certification, Seat Belt Anchors and Mounting, Imp/Vel/Vel SLT, CD0018	1
512	0735950		Certification, Cab HVAC System Perf, Vel/Imp FR, CD0166/CD0168/CD0176/CD0177	1
513	0545073		Amp Draw Report, NFPA Current Edition	1
514	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
515	0799248		Appleton/Florida BTO	1
516	0000049		Ascendant BODY	1
517	0000012		PIERCE CHASSIS	1
518	0004713		ENGINE, OTHER	1
519	0046396		EVS 4000 Series TRANSMISSION	1
520	0520324		PIERCE PUMP, PUC	1
521	0020009		POLY TANK	1
522	0028048		FOAM SYSTEM	1
523	0020006		SIDE CONTROL	1
524	0020007		AKRON VALVES	1
525	0020014		FRONT SUCTION	1
526	0020015		ABS SYSTEM	1
527	0755453		AERIAL BASE	1

Item 8.

**CITY OF SHEBOYGAN
R. O. 86-23-24**

BY CITY CLERK.

DECEMBER 18, 2023.

Submitting a license application.

“CLASS B” LIQUOR LICENSE (June 30, 2024) (NEW)

<u>No.</u>	<u>Name</u>	<u>Address</u>
3626	Suma Brothers Inc. (Harry's Diner)	2504 Calumet Drive

**CITY OF SHEBOYGAN
R. O. 89-23-24**

BY CITY CLERK.

JANUARY 2, 2024.

Submitting various license applications.

CLASS "B" BEER LICENSE (June 30, 2024) (NEW)

<u>No.</u>	<u>Name</u>	<u>Address</u>
3627	Ananda Marketing LLC (Andy's Restaurant & Bar)	2927 S. 8 th Street

"CLASS C" LICENSE (June 30, 2024) (NEW)

3627	Ananda Marketing LLC (Andy's Restaurant & Bar)	2927 S. 8 th Street
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