



Dave Heineman  
Governor

NEBRASKA COMMISSION ON LAW ENFORCEMENT AND CRIMINAL JUSTICE

(Nebraska Crime Commission)

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NEBRASKA COMMISSION ON LAW ENFORCEMENT AND CRIMINAL JUSTICE

May 3, 2013

The Nebraska Commission on Law Enforcement and Criminal Justice met Friday, May 3, 2013 at 9:30 AM in Lower Level Conference Room A of the Nebraska State Office Building, 301 Centennial Mall South, Lincoln, Nebraska. Legal notice of the meeting was published April 19, 2013 in the Lincoln Journal Star.

As amended by LB 898, 2005 Legislature, a copy of the Nebraska Open Meetings Act was available for public review.

I. CALL TO ORDER

The meeting was called to order at 9:31 AM by Acting Chairman John Freudenberg. The following members were **in attendance**: Acting Chair John Freudenberg, Candice Batton, Jeff Davis, Joe Hewgley, Bob Houston, Joe, Kelly, Larry Koranda, Don Overman, Fred Ruiz (arrived 9:37 AM), David Sankey, Michelle Schindler, Todd Schmaderer (arrived 9:32 AM), Brenda Smith, Mike Swain, Derek Vaughn and William White. **Members excused**: Rita Sanders. **Staff present**: Michael Behm, Merry Wills, Bruce Ayers, David Stolz, Bill Muldoon, Jeanette Greer, Linda Krutz, Mike Overton, Mary Thomason, Lisa Stamm and Ann Bauers.

II. APPROVAL OF MINUTES

*Motion*

*A motion was made by Overman and seconded by Sankey to approve the minutes of the Jail Standards Board meeting of January 18, 2013; Crime Commission meeting of January 25, 2013; Crime Victim's Reparations Committee meeting of January 25, 2013; Police Standards Advisory Council meetings of January 16, 2013 and February 20, 2013; Task Force on Human Trafficking meeting of January 30, 2013; Office of Violence Prevention Advisory Council meeting of February 28, 2013; Racial Profiling Advisory Committee meeting of March 21, 2013; Nebraska Coalition for Juvenile Justice meeting of March 22, 2013; and Nebraska County Attorney's Standards Advisory Council meeting of April 11, 2013. The motion passed unanimously by acclamation.*

III. EXECUTIVE DIRECTOR'S REPORT

Mike Behm presented his Executive Director's report noting the following:

- Mike Dunkle, IT business Analyst resigned on January 18, 2013 to accept a position at State Probation Administration and his replacement will start on May 13, 2013.

#### **IV. OLD BUSINESS**

##### **A. Operating Instruction #10 – Conflict of Interest**

#### **SEE ATTACHMENT #1 - GOLD**

Behm stated that this was tabled at the January 25, 2013 meeting and he was going to cancel any changes to OI #10 – Conflict of Interest and have it remain the way it was.

#### **V. NEW BUSINESS**

##### **A. Traffic Stops in Nebraska Report**

Freudenberg stated that copies were provided for all members.

##### **B. Annual Report**

Freudenberg stated that copies were provided for all members

##### **C. Angela Rodriguez Complaint**

#### **SEE HANDOUT**

Behm stated that Rodriguez had sent several e-mails regarding problems with security guards at the Medical Center, and Omaha police officers. Behm further stated that he did not feel the Crime Commission had any authority over security guards and the complaints against the Omaha Police Officers did not rise to the level that would warrant any investigation. Behm recommended that no further action be taken. Stolz summarized the rules and regulations that pertained to the denial of an informal complaint which means that 2/3 of the board needed to vote to overturn the Executive Director's decision. No vote was taken.

##### **D. Updates on Bills**

Behm gave a brief update on LB 99 and LB 538 and stated they were moving through the process but were still having changes made to them.

##### **E. Report on Compliance with 2012 Continuing Legal Education requirements by County and Deputy County Attorneys.**

#### **SEE HANDOUTS**

Behm gave a brief summary of the rules and regulations regarding granting waivers to county and deputy county attorneys who did not complete their 2012 Continuing Legal Education requirement. The County Attorneys Standards Advisory Council's recommendation is to grant waivers of the 2012 to the following: Theresa Urich, Deputy

Douglas County Attorney (1 hour CAC); Kathy Chusten, Deputy Box Butte County Attorney (2.75 hours of CLE); John H. Skavdahl, Deputy Sioux County Attorney (20 hour of CLE); Jon Hendricks, Deputy Hall County Attorney (6 hours of CLE); and Marcia Scott, Deputy Polk County Attorney (.25 hours of CAC).

*Motion*

*A motion was made by Ruiz and seconded by Houston to grant waivers for Theresa Urich, Deputy Douglas County Attorney (1 hour CAC); Kathy Chusten, Deputy Box Butte County Attorney (2.75 hours of CLE); John H. Skavdahl, Deputy Sioux County Attorney (20 hour of CLE); Jon Hendricks, Deputy Hall County Attorney (6 hours of CLE); and Marcia Scott, Deputy Polk County Attorney (.25 hours of CAC). Voting in favor of the motion: Batton, Davis, Kelly, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer, Smith, Swain, Vaughn (Abstain on Urich), and White. (Motion carried).*

**F. Nebraska Law Enforcement Training Center**

**1. Instructor Certifications**

The Crime Commission next considered one request for **Professional Certification**, and two requests for **Professional Recertification**. Police Standards Advisory Council's recommendations were reported by Larry Koranda.

*Motion*

*A motion was made by Ruiz and seconded by Batton to grant the following instructor certifications per Police Standards Advisory Council's recommendations: Professional Recertification to James F. Davis, Nebraska Law Enforcement Training Center; and Matthew Schultz, Jefferson County Sheriff's Office for N.L.E.T.C; Professional Certification to Matthew E. Kelly, Omaha Police Department. Voting in favor of the motion: Batton, Davis, Kelly, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer (Abstain on Kelly), Smith, Swain, Vaughn, and White. (Motion carried).*

**2. Changes to OI #50-21 – Training Center Tuition Requirement**

**SEE HANDOUT**

Muldoon presented the changes for Operating Instruction #50-21 – Training Center Tuition Requirement. There was no discussion

*Motion*

*A motion was made by Koranda and seconded by Sankey to approve the changes to Operating Instruction #50-21 – Training Center Tuition Requirement. Voting in favor of the motion: Batton, Davis, Kelly, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer, Smith, Swain, Vaughn, and White. (Motion carried).*

## **G. Rescind OI #18 – Aid to Reservation Law Enforcement**

Ayers gave a summary of Operating Instruction #18 – Aid To reservation Law Enforcement. He explained that there were no longer funds for this.

### *Motion*

*A motion was made by Overman and seconded by White to approve rescinding Operating Instruction #18 – Aid to reservation Law Enforcement. Voting in favor of the motion: Batton, Davis, Kelly, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer, Smith, Swain, Vaughn, and White. (Motion carried).*

## **H. Rescind OI #19 – Sub-grant Close Out Procedures**

Ayers gave a brief summary of Operating Instruction #19 – Sub-Grant Close Out Procedures. He explained that these instructions were in another OI and this one was no longer needed.

### *Motion*

*A motion was made by Batton and seconded by Ruiz to approve rescinding Operating Instruction #19 – Sub-Grant Close Out Procedures. Voting in favor of the motion: Batton, Davis, Kelly, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer, Smith, Swain, Vaughn, and White. (Motion carried).*

## **I. Approval of Title 79, Chapter 17, Law Enforcement Continuing Education Requirements**

**SEE HANDOUT**

Koranda gave a brief update and summary on the proposed Title 79, Chapter 17 – Law Enforcement Continuing Education Requirements. There was a brief discussion regarding testing out on the classes.

### *Motion*

*A motion was made by White and seconded by Ruiz to approve Title 79, Chapter 17 – Law Enforcement Continuing Education Requirements. Voting in favor of the motion: Batton, Davis, Kelly, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer, Smith, Swain, Vaughn, and White. (Motion carried).*

## **J. Award of FY 2012 STOP Violence Against Women Formula Grant Program funds #2012-WF-AX-0006 in the amount of \$1,181,109**

**SEE ATTACHMENT #2 - BLUE**

Wills gave a summary overview of the FY 2012 STOP Violence Against Women Formula Grant Program funds #2012-WF-AX-0006. There was a brief discussion.

## *Motion*

*A motion was made by Vaughn and seconded by Ruiz to approve the award of FY 2012 STOP Violence Against Women Formula Grant Program funds #2012-WF-AX-0006 in the amount of \$1,181,109. Voting in favor of the motion: Batton, Davis (Abstain 12-VW-704), Kelly (Abstain 12-VW-702, 12-VW-70, 12-VW-710 and 12-VW-713), Hewgley (Abstain 12-VW-711), Houston, Koranda, Overman, Ruiz, Sankey (Abstain 12-VW-710), Schindler, Schmaderer (Abstain 12-VW-707), Smith, Swain (Abstain 12-VW-711), Vaughn (Abstain 12-VW-707), and White. (Motion carried).*

## **K. JAG Update**

### **SEE HANDOUTS**

Stamm noted that there was a copy of the new JAG Strategic Plan in front of each member. Stamm stated that more information has been released regarding JAG funding, in particular about the FY 2014 funds flowing to evidence-based activities. Stamm passed out a handout showing an overview of the President's FY 2014 proposed budget. On the handout was a breakdown showing a decrease in the funding for FY 2013, as well as a graph showing the incentive program which will be a competitive program for SAA's to apply for to make up for the decreasing funds. This new incentive program will be awarded to states that are currently using their JAG formula funds which includes FY 2013, for evidence based programs and practices.

Stamm continued with the FY 2013 JAG funds which the Crime Commission will announce in June and be approved at the October Crime Commission meeting. Stamm further noted that she has not received the finalized allocation amounts from BJA for FY 2013, however, if we want to position our state to apply for these incentive funds, then we must position ourselves with our FY 2013 JAG funds which will be approved in October. Stamm stated that how the board decides to use FY 2013 funds will determine if Nebraska will be eligible to apply for incentive funding.

From the BJA Federal JAG Solicitation, Stamm noted the following: 1. States are encouraged to use JAG funding in support of their existing statewide strategic plan; 2. DOJ is currently assessing the extent to which states are engaged in strategic planning in making allocation decisions about JAG funds; 3. And the extent to which the recommendation that these efforts include all CJ stakeholders, including indigent defense, are being followed to ensure fairness in the CJ system; 4. OJP places a strong emphasis on the use of data and evidence in policy making and program development in the CJ system.

Stamm summed it up by stating that if we want to take advantage of the incentive funding, then we must do something different with our current JAG dollars. Funding for programs that are evidence based and utilize evidence based practices should be a priority.

Stamm stated that program based funding will continue to decrease and evidence based funding will continue to increase in the future, so we need to position ourselves to take advantage of that change. Houston asked how it was determined to be evidence based and Stamm asked if Batton would answer that question. Batton stated that it would involve

some sort of assessment where you are trying to measure outcomes with a pre and post test, or at least measure outcomes in some way to determine if you are meeting your goals. Houston stated you don't need a track record of success, you just need to build research into it. Stamm agreed.

Stamm stated that she has been trying to position the Crime Commission into being ready to receive the competitive funding. There was a brief discussion regarding how to get this information to prospective applicants and which sub-grantees are currently using evidence based practices.

Stamm summarized the graph handout which she passed to each member. It shows where the grant money has gone since 1987, as well as another graph showing the grants from last year. There was a short discussion regarding the breakdown of the graphs and what the percentages mean. Schindler raised the question about consolidating grant writing and evaluation to make it more efficient. Batton responded that UNO is already doing that for some sub-grantees. Stamm noted that this was also being done by the Office of Violence Prevention Advisory Council in administering their grants.

Ruiz commented that he was concerned that there were only 3% of the funds granted for last year that was evidence based and that we would not be eligible for the competitive funding for FY 2014. Stamm stated that her recommendation is to work towards changing the way grants are applied for and to make existing programs into evidence based programs in the future. Batton said that agencies can continue to do what they are doing, as long as they can show through data that it is working. She continued that there can be two components to this. One that there is some research somewhere that it has worked before, and two that there was an assessment of the grant that shows it works as it moves forward.

#### **L. APPROVAL FY 2013 JAG Grant Application 2013-H2490-NE-DJ**

#### **SEE HANDOUT**

Stamm gave a summary of the process that needs to be followed. Per Federal guidelines the JAG state program narrative of the application must be reviewed by a governing body (which is the Crime Commission Board) no fewer than 30 days prior to the application submission, which is May 30, 2013. Also the SSA must provide assurance that the application was made public and an opportunity to comment was provided to citizens and neighborhood or community organizations to the extent the applicable law or established procedure makes such an opportunity available. Notice for public comment of the FY 2013 JAG application was advertised in the Lincoln Journal Star on April 19, 2013.

White made the motion and Houston seconded to approve the FY 2013 JAG Grant Application 2013-H2490-NE-DJ. Sankey brought up the question of either revising the new Strategic Plan or starting from scratch for a new one. There was a lengthy discussion weighing the pros and cons of a new plan and why there was a need to re-do it.

White and Houston withdrew their motion. Stamm stated that they will have to put a special condition on their award if the Strategic Plan was not submitted at the same time as the Grant Application and no money would be awarded until the Strategic Plan was submitted.

There was a discussion on the length of time this would take. Discussion turned back to the process in which the Strategic Plan was developed. Behm asked if this plan was submitted, could it be amended in the future, that way the application would not be held up. Stamm replied that it could be done that way. There was a brief discussion.

White then made the motion and Hewgley seconded to approve submitting the FY 2013 JAG Grant Application 2013-H2490-NE-DJ with the current Strategic Plan with an amended Strategic Plan to be submitted later. Discussion continued about how to submit an amended plan and how to re-do the plan. Vaughn suggested adding Law Enforcement and Prosecution to the bullet points on the Strategic Plan, and then deal with amending the Strategic Plan. Stamm indicated that as the JAG Administrator she had concerns regarding this because not all voices are at the table. Stamm noted that the board was not voting on the Strategic Plan because it isn't covered by an Operating Instruction.

White and Hewgley withdrew their motion. The discussion regarding the Strategic Plan Continued regarding how the priorities were reached continued. The suggestion was made to concentrate on the bulleted priorities instead of re-doing the entire plan.

#### ***Motion***

***A motion was made by Hewgley and seconded by Ruiz to approve the FY 2013 JAG Grant Application 2013-H2490-NE-DJ with the addition of Law Enforcement and Prosecution to the list of bulleted priorities in the narrative. Voting in favor of the motion: Davis, Kelly, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer, Smith, Swain, Vaughn, and White Abstaining: Batton (Motion carried).***

#### ***Motion***

***A motion was made by Sankey and seconded by Overman to contract with UNO to revisit the JAG Strategic Plan specifically the bulleted priority list. Voting in favor of the motion: Davis, Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler, Schmaderer, Smith, Swain, Vaughn, and White Voting against: Kelly. Abstaining: Batton (Motion carried).***

**M. Approval of FY 2013 County Aid in the amount of \$1,477,575**

**SEE ATTACHMENT #3 – YELLOW**

Stamm gave a summary of the 2013 County Aid, the FY 2013 County Aid Enhancement, FY 2013 State Juvenile Services, and FY 2012 Title II. There was no discussion.

#### ***Motion***

***A motion was made by Ruiz and seconded by Sankey to approve FY 2013 County Aid in the amount of \$1,477,575. Voting in favor of the motion: Batton, Davis (Abstain 13-CA-519), Kelly (Abstain 13-CA-526), Hewgley (Abstain 13-CA-503), Houston, Koranda, Overman, Ruiz, Sankey, Schindler (Abstain 13-CA-526), Schmaderer (Abstain 13-CA-513), Smith, Swain (Abstain 13-CA-503), Vaughn (Abstain 13-CA-513), and White (Motion carried).***

**N. Approval of FY 2013 County Aid Enhancement in the amount of \$163,807**

**SEE ATTACHMENT #4 – GREEN**

*Motion*

*A motion was made by Davis and seconded by Sankey to approve FY 2013 County Aid Enhancement in the amount of \$163,807. Voting in favor of the motion: Batton, Davis (Abstain 13-EG-110), Kelly (Abstain 13-EG-106), Hewgley (Abstain 13-EG-101), Houston, Koranda, Overman, Ruiz, Sankey, Schindler (Abstain 13-EG-116), Schmaderer (Abstain 13-EG-107), Smith, Swain (Abstain 13-EG-101), Vaughn (Abstain 13-EG-107), and White. (Motion carried).*

**O. Approval of FY 2013 State Juvenile Services in the amount of \$587,812**

**SEE ATTACHMENT #5 – TAN**

**P. Approval of FY 2012 Title II 2012-JF-FX-0059 in the amount of \$375,040**

**SEE ATTACHMENT #6 - PINK**

Freudenberg suggested that O and P be voted on together. No one objected.

*Motion*

*A motion was made by Smith and seconded by Vaughn to approve 2013 State Juvenile Services in the amount of \$587,812, and the FY 2012 Title II 2012-JF-FX-0059 in the amount of \$375,040. Voting in favor of the motion: Batton (Abstain 13-JS-408), Davis (Abstain 12-JJ-04), Kelly (Abstain 12-JJ-06, 12-JJ-08, and 12-JJ-09), Hewgley, Houston, Koranda, Overman, Ruiz, Sankey, Schindler (Abstain 12-JJ-06 thru 12-JJ-09 and 13-JS-422 thru 13-JS-429), Schmaderer (Abstain 12-JJ-02), Smith, Swain, Vaughn (Abstain 12-JJ-02), and White (Abstain 13-JS-402). (Motion carried).*

**VI. OTHER BUSINESS**

There was no other business.

**VII. PUBLIC COMMENT**

There was no public comment

**VIII. ADJOURNMENT**

The next scheduled meeting of the Commission will be:

**Friday, July 19, 2013  
9:30 AM  
Nebraska State Office Building  
Lower Level Conference Room A  
Lincoln, Nebraska.**

There being no further business, the meeting adjourned at 11:57 AM.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Ann Bauers".

Ann Bauers  
Administrative Assistant

# **Attachment #1**

**OI #10**

**016 CONFLICT OF INTEREST:** Members of the Crime Commission shall recuse themselves from participating in any review of grants pursuant to Sections 07 or 08 and appeal hearings pursuant to Section 015 and that directly involve their agency, institution or personnel.

**016.01A:** Any member of the grant review committee or the Crime Commission may Raise the issue of a conflict of interest.

# **Attachment #2**

**Violence Against Women Act (VAWA) 2012 Formula Grants \$1,062,999 Available  
Over in Requests \$343,770**

| <i>Number</i> | <i>Agency—City</i>  | <i>Program Title</i>   | <i>Amount Received in 2011</i> | <i>Amount Requested for 2012</i> | <i>Amount Recomm Staff Rvw.</i> | <i>Amount Recomm Grnt. Rvw.</i> | <i>Amount Recomm Crime Comm.</i> |
|---------------|---|--|--------------------------------|----------------------------------|---------------------------------|---------------------------------|----------------------------------|
| 12-VW-700     | Bright Horizons-Norfolk   | Enhanced Advocacy Program and Coordinated Response Team                | \$ 26,549.00                   | \$ 35,543.00                     | \$ 26,286.00                    | \$ 26,286.00                    |                                  |
| 12-VW-701     | Crisis Center for DVSA-Fremont                                  | Coordinated Response: Intervention Advocacy                            | \$ 47,867.00                   | \$ 49,595.00                     | \$ 47,393.00                    | \$ 47,393.00                    |                                  |
| 12-VW-702     | Nebraska Attorney General's Office - Lincoln                    | Prosecutorial Response to Violence Against Women                       | \$ 77,286.00                   | \$ 118,628.00                    | \$ 76,521.00                    | \$ 76,521.00                    |                                  |
| 12-VW-703     | Lancaster Co Justice Council -Lincoln                           | Coordinated Response to Reducing Violence Against Women                | \$ 187,584.00                  | \$ 196,628.00                    | \$ 185,727.00                   | \$ 185,727.00                   |                                  |
| 12-VW-704     | Heartland Family Service - Omaha                                | Sarpy County CRT   | \$ 84,124.00                   | \$ 121,031.00                    | \$ 83,291.00                    | \$ 83,291.00                    |                                  |
| 12-VW-705     | Center for SA DV Survivors - Columbus                           | Coordinated Response to Domestic Violence, Sexual Assault and Stalking | \$ 57,917.00                   | \$ 72,607.00                     | \$ 57,344.00                    | \$ 57,344.00                    |                                  |
| 12-VW-706     | The S.A.F.E. Center - Kearney                                   | Five Co Coordinated Response   | \$ 78,556.00                   | \$ 117,891.00                    | \$ 77,768.00                    | \$ 77,768.00                    |                                  |
| 12-VW-707     | Domestic Violence Council - Omaha                               | Douglas Co. Community Response Team                                    | \$ 214,174.00                  | \$ 293,956.00                    | \$ 212,054.00                   | \$ 212,054.00                   |                                  |
| 12-VW-708     | Haven House Family Service Center -Wayne                        | Enhancement of Dakota County CRT                                       | \$ 56,099.00                   | \$ 59,904.00                     | \$ 55,544.00                    | \$ 55,544.00                    |                                  |
| 12-VW-709     | Crisis Center, Inc. - Grand Island                              | Coordinated Community Response Team                                    | \$ 20,000.00                   | \$ 22,153.00                     | \$ 19,802.00                    | \$ 19,802.00                    |                                  |
| 12-VW-710     | Nebraska State Patrol - Lincoln                                 | NE Domestic Violence Sexual Assault Program                            | \$ 73,675.00                   | \$ 114,995.00                    | \$ 72,946.00                    | \$ 72,946.00                    |                                  |
| 12-VW-711     | Community Domestic Violence Intervention Program - North Platte | Community Domestic Violence Intervention Program                       | \$ 57,236.00                   | \$ 76,196.00                     | \$ 56,823.00                    | \$ 56,823.00                    |                                  |
| 12-VW-712     | The SASA Crisis Center -Hastings                                | CRT Revitalization   | \$ 29,965.00                   | \$ 30,039.00                     | \$ 29,668.00                    | \$ 29,668.00                    |                                  |
| 12-VW-713     | Administrative Office of the Court and Probation - Lincoln      | Domestic Violence and Sexual Assault Initiative                        | \$ 46,780.00                   | \$ 60,250.00                     | \$ 46,327.00                    | \$ 46,327.00                    |                                  |
| 12-VW-714     | Sandhills Crisis Intervention Program (SCIP) - Ogallala         | Enhanced Advocacy  | \$ 15,660.00                   | \$ 37,352.00                     | \$ 15,505.00                    | \$ 15,505.00                    |                                  |

|                        |                 |                 |                 |                 |                 |
|------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <b>TOTAL Available</b> | \$ 1,073,472.00 | \$ 1,406,768.00 | \$ 1,062,999.00 | \$ 1,062,999.00 | \$ -            |
| <b>Remaining</b>       | \$ 1,073,472.00 | \$ 1,062,999.00 | \$ 1,062,999.00 | \$ 1,062,999.00 | \$ 1,062,999.00 |
|                        | \$ -            | \$ (343,769.00) | \$ -            | \$ -            | \$ 1,062,999.00 |

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Bright Horizons - Norfolk

Grant #: 12-VW-700

Title: Enhanced Advocacy Program and Coordinated Response Team Amount Requested: \$ 35,543.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$ 26,286          | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit statement clarifying public awareness activities.</b><br><b>2. Provide additional results/outcomes for objectives.</b><br><b>3. Submit revised budget with an explanation of prorated expenses.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

**Strengths of the Application:**

1. Applicant is to be commended for the increased outreach efforts during 2012 and how these activities resulted in additional private donations to the agency.
2. Agency statistics were useful. Good flowchart.
3. Problem statement was well done and successfully outlined contributing factors.
4. Solution presented a clear picture of the project's operations.
5. Project has a strong emphasis on volunteers.
6. Enhancement of the CRT as demonstrated with the combining of the Boyd/Holt CRT and the Crisis Response Team.
7. Good description of underserved populations including tribal communities.

**Areas for improvement:**

1. Include with application a description of organization in sustainability discussion, a contingency plan, Letters of Support and MOUs from Culturally Specific Organizations.
2. Please explain why the County Attorney and the Sheriff are not part of the Madison County CRT and, explain the lack of participation from prosecution and courts/probation on the Knox/Pierce CRT.
3. Address supplanting of funds on request for the existing Executive Director's salary and provide justification for request throughout application.
4. Since VAWA funds are designed to reach victims rather than raise awareness please expand on "public awareness activities" noted on page 9.
5. Indicate how prorated expenses were determined under Supplies/Operating.
6. Clarify objectives by indicating on #1 the number of clients the 85% is based on and demonstrating effectiveness of training.
7. Strengthen application with a description of CRT team and the workings of the criminal justice system.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Crisis Center for DVSA - Fremont

**Grant #:** 12-VW-701

**Title:** Coordinated Response: Intervention Advocacy

**Amount Requested:** \$ 49,595.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$47,393           | <p><b>Due to limited funds partial funding is recommended with the following contingencies:</b></p> <ol style="list-style-type: none"><li><b>1. Submit written assurance regarding children services supported with VAWA funds.</b></li><li><b>2. Submit email addresses for all project personnel.</b></li><li><b>3. Provide additional results/outcomes for objectives.</b></li><li><b>4. Submit revised budget. Funds for project beyond 6/30/14 are contingent on federal approval of a State extension.</b></li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

**Strengths of the Application:**

1. Congratulations on new facility!
2. Overall, well-developed project. Application demonstrates program development efforts responsive to the needs of victims and community.
3. Good capital campaign and use of over 45 volunteers. The community and applicant have strong convictions about maintaining the program should funding become an issue.
4. Good description of the rural vastness of the community and language barrier problems, with the Hispanic community.
5. Project is to be commended on work regarding protection orders and statistics. Explanation of statistics was most useful.
6. Justification provided for requested increase in funds.
7. Active CRT with members willing to address concerns.

**Areas for improvement:**

1. Please include contingency plan in Sustainability section.
2. Clarify youth programming offered by outlining the direct link to providing services to victims of domestic violence.
3. Please include CRT flow chart and Letters of Support.
4. Please provide explanation as to why Saunders County is no longer a partner of project.
5. If feasible, please add result/outcome to indicate that victims have been helped by advocacy provided. Please call Federal Aid Administrator with any questions.
6. Clarify statement on page 15, "The IA then works with . . . providing support to the victim/witness as an unwritten, but verbal agreement."
7. Follow-up problem statement by addressing Spanish speaking components in the solution statement.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Nebraska Attorney General's Office - Lincoln

Grant #: 12-VW-702

Title: Prosecutorial Response to Violence Against Women

Amount Requested: \$ 118,628.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$76,521           | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit missing Continuation Section.</b><br><b>2. Submit revised budget, Activities/Timetable and additional results/outcomes.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Problem statement was informative and provided focus for project (71 rural counties that rely on part-time CAs).
2. Comparing the number of DV and SA cases charged with funds requested project appears fairly cost effective.
3. Overall, solid grant proposal and project.
4. Goals based on strong numbers from previous years.
5. Support from rural counties is evident in letters of recommendation.
6. Project personnel are keenly aware of their role in assisting County Attorneys.
7. In areas lacking DV expertise, applicant clearly laid out the coordination of prosecution services.

***Areas for improvement:***

1. Please identify contingency plan.
2. Please clarify travel to all 93 counties when targeted areas are rural counties.
3. Since 100% of positions are devoted to VAWA it is important to explain the 43% increase in personnel from the previous year and to address issue of supplanting funds.
4. Please remove from Activities/Timetable the facilitation of discussions regarding proposed legislation and provide explanation of "special projects" to ensure all project activities are VAWA allowable.
5. Demonstrate effectiveness of training activities with outcomes that include participants' feedback.
6. Address culturally specific populations and discuss how the project's services support or enhance other DV dedicated prosecutors already serving areas such as Kearney.
7. Limit details on case examples.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster Co. Justice Council - Lincoln

**Grant #:** 12-VW-703

**Title:** Coordinated Response to Reducing Violence Against Women      **Amount Requested:** \$ 196,628.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$185,727          | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit statement clarifying public awareness activities.</b><br><b>2. Submit revised budget addressing items outlined below with \$69,452 for LE; \$49,303 for Prosecution; \$43,123 Victim Services; \$11,903 for Cultural Specific Organizations; and \$11,946 for CRT Coordination.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Sustainability plan offers great examples of how project has been successful in sustaining portions of positions and leveraging funding.
2. Project does a good job emphasizing the needs of underserved and unserved populations.
3. Comprehensive application.
4. The various audits conducted by the CRT which have produced enhancements and/or improvements to system protocols and responses to victims' needs and offender accountability.
5. Excellent community collaboration efforts.
6. Project's use of culturally-specific advocates to address community needs.

***Areas for improvement:***

1. Identify all sources of match; indicate for each position whether it is new or existing, full or part-time and the percent of time devoted to the project; prorate items such as supplies and provide calculation and present all position requests in a similar fashion, the CA request at \$2.52 an hour is confusing.
2. Since VAWA funds are designed to reach victims rather than raise awareness please expand on "public awareness activities" noted on page 5.
3. Include CRT flow chart, CRT MOUs signed by culturally specific organizations and Letters of Support.
4. Applicant provides information concerning a dire need for these funds but does not address a contingency plan if funding were to cease.
5. Avoid the use of victim type blaming statements (page 14).
6. Expand Supplement Funding Chart with sources of funds leveraged with VAWA that support the organization.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Heartland Family Service - Omaha

**Grant #:** 12-VW-704

**Title:** Sarpy County CRT

**Amount Requested:** \$ 121,031.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$83,291           | <p><b>Due to limited funds partial funding is recommended with the following contingencies</b></p> <ol style="list-style-type: none"> <li><b>1. Submit statement clarifying public awareness activities.</b></li> <li><b>2. Provide additional results/outcomes for objectives.</b></li> <li><b>3. Submit PDF copy of CRT Sexual Assault Plan.</b></li> <li><b>4. Submit revised budget with correct calculations and \$28,200 to Prosecution and \$55,091 for Victim Services (minimum of \$4,529 for CRT Coordination). Funds for project beyond 6/30/14 are contingent on federal approval of a State extension.</b></li> </ol> |

*following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Well prepared budget; addresses all necessary application points and is easy to understand.
2. Solid sustainability plan.
3. Informative Problem Statement outlining project operations.
4. Provided rational for request for new position.
5. Coordination with Douglas County and Offutt Air Force Base.
6. Well-laid out contingency plan with active measures.
7. Good description of population expansion.

***Areas for improvement:***

1. Ensure Budget Summary calculates correctly.
2. Since VAWA funds are designed to reach victims rather than raise awareness please expand on “awareness activities” noted on page 22.
3. Please provide PDF copy of CRTs Sexual Assault Plan.
4. If feasible, please add results/outcomes to objectives which indicate benefits to victims. Consider reporting number who successfully complete BIP, the impact training for CRT members might have on DV arrest rates and how often advocates help decrease victims’ stress level as reported by the victim (page 31). Please contact Federal Aid Administrator with any questions.
5. Please discuss project’s work with veterans and Native Americans.
6. Please explain “N/A” on page 15 (sexual assaults for 2012).

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Center for Sexual Assault and Domestic Violence

**Grant #:** 12-VW-705

**Title:** Coordinated Community Response to DV, SA and Stalking

**Amount Requested:** \$ 72,607.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:   |
|--------------------|---|
| \$57,344           | <p><b>Due to limited funds partial funding is recommended with the following contingencies:</b></p> <ol style="list-style-type: none"><li><b>1. Submit revised budget addressing requested clarifications.</b></li><li><b>2. Seek out Culturally Specific Organizations to be included as CRT members and submit the names of organizations to the Federal Aid Administrator.</b></li><li><b>3. Provide additional results/outcomes for objectives.</b></li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Applicant is actively building an Endowment Fund and sustainability is a priority for this community.
2. Community description provided relevant statistics and useful historical information on the development of CRTs.
3. Effective partnership with faith based communities in reaching and assisting underserved and unserved populations.
4. Comprehensive explanation of program operations.
5. Enhancements to coordinated community response to victims of sexual assault.
6. Advocates utilize a number of avenues to reach clientele and the bilingual advocate designated to youth issues.

*Areas for improvement:*

1. Clarify budget request for the Adult Services Director and please note that only 50% of the computer request is allowable since only 50% of the position utilizing it is devoted to VAWA.
2. Clarify the role of the Bilingual Advocate as it relates to providing assistance to ensure that this position avoids committing any unauthorized practice of law.
3. Address contingency plan in Sustainability section.
4. Strengthen problem statement by considering if, victims have access to resources and services will there no longer be a problem that requires a solution.
5. If feasible, please add results/outcomes to Objectives that reflect benefits to victims. Contact Federal Aid Administrator with any questions.
6. While applicant is to be commended for the numbers of CRTs facilitated applicant may want to give consideration to consolidating some of these efforts, if possible.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: The S.A.F.E Center - Kearney

Grant #: 12-VW-706

Title: Five Co. Coordinated Response Team

Amount Requested: \$ 117,891.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$77,768           | <p><b>Due to limited funds partial funding is recommended with the following contingencies:</b></p> <ol style="list-style-type: none"><li><b>1. Submit revised budget ensuring match meets all grant program requirements and budget narrative addresses supplanting of funds. Please contact Federal Aid Administrator for additional direction.</b></li><li><b>2. \$47,785 for Prosecution and \$29,983 for Victim Services.</b></li><li><b>3. Submit PDF copies of updated DV and SA Plans.</b></li><li><b>4. Provide additional results/outcomes for objectives.</b></li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Well written sustainability plan noting the strong commitment and leadership of the five counties involved in the CRT.
2. Detailed discussion of statistics with comparisons was very useful.
3. Applicant is to be commended for effectively using data to improve system responses to victims.
4. Collaboration efforts across CRT members to ensure no duplication of services to victims.
5. Applicant is actively involved in several projects focused on underserved populations.
6. Application addresses male victims.
7. Goals were appreciated.

***Areas for improvement:***

1. Address supplanting of funds on requests for the DV Prosecutor and Non-Consultant Contract Help.
2. If feasible, please add results/benefits which indicate benefits to victims for advocacy and cases charged. For example, of the case charges how many were found guilty. Contact Federal Aid Administrator with any questions.
3. Include MOUs from CRT members who represent culturally specific organizations. CPS is not considered this type of agency.
4. Please identify needs in terms of the unserved and underserved in relationship to the criminal justice system.
5. At this time, funds cannot be used to attend the National DAA conference or for SANE purposes.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Domestic Violence Council - Omaha

**Grant #:** 12-VW-707

**Title:** Douglas Co. Community Response Team

**Amount Requested:** \$ 293,956.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$212,054          | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit revised budget addressing numbers 1, 2 and 3 under Areas for Improvement.</b><br><b>2. \$79,072 for LE; \$62,843 for Prosecution; \$27,993 for Victim Services; \$19,987 for Culturally Specific Organizations; \$11,330 for Courts/Probation; and \$10,829 for CRT Coordination.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Well-written grant. Sections flow and relate to one another and all application components are addressed in a concise and easily understood manner.
2. Applicant successfully outlined CRTs functions and the partnerships that exist among members.
3. Applicant is to be commended for the CRT's accomplishments achieved over the last year which include improvements to data collection, evaluation and development of system responses.
4. Excellent sustainability section and contingency plan.

*Areas for improvement:*

1. Ensure budget calculates correctly, all sources of match are identified and requests for existing items not previously funded through VAWA address supplanting of funds (i.e., DVPU Liaison, JFON-NE attorney). Please contact Federal Aid Administrator with any questions.
2. On Ponca Tribe request, even though VAWA funds for transitional services can be used to pay first month's rents and security deposits these funds are not for permanent housing. Therefore, the Ponca Tribe must have an agreement in place with the landlord that the full/remaining deposit will be returned to them and not the victim at the end of the lease. To alleviate the need to recover and account for the deposit, it is recommended that the Ponca Tribe arrange to pay the first month's rent, rather than a security deposit from VAWA funds.
3. Project funds supporting the WCA are restricted to the Victims Services category. If, funds support the Education Specialist position they cannot be used for any BIP activities which is unallowable under Victims Services or for the Primary Prevention of Childhood Sexual Assault activities which is not a VAWA supported activity.

**Nebraska Commission on Law Enforcement and Criminal Justice**

**SUMMARY COMMENT SHEET**

**Applicant:** Haven House Family Service Center - Wayne

**Grant #:** 12-VW-708

**Title:** Enhancement of Dakota Co. Community Response

**Amount Requested:** \$ 59,904.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$55,544           | <p><b>Due to limited funds partial funding is recommended with the following contingencies:</b></p> <ol style="list-style-type: none"> <li><b>1. Submit revised budget with corrections and match reduced for DVSA Resource Officer to reflect 25% of total project costs otherwise 100% of officer's time must be devoted to VAWA approved activities.</b></li> <li><b>2. Allocations are \$20,522 for LE and \$35,022 for Victim Services (a minimum of \$1,972 for CRT Coordination)</b></li> <li><b>3. Funds for project beyond 6/30/14 are contingent on federal approval of a State extension.</b></li> <li><b>4. Provide additional results/outcomes for objectives.</b></li> </ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Sustainability plan reflects agency's strengths and capabilities.
2. Applicant's emphasis on volunteerism.
3. Project's outreach efforts as demonstrated by large numbers of minorities served.
4. Applicant's knowledge of the area's unserved and underserved victims.
5. Applicant's work to successfully expand/establish CRTs in Cedar, Dixon, Thurston and Wayne Counties.
6. Applicant sought out BIP services in Iowa to ensure a provider was available.

***Areas for improvement:***

1. Clarify whether advocate position is full-time or part-time since both are mentioned, and ensure correct budget calculations for operating expenses.
2. Address contingency plan in Sustainability section.
3. Proof read application.
4. If feasible, please add a result/outcome to Objective 1 and 2 which indicates benefits to victims who receive advocacy and those trained by the DVSARO.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Crisis Center - Grand Island

**Grant #:** 12-VW-709

**Title:** Coordinated Community Response Team

**Amount Requested:** \$ 22,153.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:   |
|--------------------|---|
| \$19,802           | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit revised budget identifying all sources of match and clarify role of the 100% VAWA dedicated on-scene advocates in relationship to the CAC's work with children victims of SA.</b><br><b>2. Submit signed Certificate Regarding Lobbying.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Fund raising efforts.
2. Project has demonstrated sustainability.
3. Community description includes unique identifiers and indicates the growing number of Latino and Sudanese residents.

***Areas for improvement:***

1. Please clarify the counties served, provide a CRT flow chart and Letters of Support and complete questions 2 and 3 of the CRT Section.
2. Strengthen sustainability section by describing the organization's structure and operations and outlining a contingency plan should project not receive funding.
3. Problem statement addresses domestic violence and sexual assault and the applicant information indicates the project focuses 75% of efforts on domestic violence however; project operations are limited to response to victims of sexual assault.
4. Because the request is to support sexual assault efforts applicant should include sexual assault statistics.
5. Discuss strategies in place to address law enforcement's timelier faxing of police reports.
6. Applicant is encouraged to contact the Federal Aid Administrator for technical assistance regarding grant application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Nebraska State Patrol - Lincoln

**Grant #:** 12-VW-710

**Title:** NE Domestic Violence Sexual Assault Program

**Amount Requested:** \$ 114,995.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$ 72,946          | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit revised budget with corrects and any requested explanations. Funds for project beyond 6/30/14 are contingent on federal approval of a State extension.</b><br><b>2. Submit statement clarifying public awareness activities.</b><br><b>3. Provide additional results/outcomes for objectives.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

**Strengths of the Application:**

1. Applicant's Problem Statement and Solution are well written and very informative.
2. Applicant is involved in numerous efforts to improve the criminal justice system's response to victims of domestic violence, sexual assault and stalking.
3. Applicant has a proven track record for providing relevant statewide training opportunities including the successful in-person training for judges on protection orders.
4. The NSP is to be commended for the successful creation of the Protection Order Office supported through NICS Act Record Improvement funds.
5. Applicant identified the elderly as an unserved population and indicated that their medical needs may not be suited for traditional shelter settings.

**Areas for improvement:**

1. Ensure Budget Summary and Budget Sheets match as reviewers were unable to determine amount requested and FICA should be figured at .0765.
2. Clarify public awareness activities since VAWA funds cannot support media campaigns to educate the general public about violence against women.
3. Please explain how applicant is funding both the Program Manager and Project Specialist when funds for this project decreased in last year's funding cycle and both positions are at 100% in this grant application.
4. VAWA funds supporting this project cannot be used for supervising other grant projects.
5. If feasible, please add a result/outcome to technical assistance and training objective which outlines benefits to those trained.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Community Domestic Violence Intervention Program - North Platte **Grant #:** 12-VW-711

**Title:** Community Domestic Violence Intervention Program **Amount Requested:** \$ 76,196.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$56,823           | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit revised budget with \$4,687 for the One Door One Stop project.</b><br><b>2. Provide additional results/outcomes for objectives.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Applicant is the only approved BIP offered for offenders in western NE.
2. Completion rates were provided for BIP participants who successfully completed the program.
3. Applicant has an active and productive CRT and is a strong community leader and partner.
4. Increased numbers of individuals who participated in the One Door One Stop project and the successful efforts in raising additional funds for these activities.
5. Applicant is operating a self-supporting BIP.
6. Applicant did a good job of explaining why any prior goals were not reached.

***Areas for improvement:***

1. Please include MOU for participating Culturally Specific Organization and Letters of Support.
2. Clarify public awareness activities since VAWA funds cannot support media campaigns to educate the general public about violence against women.
3. If feasible, please add results/outcomes to objectives which reflect benefits to victims such as number of BIP participants who successfully complete. Please contact the Federal Aid Administrator with questions.
4. Applicant is encouraged to seek other funds to support the ongoing expenses needed for the One Door One Stop project.
5. Because the Lincoln County Attorney's Office has a diversion option for offenders the applicant is to be reminded that no VAWA funds or match can be used to support these types of activities that may compromise victim safety and recovery.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: SASA Crisis Center - Hastings

Grant #: 12-VW-712

Title: CRT Revitalization

Amount Requested: \$ 30,039.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$29,668           | <b>Due to limited funds partial funding is recommended with the following contingencies:</b> <ol style="list-style-type: none"><li>1. Submit revised budget ensuring match is eligible and all sources of match are identified.</li><li>2. Provide additional performance indicators and results/outcomes.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

**Strengths of the Application:**

1. Overall, well written proposal.
2. Concise and informative sustainability plan with a reserve budget as a contingency plan.
3. Application effectively reflects insights into the issues and concerns that victims and communities face and outlines feasible solutions.
4. Applicant is to be commended for efforts to reestablish effective working relationship with CRT members.
5. Good description of problems relating to the immigrant population.

**Areas for improvement:**

1. Identify all sources of match and ensure that CRT volunteer hours are eligible since some CRT members are positions paid through federal dollars (i.e., Victim Witness Unit).
2. Complete all CRT questions as 2 – 4 and 7 are missing.
3. Please add performance indicators and results/outcomes that reflect benefits to victims. Include objectives and performance indicators related to services provided by positions funded under this project. Please contact the Federal Aid Administrator with any questions.
4. Strengthen application by rethinking flow chart which tends to present a siloed picture of activities rather than a coordinated approach.
5. Project goals are reflective of a newer project rather than a well-established project such as SASA.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Admin Office of the State of the Courts and Probation - Lincoln      **Grant #:** 12-VW-713

**Title:** Domestic Violence and Sexual Assault Initiative      **Amount Requested:** \$ 60,250.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$46,327           | <b>Due to limited funds partial funding is recommended with the following contingencies:</b><br><b>1. Submit revised budget with clarification on the DV Specialist job duties.</b><br><b>2. Provide additional outcome/results to training objective.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

**Strengths of the Application:**

1. Proposal is well-written.
2. All application components are addressed in an informative yet concise manner.
3. Project's staff member is knowledgeable of issues and concerns relevant to domestic violence and sexual assault and is known for developing and providing high quality presentations and training.
4. Applicant provided well documented problem statement with useful explanations and/or interruptions of statistics.
5. Solution statement outlined clear expectations for continuation of project.

**Areas for improvement:**

1. Ensure match amount is accurate.
2. Please clarify the second bullet of the DV Specialist's job duties as it relates to the portion of the position funded in this project. Please be aware that funds supporting this project should not be used for monitoring other grant projects.
3. If 100% funded with VAWA, Human Trafficking coursework would need to focus on victims of dating violence, dating violence, sexual assault and stalking.
4. Please add results/outcomes which indicate benefits to those trained by the project. The problem statement does indicate a need for interpreters to increase consistency in domestic violence and sexual assault cases. Is it feasible or possible to show this has occurred as a result of training provided and to indicate this in an outcome?
5. Justification for on-line coursework could be strengthened by outlining demonstrated effectiveness of past projects and indicating how this approach is not a duplication of training resources currently available through Judicial Based Education.

**Nebraska Commission on Law Enforcement and Criminal Justice**

**SUMMARY COMMENT SHEET**

**Applicant:** Sandhills Crisis Intervention Program (SCIP) - Ogallala

**Grant #:** 12-VW-714

**Title:** Enhanced Advocacy

**Amount Requested:** \$ 37,352.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$15,505           | <p><b>Due to limited funds partial funding is recommended with the following contingencies:</b></p> <ol style="list-style-type: none"> <li><b>1. Submit Objective and Performance Indicators for advocacy funded through project and include results/outcomes that indicate benefits to victims. Call Federal Aid Administrator with any questions.</b></li> <li><b>2. Submit revised budget with corrections and explanation as to how Executive Director's position is funded.</b></li> <li><b>3. Submit contact information with four (4) different individuals assigned to project.</b></li> </ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Number of victims referred by law enforcement who received face-to-face advocacy from the project.
2. Applicant is to be commended on the recent efforts of employees and board members to ensure that the agency continues operations and services.
3. Applicant's success at accessing new sources of revenue and as a result, being able to offer a portion of match in City funds.
4. Community Description includes unique identifiers for the area.
5. Good volunteer program.
6. Training for DV/SA for Board of Directors is appreciated.

***Areas for improvement:***

1. Ensure budget calculations are correct and expenses are allowable and assigned to appropriate budget categories. Vehicle insurance is not considered a fringe benefit and since SCIP is not required to complete an A-133 costs for an audit are not allowed. All match from volunteer hours must be under Category A – Personnel and recorded separately from paid staff positions.
2. Please include contingency plan in sustainability discussion.
3. To justify request for bi-lingual advocate applicant should discuss in detail the limited English speaking population living in the area (community description), their needs (problem) and provide goals related to this type of advocacy.
4. In Table C for unserved and underserved victims please identify the "continuation" services.
5. Provide clarity for federal representatives by renaming LB1184 (e.g., child abuse teams) noted on Activity / Timeline.

# **Attachment #3**

**2013 County Aid**

**Total Available \$1,477,575      Amount Not Requested \$ 163,807**

| <b>Number</b> | <b>County</b>  | <b>Title</b>   | <b>Amount Requested</b> | <b>Amount Recommend Staff Review</b> | <b>Amount Recommended NCIJ</b> | <b>Amount Recommended NCC</b> |
|---------------|--|--|-------------------------|--------------------------------------|--------------------------------|-------------------------------|
| 13-CA-500     | Dodge County - Fremont                               | Juv Truancy/Intake Officer                                   | \$ 28,181.00            | \$ 28,181.00                         | \$ 28,181.00                   | \$ 28,181.00                  |
| 13-CA-501     | Buffalo County - Kearney                             | Juvenile Diversion & Truancy Program                         | \$ 35,653.00            | \$ 35,653.00                         | \$ 35,653.00                   | \$ 35,653.00                  |
| 13-CA-502     | Dawson Co - Lexington                                | Dawson Co Juvenile Programming                               | \$ 21,823.00            | \$ 21,823.00                         | \$ 21,823.00                   | \$ 21,823.00                  |
| 13-CA-503     | Lincoln Co - NP                                      | Community Connections  | \$ 28,495.00            | \$ 28,495.00                         | \$ 28,495.00                   | \$ 28,495.00                  |
| 13-CA-504     | Dakota County -Dakota City                           | Juvenile Accountability                                      | \$ 19,645.00            | \$ 19,645.00                         | \$ 19,645.00                   | \$ 19,645.00                  |
| 13-CA-505     | Saunders County-Wahoo                                | ARRIVE Truancy Program                                       | \$ 17,996.00            | \$ 17,996.00                         | \$ 17,996.00                   | \$ 17,996.00                  |
| 13-CA-506     | York County -York                                    | Juvenile Comprehensive Services                              | \$ 10,656.00            | \$ 10,656.00                         | \$ 10,656.00                   | \$ 10,656.00                  |
| 13-CA-507     | Gage County -Beatrice                                | Juvenile Diversion and Community Service                     | \$ 16,717.00            | \$ 16,717.00                         | \$ 16,717.00                   | \$ 16,717.00                  |
| 13-CA-508     | Platte County - Columbus                             | Platte Valley Diversion                                      | \$ 27,546.00            | \$ 27,546.00                         | \$ 27,546.00                   | \$ 27,546.00                  |
| 13-CA-509     | Cass Co. Plattsmouth                                 | Cass Co. CASA Program  | \$ 21,575.00            | \$ 21,575.00                         | \$ 21,575.00                   | \$ 21,575.00                  |
| 13-CA-510     | Red Willow Co. McCook                                | The Five-County Juvenile Diversion Program                   | \$ 20,489.00            | \$ 20,489.00                         | \$ 20,489.00                   | \$ 20,489.00                  |
| 13-CA-511     | Richardson Co -Falls City (Nemaha, Pawnee & Johnson) | Four Co. Juvenile Services Program                           | \$ 17,890.00            | \$ 17,890.00                         | \$ 17,890.00                   | \$ 17,890.00                  |
| 13-CA-512     | Otoe County - Nebraska City                          | Otoe County Juvenile Services Program                        | \$ 12,684.00            | \$ 12,684.00                         | \$ 12,684.00                   | \$ 12,684.00                  |
| 13-CA-513     | Douglas Co - Omaha                                   | Douglas County   | \$ 405,852.00           | \$ 405,852.00                        | \$ 405,852.00                  | \$ 405,852.00                 |
| 13-CA-514     | Butler Co - David City                               | Butler Co. Juvenile Services Program                         | \$ 7,324.00             | \$ 7,324.00                          | \$ 7,324.00                    | \$ 7,324.00                   |
| 13-CA-515     | Howard County - St. Paul                             | Howard Co. Community Prevention Project                      | \$ 5,311.00             | \$ 5,311.00                          | \$ 5,311.00                    | \$ 5,311.00                   |
| 13-CA-516     | Box Butte County-Alliance                            | Hemingford Youth Center                                      | \$ 9,179.00             | \$ 9,179.00                          | \$ 9,179.00                    | \$ 9,179.00                   |
| 13-CA-517     | Custer Co -Broken Bow (Blaine)                       | County Aid Funds   | \$ 16,843.00            | \$ 16,843.00                         | \$ 16,843.00                   | \$ 16,843.00                  |
| 13-CA-518     | Merrick County-Central City                          | Merrick, Nance and Polk County Diversion & Juvenile Services | \$ 13,988.00            | \$ 13,988.00                         | \$ 13,988.00                   | \$ 13,988.00                  |
| 13-CA-519     | Sarpy Co -Papillion                                  | Juvenile Services  | \$ 134,011.00           | \$ 134,011.00                        | \$ 134,011.00                  | \$ 134,011.00                 |
| 13-CA-520     | Madison Co - Madison (Stanton & Antelope)            | Juvenile Services  | \$ 38,969.00            | \$ 38,969.00                         | \$ 38,969.00                   | \$ 38,969.00                  |
| 13-CA-521     | Hall Co. - Grand Island                              | Juvenile Diversion Enhancement                               | \$ 48,156.00            | \$ 48,156.00                         | \$ 48,156.00                   | \$ 48,156.00                  |
| 13-CA-522     | Cuming County-West Point                             | County Diversion   | \$ 7,621.00             | \$ 7,621.00                          | \$ 7,621.00                    | \$ 7,621.00                   |
| 13-CA-523     | Sioux Co. Harrison                                   | Purple Pride Scholarship Program                             | \$ 2,500.00             | \$ 2,500.00                          | \$ 2,500.00                    | \$ 2,500.00                   |
| 13-CA-524     | Seward Co. Seward                                    | Seward Co. Community Planning and County Aid                 | \$ 14,128.00            | \$ 14,128.00                         | \$ 14,128.00                   | \$ 14,128.00                  |
| 13-CA-525     | Clay Co. Clay Center                                 | South Central Partnership                                    | \$ 59,930.00            | \$ 59,930.00                         | \$ 59,930.00                   | \$ 59,930.00                  |
| 13-CA-526     | Lancaster Co. Lincoln                                | County Aid Funds   | \$ 199,726.00           | \$ 199,726.00                        | \$ 199,726.00                  | \$ 199,726.00                 |
| 13-CA-527     | Cheyenne County -Sidney                              | Comprehensive Juvenile Justice Prevention Plan               | \$ 7,513.00             | \$ 7,513.00                          | \$ 7,513.00                    | \$ 7,513.00                   |
| 13-CA-528     | Colfax County-Schuyler                               | Juvenile Diversion Program                                   | \$ 8,651.00             | \$ 8,651.00                          | \$ 8,651.00                    | \$ 8,651.00                   |
| 13-CA-529     | Holt Co. Ewing                                       | Juvenile Services Plan                                       | \$ 8,495.00             | \$ 8,495.00                          | \$ 8,495.00                    | \$ 8,495.00                   |
| 13-CA-530     | Garfield County-Burwell                              | Garfield, Loup & Wheeler Counties                            | \$ 7,500.00             | \$ 7,500.00                          | \$ 7,500.00                    | \$ 7,500.00                   |
| 13-CA-531     | Scotts Bluff Co. Gering                              | Juvenile Probation Tracker                                   | \$ 28,825.00            | \$ 28,825.00                         | \$ 28,825.00                   | \$ 28,825.00                  |
| 13-CA-532     | Boone Co. Albion                                     | Youth Character Enhancement                                  | \$ 4,866.00             | \$ 4,866.00                          | \$ 4,866.00                    | \$ 4,866.00                   |
| 13-CA-533     | Jefferson Co. Fairbury                               | Juvenile Services  | \$ 5,030.00             | \$ 5,030.00                          | \$ 5,030.00                    | \$ 5,030.00                   |
|               |  |  |                         |                                      |                                |                               |
| <b>TOTALS</b> | <b>Available</b>                                     |  | <b>\$ 1,477,575.00</b>  | <b>\$ 1,477,575.00</b>               | <b>\$ 1,477,575.00</b>         | <b>\$ 1,477,575.00</b>        |
|               | <b>Recommend</b>                                     |  | <b>\$ 1,313,768.00</b>  | <b>\$ 1,313,768.00</b>               | <b>\$ 1,313,768.00</b>         | <b>\$ 1,313,768.00</b>        |
|               | <b>Remaining</b>                                     |  | <b>\$ 163,807.00</b>    | <b>\$ 163,807.00</b>                 | <b>\$ 163,807.00</b>           | <b>\$ 163,807.00</b>          |

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Dodge County-Fremont

**Grant #:** 13-CA-500

**Title:** Juvenile Truancy/Intake Probation Officer

**Amount Requested:** \$ 28,181.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>                    |
|---------------------------|---|
| \$28,181.00               | 1. Provide current truancy data to support the need of this position. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Community provides a thorough description of the relevant socioeconomic factors.
2. Tables and timelines provided are beneficial and current.

***Areas for improvement:***

1. Encourage community partners from the school system.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Buffalo County-Kearney

**Grant #:** 13-CA-501

**Title:** Buffalo County Juvenile Diversion and Truancy Program

**Amount Requested:** \$ 35,653.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>                         |
|---------------------------|--|
| \$35,653.00               | 1. Provide data for diversion and truancy as it relates to the priorities. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Collaboration amongst community partners is strong.
2. Parent involvement is commended.
3. Appears that the data presented is well documented, especially substance data.

***Areas for improvement:***

1. Clarification would be helpful for the 18-20 year old expansion.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Dawson County-Lexington

**Grant #:** 13-CA-502

**Title:** Dawson County Juvenile Programming

**Amount Requested:** \$ 21,823.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:           |
|--------------------|---|
| \$21,823.00        | 1. Provide an updated chart that includes strategies. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Description in the usage and purpose of the community plan is appreciated.
2. Great inclusion of school dropout and graduation rates.
3. Youth risk behavior surveys are appreciated.
4. Application aligned well with the community plan.
5. Reestablishment of community team is recognized and commended.
6. Applicant uses excellent evidence based, cognitive programs.

***Areas for improvement:***

1. Encourage applicant to use recent data regarding the juvenile arrest rate.
2. Provide statistics for juveniles involved in the legal system; gang and truancy, to truly identify the problem.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lincoln County-Noth Platte

**Grant #:** 13-CA-503

**Title:** Community Connections Lincoln County

**Amount Requested:** \$ 28,495.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$28,495.00        |   |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Socio-Economic Section provided is excellent.
2. Overall, very organized and concise application.
3. Outline of priorities and strategies are legible.

***Areas for improvement:***

1. Juvenile Systems Analysis may assist in gathering information from justice stakeholders.
2. Priorities should be short and concise.
3. Budget section can be summarized.
4. Encourage additional data for future applications.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Dakota County-Dakota City

**Grant #:** 13-CA-504

**Title:** Juvenile Accountability

**Amount Requested:** \$ 19,645.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$19,645.00               |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Community description provided is thorough and detailed.
2. Youth survey is beneficial and helpful to community plan.
3. Outline of priorities and strategies are legible.

***Areas for improvement:***

1. Please cite all data sources.
2. Clarification on teen court process would have been helpful.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Saunders County-Wahoo

**Grant #:** 13-CA-505

**Title:** A.R.R.I.V.E. (Truancy Program)

**Amount Requested:** \$ 17,996.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$17,996.00               |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Youth voice is well represented.
2. Large number of youth projected to be served.
3. Narrative provided for priorities are thorough and detailed.

***Areas for improvement:***

1. Encourage applicant to further explain the structure of the community team.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** York County-York

**Grant #:** 13-CA-506

**Title:** Juvenile Comprehensive Services

**Amount Requested:** \$ 10,656.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$10,656.00               | 1. Complete the priority and strategy table in the community plan with missing timeline and persons responsible. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Socio-Economic Section is appreciated.
2. Application is concise and well organized.
3. Excellent job of tying budget to strategies.
4. Overall, well written grant application.

***Areas for improvement:***

1. Priorities and strategies lacked responsible party and timeline.
2. Community collaborative may benefit from technical assistance.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Gage County-Beatrice

**Grant #:** 13-CA-507

**Title:** Juvenile Diversion and Community Service

**Amount Requested:** \$ 16,717.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$16,717.00               |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Data provided is thorough and extensive.
2. Community team section is comprehensive.
3. Overall, excellent plan and application.

***Areas for improvement:***

1. Please cite all data sources.
2. Priorities should be measurable and would be more legible in a table format.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Platte County-Columbus

**Grant #:** 13-CA-508

**Title:** Platte Valley Diversion Program/Juvenile Services

**Amount Requested:** \$ 27,546.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$27,546.00               |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Data is comprehensive and relevant to plan.
2. Chart provided regarding diversion tiers is appreciated.
3. Outline of priorities and strategies are legible.
4. Local supporter who provides lunch is commended.

***Areas for improvement:***

1. Community Socio-Economics section could be enhanced by adding more information on the community: transportation, economics, jobs, etc.
2. Encourage applicant to explain how strategies will impact gang concerns outlined in plan.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Cass County-Plattsmouth

**Grant #:** 13-CA-509

**Title:** Cass County CASA Program

**Amount Requested:** \$ 21,575.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>                                       |
|---------------------------|--|
| \$21,575.00               | 1. Submit an organizational priority related to building better community team capacity. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Opportunities exist for further defining the community planning team; monthly meeting.
2. Budget is concise and clear.

*Areas for improvement:*

1. Connection between data and supporting contingencies would be beneficial.
2. Local relevant data is recommended for future applications.
3. Document need for requested funding.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Red Willow County-McCook

**Grant #:** 13-CA-510

**Title:** The Five-County Juvenile Diversion Program

**Amount Requested:** \$ 20,489.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$20,489.00               |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Overall, concise and clear priorities displayed in application.
2. MOU's for all 5 counties are commended.
3. Detailed tables were provided for priorities.

***Areas for improvement:***

1. Encourage strategies to become measurable; provide outcomes that are measurable.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Richardson County-Falls City

**Grant #:** 13-CA-511

**Title:** Four County Juvenile Services Program

**Amount Requested:** \$ 17,890.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>                 |
|---------------------------|--|
| \$17,890.00               | <b>1. Provide updated 3 Year Juvenile Services Community Plan.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Budget is very detailed; breakdown of request is appreciated.

***Areas for improvement:***

1. Encourage application to be merged with the current 3 year community plan.
2. Clarify if Otoe County is a service provider or participates in the community plan.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Otoe County-Nebraska City

**Grant #:** 13-CA-512

**Title:** Otoe County Juvenile Services Program

**Amount Requested:** \$ 12,684.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$12,684.00        |   |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Chart provided is very detailed and descriptive.
2. Overall, grant application is thorough and concise.
3. Great inclusion of system gaps.
4. County match dollars are appreciated.

***Areas for improvement:***

1. Encourage applicant to include timelines as it relates to outcomes/barriers throughout the application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Douglas County-Omaha

**Grant #:** 13-CA-513

**Title:** Douglas County

**Amount Requested:** \$ 405,852.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:                           |
|--------------------|---|
| \$405,852.00       | 1. Revise Budget for Priority 5 with the total requested as \$312,556 |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Priorities are not dependent on county aid funding.
2. County and city have strong collaboration; collective focus on services to youth.
3. Community Plan is concise and clear.
4. Excellent data and resources included in plan.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Butler County-David City

**Grant #:** 13-CA-514

**Title:** Butler County Juvenile Services Program

**Amount Requested:** \$ 7,324.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$7,324.00                | <ol style="list-style-type: none"><li data-bbox="467 636 1263 667">1. Provide current data to support position and priorities.</li><li data-bbox="467 674 1068 705">2. Submit plan to track data and outcomes.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Priorities and goals are excellent.
2. Community collaboration is strong.

***Areas for improvement:***

1. Clarify the number of youth in ages 10-17.
2. Local data is recommended in addition to the state and national data.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Howard County-St. Paul

**Grant #:** 13-CA-515

**Title:** Howard County Community Prevention Project

**Amount Requested:** \$ 5,311.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$5,311.00                | <ol style="list-style-type: none"><li>1. <b>Budget Revision: funds cannot be used for food/refreshments.</b></li><li>2. <b>Provide more detail for Priority 1, specifically the \$2,250 in the Supplies/Operating Expenses.</b></li><li>3. <b>Align priorities in the grant with community plan (numbers not consistent).</b></li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. CNCAA appears to be a strong collaboration.
2. Assessment and surveys provide valuable data to support priorities.

*Areas for improvement:*

1. Current data must reflect priorities.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Box Butte County-Alliance

**Grant #:** 13-CA-516

**Title:** Hemingford Youth Center

**Amount Requested:** \$ 9,179.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$9,179.00         | 1. Provide an updated table for proposed funding that includes current strategies, action steps & outcomes/barriers. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent collaboration regarding community plan.
2. Good usage of resources within the surrounding area.

***Areas for improvement:***

1. Encourage promising practices within programming.
2. Clarify number of youth to be served.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Custer County-Broken Bow

**Grant #:** 13-CA-517

**Title:** County Aid Funds

**Amount Requested:** \$ 16,843.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$16,843.00               |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent job providing demographics.
2. Collaboration amongst counties is admirable.
3. Simple priorities are provided with clear strategies.

***Areas for improvement:***

1. Continue to strive for regular meetings throughout the year.
2. Encourage truancy implementation.
3. Encourage additional information between data in the plan and the priority listed for bullying.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Merrick County-Central City

**Grant #:** 13-CA-518

**Title:** Merrick, Nance and Polk County Diversion & Juvenile Services

**Amount Requested:** \$ 13,988.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$13,988.00               | 1. Revise the "Other Costs" budget piece by providing details of cost break down for lodging, costs, meal expenses, mileage and registration fees. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Community collaboration is commended to maximize resources.
2. Team is well represented across communities.
3. Parent involvement is appreciated.

***Areas for improvement:***

1. Encourage community team to include school system.
2. More current data would be beneficial.
3. Identify youth 10-17 years of age in each county.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Sarpy County-Papillion

**Grant #:** 13-CA-519

**Title:** Sarpy County Juvenile Services

**Amount Requested:** \$ 134,011.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$134,011.00              |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Application focused on creating an infrastructure for juvenile justice system.
2. Community description and team were thoroughly explained.
3. Clear and concise purpose of the plan.
4. Overall, well written plan and application.

***Areas for improvement:***

1. Encourage applicant to address school support.
2. DMC data would be beneficial considering it is a priority.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Madison County Juvenile Services-Madison

**Grant #:** 13-CA-520

**Title:** Juvenile Services

**Amount Requested:** \$ 38,969.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$38,969.00        | 1. Provide MOU's                            |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Overall, well organized and well written.
2. Reducing the rate of long term detention is admirable.
3. Excellent collaboration amongst counties; including 2 new counties.
4. Timelines were excellent in conjunction with strategies.

***Areas for improvement:***

1. Encourage applicant not to use landscape format for narrative.
2. Encourage clear data outcomes for measurement of strategies.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Hall County-Grand Island

**Grant #:** 13-CA-521

**Title:** Juvenile Diversion Enhancement

**Amount Requested:** \$ 48,156.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$48,156.00               |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Overall, plan is thorough and concise.
2. Priorities aligned well with the data provided.
3. Comprehensive Juvenile Systems Analysis is appreciated.
4. Program evaluation and sustainability funding is recognized and appreciated.
5. Team meetings are consistent; vast improvement in collaborative process.

***Areas for improvement:***

1. Strategies should include responsible party and timeline.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Cuming County-West Point

**Grant #:** 13-CA-522

**Title:** Cuming County Diversion

**Amount Requested:** \$ 7,621.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$7,621                   | 1. Provide narrative for match dollars.            |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Team is continuing to build capacity.
2. Overall, plan and application are very consistent.
3. The diversion program incorporated evidence-based programming.

***Areas for improvement:***

1. Provide data for mentoring program.
2. Ensure signatures on electronic version of application.
3. Encourage number of youth served to be listed by year.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Sioux County-Harrison

**Grant #:** 13-CA-523

**Title:** Purple Pride Scholarship Program

**Amount Requested:** \$ 2,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$2,500.00                | <ol style="list-style-type: none"><li data-bbox="467 632 1372 705">1. Applicant must work with Panhandle Partnership to develop a prevention program based on best practice.</li><li data-bbox="467 705 967 737">2. Contact Program Administrator.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Areas for improvement:*

1. Reexamine effectiveness of program due to lack of data provided.
2. Strategies are not identified in the requested table.
3. Lack of detail regarding criteria selection.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Seward County-Seward

**Grant #:** 13-CA-524

**Title:** Community Planning and County Aid

**Amount Requested:** \$ 14,128.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$14,128.00               | <ol style="list-style-type: none"><li>1. Provide an updated chart that includes strategies.</li><li>2. Provide explanation of requests for CASA funding and how it is not supplanting the current program.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Partnerships and collaboration are appreciated.
2. Serving all youth in smaller counties is commended.
3. The usage of 40 Development Assets is excellent.

***Areas for improvement:***

1. Clarify the youth that are being targeted and entrance into classes.
2. Budget requests do not seem to align with strategies.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Clay County-Clay Center

Grant #: 13-CA-525

Title: South Central Partnership

Amount Requested: \$ 59,930.00

The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$59,930.00        |   |

The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.

*Strengths of the Application:*

1. Excellent collaboration amongst counties.
2. Budget is very detailed.
3. Juvenile System Analysis tool is thorough and legible.
4. Overall, comprehensive plan.

*Areas for improvement:*

1. Please include listing of committee members.
2. Priorities should be measurable and would be more legible in table format in the community plan.
3. Encourage community team to align funding with priorities in community plan.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County-Lincoln

**Grant #:** 13-CA-526

**Title:** County Aid

**Amount Requested:** \$ 199,726.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$199,726.00              |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Overall, plan is comprehensive and concise.
2. County plan involves key stakeholders in the process.
3. Active subcommittee involvement is appreciated.
4. Priorities appear to be a focus for Lancaster County.
5. Sustainability regarding county planning priorities; county funding being used is appreciated.

***Areas for improvement:***

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Cheyenne County-Sidney

**Grant #:** 13-CA-527

**Title:** Comprehensive Juvenile Justice Prevention Plan

**Amount Requested:** \$ 7,513.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$7,513.00                |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Community team meetings are consistent.
2. Creative usage of funding.
3. Overall, detailed grant application.
4. Collaboration with Panhandle Partnership is strong.

***Areas for improvement:***

1. Community support for one-time events is recognized, however we encourage the community to begin sustaining these events so dollars can be utilized for new programs and/or best practices.
2. Encourage more thorough documentation regarding outcome data as it relates to priorities.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Colfax County-Schuyler

**Grant #:** 13-CA-528

**Title:** Juvenile Diversion Program

**Amount Requested:** \$ 8,651.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$8,651.00                | 1. Provide updated table with outcome measures.    |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Collaboration of various agencies to demonstrate collective impact is commended.
2. Proactive approach to identifying and implementing program to deter youth from entering the legal system.
3. Collaboration of agencies is appreciated.
4. Youth input included in plan is excellent.

***Areas for improvement:***

1. Encourage baseline data to measure success.
2. Grant award will only reflect the required match although additional match is appreciated.
3. Encourage applicant to provide identifying factors for at-risk youth.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Holt County-Ewing

**Grant #:** 13-CA-529

**Title:** Holt County Juvenile Services Plan

**Amount Requested:** \$ 8,495.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$8,495.00                |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Great demonstration of engagement for members; time management recognition.
2. Needs and requests were appropriate.
3. Detailed budget information provided.

***Areas for improvement:***

1. Encourage applicant to include signatures on electronic version of application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Garfield County-Burwell

**Grant #:** 13-CA-530

**Title:** Garfield, Loup & Wheeler youth

**Amount Requested:** \$ 7,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$7,500.00                |  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. School collaboration is appreciated.
2. Great use of existing resources, creative collaboration, and continuation of collaboration across many challenges.
3. Great explanation in priority description, inclusion of youth/parents/community.

***Areas for improvement:***

1. Encourage applicants to explore evidence based programming.
2. Provide clarification on targeted youth.
3. Retreat efforts are recognized, however; documentation for success would be appreciated.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Scotts Bluff County-Gering

**Grant #:** 13-CA-531

**Title:** County Juvenile Probation Tracker

**Amount Requested:** \$ 28,825.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:   |
|--------------------|---|
| \$28,825.00        | <ol style="list-style-type: none"><li data-bbox="467 632 1300 667">1. Provide documentation for number of youth to be served.</li><li data-bbox="467 667 1295 737">2. Provide outcome data for the program that relates to the community planning priority.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Member engagement is appreciated.
2. Working with system involved youth is commended.

*Areas for improvement:*

1. Sustainability is encouraged.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Boone County-Albion

**Grant #:** 13-CA-532

**Title:** Youth Character Enhancement

**Amount Requested:** \$ 4,866.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$4,866.00                | 1. Revise budget narrative to reflect specific costs; itemize Supplies/Operating Expenses \$2,866. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Collaborative efforts amongst partners.
2. Team is commended for using data as it relates to priorities.

*Areas for improvement:*

1. Encourage measurement of success and outcomes.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Jefferson County-Fairbury

**Grant #:** 13-CA-533

**Title:** Juvenile Services County Aid

**Amount Requested:** \$ 5,030.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$5,030.00                | <ol style="list-style-type: none"><li>1. Provide signatures for Budget Summary, Certified Assurances &amp; Drug-Free Workplace.</li><li>2. Provide local data as it relates to planning priorities.</li><li>3. Provide listing of members for community team.</li><li>4. Provide updated table to include all sections.</li><li>5. Contact Program Administrator to assist in fulfilling contingencies.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Application included a thorough summary of the plan's purpose.

# Attachment #4

**2013 County Aid Enhancement Grants**

**Available \$163,807 Over in Request (\$145,449)**

| Number    | County                   | Title  | Amount Requested       | Amount Recommended Staff Review | Amount Recommended NCJJ | Amount Recommended NCC |
|-----------|--------------------------|--|------------------------|---------------------------------|-------------------------|------------------------|
| 13-EG-100 | Dodge County             | Juvenile Truancy/Intake Probation Officer                  | \$499.00               | \$ 499.00                       | \$ 499.00               |                        |
| 13-EG-101 | Lincoln County           | Community Connections-Lincoln                              | \$ 36,891.00           | \$ 16,611.00                    | \$ 16,611.00            |                        |
| 13-EG-102 | Platte Co - Columbus     | Platte Valley Diversion Program                            | \$ 5,877.00            | \$ 4,500.00                     | \$ 4,500.00             |                        |
| 13-EG-103 | Otoe Co. Nebraska City   | Why Try? Program   | \$ 5,627.00            | \$ 5,627.00                     | \$ 5,627.00             |                        |
| 13-EG-104 | Cheyenne Co. Sidney      | Comprehensive Juvenile Justice Prevention Enhancement Plan | \$ 35,970.14           | \$ 3,500.00                     | \$ 3,500.00             |                        |
| 13-EG-105 | Garfield Co. Burwell     | GLW Enhancement  | \$ 2,749.00            | \$ 2,749.00                     | \$ 2,749.00             |                        |
| 13-EG-106 | Gage Co. Beatrice        | Signs of Suicide Curriculum in Gage Schools                | \$ 4,200.00            | \$ 4,200.00                     | \$ 4,200.00             |                        |
| 13-EG-107 | Douglas Co. Omaha        | Douglas Co. Juvenile Justice Enhancement                   | \$ 41,200.00           | \$ 41,200.00                    | \$ 41,200.00            |                        |
| 13-EG-108 | Holt Co. Ewing           | Holt Co. Juvenile Services: Youth As Resources             | \$ 5,500.00            | \$ 5,500.00                     | \$ 5,500.00             |                        |
| 13-EG-109 | Merrick Co. Central City | Juvenile Diversion   | \$ 1,835.00            | \$ 1,835.00                     | \$ 1,835.00             |                        |
| 13-EG-110 | Sarpy Co. Papillion      | Juvenile Services  | \$ 13,835.00           | \$ 10,500.00                    | \$ 10,500.00            |                        |
| 13-EG-111 | Madison C. Madison       | Juvenile Services  | \$ 10,180.00           | \$ 5,000.00                     | \$ 5,000.00             |                        |
| 13-EG-112 | Hall Co. Grand Island    | Juvenile Priority Enhancement                              | \$ 36,200.00           | \$ 1,200.00                     | \$ 1,200.00             |                        |
| 13-EG-113 | Cuming Co. West Point    | Cuming Co. Diversion                                       | \$ 1,264.00            | \$ 1,264.00                     | \$ 1,264.00             |                        |
| 13-EG-114 | Seward Co. Seward        | Seward Co. Aid Enhancement                                 | \$ 17,400.00           | \$ 6,000.00                     | \$ 6,000.00             |                        |
| 13-EG-115 | Clay Co. Clay Center     | South Central Partnership                                  | \$ 17,361.00           | \$ 15,000.00                    | \$ 15,000.00            |                        |
| 13-EG-116 | Lancaster Co. Lincoln    | Lancaster Co. Enhancement                                  | \$ 72,668.00           | \$ 38,622.00                    | \$ 38,622.00            |                        |
|           |                          |  |                        |                                 |                         |                        |
|           | <b>Available</b>         |  | <b>\$ 163,807.00</b>   | <b>\$ 163,807.00</b>            | <b>\$ 163,807.00</b>    | <b>\$ 163,807.00</b>   |
|           | <b>Recommend</b>         | <b>Total</b>   | <b>\$ 309,256.14</b>   | <b>\$ 163,807.00</b>            | <b>\$ 163,807.00</b>    | <b>\$ -</b>            |
|           | <b>Remaining</b>         |  | <b>\$ (145,449.14)</b> | <b>\$ -</b>                     | <b>\$ -</b>             | <b>\$ 163,807.00</b>   |

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Dodge County - Fremont

**Grant #:** 13-EG-100

**Title:** Juvenile Truancy / Intake Probation Officer Why Try

**Amount Requested:** \$499.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$499.00                  | <b>No Contingencies.</b>                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Cost effective use of enhancement dollars.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lincoln County - North Platte

**Grant #:** 13-EG-101

**Title:** Community Connections Lincoln County

**Amount Requested:** \$36,891.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$16,611.00               | 1. Revised Budget.                                 |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Evidence-based program is commended for Lincoln County CASA.
2. Overall, relatively high number of youth projected to be served.

*Areas for improvement:*

1. Grant application did not suit the purpose of Enhancement Funds.
2. Due to limited funding, the grant application is partially funded.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Platte County - Columbus

Grant #: 13-EG-102

Title: Platte Valley Diversion Program/Juvenile Program

Amount Requested: \$5,877.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$4,500.00         | 1. Revised Budget.                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Cost effective project enhancement.
2. Effective and efficient usage of enhancement dollars.
3. Good recognition of user needs.

*Areas for improvement:*

1. Due to insufficient funding, technology request is not justified.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Otoe County - Nebraska City

**Grant #:** 13-EG-103

**Title:** Why Try? Program

**Amount Requested:** \$5,627.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$5,627.00         | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Cost effective use of enhancement dollars.
2. Evidence-based practice is commended.
3. Significant number of youth projected to be served.
4. Overall, well written grant application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Cheyenne County - Sidney

Grant #: 13-EG-104

Title: Comprehensive Juvenile Justice Prevention

Amount Requested: \$35,970.14

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$3,500.00         | 1. Revised Budget.                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Significantly high number of youth projected to be served.
2. Excellent use of enhancement dollars.
3. Overall, descriptive and thorough grant application.

*Areas for improvement:*

1. Use whole numbers in budget; round up or down to the nearest dollar.
2. Funding not justified for Simulated Impaired Driving Program.
3. Due to limited funding, the grant application is partially funded.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Garfield - Burwell

Grant #: 13-EG-105

Title: GLW Enhancement

Amount Requested: \$2,749.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$2,749.00         | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Cost effective use of enhancement funds.
2. Significantly high projected number of youth to be served.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Gage County - Beatrice

**Grant #:** 13-EG-106

**Title:** Signs of Suicide Curriculum in Gage County Schools

**Amount Requested:** \$4,200.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$4,200.00                | No Contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based practices are commended.
2. Cost effective use of enhancement dollars.
3. Well written grant application.
4. Excellent projected number of youth to be served.
5. Mental Health recognition is significant.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Douglas County - Omaha

**Grant #:** 13-EG-107

**Title:** Douglas Co. Juvenile Justice Enhancement

**Amount Requested:** \$41,200.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$41,200.00               | <b>1. Provide clarification and a detailed explanation regarding \$10,000 contract with the Police Research and Policy Group.</b> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Proposed program outlines effectiveness.
2. Significantly large number of proposed youth to be served.
3. Good usage of enhancement dollars.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Holt County - Ewing

**Grant #:** 13-EG-108

**Title:** Holt Co. Juvenile Services: Youth As Resources

**Amount Requested:** \$5,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$5,500.00         | <ol style="list-style-type: none"><li data-bbox="467 642 1399 709">1. Contact Program Administrator regarding unidentified targeted youth.</li><li data-bbox="467 716 1399 783">2. Provide a more detailed summary of project operation and goals.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Cost effective use of enhancement dollars.
2. Excellent number of projected youth to be served.

***Areas for improvement/Weaknesses:***

1. Lack of detail concerning project operation and identified youth.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Merrick County - Central City

**Grant #:** 13-EG-109

**Title:** Central City Juvenile Diversion

**Amount Requested:** \$1,835.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$1,835.00                | <b>No Contingencies.</b>                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Cost effective usage of enhancement dollars.
2. Great number of youth projected to be served considering resources requested.
3. Internship services provided.
4. Increasing retention of young qualified professionals.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Sarpy County - Papillion

**Grant #:** 13-EG-110

**Title:** Sarpy Co. Juvenile Services

**Amount Requested:** \$13,835.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$10,500.00               | <ol style="list-style-type: none"><li>1. <b>Funding not recommended for equipment costs totaling \$4,830.</b></li><li>2. <b>Contact Program Administrator regarding training costs.</b></li><li>3. <b>Revised Budget.</b></li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Excellent explanation of proposed program effectiveness.
2. Significantly high number of projected youth to be served.
3. Overall, well written grant application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Madison County - Madison

**Grant #:** 13-EG-111

**Title:** Madison Co. Juvenile Services

**Amount Requested:** \$10,180.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$5,000.00                | 1. Revised Budget.                                 |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Excellent number of youth projected to be served.
2. Good usage of funding toward supplies.

*Areas for improvement:*

1. Lack of detail in narrative portion of the application.
2. Lack of detail regarding requested staffing hours.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Hall County - Grand Island

**Grant #:** 13-EG-112

**Title:** Juvenile Priority Enhancement

**Amount Requested:** \$36,200.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$1,200.00                | <ol style="list-style-type: none"><li>1. Funding not recommended for JDCMS upgrades.</li><li>2. Revised Budget.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Excellent number of projected youth to be served.

*Areas for improvement:*

1. The majority of the request is placed in consultants/contracts.
2. Lacked detail throughout narrative portion of application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Cuming County - West Point

**Grant #:** 13-EG-113

**Title:** Cuming County Diversion

**Amount Requested:** \$1,264.50

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$1,264.00         | 1. Revised Budget.                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Cost effective program considering resources requested.
2. Excellent usage of enhancement dollars.

***Areas for improvement:***

1. Round up to the nearest whole number when calculating budget expenses.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Seward County - Seward

**Grant #:** 13-EG-114

**Title:** County Aid Enhancement

**Amount Requested:** \$17,400.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$6,000.00                | <b>1. Revised Budget.</b>                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence based program is commended.
2. Significant number of youth projected to be served.
3. Overall, well written grant application; thorough and detailed.

***Areas for improvement:***

1. Due to limited funding, the grant application is partially funded.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Clay County - Clay Center

**Grant #:** 13-EG-115

**Title:** South Central Partnership

**Amount Requested:** \$17,361.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$15,000.00        | 1. Revised Budget.                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent collaboration and partnership with the usage of enhancement dollars.
2. Evidence-based program is commended.
3. Significant number of youth projected to be served.
4. Overall, descriptive and thorough enhancement application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-EG-116

**Title:** Lancaster Co. Enhancement

**Amount Requested:** \$72,668.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$38,622.00        | 1. Revised Budget.                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent number of youth projected to be served.
2. Overall, well written grant application.

***Areas for improvement:***

1. Encourage larger match share.
2. Due to limited funding, the grant application is partially funded.

# **Attachment #5**

**2013 Juvenile Services**  
**\$587,812 Available**

| Number                         | Agency—City                                 | Program Title   | 2011 Award   | Amount Requested | Amount Recommended Staff Review | Amount Recommended NCJJ | Amount Recommended NCC |
|--------------------------------|---|---|--------------|------------------|---------------------------------|-------------------------|------------------------|
| 13-JS-400                      | Saunders County - Wahoo                     | Court Appointed Special Advocate (CASA)               | \$ 27,074.00 | \$ 18,050.00     | \$ 18,050.00                    | \$ 18,050.00            |                        |
| 13-JS-401                      | Omaha Street School, Inc.                   | Future Focus  | \$ 28,875.00 | \$ 20,680.00     | \$ 20,680.00                    | \$ 20,680.00            |                        |
| 13-JS-402                      | Lutheran Family Services - Omaha            | Five Co Juvenile Diversion                            | \$ 17,500.00 | \$ 17,500.00     | \$ 8,750.00                     | \$ 8,750.00             |                        |
| 13-JS-403                      | People United for Families - Nebraska City  | Rockets After School Program                          | \$ 21,873.00 | \$ 16,405.00     | \$ 16,405.00                    | \$ 16,405.00            |                        |
| 13-JS-404                      | People United For Families                  | Otoe Co CASA  | \$ 12,500.00 | \$ 6,250.00      | \$ 6,250.00                     | \$ 6,250.00             |                        |
| 13-JS-405                      | Otoe County - Nebraska City                 | Otoe Co CARE Program                                  | \$ 12,375.00 | \$ 8,250.00      | \$ 8,250.00                     | \$ 8,250.00             |                        |
| 13-JS-406                      | Father Flanagan's Boys' Town(New)           | Boys Town Prevention Service Project                  |              | \$ 97,308.00     |                                 |                         |                        |
| 13-JS-407                      | GLW Children's Council - Burwell            | GLW Diversion Program                                 | \$ 39,871.00 | \$ 39,871.00     | \$ 22,150.00                    | \$ 22,150.00            |                        |
| 13-JS-408                      | City of Omaha, Office of the Mayor (New)    | Completely KIDS' Liberty Project Family Strengthening |              | \$ 50,000.00     | \$ 50,000.00                    | \$ 50,000.00            |                        |
| 13-JS-409                      | City of Omaha, Office of the Mayor (New)    | ENCAP   |              | \$ 41,496.00     | \$ 20,000.00                    | \$ 30,500.00            |                        |
| 13-JS-410                      | City of Omaha, Office of the Mayor          | Teen Girls Chat                                       | \$ 18,047.00 | \$ 13,535.00     | \$ 13,535.00                    | \$ 13,535.00            |                        |
| 13-JS-411                      | City of Omaha, Office of the Mayor (New)    | Noble Youth Seminars for Young men                    |              | \$ 3,543.00      | \$ 3,543.00                     | \$ 3,543.00             |                        |
| 13-JS-412                      | City of Omaha, Office of the Mayor (New)    | GOALS   |              | \$ 54,500.00     | \$ 40,000.00                    | \$ 50,500.00            |                        |
| 13-JS-413                      | City of Omaha, Office of the Mayor          | African American Youth Leadership                     | \$ 22,500.00 | \$ 16,875.00     | \$ 16,875.00                    | \$ 16,875.00            |                        |
| 13-JS-414                      | Girl Scouts Spirit of Nebraska - Omaha      | After School Program                                  | \$ 37,000.00 | \$ 30,000.00     | \$ 30,000.00                    | \$ 30,000.00            |                        |
| 13-JS-415                      | Community Connections                       | Community Connection Across Ages Mentoring            | \$ 7,500.00  | \$ 7,500.00      | \$ 7,500.00                     | \$ -                    |                        |
| 13-JS-416 transfer to 12-JJ-12 | Girls Inc. Of Omaha (New)                   | Girls with Future                                     |              | \$ 40,000.00     | \$ -                            | \$ 33,572.00            |                        |
| 13-JS-417                      | CASA of South Central NE STARS              | S.T.A.R.S   | \$ 29,000.00 | \$ 29,000.00     | \$ 23,375.00                    | \$ 23,375.00            |                        |
| 13-JS-418                      | Madison County                              | Bilingual JAO   | \$ 18,632.00 | \$ 18,138.00     | \$ 18,138.00                    | \$ 18,138.00            |                        |
| 13-JS-419                      | Madison County                              | Diversion Program                                     | \$ 7,140.00  | \$ 5,940.00      | \$ 5,940.00                     | \$ 5,940.00             |                        |
| 13-JS-420                      | ASAAP - Hastings                            | Peer to Peer youth Leadership                         | \$ 25,000.00 | \$ 48,586.00     | \$ 31,250.00                    | \$ 41,750.00            |                        |
| 13-JS-421                      | Region 3 - Kearney                          | Buffalo Co. Juvenile Facilitator                      | \$ 26,250.00 | \$ 17,500.00     | \$ 17,500.00                    | \$ 17,500.00            |                        |
| 13-JS-422                      | Lancaster Co - Lincoln (New)                | Juvenile Justice Pilot Project                        |              | \$ 16,500.00     | \$ 16,500.00                    | \$ -                    |                        |
| 13-JS-423                      | Lancaster Co - Lincoln                      | Children in Shelter Project Enhancement               | \$ 21,000.00 | \$ 14,000.00     | \$ 14,000.00                    | \$ 14,000.00            |                        |
| 13-JS-424                      | Lancaster Co - Lincoln (New)                | Youth Crime Prevention                                |              | \$ 36,941.00     | \$ -                            | \$ -                    |                        |
| 13-JS-425                      | Lancaster Co - Lincoln (New)                | Back on Track   |              | \$ 36,200.00     | \$ 36,200.00                    | \$ 36,200.00            |                        |
| 13-JS-426                      | Lancaster Co - Lincoln                      | BUILD up Interdependence and Leadership               | \$ 12,500.00 | \$ 11,500.00     | \$ 11,500.00                    | \$ 11,500.00            |                        |
| 13-JS-427                      | Lancaster Co - Lincoln                      | Destination DAD                                       | \$ 29,635.00 | \$ 19,757.00     | \$ 19,757.00                    | \$ 19,757.00            |                        |
| 13-JS-428                      | Lancaster Co. - Lincoln                     | Weekend Reporting Center                              | \$ 15,000.00 | \$ 10,000.00     | \$ 10,000.00                    | \$ 10,000.00            |                        |
| 13-JS-429                      | Lancaster Co - Lincoln                      | The Artist Inside                                     | \$ 8,000.00  | \$ 8,000.00      | \$ 8,000.00                     | \$ 8,000.00             |                        |
| 13-JS-430                      | Scotts Bluff Detention Center-Gering        | Equine Assisted Learning                              | \$ 27,632.00 | \$ 31,164.00     | \$ 31,164.00                    | \$ 31,164.00            |                        |
| 13-JS-431                      | Kids Plus Inc. Sidney                       | No Limits After School Program                        | \$ 30,000.00 | \$ 30,000.00     | \$ 30,000.00                    | \$ 22,500.00            |                        |
| 13-JS-432                      | Banister's Leadership Academy - Omaha (New) | Teen Empowerment Program                              |              | \$ 30,000.00     | \$ 15,000.00                    | \$ 15,000.00            |                        |
| 13-JS-433                      | Sherman Co. Prevention Coalition-Loup City  | Trojan After School                                   | \$ 10,000.00 | \$ 10,000.00     | \$ 10,000.00                    | \$ 10,000.00            |                        |
| 13-JS-434                      | Sherman Co. Prevention Coalition-Loup City  | Sherman Co. Youth Coordinator                         | \$ 15,000.00 | \$ 7,500.00      | \$ 7,500.00                     | \$ 7,500.00             |                        |

|             |                 |               |                |               |
|-------------|-----------------|---------------|----------------|---------------|
| Available   | \$ 587,812.00   | \$ 587,812.00 | \$ 587,812.00  | \$ 587,812.00 |
| Recommended | \$ 862,489.00   | \$ 587,812.00 | \$ 621,384.00  | \$ -          |
| Remaining   | \$ (274,677.00) | \$ -          | \$ (33,572.00) | \$ 587,812.00 |

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Saunders County - Wahoo

**Grant #:** 13-JS-400

**Title:** Court Appointed Special Advocate (CASA)

**Amount Requested:** \$18,050.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$18,050.00        | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Applicant demonstrates a well-established program.
2. Problem statement provides updated data relevant to the needs of Saunders County.
3. Excellent usage of the 40 Developmental Assets.
4. Project Operation is detailed and thorough.
5. Sustainability plan reflects agency's strengths and capabilities.
6. Strong letters of support are appreciated.
7. Overall, well written grant application displayed project need.

***Areas for improvement:***

1. Relatively low number of youth to be served.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Omaha Street School, Inc. - Omaha

**Grant #:** 13-JS-401

**Title:** Future Focus

**Amount Requested:** \$20,680.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$20,680.00               | <b>No Contingencies.</b>                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Applicant demonstrates a well-established program.
2. Strong letters of support establishes community support of the program.
3. Overall, well written grant application displayed project need.

***Areas for improvement:***

1. Reduction in youth referred and accepted over the last couple years.
2. Relatively low number of youth to be served.
3. Lack of detail in application; no page numbers.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lutheran Family Services of NE - Omaha

**Grant #:** 13-JS-402

**Title:** Five County Diversion Program

**Amount Requested:** \$17,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$8,750.00                | 1. Revised Budget.                                 |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Relatively high number of youth being served.
2. Applicant serves a five-county area which displays excellent collaboration.
3. Faith based organization is appreciated.
4. Excellent explanation of the five-county comprehensive plan and addressing the problem statement.
5. Thorough and detailed grant application.
6. Letters display a diverse array of community support.

***Areas for improvement:***

1. Step-down policy was waived in 2012 also; will need to begin building a sustainability plan.
2. Staff Review and NCJJ Grant Review determined waiver is not justified in application.

**Nebraska Commission on Law Enforcement and Criminal Justice**

**SUMMARY COMMENT SHEET**

**Applicant:** People United For Families - Nebraska City

**Grant #:** 13-JS-403

**Title:** Rockets After School Program

**Amount Requested:** \$16,405.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$16,405.00               | <b>No Contingencies.</b>                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Relatively high percentage of youth being served.
2. Step-down process is appreciated.
3. Thorough problem statement establishes program need.
4. Evidence-based practice is commended.
5. Overall, well written grant application.
6. Through and detailed sustainability plan.
7. Strong letters of support, especially the youth letter!

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** People United For Families - Nebraska City

**Grant #:** 13-JS-404

**Title:** Otoe County CASA Program

**Amount Requested:** \$6,250.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$6,250.00                | <b>No Contingencies.</b>                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based program is commended.
2. Match share is sound and displays program support.
3. Detailed and accurate statistical documentation throughout grant application.
4. Well written application overall; thorough and detailed.
5. Current efforts and sustainability plan are effective.
6. Letters of recommendation display a diverse array of community support.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Otoe County - Nebraska City

**Grant #:** 13-JS-405

**Title:** Otoe Co. County CARE Program

**Amount Requested:** \$8,250.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$8,250.00                | No contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based program is commended.
2. Strong letters of recommendation display community support.
3. Detailed and thorough grant application.
4. Sustainability plan is effective.
5. Detention alternatives are well supported.

***Areas for improvement:***

1. Lack of relevant statistical data throughout application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Father Flanagan's Boys' Home dba Boys Town - Boys Town      **Grant #:** 13-JS-406

**Title:** Boys Town Prevention Services Project      **Amount Requested:** \$97,308.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$0.00                    | Evaluation and funding recommendations were based on Operating Instruction #10. The application was denied based on:<br><br><b>007.02F:</b> Cost effectiveness of the proposed project.<br><b>007.02G:</b> Amount of funds available. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Proposed project displays an excellent goal.
2. Boys Town is well recognized and appreciated.
3. Effective explanation of the 40 Developmental Assets.
4. Excellent letters of support.
5. Serving families and youth are effective processes toward delinquency prevention.

***Areas for improvement:***

1. Large amount of requested funding for relatively low number of youth served and non-evidence-based programming status.
2. Majority of requested funding is for personnel.
3. Significant requests for fringe benefits are not recommended.
4. Lack of detail of the Family Consultant position.
5. Encourage involvement in disproportionate minority contact (DMC) initiative; relative rate index is significantly higher in Douglas County compared to the rest of Nebraska counties.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** GLW Children's Council, Inc - Burwell

**Grant #:** 13-JS-407

**Title:** GLW Diversion Program

**Amount Requested:** \$39,871.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$22,150.00               | <ol style="list-style-type: none"><li>1. Provide activity summary reports for Grant #12-JS-0442.</li><li>2. Contact Program Administrator regarding youth served.</li><li>3. Revised Budget.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Significantly large number of youth projected to be served.
2. Thorough and detailed Executive Summary.
3. Effective application of the 40 Developmental Assets.
4. Excellent current efforts and project operation.
5. Diverse and various letters of support; highly commendable.

***Areas for improvement:***

1. Regarding Question #11, consider describing the reasoning that the proposed project is effective. Evidence-based practices are encouraged.
2. Additional match funds are necessary to display community support.
3. Lack of sustainability planning regarding step-down policy.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** City of Omaha, Office of the Mayor

**Grant #:** 13-JS-408

**Title:** Completely KIDS' liberty Project

**Amount Requested:** \$50,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$50,000.00               | No Contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based practice is commended.
2. Significantly large number of youth projected to be served.
3. Executive Summary is detailed and thorough and relates well to the Douglas Comprehensive Juvenile Services Plan.
4. Well established program, contributing a large match share.
5. Project serves diverse range of youth.
6. Excellent usage of the 40 Developmental Assets.
7. Sustainability plan is appreciated.
8. Letters of recommendation display a variety of community support.
9. Appreciate funding for mental health care.

***Areas for improvement:***

1. Match is incorrectly calculated on page 5, should total \$305,208.
2. Figures calculated incorrectly on Personnel Worksheet (page 20).

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** City of Omaha, Office of the Mayor

**Grant #:** 13-JS-409

**Title:** ENCAP

**Amount Requested:** \$41,496.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:   |
|--------------------|---|
| \$30,500.00        | <ol style="list-style-type: none"><li>1. Revised Budget.</li><li>2. Provide priorities for the Douglas County Comprehensive Juvenile Services Plan.</li><li>3. Provide explanation of evidence-based and/or effective programming for Question #10.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Projection serves a diverse group of youth.
2. Descriptive and thorough project operation.
3. Overall, excellent project concept.

***Areas for improvement:***

1. Information relating to evidence-based programming would be appreciated for Question #10.
2. On page 3, priorities of the Douglas County Comprehensive Juvenile Services plan do not coincide.
3. Total requested amount is for personnel and match share is not significant.
4. Sustainability appears vague and unclear.
5. Full-time position is not justified.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** City of Omaha, Office of the Mayor

**Grant #:** 13-JS-410

**Title:** Teen Girls Chat; Real Life Situations

**Amount Requested:** \$13,535.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$13,535.00               | No Contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent and well established evidence-based program.
2. Project serves a relatively high number of youth.
3. Excellent usage of the 40 Developmental Assets.
4. Detailed and thorough project explanation.
5. Current efforts and sustainability planning is commended.
6. Culturally and gender specific prevention program.
7. Excellent letters of support.
8. Cost effective program.

***Areas for improvement:***

1. Priorities of the Douglas County Comprehensive Juvenile Services plan do not coincide.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** City of Omaha, Office of the Mayor

**Grant #:** 13-JS-411

**Title:** Youth Seminars for Young Men

**Amount Requested:** \$3,543.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$3,543.00                | 1. Provide a more detailed explanation of evidence-based and/or effective programming for Question #10. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Proposed project serves culturally specific youth.
2. Excellent usage of the 40 Developmental Assets.

***Areas for improvement:***

1. Application lacks variety for letters of support.
2. Lack of description regarding evidence-based practices.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** City of Omaha, Office of the Mayor

**Grant #:** 13-JS-412

**Title:** Greater Omaha Attendance and Learning Services (GOALS) Center **Amount Requested:** \$54,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$50,500.00        | 1. Revised Budget.                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Projected number of youth to be served is significantly high.
2. Evidence-based practices are appreciated and encouraged.
3. Letters of recommendation display strong community support.

***Areas for improvement:***

1. Match dollars are encouraged for sustainability purposes.
2. Lacking explanation for evidence and/or effective programming.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** City of Omaha, Office of the Mayor

**Grant #:** 13-JS-413

**Title:** African American Youth Leadership Development Experience

**Amount Requested:** \$16,875.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$16,875.00               | <ol style="list-style-type: none"><li data-bbox="467 625 1373 701">1. Revised Budget should include a transfer from consultants and contracts to personnel.</li><li data-bbox="467 701 1062 737">2. Projected number of youth to be served.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Culturally specific program.
2. Significant match displayed.
3. Project operation is thorough and detailed.

***Areas for improvement:***

1. Projected number of youth to be served is not listed.
2. Encourage additional letters of support.
3. Lack of detail concerning evidence-based practice.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Girl Scouts Spirit of Nebraska - Omaha

**Grant #:** 13-JS-414

**Title:** Studio 2B After-School Program (Omaha)

**Amount Requested:** \$30,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$30,000.00        | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent current efforts and project operation.
2. Sustainability planning is commended.
3. Letters of recommendation display strong community support.
4. Diverse range of youth being served.
5. DMC issues are being addressed with preventive measures.

***Areas for improvement:***

1. Evidence-based programming is encouraged.
2. An updated Comprehensive Juvenile Services Plan for Douglas County is on the Nebraska Crime Commission website.
3. Encourage a more thorough sustainability process and plan for upcoming years.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Community Connections – North Platte

**Grant #:** 13-JS-415

**Title:** Community Connections Across Ages Mentoring

**Amount Requested:** \$7,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$0                       | Evaluation and funding recommendations were based on Operating Instruction #10. The application was denied based on:<br><br><b>007.02B:</b> Adherence to federal and/or state requirements and guidelines. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based programming is appreciated.
2. Cost effective program.
3. Project operation is detailed and thorough.
4. Sustainability plan is commended.
5. Overall well-written grant application.

***Areas for improvement:***

1. Encourage applicant to seek additional funding.
2. Application was not recommended by the NCJJ Grant Review Committee for funding due to the step-down funding policy.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Girls Incorporated of Omaha

**Grant #:** 12-JJ-12  
(Originally 13-JS-416)

**Title:** Girls with Futures

**Amount Requested:** \$40,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>  |
|---------------------------|---|
| \$33,572                  | <ol style="list-style-type: none"><li>1. Revised Budget.</li><li>2. Funds requested will not be used for personnel.</li><li>3. Contact Program Administrator regarding federal funding guidelines and adherence.</li><li>4. Letters of Support.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Significant number of youth projected to be served.
2. Evidence-based programming is appreciated.
3. Gender specific program is appreciated.
4. Excellent usage of the 40 Developmental Assets.

***Areas for improvement:***

1. Encourage new applicants to provide letters of support; attests community support.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** CASA of South Central Nebraska/STARS - Hastings

**Grant #:** 13-JS-417

**Title:** Strategic Targeted Attendance Reporting System

**Amount Requested:** \$29,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$23,375.00        | <ol style="list-style-type: none"><li data-bbox="462 632 735 663">1. Revised Budget.</li><li data-bbox="462 667 1089 699">2. Funding recommended for Case Manager.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence based programming is appreciated.
2. Significant projected number of youth to be served.
3. Excellent usage of the 40 Developmental Assets
4. Project Operation is thorough and detailed.

***Areas for improvement:***

1. Letters of support must be attached to the PDF copy of the application.
2. Applicant must begin to establish sustainability; waiver of step-down policy was not justified.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Madison County - Madison

**Grant #:** 13-JS-418

**Title:** Bilingual JAO

**Amount Requested:** \$18,138.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$18,138.00        | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent projected number of youth to be served.
2. Strong correlation between the Comprehensive Plan and problem statement.
3. Letters of recommendation display strong community support.

***Areas for improvement:***

1. Lack of detail in the explanation for evidence based and/or effective practice.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Madison County – Madison

**Grant #:** 13-JS-419

**Title:** Diversion Program

**Amount Requested:** \$5,940.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>                  |
|---------------------------|---|
| \$5,940.00                | 1. Provide job description for the Juvenile Accountability Officer. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent current efforts and project operation.
2. Significant projected number of youth to be served.

***Areas for improvement:***

1. Lack of detail explaining the reasoning that the Diversion Program is evidence based and/or effective.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Area Substance & Alcohol Abuse Prevention (ASAAP) - Hastings    **Grant #:** 13-JS-420

**Title:** Peer to Peer Youth Leadership/ Mentoring

**Amount Requested:** \$48,586.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$ 41,750.00       | 1. Revised Budget.                          |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence based programming is commended.
2. Significantly high projected number of youth to be served.
3. Statistical data is useful throughout the application.
4. Excellent use of the 40 Developmental Assets.
5. Strong and diverse letters of support from the community.
6. Overall, well written, through and detailed grant application.

**Nebraska Commission on Law Enforcement and Criminal Justice**

**SUMMARY COMMENT SHEET**

**Applicant:** Region 3 Behavioral Health Services - Kearney

**Grant #:** 13-JS-421

**Title:** Buffalo County Juvenile Facilitator

**Amount Requested:** \$17,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$17,500.00               | No Contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent explanation and implementation of evidence-based programming.
2. Significant projected number of youth to be served.
3. Current efforts and project operation are thorough and detailed.
4. Sustainability planning is commended.
5. Overall, well written, thorough and detailed grant application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-422

**Title:** Faith in Action: Juvenile Pilot Project

**Amount Requested:** \$16,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$0                       | Evaluation and funding recommendations were based on Operating Instruction #10. The application was denied based on:<br><br><b>007.02C:</b> Completeness, clarity, continuity and consistency of the written application. The written application shall include all sections and information as outlined in the grant application instructions.<br><br><b>007.02D:</b> Ability and capacity of the proposed program to make an impact on the identified problem. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Faith based program is appreciated and encouraged.
2. Cost effective program.
3. Letters of recommendation display strong community support.

***Areas for improvement:***

1. Application lacked detailed explanation of partnerships within the community.
2. Project operation provided limited detail of how outcomes are to be accomplished.
3. Encourage applicant to seek technical assistance for future funding. Excellent concept, program should be fully developed prior to funding request.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-423

**Title:** Children in Shelter Project Enhancement

**Amount Requested:** \$14,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$14,000.00               | No Contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Match share is significant.
2. Excellent current efforts and project operation.
3. Evidence-based programming is appreciated.
4. Budget breakdown is concise and accurate.
5. Letters of recommendation display a wide variety of support.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-424

**Title:** TeamMates Youth Crime Prevention

**Amount Requested:** \$36,941.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:   |
|--------------------|---|
| \$0.00             | Evaluation and funding recommendations were based on Operating Instruction #10. The application was denied based on:<br><br><b>007.02F:</b> Cost effectiveness of the proposed project.<br><b>007.02G:</b> Amount of funds available. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based program is appreciated.
2. Strong letters of support.

***Areas for improvement:***

1. Low projected number of youth to be served does not justify program cost.
2. Majority of requested funding is for personnel.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-425

**Title:** Back on Track

**Amount Requested:** \$36,200.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$36,200.00               | 1. Provide documentation on Education Coordinator position, AmeriCorps position, and information on Back on Track program. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent usage of the 40 Developmental Assets.
2. Budget is concise and accurate.
3. Current efforts are significant.

***Areas for improvement:***

1. Evidence-based programming is encouraged.
2. Lacking detail of budget breakdown.
3. Overall, narrative is vague.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-426

**Title:** BUILD

**Amount Requested:** \$11,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$11,500.00               | No Contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based programming is appreciated.
2. Lancaster Comprehensive Plan relates well with proposed program.
3. Cost effective program.
4. Excellent usage of 40 Development Assets.
5. Excellent use of families to strengthen the structure for prevention tactics.
6. Good collaboration of the community.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-427

**Title:** Christian Heritage's Destination ...DAD

**Amount Requested:** \$19,757.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$19,757.00        | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Tremendous outcomes displayed throughout the application.
2. High projected number of youth to be served.
3. Great collaboration with Lancaster County.
4. Proposed program is effective and well-justified.
5. Match share is significant.
6. Overall, solid grant application.
7. Sustainability plan is commendable.

***Areas for improvement:***

1. Encourage additional letters of support.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-428

**Title:** Weekend Reporting Center

**Amount Requested:** \$10,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$10,000.00               | No Contingencies.                                  |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Thorough explanation of program effectiveness.
2. Significant match share displays program support.
3. Good sustainability plan.
4. Letters of recommendation establish strong community support.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Lancaster County - Lincoln

**Grant #:** 13-JS-429

**Title:** The Artist Inside

**Amount Requested:** \$8,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$8,000.00         | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Significant projected number of youth to be served.
2. Thorough and detailed executive summary.
3. Excellent variety for letters of support.
4. Overall, cost effective program.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Scotts Bluff County Detention Center - Gering

**Grant #:** 13-JS-430

**Title:** Equine Assisted Learning/Psychotherapy Program

**Amount Requested:** \$31,164.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$31,164.00               | <b>No Contingencies.</b>                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Significant match share displays community support and need.
2. Excellent usage of the 40 Developmental Assets.

***Areas for improvement:***

1. Encourage additional letters of support.
2. Encourage sustainability planning in upcoming years.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Kids Plus Inc. - Sidney

**Grant #:** 13-JS-431

**Title:** No Limits After School Program

**Amount Requested:** \$30,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$22,500.00               | 1. Revised Budget.                                 |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Evidence-based programming is appreciated.
2. Thorough and detailed explanation of 40 Development Assets.
3. Number of youth served is excellent.

***Areas for improvement:***

1. Personal names should not be used in letters of support.
2. Encourage sustainability implementation.
3. NCJJ Grant Review Committee concluded that the application did not justify waiver of step-down process.
4. Step-down process will be recommended next year during grant review.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Banister's Leadership Academy - Omaha

**Grant #:** 13-JS-432

**Title:** Youth Advocacy Leadership Teen Empowerment Program

**Amount Requested:** \$30,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b>   |
|---------------------------|--|
| \$15,000.00               | <ol style="list-style-type: none"><li>1. <b>Revised Budget.</b></li><li>2. <b>Submit Section II: Executive Summary.</b></li><li>3. <b>Submit projected number of youth to be served.</b></li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Letters of recommendation display strong community support.
2. Well-established program.

***Areas for improvement:***

1. Section II: Executive Summary is not complete.
2. Lacking projected number of youth to be served.
3. Letters of support must be attached to the PDF copy of the application in upcoming years.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Sherman County Prevention Coalition - Loup City

**Grant #:** 13-JS-433

**Title:** Trojans After School

**Amount Requested:** \$10,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|---------------------------|--|
| \$10,000.00               | <b>No Contingencies.</b>                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Letters of recommendation display strong community support.
2. Strong community collaboration.
3. Significant projected number of youth served.
4. Cost effective program.
5. Overall, well written application.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Sherman Co. Prevention Coalition-LoupCity

**Grant #:** 13-JS-434

**Title:** Sherman Co. Youth Coordinator

**Amount Requested:** \$7,500.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$7,500.00         | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

**Strengths of the Application:**

1. Significant projected number of youth served.
2. Excellent letters of recommendation.
3. Great collaboration within the community.

# Attachment #6

**2012 Title II  
 Juvenile Justice & Delinquency Act Formula Grants  
 \$375,040 Available**

| Number            | Agency—City (Program Title)<br>(2011 Award)                       | Amount<br>Requested | Amount<br>Recommended<br>Staff Review | Amount<br>Recommended<br>NCJJ | Amount<br>Recommended<br>NCC |
|-------------------|---|---------------------|---------------------------------------|-------------------------------|------------------------------|
| 12-JJ-01          | Douglas County Board of Commissioners (JDAI) (\$54,874)           | \$ 36,583.00        | \$ 36,583.00                          | \$ 36,583.00                  |                              |
| 12-JJ-02          | Douglas County (Truancy Diversion) (\$65,000)                     | \$ 48,750.00        | \$ 48,750.00                          | \$ 48,750.00                  |                              |
| 12-JJ-03          | Seward County (Truancy Program) (\$23,665)                        | \$ 23,665.00        | \$ 23,665.00                          | \$ 23,665.00                  |                              |
| 12-JJ-04          | Sarpy County Juvenile Justice Center (Truancy Program) (\$33,553) | \$ 33,553.00        | \$ 33,553.00                          | \$ 33,553.00                  |                              |
| 12-JJ-05          | Sarpy County (JDAI) (\$25,000)                                    | \$ 25,000.00        | \$ 25,000.00                          | \$ 25,000.00                  |                              |
| 12-JJ-06          | Lancaster County (Sudanese Advocate Project) (\$23,650)           | \$ 25,000.00        | \$ 23,650.00                          | \$ 23,650.00                  |                              |
| 12-JJ-07          | Lancaster County (Golden Warriors Program) (\$28,643)             | \$ 21,539.00        | \$ 21,539.00                          | \$ 21,539.00                  |                              |
| 12-JJ-08          | Lancaster County (Centralized Risk) (\$14,095)                    | \$ 15,000.00        | \$ 15,000.00                          | \$ -                          |                              |
| 12-JJ-09          | Lancaster County (Indian Center Youth Program) (New)              | \$ 50,000.00        | \$ 41,000.00                          | \$ 41,000.00                  |                              |
| 12-JJ-10          | Sherman Co. Prevention Coalition (\$17,819)                       | \$ 17,819.00        | \$ 17,819.00                          | \$ 17,819.00                  |                              |
| 12-JJ-11/11-JJ-22 | Crime Commission (State DMC Coordinator / Compliance Monitor)     | \$ 69,909.00        | \$ 69,909.00                          | \$ 69,909.00                  |                              |
| 12-JJ-12          | Transfer from 13-JS-416   |                     |                                       | \$ 33,572.00                  |                              |
| Available         |   | \$ 375,040.00       | \$ 375,040.00                         | \$ 375,040.00                 | \$ 375,040.00                |

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Douglas County Board of Commissioners

**Grant #:** 12-JJ-01

**Title:** Juvenile Alternatives to Detention

**Amount Requested:** \$36,583.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:                                  |
|--------------------|--|
| \$36,583.00        | 1. Submit Subgrant Adjustment Request that reflects new Project Coordinator. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

**Strengths of the Application:**

1. Evidence based practices are encouraged, especially with the reduction of funding.
2. JDAI is included in the priorities for the Douglas County Comprehensive Juvenile Services Plan.
3. DMC efforts in Douglas County are productive and consistent.
4. Concise and thorough grant application.

**Areas for improvement:**

1. Explained more Match than recorded. There is \$7,500 cash match suggested for personnel but an explanation for over \$18,000 in supplies and operating expenses.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Douglas County-County Attorney's Office

Grant #: 12-JJ-02

Title: Truancy Diversion Program Enhancement

Amount Requested: \$48,750.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$48,750.00        | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent reference for evidence based practices.
2. Enormous number of youth being served annually through this program.
3. Executive Summary is thorough and informative.
4. Success stories are appreciated.
5. Good coordination with JDAI.

***Areas for improvement:***

1. The PDF copy of the Application to the Crime Commission must include Letters of Support in the upcoming years.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Seward County

Grant #: 12-JJ-03

Title: Seward County Truancy Program

Amount Requested: \$23,665.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$23,665.00        | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent explanation of the Seward County Comprehensive Plan and how it relates to the problem being addressed in the community.
2. Great usage of the 40 Developmental Assets.
3. Overall, the grant application and program are thorough, effective and productive.
4. Excellent letters of support.

***Areas for improvement:***

1. Regarding Question #11, the information provided was useful. In upcoming years, please provide additional information that directly relates to OJJDP's Model Based Programs.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Sarpy County Juvenile Justice Center

Grant #: 12-JJ-04

Title: Sarpy County Sherrif Juvenile Services Truancy Program

Amount Requested: \$33,553.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:           |
|--------------------|---|
| \$33,553.00        | 1. Submit Section X: Identification of Purpose Areas. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Supportive information toward an effective program.
2. Excellent correlation between the Sarpy Comprehensive Plan and proposed program.
3. Sufficient amount of match provided.
4. Project operation is thoroughly explained.
5. Excellent sustainability plan.

***Areas for improvement:***

1. Grant Application does not include updated charts and is missing Section X: Identification of Purpose Areas.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Sarpy County Juvenile Justice Center

Grant #: 12-JJ-05

Title: Sarpy County Juvenile Detention Alternatives Initiative

Amount Requested: \$25,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:           |
|--------------------|---|
| \$25,000.00        | 1. Submit Section X: Identification of Purpose Areas. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. JDAI is an evidence based practice and is supported by the Annie E. Casey Foundation.
2. Sufficient match amount is provided.
3. Current Efforts are effective regarding Year 1 Milestones.
4. Strong letters of support.

*Areas for Improvement:*

1. Grant Application does not include updated charts and is missing Section X: Identification of Purpose Areas.
2. Provide more detailed information regarding sustainability in future years.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Lancaster County

Grant #: 12-JJ-06

Title: Sudanese Advocate Project

Amount Requested: \$25,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$23,650.00        | <ol style="list-style-type: none"><li data-bbox="467 646 1230 680">1. Budget breakdown clarifying \$8,000 for "Teen Night".</li><li data-bbox="467 680 727 714">2. Revised Budget.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Excellent culturally specific program.
2. Thorough usage of the 40 Developmental Assets.
3. Overall, well written grant application.
4. Excellent letters in support of the program.

***Areas for improvement:***

1. Sustainability will need to be revisited with the reduction in funding.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Lancaster County

Grant #: 12-JJ-07

Title: Golden Warriors Program

Amount Requested: \$21,539.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial: |
|--------------------|---|
| \$21,539.00        | No Contingencies.                           |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Excellent culturally specific, evidence-based program.
2. Match provided displays sustainability.
3. Thorough and specific problem statement.
4. Current efforts and 40 Developmental Assets are effective.
5. Sustainability efforts are commendable.
6. Excellent letters of support, especially the youth!

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Lancaster County

Grant #: 12-JJ-08

Title: Centralized Risk/Needs Assessment Project

Amount Requested: \$15,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:  |
|--------------------|--|
| \$0                | Evaluation and funding recommendations were based on Operating Instruction #10. The application was denied based on:<br><br><b>007.02B:</b> Adherence to federal and/or state requirements and guidelines. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Ample number of youth served.
2. Efficient and effective evidence-based program.
3. Excellent collaboration from various partners.
4. Match provided is efficient.
5. Notable that there is expected funding for the future.

*Areas for improvement:*

1. NCJJ Grant Review Committee concluded that the application did not justify the waiver of the step-down policy.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Lancaster County

Grant #: 12-JJ-09

Title: Indian Center Youth Program

Amount Requested: \$50,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:   |
|--------------------|---|
| \$41,000.00        | <ol style="list-style-type: none"><li>1. Funding for Youth Director is not recommended.</li><li>2. Revised Budget.</li><li>3. Contact Program Administrator regarding projected number of youth to be served.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. OJJDP model-based program.
2. Sufficient source of match dollars.
3. Proposed program is culturally specific.
4. Letters of support are excellent.
5. Good partnership with Lincoln Public Schools.

*Areas for improvement:*

1. Projected youth is relatively low. Encourage applicant to broaden targeted youth served.
2. A more thorough Sustainability Plan will be beneficial in the upcoming years.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

Applicant: Sherman County Prevention Coalition

Grant #: 12-JJ-10

Title: Sherman County Diversion

Amount Requested: \$17,819.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:           |
|--------------------|---|
| \$17,819.00        | 1. Submit Section X: Identification of Purpose Areas. |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

*Strengths of the Application:*

1. Sufficient usage of the 40 Developmental Assets.
2. Well written and thorough grant application.
3. Sustainability plan is commended.

*Areas for improvement:*

1. Grant Application does not include updated charts and is missing Section X: Identification of Purpose Areas.

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Nebraksa Crime Commission

**Grant #:** 12-JJ-11/11-JJ-22

**Title:** Statewide DMC Coordinator  
Compliance Monitor

**Amount Requested:** \$69,909

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| <b>Amount<br/>Recommended</b> | <b>Contingencies for Award/Reasons for Denial:</b> |
|-------------------------------|--|
| \$69,909                      | No Contingencies.                                  |

Nebraska Commission on Law Enforcement and Criminal Justice

SUMMARY COMMENT SHEET

**Applicant:** Girls Incorporated of Omaha

**Grant #:** 12-JJ-12  
(Originally 13-JS-416)

**Title:** Girls with Futures

**Amount Requested:** \$40,000.00

*The information in the box below reflects the amount of funding recommended for approval by the Crime Commission. Upon approval, all contingencies must be addressed prior to the release of funds.*

| Amount Recommended | Contingencies for Award/Reasons for Denial:   |
|--------------------|---|
| \$33,572           | <ol style="list-style-type: none"><li>1. Revised Budget.</li><li>2. Funds requested will not be used for personnel.</li><li>3. Contact Program Administrator regarding federal funding guidelines and adherence.</li><li>4. Letters of Support.</li></ol> |

*The following comments summarize feedback from the review committees. This feedback is intended to assist the applicant with future applications. No follow up action is required for the information below.*

***Strengths of the Application:***

1. Significant number of youth projected to be served.
2. Evidence-based programming is appreciated.
3. Gender specific program is appreciated.
4. Excellent usage of the 40 Developmental Assets.

***Areas for Improvement:***

1. Encourage new applicants to provide letters of support; attests community support.