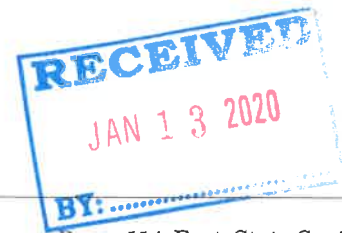




STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE



Josh Kaul  
Attorney General

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

December 30, 2019

Regina Baldwin, Criminal Justice Programs Manager  
Sauk County  
505 Broadway Street  
Baraboo, WI 53913-2183

Re: Hybrid Treatment Court  
DOJ Grant Number: 2020-TD-02-15552

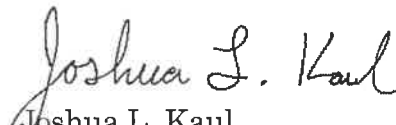
Dear Ms. Baldwin:

The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to Sauk County in the amount of \$155,644 which includes your local match. These funds are from the Treatment Alternatives and Diversion Program available through the State of Wisconsin. This grant supports Sauk County's "Hybrid Treatment Court Program."

To accept this award, please have the authorized official sign the Signatory Page and Standard Terms and Conditions in addition to initialing the bottom right corner of Attachment A and B, if enclosed. The project director should sign the acknowledgement notice. One of the two award packets enclosed should be returned to the Wisconsin Department of Justice within 30 days. The other should be maintained 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:KDH  
Enclosures



STATE OF WISCONSIN  
DEPARTMENT OF JUSTICE

Josh Kaul  
Attorney General

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**TREATMENT ALTERNATIVES AND DIVERSION GRANT AWARD**

Hybrid Treatment Court  
**2020-TD-02-15552**

The Wisconsin Department of Justice (DOJ), hereby awards to **Sauk County**, (hereinafter referred to as the **Grantee**), the amount of **\$155,644** for programs or projects pursuant to 2019 Wisconsin Act 9.

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

The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of 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: Joshua L. Kaul  
**JOSHUA L. KAUL**  
Attorney General  
Wisconsin Department of Justice

12/30/19  
Date

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

GRANTEE: **Sauk County**

BY: \_\_\_\_\_  
NAME: **Peter Vedro**  
TITLE: **County Board Chair**

\_\_\_\_\_  
Date

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

Grantee: Sauk County

Project Title: Hybrid Treatment Court

Grant Period: From January 1, 2020 To December 31, 2020

Grant Number: 2020-TD-02-15552 Program Area: 02

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**APPROVED BUDGET**

*See your Egrants Application for details*

	<b><u>State &amp; Match</u></b>
Personnel	\$96,354
Employee Benefits	\$16,025
Travel (Including Training)	\$5,905
Equipment	
Supplies & Operating Expenses	\$6,860
Consultants	\$30,500
Other	
<b>STATE TOTAL</b>	<b>\$116,733</b>
<b>MATCH TOTAL</b>	<b>\$38,911</b>
<b>TOTAL APPROVED BUDGET</b>	<b>\$155,644</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, additions of new line items or categories, and **any** increases for personnel compensation not included in the approved budget require approval from DOJ.
4. Grant funds will be paid to the grantee on a reimbursement basis.
5. Grant funds will be disbursed upon DOJ receipt of all backup documentation and/or TAD Expenditure Spreadsheet for the amounts claimed on the certified fiscal report in Egrants.
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. All changes to the contractual category required prior DOJ approval.**

CW

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

**TAD Program Conditions:**

1. To encourage coordination and information sharing related to these programs, all awards funded under this grant announcement related to Treatment 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.
2. 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.
3. 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).
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.

CW

9. 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 2021 in a non-competitive environment.
10. **Any reduction in the amount of appropriated funds will impact individual program funding in subsequent years within the five year cycle (2017-2021).**
11. 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.
12. 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.
13. 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.
14. **Programs funded under TAD shall comply with the requirements outlined in the statute (Wisc. Stat. 165.95).**
15. 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.

CW

**TREATMENT ALTERNATIVES AND DIVERSION PROGRAM  
ACKNOWLEDGEMENT NOTICE**

Grantee: Sauk County Date December 2019  
Grant No. 2020-TD-02-15552  
Project Title: Hybrid Treatment Court

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>04/12/2020</u>	<u>07/12/2020</u>	<u>10/12/2020</u>	<u>1/30/2021 FINAL</u>
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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 01/30 includes October, November and December program activity.

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

<u>04/12/2020</u>	<u>07/12/2020</u>	<u>10/12/2020</u>	<u>1/30/2021 FINAL</u>
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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 01/30 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.

1/13/2020 Date Regina Baldwin Cathy Warwick, Deputy Director, Project Director  
Sauk Co. Health Dept.