

**WISCONSIN DEPARTMENT OF JUSTICE
Traffic Enforcement Interdiction Initiative
Grant Summary Sheet**

Grantee or Unit of Government: **Village of Elm Grove**

Project Name: **Traffic Enforcement Interdiction Initiative**

Address: **Elm Grove Police Department, 13600 Juneau Boulevard, Elm Grove,
Wisconsin, 53122-1654**

Project Director: **Natalie Riley**

Phone number: **262-786-4141**

Signing Official: **James Koleski, Village of Elm Grove, 13600 Juneau Boulevard,
Elm Grove, Wisconsin 53122-1654**

Amount of State Award: **\$3,661**

Amount of Match:

Amount of Total Award: **3,661**

SUMMARY OF GRANT:

Funds will be used by the Elm Grove Police Department to combat drug related activity and improve community safety. As part of the initiative, the department plans to use grant funding to deploy additional officers dedicated to increased traffic enforcement, an important tool in identifying and disrupting drug transportation and distribution. Funds will be used to provide specialized training for officers in drug detection techniques. In addition, the department plans to purchase a LIDAR speed detection device to enhance the accuracy and effectiveness of traffic enforcement efforts. Grant funds will be used to purchase drug detection testing kits, which will allow officers to quickly and accurately identify illegal substances during traffic stops and investigations. These kits will enhance the department's ability to take immediate enforcement action and support prosecution efforts. Through this comprehensive approach, the EGPD aims to reduce drug-related crime and promote safer roadways in our community.

Name of Program Manager: **Brittney Felton**

Phone number: **608-266-0592**

Name of Grants Specialist: **Sarah Fanning**

Phone number: **608-590-9464**



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

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

February 18, 2026

Natalie Riley
Lieutenant
Elm Grove Police Department
13600 Juneau Boulevard
Elm Grove, WI 53122-1654

Re: Traffic Enforcement Interdiction Initiative
Wisconsin Department of Justice Grant Number: 2026-DT-01-20189

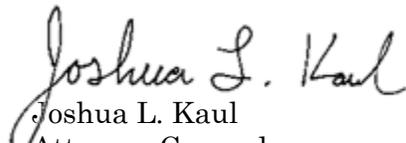
Dear Riley:

The Wisconsin Department of Justice, Division of Law Enforcement Services has approved a grant award to the Village of Elm Grove in the amount of \$3,661. Funding is provided by the State of Wisconsin to support the investigation and response to drug trafficking within the state. This grant supports the Village of Elm Grove's Traffic Enforcement Interdiction Initiative 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 Attachments A and B, if enclosed. The project director should sign 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.

As project director, you will be responsible for all reporting requirements outlined in the grant award and ensuring that funds are administered according to the approved application materials and certifications. Please refer to the enclosed FAQ sheet for contact information and grant guidelines. We look forward to a collaborative working relationship with you.

Sincerely,


Joshua L. Kaul
Attorney General

JLK:SRF
Enclosures



STATE OF WISCONSIN
DEPARTMENT OF JUSTICE

Josh Kaul
Attorney General

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LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE
Traffic Enforcement Interdiction Initiative
2026-DT-01-20189

The Wisconsin Department of Justice (DOJ) hereby awards to the **Village of Elm Grove**, (hereinafter referred to as the **Grantee**), the amount of **\$3,661** for programs or projects pursuant to Wisconsin Statute S.165.986.

This grant may be used until **6/30/2027** 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. In addition, please note that grant activity may not begin until the project start date.

BY:

JOSHUA L. KAUL

Attorney General

Wisconsin Department of Justice

02/18/2026

Date

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

GRANTEE: **Village of Elm Grove**

BY:

NAME: **James Koleski**

TITLE: **Village President**

Date

WISCONSIN DEPARTMENT OF JUSTICE
ATTACHMENT A

Grantee: Village of Elm Grove
Project Title: Traffic Enforcement Interdiction Initiative
Grant Period: From 3/1/2026 To 6/30/2027
Grant Number: 2026-DT-01-20189 Program Area: 1

LAW ENFORCEMENT DRUG TRAFFICKING RESPONSE
APPROVED BUDGET

See your E-grants Application for details

	<u>State Funds</u>
Personnel	
Employee Benefits	
Travel (Including Training)	\$1,000
Equipment	
Supplies & Operating Expenses	\$2,661
Consultants/Contractual	
Other	
Indirect	
STATE TOTAL	\$3,661
TOTAL APPROVED BUDGET	\$3,661

Award General Conditions:

1. 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.
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 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.
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 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.
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 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. 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.
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. Reimbursements related to contractual expenses will be held until this condition is fulfilled.
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).

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ACKNOWLEDGEMENT NOTICE

Grantee: **Village of Elm Grove** Date: **February 2026**
Grant **2026-DT-01-20189**
No. _____
Project Title: **Traffic Enforcement Interdiction Initiative**

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

Note: Reports due 04/12 include January, February, and March program activity
Reports due 07/12 include April, May, and June program activity
Reports due 10/12 include July, August, and September program activity
Reports due 01/12 include October, November, and December program activity

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

<u>04/12/26</u>	<u>07/12/26</u>	<u>10/12/26</u>	<u>01/12/27</u>
<u>04/12/27</u>	<u>07/30/27 FINAL</u>		

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

<u>04/12/26</u>	<u>07/12/26</u>	<u>10/12/26</u>	<u>01/12/27</u>
<u>04/12/27</u>	<u>07/30/27 FINAL</u>		

INVENTORY REPORTS must be submitted in Egrants for all equipment purchases and are due to DOJ on:

<u>7/30/2027 FINAL</u>			
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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.

_____, Project Director
Date Natalie Riley