

### **Nebraska Crime Commission**

## JOHN R. JUSTICE (JRJ) GRANT PROGRAM FY 2019 Application Packet

Applications Are Due April 17, 2020 by 5:00 p.m. CST

Please read the attached information thoroughly. If you have questions, contact:

Benjamin Rogers Nebraska Crime Commission 301 Centennial Mall South P.O. Box 94946 Lincoln, Nebraska 68509-4946 (402) 875-1312

Email: Benjamin.Rogers@nebraska.gov

In accordance with the Americans with Disabilities Act, the State would like to provide reasonable accommodation with respect to a grant application to persons with disabilities. If you need a reasonable accommodation, please contact the Nebraska Crime Commission, (402) 471-2194 or TDD at (800) 833-7352.

#### 2019 JRJ Grant Application Checklist

UPDATE- Please note the Service Agreement will be signed when awarded.

Have y	you included and assembled your application in the following order:
	Application Form
	Employment Verification Form
	Income Information Worksheet
	Asset Worksheet
	Program Narrative-Optional
	Loan Verification Form
	Certified Assurances
	United States Citizenship Attestation Form
	NSLDS Documents www.nslds.ed.gov
Have y	you:
_	
	Typewritten your entire application?
	Checked that all forms are accurate and fully completed?
	Assembled your application in the above order?
	Verified <u>all</u> forms are signed and dated by the correct individuals?

□ Submitted <u>one original</u> and 1 PDF<u>copy</u> of the application for review?

### <u>PROGRAM GUIDELINES:</u> JOHN R. JUSTICE (JRJ) GRANT PROGRAM

CFDA #16.816

#### **INTRODUCTION**

The John R. Justice (JRJ) Program is administered by the U.S. Department of Justice, Bureau of Justice Assistance (BJA), and the Nebraska Commission for Law Enforcement and Criminal Justice (Nebraska Crime Commission) is the elected State Administering Agency (SAA) of these grant funds. BJA has awarded funds to each of the 50 states and the District of Columbia to serve eligible recipients working within the state's or District's jurisdictions.

The JRJ Program was codified at 42 U.S.C. 3797cc-21, and named for the late John Reid Justice of South Carolina, to encourage qualified attorneys to choose careers as prosecutors and public defenders and to continue in that service. The criminal justice system faces a challenge of retaining qualified prosecutors and public defenders who serve everyday to ensure that our communities are protected, the rule of law is upheld, and the rights of citizenry are safeguarded. Student loan debt is consistently cited as the overwhelming reason why attorneys decline or leave positions as prosecutors and public defenders. The vast majority of law students borrow to finance their legal education, but public defender and prosecutor salaries have failed to keep pace with the escalating cost of education.

The JRJ Program provides loan repayment assistance for local, state, and federal public defenders and local and state prosecutors who commit to continued employment as public defenders and prosecutors for at least three (3) years. An attorney must not be in default on repayment of any federal student loans.

Eligible applicants should also consider other loan repayment assistance programs (LRAPs), including but not limited to:

- Income-Based Repayment (IBR) plans;
  - http://www.finaid.org/loans/ibr.phtml
  - http://studentaid.ed.gov/repay-loans/understand/plans/income-based
- Public Service Loan Forgiveness (PSLF); and
  - http://www.finaid.org/loans/publicservice.phtml
  - http://studentaid.ed.gov/repay-loans/forgiveness-cancellation/charts/public-service
- Other LRAPs that may apply.

#### **STATE FUNDING ALLOCATION**

Nebraska's FY2019 funding has been calculated at **\$33,941 for aid**. A maximum of \$16,970.50 will be allocated to prosecutors and a maximum of \$16,970.50 will be allocated to public defenders.

State agencies administering the JRJ Program must ensure that funding for local repayment is allocated equally between <u>prosecutors and public defenders</u>. Therefore, the Nebraska Crime Commission must demonstrate that the total amount of loan repayment funding awarded to eligible prosecutors is equal to the total amount awarded to eligible public defenders. <u>This equal allocation requirement applies only to the total amounts repaid</u>. States are not required to make an equal number of awards to eligible beneficiaries of each <u>category</u>.

#### Public Service Student Loan Forgiveness Program \*UPDATE\*

Beneficiaries should consult with the U.S. Department of Education to learn how receipt of JRJ benefits may affect awards through the Public Service Student Loan Forgiveness Program (LRAPs). Law school, state-based, and employer-based Loan Repayment Assistance Programs have individual policies regarding the effect of receiving benefits from other LRAPs (which may include JRJ benefits in some cases). Applicants are encouraged to contact the LRAP administrators of the programs in which they participate to determine whether JRJ benefits influence eligibility or award amount.

#### **Please Note:**

The beneficiary remains liable for their loan debt and for any late fees assessed by their lender. The JRJ program is intended as a supplement to, not a substitute for, each beneficiary's individual loan payments.

#### Tax Consequences:\*UPDATE\*

BJA does not provide legal advice on possible tax obligations resulting from receipt of JRJ benefits. The following is provided for informational purposes only. Beneficiaries of JRJ Student Loan Repayment Program benefits remain personally responsible for, and should consult with their tax advisors for advice on, any tax obligations resulting from benefits paid on their behalf. The IRS has provided a response regarding this issue and is made available at: https://www.bja.gov/ProgramDetails.aspx?Program\_ID=65

#### **ELIGIBLE APPLICANTS**

JRJ contracts administered by the Nebraska Crime Commission are intended to encourage qualified individuals to enter and continue employment as prosecutors and public defenders. Consistent with BJA guidance, the following persons shall be considered eligible:

- <u>Prosecutor 42 U.S.C. 3797cc-21(b)(1)</u> a full-time employee of a state or unit of local government who is continually licensed to practice law and prosecutes criminal or juvenile delinquency cases at the state or unit of local government level (including supervision, education, or training of other persons prosecuting such cases). Prosecutors who are employees of the federal government are not eligible.
- Public Defender (42 U.S.C. 3797cc-21(b)(2) an attorney who is:
  - continually licensed to practice law and is a full-time employee of a state or unit of local government who provides legal representation to indigent persons in criminal or juvenile delinquency cases including supervision, education, or training of other persons providing representation;
  - 2. a full-time employee of a nonprofit organization operating under a contract with a state or unit of local government who devotes substantially all of the employee's full-time employment to providing legal representation to indigent persons in criminal or juvenile delinquency cases including supervision, education, or training of other persons providing such representation; or
  - 3. employed as a full-time federal defender attorney in a defender organization pursuant to Subsection (g) of section 3006A of Title 18, U.S.C., that provides legal representation to indigent persons in criminal or juvenile delinquency cases.

**NOTE:** Attorneys who are in private practice and not a full-time employee of a non-profit organization, even if individually or part of a firm that is under contract with a state or court-appointed to

provide public defense services, do not qualify as "public defenders" and therefore are not considered to be eligible as beneficiaries under this solicitation.

## Full-time employment is considered "not less than 75 percent of a 40 hour work week" for the purpose of this solicitation.

In addition to the above definitions and requirements, eligible recipients must:

- be a U.S. citizen or an eligible non-citizen
- have an outstanding balance due on an eligible educational loan
- be continually licensed to practice law
- not be in default on a federally guaranteed education loan

#### **Elected Officials** \*UPDATE\*

BJA, in its discretion, has determined that policy and ethical considerations preclude elected officials from being eligible. This prohibition does not extend to persons who hold elected offices other than as a prosecutor or public defender provided: (1) a reasonable person could conclude that the individual's elected status did not form a basis for their selection for JRJ benefits; and (2) that the person did not use their office to influence a decision pertaining to the application; and (3) that the person's obligations to his/her elected office do not interfere with the fulfillment of the JRJ service obligation.

#### **LOAN ELIGIBILITY**

Loans eligible for repayment are defined as, and limited to the following:

#### **Student Loan:**

- 1) A loan made, insured, or guaranteed under part B of subchapter IV of chapter 28 of Title 20 (Federal Family Education Loan Program);
- 2) A loan made under part C or D of subchapter IV of chapter 28 of Title 20 (William D. Ford Federal Direct Loan and Federal Perkins Loans);
- 3) A loan made under section 1078-3 or 1087e(g) of Title 20 (Federal consolidation loans and Federal Direct Consolidation loans, respectively).

#### **INELIGIBLE LOANS**

The term student loan does not include any of the following loans:

- 1) A loan made to a person of a dependent student under section 428B of the Higher Education Act of 1965 (20 U.S.C. 1078-2).
- 2) A Federal Direct PLUS Loan made to the parents of a dependent student.
- 3) A loan made under section 428C or 455 (g) of a higher Education Act of 1965 (20 U.S.C. 1078-3 (Federal consolidation loans) and 1087e(g) (Federal Direct Consolidation loans) to the extent that such loan was used to repay a loan described in clause (1) or (2).

#### **SERVICE AGREEMENT**

As a condition precedent to the repayment of any loan obligation under this program, all eligible recipients must sign an agreement to remain employed as a prosecutor or public defender for a period of service unless

involuntarily separated from employment. The period of service begins with the effective award date and is dependent upon length of any previous JRJ service agreement(s). \*\*\*All service agreements will be signed upon receipt of award notification.

For purposes of this program, involuntary separation could result from layoff, loss of election, or similar nature. <u>Termination as a result of misconduct or unacceptable performance would not qualify as involuntary separation.</u>

A recipient of funds may change employers within the designated three years but must remain employed as a qualifying prosecutor or public defender to continue receiving benefits and to satisfy their service agreement.

The recipient will be allowed a reasonable break in service when changing employers, not to exceed 30 days. A break in service exceeding 30 days will be subject to review by the Nebraska Crime Commission and may result in the termination of contract. Periods of leave without pay, or other periods in which the recipient is not in pay status, do not count toward the completion of the required service period upon re-employment. The service completion date must be extended by the total time spent in non-pay status.

Absence because of uniformed service in a recognized branch of the United States military, authorized maternity/paternity, FMLA, or due to compensable injury is considered creditable (pending approval of the Director of BJA obtained by the Nebraska Crime Commission) toward the required service period upon reemployment.

In the event a recipient voluntarily leaves a position as an eligible beneficiary, or in the event of involuntary separation for misconduct or unacceptable performance before completing the agreed upon period of service, the recipient will be indebted to the Federal government and must reimburse the Federal government or Nebraska Crime Commission for the full amount of any student loan repayments made under this solicitation. The return of funds will <u>not</u> be determined on a pro-rata calculation.

#### **CONTRACT PERIOD**

The 2019 JRJ contract period for approved beneficiaries is October 1, 2019 through September 30, 2021.

Once approved for loan repayment, there is a rebuttable presumption that a beneficiary will be given priority consideration to receive funding during the second and third years of the three-year service agreement, depending on the availability of funds. Renewal is not automatic and nothing shall obligate Nebraska Crime Commission to renew a benefit or to renew such benefit in the same (or greater) amount previously received by a beneficiary.

Funding for subsequent contract periods will be subject to availability of funds and federal re-appropriation of such monies under the JRJ Program.

#### **PAYMENT INFORMATION**

In accordance with 42 U.S.C. 3797cc-21(c), funds can only be paid to the <u>institution holding the qualifying loan</u> and may <u>not</u> be paid directly to the beneficiary. The recipient may hold more than one qualifying student loan, <u>but funds will only be issued to one institution</u>, as identified by the applicant in the application form.

Funds awarded under this program are a supplement to, not a substitute for, personal student loan obligations. Recipients remain responsible for making regular student loan payments and must continue to make personal payments toward their qualifying loan to remain eligible for the JRJ Program in the future.

Nebraska Crime Commission will disperse funds to the lending institution for the duration of the contract period in <u>one</u> installment of the award total, unless notified otherwise. Payments will be made via <u>Electronic Funds Transfer (EFT)</u> if the lending institution is capable of such transaction. A one time payment, for the total awarded amount, will be made at the end of the grant period to applicants who have met the employment eligibility requirement by the end of the grant period and who have submitted all necessary quarterly reports and documents to the Nebraska Crime Commission.

Payments made on behalf of approved recipients cannot exceed the total qualifying loan balance. The beneficiary remains responsible for any remaining payments or balances. Neither the Department of Justice nor the Nebraska Crime Commission will be held responsible for any late fees assessed by the lending institution. Therefore, the recipient will be responsible to ensure their monthly payment is paid in full and in a timely manner, especially if the payment is due on or before Nebraska Crime Commission issues the payment.

**Note:** Commonly, a lending institution will reduce or advance the debtor's payments if a loan repayment is made under a program like JRJ. <u>It will be the responsibility of the recipient to discuss this issue</u> with their lending institution.

The amount paid by Nebraska Crime Commission shall not exceed \$10,000.00 for any individual in any 12-month contract period or an aggregate total of \$60,000 in the case of any individual.

#### REPORTING REQUIREMENT

Recipients of JRJ funds will be required to submit the following <u>documentation by the 15<sup>th</sup> of the month</u> <u>following the end of each quarter during the specific period in order to initiate assisted payments on their</u> student loan and verify continued qualifying employment in order to satisfy Year 1 of the service agreement:

- Proof of Employment Form (Appendix B)
- Monthly Statement Due (either a copy of the statement mailed each month from the lending institution or a screen printout of an account that may have been set-up online). The Statement Due should show the name of the lending institution, name of beneficiary, balance of loan, payment due, payment due date, and remittance address, at a minimum.

Regardless of the start date, the above documentation is due for normal quarters as listed below.

Jan-March July-Sept April-June Oct- Dec

<u>Failure to submit proper documentation by instructed due dates may result in termination of service agreement and future funding.</u>

#### **PERFORMANCE METRICS**

The Nebraska Crime Commission will be required to complete quarterly performance metric reports as a

means to evaluate this program. This data will be collected during the application and award process and therefore should be readily available.

In addition, however, the Nebraska Crime Commission will be required to annually evaluate the overall program and award of funds based on feedback from each recipient. It is anticipated that such feedback will be collected through means of a survey, but further information will be provided once it becomes available.

## APPLICATION GUIDELINES: JOHN R. JUSTICE (JRJ) GRANT PROGRAM

#### **Nebraska Crime Commission Contacts**

Any questions regarding the application for funding or the administration of your contract may be directed to the Nebraska Crime Commission staff person indicated below:

#### **Program Information:**

Name	Title	<b>Phone Number</b>	Email Address
Benjamin Rogers	Grants Manager	(402) 875-1312	Benjamin.Rogers@nebraska.gov
Kellie Rabenhorst	Director	(402) 471-2266	Kellie.Rabenhorst@nebraska.gov
Jeff Mueri	Grants Section Manager	(402) 471-3409	Jeff.Mueri@nebraska.gov

#### **APPLICATION FORMS & DOCUMENTS**

All required application forms must be typewritten, completed, and submitted for consideration. Such forms are included in this application packet. Applicants will not be notified if their application is deficient in information. If the application is deficient in information, the applicant will not be considered for this round of funding and will have to re-apply the following year. Please refer to the Application Checklist on page 2 of this solicitation to ensure all documents are submitted and your application is assembled in the requested order.

#### The required application forms are as follows:

- 1. Applicant Information Form
- 2. Employment Verification Form
- 3. Program Narrative- Optional
- 4. Loan Verification Form
- 5. Certified Assurances
- 6. National Student Loan Data System (NSLDS) Documents (www.nslds.ed.gov)

#### Please remember, applicants must submit the following information:

#### National Student Loan Data System (NSLDS) Document

Applicants must obtain a NSLDS document for <u>each</u> student loan the applicant has with a lending institution, including the qualifying student loan in which assistance is being requested. NSLDS is the U.S. Department of Education's (ED's) central database for student aid. NSLDS receives data from schools, guaranty agencies, the Direct Loan program, and other Department of ED programs. Applicants can access this document at <u>www.nslds.ed.gov</u>. This site displays information on loan and/or grant amounts, outstanding balances, loan statuses, and disbursements.

In order to use the NSLDS Student Access website, you will need to provide your Social Security number, the first two letters of your last name, your date of birth, and your PIN (formerly known as EAC).

#### APPLICATION PROCESS

Applications are due to the Nebraska Crime Commission office no later than 5:00 p.m. (CST) on June 5, 2020. You must submit all of the following below (Item #1 and Item #2) by 5:00 p.m. (CST) on June 5, 2020. Faxed copies will not be accepted.

- 1. A PDF copy of your application emailed as an attachment to: Benjamin.Rogers@nebraska.gov
- 2. One original and 1 copy to the Crime Commission:

#### **Submit Applications to Mailing Address:**

Nebraska Crime Commission P.O. Box 94946 Lincoln, NE 68509

#### **Personal Delivery/Overnight:**

Nebraska Crime Commission 5<sup>th</sup>, Floor 301 Centennial Mall South Lincoln, NE 68509

## 2019 – 2021 JOHN R. JUSTICE LOAN REPAYMENT PROGRAM APPLICATION

#### **Eligibility Requirements and Certification**

Applicants should first refer to JRJ Service Agreement for eligibility requirements.

## I understand that an application packet will not be considered complete unless the <u>original</u> <u>copies</u> of

**EACH** the following documents are submitted:

- Application: Read, complete, and sign the Applicant Information Form.
- ➤ <u>Proof of Employment</u>: Complete Section A of the *Employment Verification* form, and have your employer complete Section B of the *Employment Verification* form.
- ➤ <u>Proof of Loans:</u> Submit an <u>NSLDS</u> statement, as well as a <u>Loan Verification and Release Form</u> for each lender/servicer that administers or holds any of your federal student loans. The NSLDS statement must contain all of the required loan information as outlined in the <u>Loan Verification and Release Form</u>.

NOTE: If applicant has never utilized NSLDS, he or she will have to create a FSA ID.

- ➤ <u>Loan Lender/Billing Statement:</u> Please submit a statement from lender of the loan to which you would like JRJ benefits paid if selected for funding.
- > <u>Service Agreement:</u> Complete and sign the <u>John R. Justice Student Loan Repayment</u> Program (JRJSLRP) Service Agreement form.
- > <u>Proof of Financial Information:</u> Submit copies of most recent federal and state tax returns for applicant and domestic partner. Include schedules but no worksheets. Financial information will be kept confidential.

I understand that the full application packet must be postmarked by June 5, 2020.

All the information on this application is true and complete to the best of my knowledge. If asked by the Oklahoma District Attorneys Council for the JRJ Grant Program, I will provide proof of the information I have given in this application.

Signature of Applicant	Date

APPLICANT INFO	RMATION FORM		
Nebraska Crime Con	mmission 2019 John R. Jus	stice (JRJ) Program	1
Applicant Name:			
Type of Application:	☐ State Prosecutor ☐ State Public Defender	☐ Local Prose ☐ Federal Pul	cutor Attorney General blic Defender
<b>SECTION A: APPLIC</b> <i>The following informatio</i>	ANT INFORMATION on will be used for contact and to	axation purposes.	
Social Security Numb	er:		
Home Address:			
City:	State:	Zip Code:	County:
Work Telephone #:		Wo	rk Fax #:
Email Address:			
Name of Law School:			Attendance Dates:
Name of Law School:	·		Attendance Dates:
Name of Law School:	(		Attendance Dates:
*Multiple lines h	ave been provided above in t	the event the applica	nt attended more than one law school.
Have you ever served Number of Years Serv	on active duty in the US m	nilitary service?	Yes No
	NSTITUTION INFORMATION INFORMATION IN Shall identify the lending institu		will be paid if awarded a grant.
Name of Institution:			
Federal Tax ID #:		DUNS	S #:
Payment Remittance	Address:		
City:		State:	Zip Code:
<b>Contact Person:</b>		 Title	:
Telephone #:		Fax	#:
SECTION C: CERTIFI	CATION		
information could resu	lt in the denial of my grant r	equest or termination	his date. I acknowledge that falsified n of such contract if I am awarded funds ny information provided as requested.
Applicant Signature:			Date:
			11

EMPLOYMENT INFORMATION FORM-Nebraska Crime Commission 2019 John R. Justice (JRJ) Program

Applicant Name:			
SECTION A: EMPLOYMENT The following information shall rep		s current employer.	
Employer Name:			
Employer Address:			
City:	State:	Zip Code:	County:
Supervisor Name:		Title:	
Supervisor Telephone #:		Supervisor Fax	κ# <b>:</b>
Supervisor Email:			
Employer Type:			
If Other, please specify:			
Annual Gross Income:			
SECTION B: EMPLOYMENT The following information shall de	~	s eligibility.	
Position Title:			Hire Date:
Type of Work:			
If Other, please specify:			
Position Status:			
If Part Time, please indicate th	e average number o	of hours worked in a noi	rmal week:
Note: Full-time	e employment is consi	dered "not less than 75% o	of a 40 hour work week".
SECTION C: CERTIFICATION	N		
information could result in the	denial of my grant	request or termination o	date. I acknowledge that falsified of such contract if I am awarded funds information provided as requested.
Applicant Signature:			Date:
I certify this individual is a curren accurate as of this date.	at employee of the abo	we referenced agency and	that all information provided is true and
Supervisor Signature:			Date:

#### **INCOME INFORMATION WORKSHEET**

Nebraska Commission on Law Enforcement and Criminal Justice Grants Program

Marital Status:		<b>Number of Dependents*:</b>
*For purposes of this box,	Applie	cant and spouse shall <u>not</u> be counted as dependents.
ease report <u>estimated household</u> inc	ome fo	or the period of January 1, 2020 through December 31, 2020
		Household Income
Gross Income	\$	
		Household Income
Net Income	\$	Trousenoru meome
Overtime/Bonus/Commissions	\$ *	
Total Interest Income (if more than \$500)	\$ 	
Total Dividend Income (if more than \$500)	\$ <u></u>	
Business Income	\$	
Alimony Received	\$	
Unemployment Compensation	\$	
Rental Income	\$	
Trust Fund Income	\$	
Other Income (specify):		
	\$	
	\$	
TOTAL =	\$	
CERTIFICATION		
falsified information could result in t	the der	e is true and accurate as of this date. I acknowledge that nial of my grant request or termination of such contract if I ogram. I agree to provide additional verification of any

ASSET WORKSHEET			Nebraska Commission on Law Enforcement and Criminal Justice Grants Program
Applicant Name:			
Please report actual assets at this	s time.		
		Household	
Cash and Bank Accounts	\$		
Real Estate	\$		
Trust or Inheritance	\$		
	\$		
	\$		
TO	ΓAL = \$		
CERTIFICATION			
falsified information could resu	ılt in the denia RJ Grant Prog	l of my grant reque	as of this date. I acknowledge that est or termination of such contract if I wide additional verification of any
Applicant Signature:			Date:

Program Narrative- O	ptional
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Nebraska Crime Commission 2019 John R. Justice (JRJ) Program

OPTIONAL: Applicants may submit a narrative in the space provided below with any relevant information not included elsewhere in the application that he/she would like to have taken into consideration by the John R. Justice Ad Hoc Committee.

		LION
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I certify that all information provided above is true and accurate as of this date. I acknowledge that falsified information could result in the denial of my grant request or termination of such contract if I am awarded funds under the JRJ Program. I agree to provide additional verification of any information provided as requested.

Applicant Signature:	 Date:	

Revised 02/25/2020 BR

LOAN VERIFICATION	WORKSHEET-		
Nebraska Crime Commission 201	19 John R. Justice (JRJ) Progra	m	
Applicant Name:			
<b>Total Amount of</b>			
Eligible Loan			
Debt:	loons in oncount total		
*Do NOT include any private la The applicant must submit a rece		ch eligible educational l	oan that contains the
information listed below. If the applicant may write it on the acc	account statement does not o		
Required Loan Information			
<ul> <li>Name of Lender</li> </ul>			
<ul> <li>Address of Lender</li> </ul>			
<ul> <li>Account Number</li> </ul>			
<ul> <li>Type of Loan (Federal D</li> </ul>	irect, etc.)		
<ul> <li>Outstanding Balance</li> </ul>			
<ul> <li>Type of Repayment Plan</li> </ul>			
• Loan Status (current, def	erral, etc.)		
**************************************	ive permission to Nebraska opies of the form if needed for	Crime Commission to ol	
Release (to be completed by ap	oplicant)		
Account Number:		Date of Birth:	
Last Name:	First Name:		MI:
Permanent Mailing Address:			
City:	State:	Zip Code:	
I authorize my lender,		to provide the loan in	formation requested
by Nebraska Crime Commission		, to provide the foan in	formation requested
Applicant's Signature			Date
Nebraska Crime Commission			
2019 John. R. Justice (JRJ) Program			

#### **CERTIFIED ASSURANCES**

In addition to the general terms contained in the *John R. Justice (JRJ) Application Packet*, the Applicant is also conditioned upon and subject to compliance with the following assurances:

- 1. Availability of Funds: The Applicant understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice. In addition, the Applicant understands that JRJ funds are a supplement to, not substitute for, my personal student loan obligations.
- 2. **Release of Information:** The Applicant agrees to provide the appropriate documentation as requested by the Nebraska Crime Commission to verify the information provided within this application, if necessary.
- 3. **Record Retention:** The Applicant agrees to maintain the application, and supporting documentation pertaining to this application, and make such records available for Federal and/or State audit or examination, if necessary. Such records shall be maintained for at least 3 years following notification by the Nebraska Crime Commission that the grant has been programmatically and fiscally closed.
- 4. **Reporting Requirement:** The Applicant agrees to submit the appropriate documentation in a timely manner as required in the *Program Guidelines* under the "Reporting Requirement" section. The applicant agrees that failure to **submit proper documentation** by instructed due dates may result in termination of service agreement and future funding.
- 5. **Notification of Program Changes:** The Applicant shall submit in writing on the *JRJ Change of Information Form* any program changes that he/she experiences during the contract period. Major program changes may be subject to approval from the Nebraska Crime Commission. Program revisions include changes as outlined below:
  - 1. Change in contact information
  - 2. Change in lending institution information
  - 3. Change in employment information
  - 4. Change in supervisor information
- 6. <u>Income Tax:</u> The Applicant understands he/she is responsible for any income tax obligation resulting from the student loan repayments made under the JRJ Program. The State of Nebraska will issue an Internal Revenue Service (IRS) 1099-MISC form to each recipient of funds and will file the 1099-MISC form to the IRS. The 1099-MISC form is used to report miscellaneous income that does not fall in the category of salary, wages, or tips.
- 7. **Service Agreement:** The Applicant understands that he/she must remain employed as a prosecutor or public defender for a period of service not less than three years (36 months), beginning with the award date, unless involuntarily separated from employment.
- 8. **Default on Contract:** The Applicant agrees, in the event he/she leaves a position as an eligible beneficiary or is involuntarily separated for misconduct or unacceptable performance before completing the agreed upon period of service, he/she will be indebted to the Federal government and must reimburse the Nebraska Crime Commission for the full amount of any student loan repayments made under this contract.
- **9.** <u>Award Documents:</u> If the Applicant receives an award under the JRJ Program, he/she will be issued a contract by the Nebraska Crime Commission in the form of an *Award of Contract* document. The applicant understands that such document must be signed and returned within 30 days of the award date. In addition, the recipient
- 10. acknowledges the recipient will repay the Nebraska Crime Commission in the event he/she defaults on the contract, and return such within 30 days of the award date.

- 11. **Termination of Contract:** The Nebraska Crime Commission, reserves the right to terminate any contract entered into as a result of this application at its sole discretion and without penalty or recourse by giving written notice to the beneficiary of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the beneficiary under the contract shall, at the option of the Nebraska Crime Commission, become property of the State of Nebraska.
- 12. **Renewal of Contract:** An award of contract, entered into as a result of this application, shall not bind or purport to bind the Nebraska Crime Commission for any contractual commitment in excess of the original contract period contained in such an award of contract. However, the Nebraska Crime Commission shall have the right, at its sole discretion, to renew any such award of contract on a year-to-year basis. Should the Nebraska Crime Commission exercise its right to renew the contract, the renewal shall be subject to the terms set forth by the Nebraska Crime Commission developed for such renewal. Failure to comply with such terms set forth by the Nebraska Crime Commission will result in the forfeiture of such a renewal option.

Failure to comply with any of the foregoing certified assurances could result in funds being withheld until such time as the contractor takes appropriate action to rectify the incident(s) of non-compliance. The Applicant hereby certifies, by signature, acceptance of the terms and conditions specified or incorporated by reference herein, including those stated in the grant application.

Applicant Name (Please 1	Print)
Signature	Date

#### Please Complete and Send in With Application

## **United States Citizenship Attestation Form**

For the purpose of complying with Neb. Rev. Stat. §§ 4-108 through 4-114, I attest as follows:	
I am a citizen of the United States.	
— OR —	
	lien under the federal Immigration and Nationality Act, my immigration status and alien llows:, and I agree to provide a copy of my USCIS con request.
I hereby attest that my response and the information provided on this form and any related application for public benefits are true, complete, and accurate and I understand that this information may be used to verify my lawful presence in the United States.	
PRINT NAME	(first, middle, last)
SIGNATURE	
DATE	

# FINANCIAL AND ADMINISTRATIVE GUIDELINES: JOHN R. JUSTICE (JRJ) GRANT PROGRAM

#### I. AWARD AND ACCEPTANCE OF CONTRACT

#### A. Award of Contract

After completion of the review process, a contract is formally awarded by the Nebraska Crime Commission in the form of the *Award of Contract*. This award identifies the Recipient, Contract Period, Lending Institution Name, Total Award, Quarterly Award Payment, and Contract Number. If necessary, Special Conditions may be included which the Beneficiary shall meet if the award is accepted. All correspondence concerning the award shall refer to the designated Contract Number shown on the *Award of Contract* document.

#### **B.** Acceptance of Award

The Award of Contract constitutes a contractual agreement between the Nebraska Crime Commission and the Recipient for the award of federal funds for the intended purpose of this program. This contractual agreement may be terminated without further cause if the Recipient fails to affirm its acceptance of the award by signing and returning the Award of Contract to the Nebraska Crime Commission within 30 days from the date of award. No federal funds shall be disbursed until the signed acceptance has been received by the Nebraska Crime Commission.

#### C. Special Conditions

Recipients of funds will be required to sign and return the Special Conditions agreement within 30 days from the date of award. The promissory note acknowledges the recipient will repay any loan payments that have been disbursed if he/she defaults on the contract. No federal funds shall be disbursed until the signed agreement has been received by the Nebraska Crime Commission. Failure to return the signed agreement may result in termination of the contract.

#### II. NOTIFICATION OF PROGRAM CHANGES

#### A. Program Changes

Recipients shall submit in writing on the *JRJ Change of Information Form* (APPENDIX D) any program changes that the agency experiences during the contract period. Major program changes may be subject to approval from the Nebraska Crime Commission. Program revisions include changes as outlined below:

- 1. Change in contact information
- 2. Change in lending institution information
- 3. Change in employment information
- 4. Change in supervisor information

#### IV. FINANCIAL RECORDS

#### A. Record Retention

All financial records, job records, supporting documents, and any other records pertinent to this award shall be made available to the Nebraska Crime Commission and/or the Department of Justice if necessary and retained by the beneficiary for at least 3 years following notification by the awarding agency that the grant has been programmatically and fiscally closed. Retention is required for purposes of Federal and/or State examination and audit. Records may be retained in an automated format.

- 1. **Retention Period**. The 3-year retention period starts from the date of notification by the awarding agency that the grant has been programmatically and fiscally closed. If any litigation, claim, audit, or other action involving the records have started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it or until the regular 3-year period, whichever is later.
- Maintenance. Recipients of funds are expected to see that records of different contract
  periods are separately identified and maintained so that information desired may be readily
  located. Recipients are also obligated to protect records adequately against fire or other
  damage.

#### V. DEFAULT OF CONTRACT

#### A. Service Agreement

Applicants must sign the John R. Justice Student Loan Repayment Program (JRJSLRP) Service Agreement upon receipt of award notification. Such agreement states the applicant/recipient must remain employed as a prosecutor or public defender for a period of service not less than three years (36 months) unless involuntarily separated from employment. The period of service begins with the effective date of award.

For purposes of this program, involuntary separation could result from layoff, loss of election, or similar nature. Termination as a result of misconduct or unacceptable performance would not qualify as involuntary separation.

A recipient of funds may change employers within the designated three years but must remain employed as a qualifying prosecutor or public defender to continue receiving benefits and to satisfy their service agreement. The Nebraska Crime Commission must be notified of any change in employment by submitting the *JRJ Change of Information Form*. Such change may be subject to approval.

The recipient will be allowed a reasonable break in service when changing employers, not to exceed 30 days. A break in service exceeding 30 days will be subject to review by the Nebraska Crime Commission and may result in the termination of contract. Periods of leave without pay, or other periods in which the recipient is not in pay status, do not count toward the completion of the required service period upon re-employment. The service completion date must be extended by the total time spent in non-pay status.

Absence because of uniformed service in a recognized branch of the United States military, authorized maternity/paternity, FMLA, or due to compensable injury is considered creditable (pending approval of the Director of BJA obtained by the Nebraska Crime Commission) toward the required service period upon re-employment.

#### **B.** Return of Funds

In the event a recipient voluntarily leaves a position as an eligible beneficiary, or in the event of involuntary separation for misconduct or unacceptable performance before completing the agreed upon period of service, the recipient will be indebted to the Federal government and must reimburse the Federal government for the full amount of any student loan repayments made under this solicitation. The return of funds will <u>not</u> be determined on a pro-rata calculation.

#### VI. General Federal Financial and Administrative Guidelines

#### A. OMB Circulars

The Office of Management and Budget (OMB) oversees and coordinates federal procurement, financial management, information, and regulatory policies and has published Circulars by which these standards are governed. While guidelines specific to the John R. Justice (JRJ) Program have been outlined within this solicitation, it is the responsibility of the recipient to comply with the federal guideline outlined in the OMB Circulars, as applicable. The Circulars can be accessed at <a href="http://www.whitehouse.gov/OMB/circulars/">http://www.whitehouse.gov/OMB/circulars/</a>.

#### **B.** OCFO Financial Guide

The Office of Chief Financial Officer (OCFO) within the Office of Justice Programs (OJP) provides fiscal policy guidance and provides accounting, budget, financial and grants management, and claims collection services and has published a Financial Guide by which these standards are governed. Again while guidelines specific to the JRJ Program have been outlined within this solicitation, it is the responsibility of the recipient to comply with the federal guidelines outlined in the OCFO Financial Guide, as applicable. The Financial Guide can be accessed at <a href="http://www.ojp.usdoj.gov/financialguide/">http://www.ojp.usdoj.gov/financialguide/</a>.