



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

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**Treatment Alternatives and Diversion Program**  
**TAD Diversion & Deferred Prosecution**  
**2017-TD-02/01-12107**

The Wisconsin Department of Justice (DOJ), hereby awards to **Milwaukee County**, (hereinafter referred to as the **Grantee**), the amount of **\$507,975** for programs or projects pursuant to 2015 Wisconsin Act 20.

This grant may be used until **December 31, 2017** 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 one copy of this grant award to the Wisconsin Department of Justice.*

BY: \_\_\_\_\_

**BRAD D. SCHIMEL**

Attorney General

Wisconsin Department of Justice

12/20/16

\_\_\_\_\_  
Date

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

GRANTEE: **Milwaukee County**

BY: \_\_\_\_\_

NAME: **Chris Abele**

TITLE: **County Executive**

\_\_\_\_\_  
Date

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

**WISCONSIN DEPARTMENT OF JUSTICE**  
**ATTACHMENT A**

Grantee: Milwaukee County

Project Title: TAD Diversion & Deferred Prosecution

Grant Period: From 1/1/2017

To 12/31/2017

Grant Number: 2017-TD-02/01-12107

Program Area: 1

**APPROVED BUDGET**

*See your Egrants Application for details*

	<b><u>State &amp; Match</u></b>
Personnel	\$15,464
Employee Benefits	
Travel (Including Training)	\$ 74
Equipment	
Supplies & Operating Expenses	\$53,455
Consultants	\$438,982
Other	
<b>STATE TOTAL</b>	<b>\$380,981</b>
<b>MATCH TOTAL</b>	<b>\$126,994</b>
<b>TOTAL APPROVED BUDGET</b>	<b>\$507,975</b>

**Award General Conditions:**

1. Award funds will be used to supplement, not supplant, planned or allocated funds.
2. All funds (state and cash match) must be obligated (purchase order issued) within the grant period.
3. Budget changes in excess of 10% of the approved line item amount and **any** increases for personnel compensation not included in the approved budget require approval from DOJ. **All changes to the contractual category require prior DOJ approval.**
4. Grant funds will be paid to the grantee on a reimbursement basis.
5. Any changes in personnel involved with the grant including the project director, financial officer and/or signatory needs to be reported in a modification to DOJ via Egrants.
6. Fees for independent consultants may not exceed the federal rate of \$650 per eight-hour day, unless prior approval is received from DOJ.
7. Reimbursement for travel (i.e. mileage, meals, and lodging) is limited to state rates.
8. Recipient fully understands 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.
9. **Prior to release of funds, the recipient must forward copies of all contractual agreements to DOJ.**

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**TREATMENT ALTERNATIVES AND DIVERSION PROGRAM**  
**ATTACHMENT B**

**Award Special Conditions:**

- To encourage coordination and information sharing related to these programs, all awards funded under this grant announcement related to Drug Court operations are subject to a special condition requiring that a description of the project be submitted to the State Problem-Solving Court Coordinator within the Office of Court Operations and that on-going communication about the status and progress of the project continue with the State Coordinator.
- To encourage adherence to the most up-to-date and research based practices, all awards funded under this announcement are subject to a special condition requiring that they comply with evolving state and national standards pertaining to the operation of treatment courts or pretrial diversion projects as those standards are finalized and released statewide.
- Problem-solving or treatment courts should also work to ensure that treatment providers are following evidence-based practices, as well as striving to incorporate the National Standards for Culturally and Linguistically Appropriate Services in Health and Healthcare (National CLAS Standards).
- Evaluation: All grantees funded under this announcement will be subject to program evaluation by the Department of Justice, Bureau of Justice Information and Analysis (BJIA). Grantees must agree to comply with all reporting, data collection and evaluation requirements, as determined by BJIA. Grantees will be expected to submit participant data in DOJ's Comprehensive Outcomes, Research, and Evaluation (CORE) Reporting system.
- Grantees may not use grant funds to pay for evaluations or assessments by external evaluators unless grantee identifies its intent to make such payments in the grant application, and states a rationale for external evaluation satisfactory to DOJ. All external evaluation agreements are subject to DOJ review and approval prior to grant award and during the grant period.
- Access to TAD data, including access needed for external evaluations, is subject to DOJ/BJIA approval. DOJ may establish such terms and conditions for access to TAD data and for access to external evaluation reports and data, and all grantees agree to abide by the terms and conditions established by DOJ.
- 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. 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.
- The Wisconsin Department of Justice reserves the right to withhold grant payments if the grant recipient is delinquent paying any obligation to the Department of Justice including Background Check fees.
- All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law. Projects that continue to meet program requirements and make progress in attaining project goals and objectives will be able to reapply for funding for calendar year 2018 in a non-competitive environment.
- **Any reduction in the amount of appropriated funds will impact individual program funding in - subsequent years within the five year cycle (2017-2021).**
- Please be advised that a hold may be placed on any application or grant payment if it is deemed that an agency is not in good standing on other Wisconsin Department of Justice (DOJ) grants or other reporting requirements, has other grants compliance issues that would make the applicant agency ineligible to receive DOJ funding, 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.
- The recipient agrees to participate in DOJ-sponsored training events, technical assistance events, or conferences held by DOJ or its designees, upon DOJ's request.
- **Programs funded under TAD shall comply with the requirements outlined in the statute (Wisc. Stat. 165.95).**

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- Please note the following additions to the TAD Statute as a result of 2015 WI Act 388, which indicates that programs may not prohibit participation for individuals utilizing Medication Assisted Treatment (MAT):

**SECTION 2.** 165.95 (3) (cd) of the statutes is created to read:

165.95 (3) (cd) Subject to par. (cg), the program does not prohibit a person from beginning or continuing participation in the program because he or she uses a medication that is approved by the federal food and drug administration for the treatment of his or her substance use disorder.

**SECTION 3.** 165.95 (3) (cg) of the statutes is created to read:

165.95 (3) (cg) The program allows a participant to use a medication that is approved by the federal food and drug administration if all of the following are true:

1. A licensed health care provider, acting in the scope of his or her practice, has examined the person and determined that the person's use of the medication is an appropriate treatment for the person's substance use disorder.
2. The medication was appropriately prescribed by a person authorized to prescribe medication in the state.
3. The person is using the medication as prescribed as part of treatment for a diagnosed substance use disorder.

- Per statute, violent offenders are not eligible to participate in programs funded under this award. A *violent offender* is defined as a person to whom one of the following applies:

1. The person has been charged with or convicted of an offense in a pending case and, during the course of the offense, the person carried, possessed, or used a dangerous weapon, the person used force against another person, or a person died or suffered serious bodily harm.

2. The person has one or more prior convictions for a felony involving the use or attempted use of force against another person with the intent to cause death or serious bodily harm.

Grantees shall comply with any further clarification regarding these definitions developed by DOJ.

- TAD funds may only be used to serve adult participants, which are defined as a person who has attained 17 years of age and who is alleged to have violated any state or federal criminal law, or any civil law or municipal ordinance.

- **Planning and Implementation Grantees:** grantees may incur obligations in an amount not to exceed 50% of the total award prior to DOJ's review and approval of the grantee's completed logic model and action plan. These materials must be submitted for DOJ review on or before July 1, 2017.

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**TREATMENT ALTERNATIVES AND DIVERSION PROGRAM  
ACKNOWLEDGEMENT NOTICE**

Grantee: Milwaukee County Date December 2016  
Grant No. 2017-TD-02/01-12107  
Project Title: TAD Diversion & Deferred Prosecution

The following reporting requirements apply to your grant award.

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

<u>04/12/2017</u>	<u>07/12/2017</u>	<u>10/12/2017</u>	<u>1/30/2018 FINAL</u>
_____	_____	_____	_____

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** serve two functions: to report fiscal status and to request funds. The Financial Report (G2) form can be found on the DOJ website: <http://www.doj.state.wi.us/>, scroll to the bottom of the website, under Resources, (in blue) and click on Grants. **Please attach copies of all invoices to G-2 report for all equipment purchases.**

<u>04/12/2017</u>	<u>07/12/2017</u>	<u>10/12/2017</u>	<u>1/30/2018 FINAL</u>
_____	_____	_____	_____

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.

☐ OTHER: \_\_\_\_\_  
\_\_\_\_\_

**ACKNOWLEDGEMENT**

The materials referenced above were received and reviewed by the appropriate members of this organization. I also acknowledge receipt of the Grant Award and any attached Special Conditions, 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.

1/11/17  
Date

Stephanie Garbo  
Stephanie Garbo, Project Director