



State Crisis
Intervention Program
Bureau of Justice Programs
Wisconsin Department of Justice

State Crisis Intervention Program (SCIP) Continued Crisis Programming – 2023 (2026)

Grant Announcement

**Applications must be submitted through
WebGrants on or before September 17, 2026, 11:59 p.m.**

Wisconsin Department of Justice
Bureau of Justice Programs

Contact:

Program/Policy:
Budget/Fiscal:

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SCIP Continued Crisis Programming – 2023 (2026)

Funding Announcement Description

This SCIP funding aims to provide funding to counties and tribes across Wisconsin to support crisis response programs, suicide awareness, firearm safety awareness, trainings, and programming to decrease the amount of firearm deaths locally. Each county and tribe can implement programming specific to their local area and its needs to maximize impact on the community.

Opportunity Category: Defined Eligibility

Important Dates

Application Due Date: September 17, 2026

Project Start Date: Date of federal approval

Project End Date: June 30, 2027

Anticipated Funding Amount

A total of \$195,495 is available.

Eligibility

Juneau County Department of Human Services is the only eligible applicant for this award, designated to continue their ongoing crisis intervention project.

Match/Cost Sharing Requirement

There is no match required under this program.

Eligible Expenses:

Funding may be/must be used for Personnel, Employee Benefits, Travel/Training, Supplies & Operating Expenses, and Consultants/Contractual.

Note: While you may see additional budget categories in WebGrants, the categories listed in this grant announcement are the only eligible budget categories for this funding opportunity.

Requirements for Federally Funded Grants

System for Award Management (SAM) Registration:

CAGE Code Number: All applicants must be registered on the SAM (formerly Central Contractor Registration/CCR) database. This is the repository for standard information about federal financial assistance applicants, recipients, and sub recipients. If you had an active CCR, you have an active record



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in SAM. Applicants must update or renew their SAM registration on an annual basis. Information to update your entity records can be accessed at <https://sam.gov/SAM/>.

Unique Entity Identifier (UEI): All entities doing business using federal funds will be required to have an active UEI number.

- The Unique Entity ID is a 12-character alphanumeric ID assigned to an entity by SAM.gov.
- As part of this transition, the DUNS Number has been removed from SAM.gov.
- Entity registration, searching, and data entry in SAM.gov now require use of the new Unique Entity ID.
- Existing registered entities can find their Unique Entity ID by following the steps here.
- New entities can get their Unique Entity ID at SAM.gov and, if required, complete an entity registration.

WI DOJ cannot award funds until an agency has an active registration in SAM and is eligible to receive federal funds.

All expenses must be new and cannot replace existing state or local government funding. Substitution of existing funds with federal grant funds (supplanting) will be the subject of monitoring and audit. Violations may result in a range of penalties, including suspension of current and future funds under this program, suspension or debarment from federal grants, repayment of monies provided under a grant, and civil and/or criminal penalties.



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The Wisconsin Department of Justice (WI DOJ) through its Bureau of Justice Programs (BJP) provides financial and technical assistance to public safety and criminal justice agencies throughout the state. As the state administering agency (SAA) for state and federal juvenile and criminal justice programs WI DOJ is responsible for establishing funding priorities, developing application criteria, awarding and disseminating grants, and assessing project achievements. This grant announcement provides information about a specific grant opportunity and instructions to help those eligible apply for a share of the available funds.

Program Description and Background

With suicide being the leading cause of death by firearm in the state, Wisconsin is responding with the Statewide Crisis Intervention Program (SCIP), supported by the Bipartisan Safer Communities Act (2022), to reduce the overall number of firearms-related deaths in Wisconsin. Most Wisconsin counties already have programs or systems in place to respond to citizens who are struggling with mental health crises, but due to a lack of funding, personnel, and/or awareness, effective crisis response still faces barriers. People in need often struggle to find resources, obtain assistance, or to merely realize help is needed. To help address these issues, the Wisconsin DOJ is seeking applications from counties and tribes across Wisconsin for plans to improve the approach to mental health, suicide prevention, and overall crisis response.

Although applications must be submitted by the county or tribe where the proposed project will be implemented, applicants are encouraged to partner with local organizations that work toward suicide prevention and have experience in implementing and administering suicide prevention and crisis response programs. Effectively implementing change requires collaborative efforts and communication, and establishing partnerships between like-minded agencies can help Wisconsin reach our goal of reducing all manner of gun violence.

The Wisconsin DOJ aims to support counties' and tribes' efforts to help Wisconsin citizens get the support they need. These efforts could include, but are not limited to:

- Development, implementation, and/or facilitation of crisis intervention and response programs:
 - Suicide and crisis prevention programs, including crisis call centers, mobile crisis team response and resources, and crisis stabilization facilities.



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- Peer support programs to serve communities (e.g., to serve veterans, individuals struggling with mental/behavioral health issues or substance use, families impacted by suicide or other community violence).
- Co-responder programs embedding social workers with law enforcement.
- Postvention programs for families of suicide and/or gun violence.
- Crisis intervention officers, co-responders, and related personnel costs.
- Law enforcement-based crisis intervention programs, training, and technology focused on those at risk to themselves or others.
- Safe storage programs, providing equipment, technology, and training to safely secure, store, track, and return relinquished guns.
- Training for mental/behavioral health awareness or response:
 - Crisis response and intervention training for officers (e.g., Crisis Intervention Training (CIT) or similar training programs).
 - Mental/behavioral threat assessment programs and related training.
 - De-escalation training for law enforcement, first responders, and other justice practitioners.
 - Training for school resources officers and other school officials to identify youth at risk for firearm violence.
 - Community gun safety training.
 - Specialized training for those working with families of adults and youth in crisis.
- Media campaigns to educate the community:
 - Media campaigns to increase awareness of suicide prevention and vulnerable populations, such as law enforcement, veterans, and agricultural workers.
 - Advertising for safe storage initiatives and other suicide prevention programs to raise awareness of community resources.
- Miscellaneous ideas:
 - Data collection, analysis, and strategic planning to address community gun violence.
 - Systems to facilitate tracking of crisis interventions and services provided.
 - Technology solutions to ensure justice system partners are informed when a prohibited person attempts to purchase a firearm.

With this funding, Wisconsin DOJ aims to reduce the overall number of firearms-related deaths across the state.

Please note: Per BJA's grant guidance to the State Administering Agencies (SAAs), prohibited costs include:

- Prizes, rewards, entertainment, trinkets, or any type of monetary incentive
- Client stipends



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- Gift cards
- Food and beverage
- General law enforcement equipment or activities not directly related to crisis intervention or suicide prevention
- Investigations, arrest, or prosecution of crimes, unless directly related to crisis intervention
- Law enforcement training not directly focused on crisis response, de-escalation, or risk detection
- Unmanned Aircraft Systems (UAS), including unmanned aircraft vehicles (UAV), and all accompanying accessories to support UAS or UAV.

Application Submission

All applications must be submitted through WI DOJ's web-based grants management system called WebGrants which can be accessed at <https://webgrants.wisdoj.gov>. There are enrollment and user guides on the WI DOJ website which can be found at www.wisdoj.gov/Pages/Grants/UserGuides.aspx.

If you encounter problems in each section, click on the Online Help button.

Application Components

General Information

This section asks for your project title, Project Director, Organization, and Additional Contacts.

Personnel

This section in WebGrants asks for information about your agency and the individuals responsible for the application and grant award. There are many required fields on this page, so if you encounter problems, please check online help by clicking the floating HELP button. The **Project Director** will be the main point of contact for all grant-related communications. The **Financial Officer** is the individual responsible for financial activities in your organization while the project director will be overseeing project operations. The **Signatory** should be the highest elected official, or a designated proxy by the highest elected official, for the agency. All three should be separate individuals with three separate emails. This will be important for certifying Financial Claims and other communication. **Additional Contacts** are staff from your organization who should have access to the grant.



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Project Summary

Enter the project start date and project end date. In the Brief Project Description text box, please describe your project in 150 words or less. A suggested format is included for your convenience:

“Funds will be used by the (your agency name and others involved in the project) to (describe what grant funds will be used for and who will be involved). The (what – equipment, training, project, pilot, etc.) will (describe the specific goals you hope to achieve – how will the project or equipment improve safety in Wisconsin?) [If appropriate, add which area(s) of the state will benefit.]”

Responses to this section will be used on the WI DOJ website, cited in WI DOJ reports, and could be mentioned in press releases. Plain language that clearly describes the intent of the project is most effective.

Federal Funding Questions

This section contains questions regarding your organization.

Project Details

Agency Profile

Provide a description of your agency and a concise overview of your agency’s mission. Describe your agency’s organizational structure and clearly state which units/divisions will implement your project(s).

Budget Narrative

Describe how the budget relates to the overall program/project strategy and implementation plan. Outline how the requested funding will be allocated, linking each budget item directly to project activities and justifying the necessity.

Describe any other funding that will be used to accomplish this project.

If the project is ongoing and requiring funding to continue, how is it currently funded?

Implementation/Implementation Plan

Describe the steps needed to implement this plan to address the problem or issue.

Address any expected challenges for this project and describe how they will be overcome.

Include an anticipated timeline for all steps of the project that fall within the anticipated project period.

Problem Description

Describe the problem or issue this funding will aim to solve or diminish. Local data should be used to provide evidence the problem exists, demonstrate the size and scope of the problem, and document the effects of the problem on the target population and the community.

Describe any unique factors about your community impacting the problem and how those factors impacted the design of this proposed response.



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Describe any previous or current attempts to address the problem and explain why they did or did not work.

Project Narrative

Provide a detailed overview of the proposed project, including clear objectives to be accomplished. Describe the expected outcomes from the project (e.g., expected impact on communities, potential for this project to expand, etc.).

Describe your plan to sustain your program's funding/operation after the SCIP funding is depleted.

Document Attachments

Depending on your agency and your project proposal, different attachments may be required. Please attach the following document to your application in this section:

- Position Description – If this project will fund a new position under this grant, please include a draft position description or a summary of the position's roles and responsibilities
- Memoranda of Understanding (MOU)
- Contracts – If your agency has items listed under the contractual category in the budget for this project, please include the contract or quote estimate for the purchases/services that will be funded under this SCIP grant.
- Letter of Commitment (research partner, etc.) – If your project includes the participation of external organizations other than the applicant agency, a letter of commitment must be submitted from each of those partners. For example, if three counties collaborate on one application, the counties that are not the applicant agency must provide the applicant agency a letter of commitment to participate in the project and allow the applicant agency to receive and manage their share of the available funding.
- Letter of Support (partners such as county sheriff or police chief from local municipal law enforcement agencies, state agencies, district attorney, public defender, judiciary, oversight board, coordinating council, or committees.

If the documents are not available at the time of application, you will be required to upload the documents into WebGrants. Submission of documents is required prior to reimbursement.

Budget

Complete a project budget using the following categories. For each category used, enter a computation in each budget line and a justification that describes how the items in that category will be used during the course of the grant period. If no budget will be entered for a particular category, enter N/A in the justification field. **It is important that you include specific details in the justification field for each budget line.**

Personnel:



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Provide salary information for non-contractual employees that will be funded through this grant, including overtime. List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time/number of hours to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. Only personnel costs of the agency applying for the grant funds should be included under “personnel.”

Example for computation line:

- $\$25/\text{hr.} \times 2080 \text{ hr.} = \$52,000$. When entering this into the amount text box please round up to the nearest dollar.

Employee Benefits:

Employee benefits for grant-funded personnel include FICA, Unemployment Compensation, Health Insurance, etc. and amounts budgeted should be based on actual known costs or an established formula. Employee benefits are for the personnel listed in the budget and only for the percentage of time/number of hours devoted to the project. Employee benefits on overtime hours are limited to FICA, Workers’ Compensation, and Unemployment Compensation.

Example for computation line:

- $\$52,000 \text{ 1.0 FTE salary} \times 43\% \text{ fringe rate} = \$22,360$. When entering this into the amount text box please round up to the nearest dollar.

Supplies and Operating Expenses:

Supplies includes consumables such as paper, postage, software, computer/laptop, monitor, accessories, license and subscriptions. Operating expenses include items such as rent and utilities. All supply and operating expenses have an acquisition cost of less than \$10,000 per unit.

Example for computation line:

- $\text{Rent } \$150/\text{mo.} \times 12 \text{ months} = \$1,800$. When entering this into the amount text box please round up to the nearest dollar.

Please note:

- Costs will only be reimbursed for services occurring within the project period. If the total cost goes beyond the project end date or starts prior to the start date (ex: annual subscription costs), those costs will need to be prorated.

Travel/Training:



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Guidelines for travel and/or training costs for an individual with the funded project. Only actual expenses will be reimbursed. All reimbursements will be at current state rates that are subject to change.

Current rates for **in-state travel** at the time of this announcement include:

- Mileage: \$0.51/mile
- Lodging: Maximum \$101/night (\$106/night for Milwaukee, Waukesha or Racine County)
- Meals: \$11/breakfast (leaving at or before 6 a.m.); \$13/lunch (leaving at or before 10:30 a.m. and returning at or after 2:30 p.m.); \$24/dinner (returning at or after 7 p.m.).

Current rates for **out-of-state travel** at the time of this announcement include:

- Mileage: \$0.51/mile
- Lodging: The in-state maximum reimbursement rate per night applies to out-of-state travel, except for lodging in certain higher cost cities. For lodging maximums in higher cost cities, refer to the most recent issue of the DPM Bulletin entitled "Maximum Reimbursement for Lodging in High-Cost Out-of-State Cities." [Effective October 1, 2025.](#)
- Meals: \$12/breakfast (leaving at or before 6 a.m.); \$18/lunch (leaving at or before 10:30 a.m. and returning at or after 2:30 p.m.); \$28/dinner (returning at or after 7 p.m.).

Example for computation line: (Note: each travel item should be listed as separate budget line items):

- Mileage: 75 miles x \$0.51 state rate = \$38.25. When entering this into the amount text box please round up to the nearest dollar.
- Lodging: \$101/night x 4 nights x 2 people
- Airfare: \$425 x 2 people

Please note:

- Costs will only be reimbursed after submission of an event agenda. Travel and training for contracted employee/contractual services does not go in this section. These expenses should be itemized under "Contractual".

The following are guidelines for Lodging & Transportation

- AirBnB, VRBO, and the like are prohibited.
- Lodging 50 Mile Rule: You must travel 50 miles or more from your home or headquarter city whichever is shorter to qualify for lodging.
- Reasonable charges for ridesharing services (e.g., Uber, Lyft) are reimbursable including tips at a maximum rate of 15%. Uber and Lyft costs are allowable similar to taxis, shuttles, buses and trains.



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The following are guidelines for any travel and/or training costs associated for hosting an event (conference/convention, training, etc.) with the funded project. Only actual expenses will be reimbursed. All reimbursements will be at current state rates that are subject to change. Current rates for in-state travel at the time of this announcement include:

- Meal cost per attendee: \$11/breakfast (start time at or prior to 6 a.m.); \$13/lunch (starting at or before 10:30 a.m. and concluding at or after 2:30 p.m.); \$24/dinner (event ending at or after 7 p.m.).

Please note:

- Costs will only be reimbursed after submission of an event agenda and attendance list. Travel and training for contracted employees/contractual services does not go in this section. These expenses should be itemized under "Contractual".
- Hosting conferences (defined broadly to include meetings, retreats, seminars, symposiums, events, and group training activity) may require federal approval. If your program includes funding to host or organize a proposed conference, please contact the program manager to discuss necessary steps.
- Paying for food from US Department of Justice funds is no longer allowed or strict limitations apply. Please consult your grant manager prior to submitting an application for clarification and for prior approval if the application includes food other than for travel purposes.

Consultants/Contractual:

Provide costs associated with individuals or entities providing services through a contractual arrangement. With the exception of a few justified sole source situations, contracts should be awarded via competitive processes. Attach detailed information to support the total cost of each contract. For each consultant enter the name, if known; service to be provided; hourly or daily fee (8-hour day); and estimated time on the project. Consultant fees in excess of \$650 per 8-hour day or \$81.25 per hour require federal approval and will require additional justification. List all expenses to be paid from the grant to the individual consultant in addition to their fees (e.g., travel, lodging, meals, etc.). Provide a detailed computation showing how the requested budget amount was determined. Within 30 days of grant award date, a signed contract must be received by WI DOJ. No fund reimbursements will be made prior to receipt of the contract.

Application Registration Requirements

SAM Entity Registration



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All subrecipients must have an active account with [SAM.gov](https://sam.gov). This includes having a unique entity identifier (UEI). [SAM.gov](https://sam.gov) registration can take several weeks. To register, go to <https://sam.gov/entity-registration>.

Please note that **SAM registration is FREE**. You should never pay for creating a new SAM registration or updating or renewing an existing SAM registration.

Submit Applications Using WebGrants

Applications must be submitted through the WI DOJ WebGrants grants management system. Authorization to access WebGrants can take several days depending on registration activity. Once your WebGrants access is approved, you may begin your online grant application. If you have any problems using WebGrants, please contact Ryan Anderson during business hours.

The WebGrants Login can be found at: <https://webgrants.wisdoj.gov/index.do>

For additional information and step-by-step instructions, please refer to the Wisconsin Department of Justice's website: <https://www.wisdoj.gov/Pages/Grants/grants.aspx>

Application Review and Award Criteria

All applications must be submitted on or before 11:59 pm on the deadline and will be screened for completeness and compliance with the instructions provided in this announcement. WI DOJ staff will review applications to ensure consistency with the grant announcement goals and objectives.

Post-Award Special Conditions/Reporting Requirements

Subrecipients awarded funds under this announcement are required to provide regular status reports. The schedule for reports will be included in the grant award contract. When received, please review all grant award special conditions and WebGrants reporting requirements.

Financial Claims: Subrecipients will submit financial claims in WebGrants based on the schedule in their grant award contract. Funding is solely on a reimbursement basis. Unless otherwise approved by WI DOJ, reimbursement requests shall only report actual, approved, and paid expenses during the reporting period.

Status Reports: Subrecipients will report on their progress in WebGrants based on the schedule in their grant award contract.



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Performance Measurement Tool: Performance Measurement Tool (PMT) reports must be submitted quarterly or semi-annually (pick one) in the federal PMT system located at <https://ojpsso.ojp.gov> and uploaded into WebGrants Status Reports as required.

Please review all of your grant award special conditions and WebGrants reporting requirements when you receive the grant award contract. Your grant award will be subject to general terms and conditions as well as the following special conditions (and any others noted on your award documents).

Standard Special Conditions

1. *Grant recipients are advised that WI 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 status reports and financial claims 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.*
2. *All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.*
3. *The WI DOJ reserves the right to withhold grant payments if the grant recipient is delinquent paying any obligation to WI DOJ such as background check fees, etc. Refusal to provide information requested by WI DOJ may impact the payment of current or approval of future grant funds.*
4. *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 WI 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 WI DOJ funding, failure to make progress in obtaining project goals and objectives, and/or is not cooperating with an ongoing WI DOJ grant review or audit.*
5. *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*



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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 WI 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.*
- 11. All budget changes require prior approval from WI DOJ and must be requested in a grant modification via WebGrants.*
- 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 WI DOJ in a grant modification via WebGrants.*
- 15. Consultant fees in excess of \$650 per 8-hour day or \$81.25 per hour will require federal approval and additional justification.*
- 16. Reimbursement for travel (i.e. mileage, meals and lodging) is limited to state rates.*



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17. *Recipient fully understands that WI 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 WI 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 WebGrants as a Key Personnel Modification Request.*
21. *The recipient agrees to cooperate with WI DOJ monitoring to ensure compliance of U.S. Department of Justice Grants guidelines, Financial Guide, and U.S. Department of Justice, Office of Justice Programs (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 termination of an award(s).*

Financial Conditions

1. *Reimbursement of cost will be contingent on submission of a roster which must contain event name, dates, attendee name, and agency affiliation. The roster along with copies of paid invoices must be uploaded to the WebGrants Financial Claims Report. All training events require a roster. Multi-day trainings must have a roster for each day of the training.*
2. *Programs that use gift cards, gift certificates, or other similar items for participants must develop a policy defining how the use of those items will be tracked in order to ensure proper and limited usage. The policy must require that the subgrantee complete and update an incentive/responsivity tracking log that contains, at a minimum, the following information: gift card or gift certificate number or identifying information, staff person's name, participant's initials, date the item was given to the participant, value of the gift card or gift certificate, and purpose of the incentive and/or*



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responsivity item. The policy must also address the security of purchased items, for example, where they will be stored and who will have access to them. Upload the incentive/responsivity policy under the Attachments section under Status Reports within WebGrants. The tracking log will be uploaded to the WebGrants Claims Report within the Supporting Documentation each reporting period. All gift cards, gift certificates, or other similar items must be purchased and distributed prior to the end of the grant performance period.

3. *Any written, visual, or audio publications, published utilizing grant funds shall contain the following statements: "This project was supported by Grant No. 15PBJA-23-GG-0041-BSCI awarded to WI DOJ by the Bureau of Justice Assistance (BJA). Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."*

Additional guidance relating to publication and printing costs is set out in U.S. DOJ Grants Financial Guide under section III, 3.9 Allowable Costs, and in the Code of Federal Regulations (CFR) 2 C.F.R. § 200.461, 2 C.F.R. § 200.315 and Chapter 3.7.