



**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 7, 2010**

The Nebraska Commission on Law Enforcement and Criminal Justice met Friday, May 7, 2010 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 23, 2010 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 9:29 AM by Acting Chairman John Freudenberg. The following members were **in attendance**: Acting Chair John Freudenberg, Candice Batton, James Bogner, Bill Brueggemann, Scot Ford, Alex Hayes, Robert Houston (left at 12:15 PM), Gary Lacey, Kathy Moore (arrived at 9:39 AM and left at 11:05 AM), Don Overman (left at 11:15 AM), Richard Pierce, Fred Ruiz, Bryan Tuma (left at 12:15 PM), Derek Vaughn and William White. **Members excused**: Mike Moser and Brenda Smith. **Staff present**: Michael Behm, William Muldoon, David Stolz, Bruce Ayers, Michael Overton, Jennifer Kirkpatrick, Monica Miles-Steffens, Lisa Stamm, Tiffany Mullison, Merry Wills, Alyson Stephens and Sarah Schoen. **Others present**: Nathan Cox, Cass County Attorney.

**II. APPROVAL OF MINUTES**

*Motion*

*A motion was made by Lacey and seconded by White to approve the minutes of the Crime Commission meeting of January 29, 2010; Nebraska Coalition for Juvenile Justice meeting of March 26, 2010; Violence Against Women Act Advisory Committee and Crime Commission Grant Review Committee meeting of March 31, 2010; Office of Violence Prevention Advisory Council meeting of April 2, 2010; and the Police Standards Advisory Council meetings of December 16, February 17 and March 17, 2010. Motion carried unanimously by acclamation.*

**III. EXECUTIVE DIRECTOR'S REPORT**

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

- Merry Wills has been hired as the Juvenile Compliance Monitor for the Grants Division. Behm introduced Merry to the Board.

- On April 16, 2010, the County Attorneys Standards Advisory Council met and decided to form an Ad Hoc Committee that will begin the process of implementing LB 671 relating to death investigations in the State of Nebraska. More information regarding this process and implementation will be provided at the October Board meeting.
- LB 844 which changes provisions relating to the Nebraska Law Enforcement Training Center tuition, fees, and expenses was passed by the Legislature and approved by the Governor on April 12, 2010.

#### IV. OLD BUSINESS

##### A. **Federal Mandate of Teaching *First Responders* a Two-Week Course on Handling Hazardous Materials**

William Muldoon reported that the Nebraska State Fire Marshal's office informed Brenda Urbanek, Deputy Director, and himself that there is a newly recommended national standard for firefighters that all first responders have hazardous materials training to the "operations" level, a 40 hour course with annual four to eight hour updates. Muldoon stated that their research found that the standard should apply to those with an operational mission to mitigate a hazardous materials incident like building dams, turning off valves or containing spills. Muldoon also reported that the Fire Marshal's Office mentioned that the majority of Nebraska's volunteer firefighters are not currently trained to this level. He stated that it was agreed that at the next job task analysis, questions would be asked regarding hazardous materials to see if there is an agency demand for this advanced type of training. With all this said, Muldoon reported they are of the opinion that law enforcement officers should only be trained to the "awareness" level as is currently done; however, they will continue to monitor this for any mandates that may come down in the future.

##### B. **Operating Instruction Number 10**

Behm reported that at the November 20, 2009 Board meeting, a lengthy discussion took place regarding the grant process. The Board felt this process needed to be reviewed and revisions made. Since this meeting, Behm stated that staff and himself had met on several occasions and drafted a new Operating Instruction which is submitted for the Board's approval at today's meeting.

Behm stated that one of the major changes made was the fact that the Executive Director may extend the deadline for one or more grant applications if he or she determines that extenuating circumstances caused the application to be submitted after the deadline.

Gary Lacey felt there should be a provision added which would allow the Board to overrule the Executive Director's decisions regarding such issues should they feel the need to do so. A discussion took place regarding the pros and cons of this change

in which some felt no exceptions should be made and others agreed that, under extenuating circumstances, this is a good policy to have in place.

It was requested than an email is sent to all Board members when a decision of this nature is made.

*Motion*

*A motion was made by White and seconded by Vaughn to approve the proposed changes to Operating Instruction #10 (Grant Procedures). Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Houston, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Voting against the motion: Lacey and Moore. Motion carried unanimously.*

**V. NEW BUSINESS**

**A. 2009 Traffic Stops in Nebraska Annual Report**

Chairman Freudenberg informed the Board that a copy of the 2009 Traffic Stops in Nebraska Annual Report was provided for their information.

**B. 2009 Crime Commission Annual Report**

Chairman Freudenberg informed the Board that a copy of the 2009 Crime Commission Annual Report was provided for their information.

**C. 2010 Criminal Justice Directory**

Chairman Freudenberg informed the Board that a complimentary copy of the 2010 Criminal Justice Directory was provided to them for their use.

**D. Revocation Hearing LR-059-07; Scott A. Antoniak**

James Bogner gave a procedural overview of the revocation process. He informed the Board that all revocation hearing files contains the following information: the informal complaint, notice to the officer of the informal complaint, the officer's informal answer (if any is filed), the Executive Director's correspondence, the formal complaint filed and the respondent officer's consent decree to the revocation action, which is essentially a voluntary relinquishment of the officer's certificate.

Bogner stated that all hearings before the Board today were uncontested and have a signed consent decree in their file. He stated that each hearing will be handled separately and will require a separate vote.

Bogner began with the revocation hearing of Scott A. Antoniak, LR-059-07. He stated the file, marked as Exhibit 1, was presented to the Council for a formal hearing with the basis of revocation being a felony conviction which arose while as a certified officer and while on duty. Bogner next offered the file into evidence and

asked for a motion from the Board to either approve or deny revocation of Mr. Antoniak's law enforcement certification.

*Motion*

*A motion was made by White and seconded by Ruiz to uphold the Police Standards Advisory Council's decision to revoke the Law Enforcement certification of Scott A. Antoniak, LR-059-07. Voting in favor of the motion: Batton, Brueggemann, Ford, Houston, Lacey, Overman, Pierce, Ruiz, Tuma and White. Abstaining from the motion: Bogner, Hayes and Vaughn. Motion carried unanimously. (Moore had stepped out of the room).*

**E. Revocation Hearing LR-041-05; Ronald E. Jones**

Bogner next began the revocation hearing of Ronald E. Jones, LR-041-05. He stated the file, marked as Exhibit 1, was presented to the Council for a formal hearing with the basis of revocation being a misdemeanor conviction which arose while as a certified officer and while on duty. Bogner next offered the file into evidence and asked for a motion from the Board to either approve or deny revocation of Mr. Jones' law enforcement certification.

*Motion*

*A motion was made by White and seconded by Vaughn to uphold the Police Standards Advisory Council's decision to revoke the Law Enforcement certification of Ronald E. Jones, LR-041-05. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner. Motion carried unanimously. (Moore had stepped out of the room).*

**F. Revocation Hearing LR-040-05; Deirdre K. Logan (aka Deirdre Logan Thiem)**

Bogner next began the revocation hearing of Deirdre K. Logan, LR-040-05. He stated the file, marked as Exhibit 1, was presented to the Council for a formal hearing with the basis of revocation being a misdemeanor conviction which arose while as a certified officer and while on duty. Bogner next offered the file into evidence and asked for a motion from the Board to either approve or deny revocation of Ms. Logan's law enforcement certification.

*Motion*

*A motion was made by White and seconded by Overman to uphold the Police Standards Advisory Council's decision to revoke the Law Enforcement certification of Deirdre K. Logan, LR-040-05. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner. Motion carried unanimously. (Moore had stepped out of the room).*

**G. Revocation Hearing LR-054-06; Ivan D. Young**

Bogner next began the revocation hearing of Ivan D. Young, LR-054-06. He stated the file, marked as Exhibit 1, was presented to the Council for a formal hearing with the basis of revocation being a felony conviction which arose while as a certified officer and while on duty. Bogner next offered the file into evidence and asked for a motion from the Board to either approve or deny revocation of Mr. Young's law enforcement certification.

*Motion*

*A motion was made by White and seconded by Vaughn to uphold the Police Standards Advisory Council's decision to revoke the Law Enforcement certification of Ivan D. Young, LR-054-06. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner. Motion carried unanimously. (Moore had stepped out of the room).*

**H. Revocation Hearing LR-065-08; Joel E. Tyndall**

Bogner next began the revocation hearing of Joel E. Tyndall, LR-065-08. He stated the file, marked as Exhibit 1, was presented to the Council for a formal hearing with the basis of revocation being a felony conviction which arose while as a certified officer and while on duty. Bogner next offered the file into evidence and asked for a motion from the Board to either approve or deny revocation of Mr. Tyndall's law enforcement certification.

*Motion*

*A motion was made by Vaughn and seconded by White to uphold the Police Standards Advisory Council's decision to revoke the Law Enforcement certification of Joel E. Tyndall, LR-065-08. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner. Motion carried unanimously. (Moore had stepped out of the room).*

**I. Revocation Hearing LR-073-09; Lance M. Bennett**

Bogner next began the revocation hearing of Lance M. Bennett, LR-073-09. He stated the file, marked as Exhibit 1, was presented to the Council for a formal hearing with the basis of revocation being a misdemeanor conviction which arose while as a certified officer and while on duty. Bogner next offered the file into evidence and asked for a motion from the Board to either approve or deny revocation of Mr. Bennett's law enforcement certification.

*Motion*

*A motion was made by Vaughn and seconded by White to uphold the Police Standards Advisory Council's decision to revoke the Law Enforcement certification of Lance M. Bennett,*

*LR-073-09. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner. Motion carried unanimously. (Moore had stepped out of the room).*

**J. Revocation Hearing LR-066-08; Kristopher J. Rinne**

Bogner next began the revocation hearing of Kristopher J. Rinne, LR-066-08. He stated the file, marked as Exhibit 1, was presented to the Council for a formal hearing with the basis of revocation being a misdemeanor conviction which arose while as a certified officer and while on duty. Bogner next offered the file into evidence and asked for a motion from the Board to either approve or deny revocation of Mr. Rinne's law enforcement certification.

*Motion*

*A motion was made by Vaughn and seconded by White to uphold the Police Standards Advisory Council's decision to revoke the Law Enforcement certification of Kristopher J. Rinne, LR-066-08. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner. Motion carried unanimously. (Moore had stepped out of the room).*

**K. Christopher Parent, LR-074-09 Case Discussion**

Bogner requested to be excused during this discussion as the chairman for the Police Standards Advisory Council. Chairman Freudenberg granted this request.

*Motion*

*A motion was made by Tuma and seconded by White to go into executive session based on the prevention of needless injury to the reputation of Christopher Parent and for the purposes of the executive session we will allow the following to remain in the room: all voting Board members, Board Secretary, Michael Behm (Executive Director, Nebraska Crime Commission) and William Muldoon (Director, Nebraska Law Enforcement Training Center). Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Recused from the motion: Bogner. Motion carried unanimously. (Moore had stepped out of the room).*

**EXECUTIVE SESSION**

**CHAIR:** The meeting of the Nebraska Crime Commission Board will come to order at 10:47AM.

*Motion*

*A motion was made by White and seconded by Brueggemann to come out of executive session. Recused from the motion: Bogner. Motion carried unanimously by acclamation.*

*Motion*

*A motion was made by Overman and seconded by Vaughn to approve the Christopher Parent (LR-074-09) case be closed with no further action to be taken by the Crime Commission. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Recused from the motion: Bogner. Abstaining from the motion: Moore. Motion carried unanimously.*

**L. Nebraska Law Enforcement Training Center**

**1. Instructor Certifications**

The Crime Commission next considered *two* requests for **General Instructor Recertification**, *one* request for **Professional Instructor Certification**, *one* request for **Professional Instructor Recertification** and *one* request for **Legal Instructor Certification**. The Police Standards Advisory Council's recommendations were reported by James Bogner.

*Motion*

*A motion was made by Ford and seconded by White to grant the following instructor certifications per Police Standards Advisory Council's recommendations: General Instructor Recertification to Daniel J. Bredow, Omaha Police Department and Karenina L. Smith, Omaha Police Department; Professional Instructor Certification to Scott J. Gray, Omaha Police Department; Professional Instructor Recertification to William E. Shaw, Omaha Police Department; and Legal Instructor Certification to Michelle Peters, Omaha Police Department. Voting in favor of the motion: Batton, Brueggemann, Ford, Houston, Lacey, Moore, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner and Hayes. Motion carried unanimously.*

**2. Training Center Tuition: Operating Instruction 50-21**

William Muldoon informed the Board that there were no changes to the tuition fees for this next fiscal year

*Motion*

*A motion was made by White and seconded by Moore to approve the Training Center Tuition Requirements as per Operating Instruction 50-21. Voting in favor of the motion: Batton, Brueggemann, Ford, Hayes, Houston, Lacey, Moore, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Bogner. Motion carried unanimously.*

**M. Report on Compliance with 2009 Continuing Legal Education Requirements by County and Deputy County Attorneys**

Behm reported that the Commission has received requests for waivers from all 14 County or Deputy County attorneys listed as out of compliance with their 2009 CLE requirements. All others have met their annual requirement for training in 2009.

A waiver will allow the deficit number of hours to be added to their 20 hour training requirement for 2010. The County Attorneys Standards Advisory Council recommended that waivers be granted to the County or Deputy County attorneys as listed below:

*Motion*

*A motion was made by Vaughn and seconded by Bogner to accept the County Attorneys Standards Advisory Council's recommendations to grant waivers of the 2009 Continuing Legal Education requirements as follows: 20 hours to include 1 hour CAC training to John Alagaban, Douglas County; 4 hours CAC training to Thomas Barrett, Douglas County; 2.5 hours to Katie L. Benson, Douglas County; 6.5 hours to Jennifer Chrystal-Clark, Douglas County; 8 hours to Jennie Dugan-Hinrichs, Douglas County; 32.5 hours to include 12.5 hours from 2008 and 20 hours with 1 hour CAC training from 2009 to James M. Masteller, Douglas County; 20 hours to include 1 hour CAC training to Renee L. Mathias, Douglas County; 5 hours to Jennifer K. Meckna, Douglas County; 1.75 hours to George G. Vinton, Hooker County; 14.5 hours to Stephen R. W. Twiss, Merrick County; 1 hour CAC training to Jason C. Caul, Sarpy County; 8.5 hours to include 1 hour CAC training to John Thomas, Knox County; Permanent 2009 waiver of all hours to Elizabeth A. Z. Jorgenson, Logan County; 1 hour CAC training to Jason C. Caul, Sarpy County; 20 hours to include 1 hour CAC training to Marc B. Delman, Sarpy County; and 12 hours to include 1 hour CAC training to Daniel L. Werner, Thayer County. Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Houston, Lacey, Moore, Overman, Pierce, Tuma, Vaughn (abstained from Douglas County waiver requests) and White. Voting against the motion: Ruiz. Motion carried unanimously.*

**N. Rescinding of the Following Operating Instructions:**

- 1. Operating Instruction 4: Crime Victim and Witness Assistance Program**
- 2. Operating Instruction 11: Subgrant Application and Award Procedures**
- 3. Operating Instruction 12: Grant Appeal Process**
- 4. Operating Instruction 14: Grant Management Procedures**
- 5. Operating Instruction 37: Juvenile Services Grant Committee Operating Procedures**

Chairman Freudenberg stated that due to either being obsolete or added/changed in another Operating Instruction, the above listed Operating Instructions needed to be rescinded.

Behm next reported that staff and himself reviewed the current Operating Instructions for the Crime Commission, and they found several to be redundant,

outdated or included in the new Operating Instruction #10 approved by the Board today. As a result, Behm noted that the above listed Operating Instructions needed to be rescinded.

### *Motion*

*A motion was made by Vaughn and seconded by Hayes to rescind the following Operating Instructions: Operating Instruction 4: Crime Victim and Witness Assistance Program; Operating Instruction 11: Subgrant Application and Award Procedures; Operating Instruction 12: Grant Appeal Process; Operating Instruction 14: Grant Management Procedures; and Operating Instruction 37: Juvenile Services Grant Committee Operating Procedures . Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Houston, Lacey, Moore, Overman, Pierce, Ruiz, Tuma, Vaughn and White. Motion carried unanimously.*

#### **O. Volunteers (2) from Board to Serve on the Grant Review Committee**

Chairman Freudenberg next informed the Board of the current need for two Board members who would be willing to serve on the Grant Review Committee. He stated that this Committee typically meets bi-annually; however, there may be a need to meet one or two additional times in order to review the ARRA funds. He also informed the Board that in addition to the ARRA funds, this Committee reviews the grant applications for VAWA, VOCA and JAG. This Committee reviews these grant applications and recommends funding for each program, which is then brought before this Board for final approval.

With that said, Chairman Freudenberg asked for two (2) volunteers from the Board to fill the two (2) vacancies on this Committee.

Fred Ruiz and William White volunteered for these two (2) vacant positions.

#### **P. Award of 2009 Violence Against Women Act (VAWA) Grant Funds-\$1,028,702**

The Commission next considered requests for the 2009 Violence Against Women Act grant funds.

Lisa Stamm informed the Board that they had \$1,028,702 in Violence Against women Act funds available for award this year, of which \$19,985 consisted of culturally specific funds carried over from FY 2008. She stated that the 2009 VAWA requests totaled \$1,467,878, which is \$439,176 over the total amount available for award. She also stated that this is the first time they have been able to award out all of the culturally specific funds.

Stamm reported that no funds were turned back and a total of 15 grant applications were received. She stated that of these 15 grant applications, they all consisted of continuation programs and none were denied funding.

She next reported that due to insufficient funds, the staff and grant review agreed upon the following: no increase in salary among victim service personnel, no equipment and no out of state travel. In addition, all programs receiving VAWA prosecutorial funds will be required to participate in a training offered by the federal office on how to effectively conduct outreach, increase caseload and conduct best practices. Stamm stated that any applicants who do not have a culturally specific organization on their Community Response Team will be required to do so.

Derek Vaughn commented that as a part of the Grant Review Committee, he expressed his concerns that due to budget cuts, sustainability of programs may become an issue. He was especially concerned about the Nebraska State Patrol and Kearney programs. He invited discussion from the Board regarding the possibility of maintaining funding levels for these programs at last years' levels with the suggestion of increasing funding levels to the State Patrol and Kearney programs. The remaining funds, he stated, could then be divided amongst the remaining programs. His reasoning behind this was that some agencies are getting major increases in funding, and he does not feel this is realistic because of the current budget crisis and is worried these programs will not be able to maintain sustainability in the years to come.

Stamm noted that while Mr. Vaughn's concerns are valid, the VAWA monies are required to be funded in very specific allocations as follows: 25% of funds must be awarded to Law Enforcement, 25% of funds must be awarded to Prosecution, 20% of funds must be awarded to Victim Services, 10% of funds must be awarded to Culturally Specific programs, 5% of funds must be awarded to Courts, and 15% of funds are Discretionary. Stamm reported that the requests for Victim Services were so great that the discretionary allocation had to absorb a large portion of that amount. This resulted with Lancaster County being funded at its full request level because there were monies left for those specific categories.

Tuma reported that with the current recommendations, the State Patrol would only be taking an approximate \$800 cut in funds. He stated this cut would not break their program, and would not affect the program's sustainability.

Stamm stated that with Vaughn's funding recommendations, she would need time to analyze each program to ensure they are able to stay within the required allocations for these funds.

### *Motion*

*A motion was made by Vaughn and seconded by Brueggemann to not accept the recommendations of the Grant Review Committee, to fund all programs at last years' funding levels and have the Crime Commission Staff divide the remaining funds appropriately amongst the programs.*

Vaughn continued the discussion by stating that he feels there is compelling reasons why the State Patrol and Kearney programs need an increase in their funding. He

also expressed how he feels the funding increases to the other programs were not sufficiently justified. He stated again his concern for the sustainability of these programs should they become accustomed to this recommended level of funding.

Stamm countered by stating that placing each program at last year's funding levels does not take into account successful grant management, quality grant applications and the programs' geographical need. She stated that the Grant Review Committee and Staff feel these need to be rewarded.

White called the question.

Chairman Freudenberg allowed a bit more discussion from the Board due to a hand being raised prior to the question being called.

Batton expressed her concerns that this might cause programs to question whether or not there is a new criterion used to disperse these funds.

***Brueggemann rescinded his second to the original motion and due to a lack of a second, Vaughn's original motion failed.***

#### ***Motion***

***A motion was then made by White and seconded by Ruiz to accept the funding recommendations and contingency stipulations of award as outlined by the Grant Review Committee and the Violence Against Women Act Advisory Committee for the \$1,028,702 in Violence Against Women Act grant funds. Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Houston, Pierce, Ruiz, Tuma and White. Voting against the motion: Vaughn. Motion carried unanimously. (Lacey had stepped out of the room).***

**SEE ATTACHMENT #1**

#### **Q. Award of 2009/2010 Sexual Assault Services Program (SASP) Grant Funds**

Lisa Stamm informed the Board that the Crime Commission submitted the Office on Violence Against Women 2010 Sexual Assault Services Formula Grant Program (SASP) on March 1, 2010. The purpose of this program is to provide intervention, advocacy, accompaniment, support services and related assistance to adult sexual assault victims and family members of such victims.

She informed the Board that the Nebraska Domestic Violence and Sexual Assault Coalition will serve as the pass-through agency for these funds. The SASP program is the first federally funded stream dedicated to the provision of direct services to victims of sexual violence. Upon receipt of these funds, Stamm recommended to pass-through an estimated amount of \$156,709 to the Nebraska Domestic Violence Sexual Assault Coalition.

*Motion*

*A motion was made by Hayes and seconded by Bogner to accept the funding recommendations and contingency stipulations of award as outlined for the 2009/2010 Sexual Assault Services Program (SASP) grant funds in the estimated amount of \$156,709 upon receipt of federal award. Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Houston, Pierce, Ruiz, Tuma, Vaughn and White. Motion carried unanimously. (Lacey had stepped out of the room).*

**R. Award of VOCA ARRA Attorney General's Project - \$206,440**

Stamm reported that the Attorney General's Office submitted an application for the remaining VOCA ARRA funds in the amount of \$206,440 on April 28, 2010. The Crime Commission proposed that the Nebraska Attorney General's Office use the remaining VOCA ARRA funds to initiate a pilot project, statewide victims of crime advocate position within the Attorney General's Office. She stated the purpose of this position is to ensure the entire state of Nebraska is covered by a Victims of Crime Advocate.

*Motion*

*A motion was made by Ruiz and seconded by Bogner to accept the funding recommendation and contingency stipulations of award as outlined for the VOCA ARRA Attorney General's Project in the amount of \$206,440. Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Houston, Pierce, Ruiz, Tuma, Vaughn and White. Motion carried unanimously. (Lacey had stepped out of the room).*

**S. Award of Juvenile Services Act 2010 Grant Funds - \$587,812**

Tiffany Mullison presented the funding recommendations from the Nebraska Coalition for Juvenile Justice. She stated the Coalition met on March 26, 2010 to act on the recommendations from the Grant Review Subcommittee.

She stated that there are four funding streams she would be presenting, and the review process for all four funding streams was consistent with the Crime Commission Operating Instructions. She informed the Board that there have been three levels of review thus far. First a staff review; second, the grant review subcommittee; and finally recommendations were made by the Coalition.

Mullison reported that 34 applications for juvenile services were received by the Crime Commission with 18 applications being first year requests, and the remaining 16 applications being requests for continuation funding. She stated the amount of funds available to award was \$587,812; the total amount of funds requested was over \$1.4 million. The Grant Review Committee recommended awarding the full \$587,812 and forwarded their recommendations to the Nebraska Juvenile Justice Coalition.

Mullison informed the Board that five applications were originally submitted under Title II but were moved to Juvenile Services to allow for funding.

*Motion*

*A motion was made by Vaughn and seconded by White to accept the funding recommendations and contingency stipulations of award as outlined by the Juvenile Justice Coalition for the \$587,812 in 2010 Juvenile Services Act grant funds. Voting in favor of the motion: Bogner, Brueggemann, Ford, Hayes, Houston, Lacey, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Batton and Pierce. Motion carried unanimously.*

**SEE ATTACHMENT #2**

**T. Award of 2009 Juvenile Justice and Delinquency Prevention, Title II Formula Grant Funds - \$510,000**

Mullison reported that what drives a strong application is that the priorities and strategies match that of the community's comprehensive juvenile services plan. She stated that one difference between Title II and Juvenile Services is that Title II funds are federal funds. Mullison noted that these monies focus more on the State's compliance with the Office of Juvenile Justice and Delinquency Prevention. The monies also focus on alternatives to detention; Disproportionate Minority Contact; and system improvement.

Mullison informed the Board that 27 applications for Title II funds were received by the Crime Commission with 13 applications being first year requests, and the remaining 14 applications being requests for continuation funding. She stated the amount of funds available to award was \$510,000; the total amount of funds requested was \$956,000. The Grant Review Committee recommended awarding the full \$510,000 and forwarded their recommendations to the Nebraska Juvenile Justice Coalition.

Mullison re-stated that five applications submitted under Title II were moved to Juvenile Services to allow for funding.

An appeal was made by Madison County, but there was no one present to address the Board from Madison County regarding this appeal.

*Motion*

*A motion was made by Vaughn and seconded by Bogner to accept the funding recommendations and contingency stipulations of award as outlined by the Juvenile Justice Coalition for the \$510,000 in 2009 Juvenile Justice and Delinquency Prevention, Title II formula grant funds. Voting in favor of the motion: Bogner, Brueggemann, Ford, Hayes, Houston, Lacey, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Batton and Pierce. Motion carried unanimously.*

**SEE ATTACHMENT #3**

**U. Award of 2010 Juvenile Justice County Aid Formula Grant Funds - \$1,325,358 of the Total Award of \$1,492,500**

Mullison reported that the County Aid funds are State funds. She stated the amount available for award was \$1,492,500. Mullison informed the Board that 40 applications were received with only one applicant being denied funding due to having no comprehensive juvenile services plan on file. One applicant requested \$3 less than their allocation, which was adjusted to award the applicant the additional \$3.

Mullison stated that each applicant is required to show a 40% match, which is typically shown in detention costs, out of home placement costs, and law enforcement costs for transportation of juveniles. Mullison noted that what truly drives, and is a required component of submitting a County Aid application is the county's comprehensive juvenile services plan.

An appeal was made by Cass County, and Nathan Cox, Cass County Attorney, was present to address the Board.

Nathan Cox informed the Board that he assigned a deputy to handle this process. He stated that they submitted their initial plan by the specified deadline. After submittal of this plan, they were informed they needed to provide some supplemental information by a specified deadline. This is the deadline that was missed. Cox informed the Board that the deputy he assigned to this process indicated that there was some miscommunication/misunderstanding on his part after talking to staff. Cox reiterated that they applied for the grant and met the application deadline. The issue at hand stemmed from Cass County not providing the supplemental information in timely fashion. Cox also stated that he absolutely understands the necessity for meeting timelines and deadlines.

Cox pleaded with the Commission to remember the ultimate purpose of these funds, which is to provide benefits and services to children of various counties. Cox stated their plan is formulated to fund the CASA program in order to make sure the children do not fall through the cracks. He stated this money is used specifically to fund the director of the CASA organization, everyone else within the organization are volunteers. Cox stated that the CASA program has grown tremendously and asked the Board for the ability to continue this program by granting their appeal and awarding Cass County the requested amount of \$22,079.

Cox closed by stating they have submitted the supplemental information needed, and are waiting to hear whether or not their comprehensive juvenile services plan has been approved.

White asked Mullison whether or not Cass County has been funded in the past. Mullison reported that they have not received funding since 2006, and it has been several years since they have applied for or received County Aid funds.

White next asked, "When they received funds prior to this, did they have a comprehensive plan on file?" Mullison responded that yes, they did because it is required by State Statute to have this plan on file in order to be able to receive County Aid funding. She stated the comprehensive plan is a three-year plan, and Cass County was ineligible to apply last year because there was no current, approved plan on file. Mullison reported that at that point and time, the grant administrator sent Cass County a letter, gave them a date and a plan was submitted after the applications for County Aid had been accepted. She stated the coordinator of the plan was given a due date of April 27, 2009 to respond with three contingencies to the plan. Mullison stated Cass County was not responsive to this. The plan, which responded to the contingencies, was received on April 12, 2010.

Mullison next spoke in general regarding the appeal process. She stated that with regard to any appeal before the Crime Commission, there are some key factors to consider. If an appeal is upheld by the Board, the funds will then need to be taken from a program in an equivalent amount.

Mullison stated that if an appeal for County Aid is upheld, they will then need to withdraw funds, which are already recommended for award, in the amount of \$22,079. She stated that 25 applicants across the state received written notification of the recommended level of funding and these applicants have contacted Mullison with regard to their funding recommendations and have begun working on contingencies, have notified key stakeholders in their communities and are ready to move forward on July 1 with these dollars.

Mullison reported the grant review process held was conducted in accordance in with the Operating Instructions and the Crime Commission's policies and procedures. She stated that if the appeal is upheld, they will need to go back to the applicants and will need recommendations as to which funds will be lessened to allow for this appeal.

Chairman Freudenberg clarified that when the application was denied, the first and only appeal made is to the Crime Commission. There is no in between level.

Houston asked if this appeal was conducted within the specified timeframe. Mullison responded that the appeal was received in a timely manner; however, the issues with the appeal were that the Project Director is supposed to sign and initiate the appeal, and in this case, the Project Coordinator, Paul Sullivan initiated the appeal. Mullison stated that all of the Crime Commission's assertion's and responses to this appeal are based on written documentation, emails received to and from, letters originated from our office and a call log on outreach incidences.

White stated that with CASA's proximity to Omaha, the need is great. Lacey stated that the CASA program is a great program, and they have a definite interest in the child.

Mullison next gave a description of various programs who applied for this funding and how they would be affected should the Board choose to grant this appeal.

Chairman Freudenberg asked for clarification as to why Cass County was recommended for denial of funding. Mullison stated they were denied because they had no comprehensive juvenile services plan on file per State Statute.

Chairman Freudenberg asked if this plan was on file now. Mullison responded by stating that they had three contingencies they needed to respond to, which were not completed by the set deadline. An email is on file stating that their deadline was extended as well.

Vaughn stated that if the appeal is upheld, the money will be taken from the Enhancement Grant monies and clarified how this process works.

Chairman Freudenberg asked Mullison if Cass County was currently in compliance. Mullison responded by saying that a plan was received on April 12, 2010, but has not yet been approved. She stated that she has met with the UNO Juvenile Justice Institute representative to review this plan, and they are in the process of approving this plan.

#### *Motion*

*A motion was made by Vaughn and seconded by White to overturn the Juvenile Justice Coalition's recommendation to deny funding to Cass County and grant the appeal to Cass County in the amount of \$22,079 in County Aid funds contingent upon the approval of their three-year comprehensive juvenile services plan and then take this money from a pro-rated distribution of funds from all programs who received greater than \$5,000 in County Aid Enhancement funds. Voting in favor of the motion: Bogner, Ford, Hayes, Houston, Lacey, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Batton and Brueggemann. Motion carried unanimously.*

#### *Motion*

*A motion was made by White and seconded by Vaughn to accept the funding recommendations and contingency stipulations of award as outlined for the amended amount of \$1,347,437 which includes funding to all 40 applicants of the 2010 Juvenile Justice County Aid grant funds. Voting in favor of the motion: Bogner, Ford, Hayes, Houston, Lacey, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Batton, Brueggemann and Pierce. Motion carried unanimously.*

**SEE ATTACHMENT #4**

#### **V. Award 2010 Juvenile Justice County Aid Enhancement Grant Funds - \$167,142**

Mullison reported that the total amount available for award was \$167,142 of which was fully recommended for award. She stated that they received 25 grant applications with 18 of these applications being recommended for partial or full funding. The remaining seven applications were recommended for denial.

Based upon the Board's decision to uphold the appeal of Cass County under the County Aid funds, the following changes and motions were made to the County Aid Enhancement funds.

*Motion*

*A motion was made by Bogner and seconded by Hayes to approve all recommendations and contingency stipulations as outlined by the Juvenile Justice Coalition for all programs receiving funding in the amount of \$5,000 or below. Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Houston, Lacey, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Pierce. Motion carried unanimously.*

*Motion*

*A motion was made by Hayes and seconded by Vaughn to approve all recommendations greater than \$5,000 be adjusted by a percent ratio pursuant to the prior decision of this Board. Voting in favor of the motion: Bogner, Ford, Hayes, Houston, Lacey, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Batton and Brueggemann. Motion carried unanimously.*

**SEE ATTACHMENT #5**

**W. Award 2010 RSAT Grant Funds Pending on Receipt of Award - \$184,510**

Jennifer Kirkpatrick reported that the 2010 RSAT funds were applied for in February 2010 in the amount of \$184,510 (\$121,784 increase from 2009).

The purpose of the RSAT money will be to fund two Master Social Workers (7 months of salary) that will serve three Nebraska Department of Correctional Services (NDCS) residential substance abuse treatment programs. The secretarial position will be located at the RTC and assist in the processing of the Resource Coordinator's workload.

The goal for these funds is to continue to strengthen the care currently provided to inmates in the residential programs and to enhance the continuum of care for their transition to community custody and parole.

The award of these funds to NDCS is contingent upon receipt of federal funds.

*Motion*

*A motion was made by Vaughn and seconded by Ruiz to accept the funding recommendations and contingency stipulations of award as outlined for the \$184,510 in 2010 RSAT grant funds contingent upon receipt of federal award. Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Lacey, Pierce, Ruiz, Tuma, Vaughn and White. Abstaining from the motion: Houston. Motion carried unanimously.*

## **X. Update on WING Audit**

Kirkpatrick reported that at the end of October, 2009, she went to Chadron, Nebraska and conducted a Task Force Monitor. In addition, she stated that she spent time discussing a matter with key WING grant members on the possibility of misuse of grant funds.

Kirkpatrick informed the Board that when leaving this meeting, she had shared recommendations for the Task Force and had two binders full of information to further research the incident of misuse of grant funds.

She stated that she reviewed the materials along with Dottie Anderson, Financial Monitor, and they met on two separate occasions to discuss their findings.

A letter was then sent to the key WING grant members on November 16, 2009 requesting further information be provided. The information needed was:

- A job description for the Intel Data Clerk whose time was in question as there were three job descriptions discovered during the review of all materials.
- Documents provided to outline the training and duties of the Intel Clerk and how they match allowable duties.
- A clear breakdown of the hours documented for the training to assist with the already received timecards.

In addition, it was recommended for immediate Task Force action to be placed in addressing the following:

- The MOU's be put in place with participating agencies that will uphold best practices and clarify the expectations of those participating agencies.
- Review and enhance the Task Force policies and procedures to include addressing Task Force needs, enhancing officer safety, promoting Task Force efficiency, reducing liability, supporting the Task Force Commander and maintaining compliance with grant guidelines.

At this time, the subgrantee was aware that if a pattern continues to exist with misuse of funds or the program does not abide by grant guidelines, future funding would be affected.

They were given 60 days to take the necessary steps to address the requirements outlined in the letter. A written response was necessary from the subgrantee to clearly outline the steps taken and the dates implemented.

A letter was submitted by the subgrantee dated January 15, 2010. This packet did not include two of the main items requested: a job description and a clear breakdown of the requested hours.

Kirkpatrick went on to say that she sent an email on January 21, 2010 to all involved parties requiring participation in a conference call that was held on February 2, 2010 from 1:00 to 3:00 PM. This was to alleviate the numerous phone calls of conflicting information provided by key members of the WING Task Force. It was indicated on this conference call that all the requested/required information was not received in the packet sent on January 15, 2010.

The needed information was then provided by Sheriff Lawson directly due to the conflicts indicated prior to the call.

During the call, the final needs for the funds were addressed:

- From grant 05-DA-306, \$485.98 was returned to the federal office due to the federal grant already being closed.
- Grant 06-DA-305, \$413.87 was identified, and Kirkpatrick agreed to work with the Task Force to reallocate those funds back into WING.

The needed paperwork to do this was discussed and needed to be submitted no later than February 24, 2010.

The paperwork was received shortly after the deadline indicated. In addition, a letter was required to be sent to the federal program manager alerting her to this situation and why funds were being returned for the 2005 federal grant. This letter was dated February 24, 2010 and prepared by Kirkpatrick.

The final steps for the 06 grant are pending and continuous technical assistance is being provided to this subgrantee during this process.

Kirkpatrick reported they submitted a grant application for the 2010 grant funds.

**Y. Presentation from National Criminal Justice Association (NCJA) Representative**

Kirkpatrick next provided a brief background as to their efforts in obtaining technical assistance from NCJA and introduced Kay Chopard Cohen, J.D. to the Board.

Kay Chopard Cohen, J.D. next addressed the Board regarding the Byrne Justice Assistance grant program and why this program is so important to the United States. She gave an explanation of what Congress is thinking behind these monies and why things have been implemented the way they have. She provided great information regarding this program and is a phenomenal tool for our agency to utilize for technical assistance.

**Z. Award of 2010/2011 General Funds to Nebraska Crime Stoppers - \$13,457**

Chairman Freudenberg informed the Board that this money is approved annually, and that there are no changes from last year's award.

*Motion*

*A motion was made by Brueggemann and seconded by Vaughn to approve disbursement of \$13,457 in general funds to the Nebraska Crime Stoppers for fiscal year 2010/2011 contingent upon receipt of general funds by the Commission. Voting in favor of the motion: Batton, Bogner, Brueggemann, Ford, Hayes, Lacey, Pierce, Ruiz, Vaughn and White. Motion carried unanimously.*

**VI. OTHER BUSINESS**

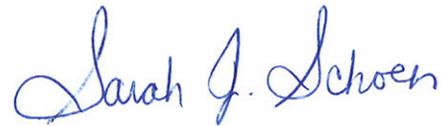
- A. Lacey requested the Board consider looking at the possibility of requiring Law Enforcement agencies to notify the Crime Commission of any convictions their officers/deputies may incur while a certified law enforcement officer.
- B. Lacey would like the Board to consider receiving all future mailouts via email rather than paper or posting this information online.
- C. Lacey also would like Staff to check into the possibility of having the ability to utilize laptops in the meeting room for Board meetings to access this information.

**VII. ADJOURNMENT**

The next scheduled meeting of the Commission will be **Friday, July 23, 2010 at 9:30 AM in the Nebraska State Office Building, Lower Level Conference Room A, Lincoln, Nebraska.**

There being no further business, the meeting adjourned at 12:39 PM.

Respectfully Submitted,



Sarah J. Schoen  
Administrative Assistant

# **Attachment #1**

**Violence Against Women Act (VAWA) 2009 Formula Grants \$1,028,702 Available  
Over in Requests \$439,176.00**

<b>Number</b>	<b>Agency—City/(Program Title) (2008 Award)</b>	<b>Amount Requested</b>	<b>Amount Recomm Rvw.</b>	<b>Amount Recomm Grnt. Rvw.</b>	<b>Amount Recommended Crime Comm.</b>
09-VW-700	CDVIP - No. Platte (\$54,000)	\$ 66,904.00	\$ 57,236.00	\$ 57,236.00	\$ 57,236.00
09-VW-701	Bright Horizons - Norfolk (Enhanced Advocacy Program & CRT) (\$21,589)	\$ 26,281.00	\$23,616.00	\$23,616.00	\$23,616.00
09-VW-702	Center for SA/DV Survivors - Columbus (Coord. Comm Response to DV, SA & Stalking) (\$38,953)	\$ 111,682.00	\$61,170.00	\$61,170.00	\$61,170.00
09-VW-703	Crisis Center - Grand Island (Coord CRT) (\$20,000)	\$ 23,499.00	\$18,000.00	\$18,000.00	\$18,000.00
09-VW-704	Haven House - Wayne (Enhancement of Dakota Co CRT) (\$57,000)	\$ 60,721.00	\$56,099.00	\$56,099.00	\$56,099.00
09-VW-705	SCIP - Ogallala (Enhanced Advocacy) (\$12,805)	\$ 15,959.00	\$13,107.00	\$13,107.00	\$13,107.00
09-VW-706	SASA Crisis Center - Hastings (CRT-Resurrection) (\$0)	\$ 54,019.00	\$34,531.00	\$34,531.00	\$34,531.00
09-VW-707	NE Attorney General's Office - Lincoln (Atty General's Response to Violence Against Women) (\$72,284)	\$ 114,483.00	\$71,393.00	\$71,393.00	\$71,393.00
09-VW-708	Admin Office of the Courts & Probation - Lincoln (DV/SA Initiative) (\$49,292)	\$51,436.00	\$49,292.00	\$49,292.00	\$49,292.00
09-VW-709	Crisis Center - Fremont (\$60,632)	\$ 60,053.00	\$58,632.00	\$58,632.00	\$58,632.00

09-VW-710	Heartland Family Service - Omaha (\$101,377)	\$ 120,740.00	\$101,377.00	\$101,377.00	\$101,377.00
09-VW-711	The SAFE Center - Kearney (Five Co. CRT) (\$27,873)	\$ 100,308.00	\$80,000.00	\$80,000.00	\$80,000.00
09-VW-712	NE State Patrol - Lincoln (Nebraska DV/SA Program) (\$55,860)	\$ 95,477.00	\$94,652.00	\$94,652.00	\$94,652.00
09-VW-713	Lancaster Co Justice Council - Lincoln (Coord. Response to Reducing DV) (\$165,001)	\$ 218,142.00	\$197,545.00	\$197,545.00	\$197,545.00
09-VW-714	DVCC - Omaha (Omaha/Douglas Co. Coord. Response) (\$204,769)	\$ 348,174.00	\$112,052.00	\$112,052.00	\$112,052.00

TOTAL \$ 1,467,878.00 \$ 1,028,702.00 \$ 1,028,702.00 \$ 1,028,702.00

# **Attachment #2**

**2010 Juvenile Services Grants \$587,812 Available**

<b>Number</b>	<b>Agency—City(Program Title) (2008 Award)</b>	<b>Amount Requested</b>	<b>Amount Recomm Staff Rvw.</b>	<b>Amount Recomm NCJJ</b>	<b>Amount Recommended Crime Comm.</b>
10-JS-400	Sherman County - Loup City (Youth Coord.) (\$30,000)	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
10-JS-401	Lancaster County - Lincoln (Skill & Asset Bldg) (\$15,000)	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
10-JS-402	Lancaster County - Lincoln (Weekend Rprt. Ctr.) (\$0)	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
10-JS-403	Lancaster County - Lincoln (BOAT) (\$18,750)	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00	\$ 6,250.00
10-JS-404	Lancaster County - Lincoln (BUILD) (\$46,000)	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
10-JS-405	Lancaster County - Lincoln (Lighthouse Truancy) (\$0)	\$ 13,958.00	\$ -	\$ -	\$ -
10-JS-406	Community Connections - No. Platte (Comm. Conn. Across Ages Mentoring) (\$22,500)	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
10-JS-407	YWCA of Adams Co - Hastings (Middle School Zone After School Program) (\$0)	\$ 45,937.00	\$ -	\$ -	\$ -
10-JS-408	Lancaster County - Lincoln (MOAST) (\$15,000)	\$ 15,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
10-JS-409	Lancaster County - Lincoln (Children in Shelter Project) (\$0)	\$ 36,321.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
10-JS-410	Lancaster County - Lincoln (Project H2O) (\$15,000)	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
10-JS-411	Lancaster County - Lincoln (Christian Heritage's Destination) (\$0)	\$ 39,513.00	\$ 39,513.00	\$ 39,513.00	\$ 39,513.00
10-JS-412	Lancaster County - Lincoln (LEAP) (\$40,000)	\$ 30,000.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
10-JS-413	Greeley County - Greeley (Leading the Future in Dakota, Greeley & Valley Counties) (\$0)	\$ 11,299.00	\$ -	\$ -	\$ -
10-JS-414	Saunders County - Wahoo (CASA) (\$0)	\$ 36,099.00	\$ 36,099.00	\$ 36,099.00	\$ 36,099.00
10-JS-415	GLW Children's Council - Burwell (Mobilizing for Change) (\$15,000)	\$ 15,000.00	\$ 11,250.00	\$ 11,250.00	\$ 11,250.00

Number	Agency—City(Program Title) (2008 Award)	Amount Requested	Amount Recomm Staff Rvw.	Amount Recomm NCJJ	Amount Recommended Crime Comm.
10-JS-416	People United for Families - Nebraska City (Otoe After School Program) (\$17,750)	\$ 8,875.00	\$ 8,875.00	\$ 8,875.00	\$ 8,875.00
10-JS-417	People United for Families - Nebraska City (CASA Program) (\$25,000)	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
10-JS-418	Girl Scouts - Omaha (STUDIO 2B) (\$12,500)	\$ 64,348.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
10-JS-419	People United for Families - Nebraska City (Rockets After School Club) (\$0)	\$ 26,785.00	\$ -	\$ -	\$ -
10-JS-420	Panhandle Public Health Dist. - Hemingford (Sons & Daughters of Tradition) (\$0)	\$ 105,980.00	\$ -	\$ -	\$ -
10-JS-421	Kids Plus - Sidney (No Limits After School Program) (\$0)	\$ 40,814.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
10-JS-422	Lutheran Family Services - Omaha (Johnson, Pawnee & Nemaha Pretrial Diversion) (\$10,875)	\$ 23,775.00	\$ -	\$ -	\$ -
10-JS-423	Merrick County - Central City (Juv Services After School/Summer Program) (\$0)	\$ 25,000.00	\$ -	\$ -	\$ -
10-JS-424	429 Factory - Beatrice (Youth Ministry Director) (\$0)	\$ 43,195.00	\$ -	\$ -	\$ -
10-JS-425	City of Omaha - Omaha (Camp Fire Youth Empowerment) (\$0)	\$ 50,982.00	\$ -	\$ -	\$ -
10-JS-426	City of Omaha - Omaha (Truancy Abatement Program) (\$49,341)	\$ 129,601.00	\$ -	\$ -	\$ -
10-JS-427	City of Omaha - Omaha (Refugee Comm Juv. Empowerment Program) (\$0)	\$ 35,000.00	\$ 13,618.00	\$ 13,618.00	\$ 13,618.00
10-JS-428	City of Omaha - Omaha (Early Intervention Behavioral Health Coal.) (\$0)	\$ 37,500.00	\$ -	\$ -	\$ -
10-JS-429	City of Omaha - Omaha (Future Focus) (\$0)	\$ 38,500.00	\$ 38,500.00	\$ 38,500.00	\$ 38,500.00
10-JS-430	City of Omaha - Omaha (Teen Girls Chat) (\$0)	\$ 18,047.00	\$ 18,047.00	\$ 18,047.00	\$ 18,047.00
10-JS-431	Big Brothers Big Sisters of the Midlands - Omaha (Mentoring for Grieving Children) (\$0)	\$ 55,000.00	\$ -	\$ -	\$ -

<b>Number</b>	<b>Agency—City(Program Title) (2008 Award)</b>	<b>Amount Requested</b>	<b>Amount Recomm Staff Rvw.</b>	<b>Amount Recomm NCJJ</b>	<b>Amount Recommended Crime Comm.</b>
10-JS-432	Lutheran Family Services - Omaha (RSAFE Family Treatment Program) (\$43,600)	\$ 43,600.00	\$ -	\$ -	\$ -
10-JS-433	Lutheran Family Services - Omaha (Furnas, Hitchcock & Red Willow Co. Diversion Program) (\$35,000)	\$ 35,000.00	\$ 23,500.00	\$ 23,500.00	\$ 23,500.00
10-JS-434 was 09-JJ-07	City of Omaha - Omaha (African American Youth Leadership) (\$0)	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
10-JS-435 was 09-JJ-10	Hastings Public Schools - Hastings (STARS) (\$0)	\$ 40,880.00	\$ 29,000.00	\$ 29,000.00	\$ 29,000.00
10-JS-436 was 09-JJ-17	Dawson County - Lexington (Diversion & Gang Prevention & Intervention) (\$0)	\$ 46,800.00	\$ 23,660.00	\$ 23,660.00	\$ 23,660.00
10-JS-437 was 09-JJ-18	Otoe County - Nebraska City (CARE Program) (\$0)	\$ 20,554.00	\$ 16,500.00	\$ 16,500.00	\$ 16,500.00
10-JS-438 was 09-JJ-19	Region 3 Behavioral Health Services - Kearney (Buffalo Co Juv Facilitator) (\$0)	\$ 49,716.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00

Available	\$ 587,812.00	\$ 587,812.00	\$ 587,812.00	\$ 587,812.00
Recomm	\$ 1,404,329.00	\$ 587,812.00	\$ 587,812.00	\$ 587,812.00
Remain	\$ (816,517.00)	\$ -	\$ -	\$ -

# **Attachment #3**

Title II – 2009  
 Juvenile Justice & Delinquency Act  
 Formula Grants \$510,000 Available

<i>Number</i>	<i>Agency—City(Program Title) (2008 Award)</i>	<i>Amount Requested</i>	<i>Amount Recommended Staff Rvw.</i>	<i>Amount Recomm NCJJ</i>	<i>Amount Recommended Crime Comm.</i>
09- JJ -01	NE Crime Commission - Lincoln (NE DMC Initiative) (\$36,241)	\$ 37,563.00	\$ 37,563.00	\$ 37,563.00	\$ 37,563.00
09- JJ -02	Winnebago Tribe of NE - Winnebago (Juv Recreation & Cultural Activities Program) (\$0)	\$ 31,300.00	\$ 12,750.00	\$ 12,750.00	\$ 12,750.00
09- JJ -03	Sarpy Co Sheriff's Office - Papillion (Juv Reporting Center ) (\$37,491)	\$ 18,750.00	\$ 18,750.00	\$ 18,750.00	\$ 18,750.00
09- JJ -04	Sarpy Co. Atty's Office - Papillion (Juv Reporting Center) (\$21,722)	\$ 10,861.00	\$ 10,861.00	\$ 10,861.00	\$ 10,861.00
09- JJ -05	Douglas Co. Board of Commissioners - Omaha (Juv Alternatives to Detention) (\$0)	\$ 74,563.00	\$ 73,165.00	\$ 73,165.00	\$ 73,165.00
09- JJ -06	Gage Co. - Beatrice (Truancy Project) (\$0)	\$ 52,045.00	\$ -	\$ -	\$ -
09-JJ-07 Now <b>10-JS-434</b>	City of Omaha - Omaha (African American Youth Leadership) (\$0)	\$ 50,000.00	\$ -	\$ -	\$ -
09- JJ -08	Madison Co - Madison (Juvenile Services) (\$0)	\$ 23,307.00	\$ -	\$ -	\$ -
09- JJ -09	NE Office of Probation - Lincoln (Juv Justice Initiative) (\$38,565 09-JS-403)	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
09-JJ-10 Now <b>10-JS-435</b>	Hastings Public Schools - Hastings (STARS) (\$0)	\$ 40,880.00	\$ -	\$ -	\$ -
09- JJ -11	Lancaster County - Lincoln (Centralized Risk/Needs Assessment Project) (\$56,378)	\$ 42,284.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
09- JJ -12	Lancaster County - Lincoln (Talented Tenth Scholar's Program) (\$17,250)	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00
09- JJ -13	Lancaster County - Lincoln (Sudanese Advocate Project) (\$30,000)	\$ 30,000.00	\$ 28,500.00	\$ 28,500.00	\$ 28,500.00
09- JJ -14	Lancaster County - Lincoln (Support Your Brothers & Sisters) (\$0)	\$ 25,000.00	\$ -	\$ -	\$ -
09- JJ -15	City of Omaha -Omaha (Victim Empathy Program) (\$20,655)	\$ 10,327.00	\$ 10,327.00	\$ 10,327.00	\$ 10,327.00

<b>Number</b>	<b>Agency—City(Program Title) (2008 Award)</b>	<b>Amount Requested</b>	<b>Amount Recommended Staff Rvw.</b>	<b>Amount Recommended Staff Rvw.</b>	<b>Amount Recommended Staff Rvw.</b>
09- JJ -16	City of Omaha - Omaha (Impact One Gang Intervention & Prevention) (\$53,699)	\$ 53,500.00	\$ 44,500.00	\$ 44,500.00	\$ 44,500.00
09-JJ-17 Now 10-JS-436	Dawson County - Lexington (Diversion & Gang Prevention & Intervention) (\$0)	\$ 46,800.00	\$ -	\$ -	\$ -
09-JJ-18 Now 10-JS-437	Otoe County - Nebraska City (CARE Program) (\$0)	\$ 20,554.00	\$ -	\$ -	\$ -
09-JJ-19 Now 10-JS-438	Region 3 Behavioral Health Services - Kearney (Buffalo Co Juv Facilitator) (\$0)	\$ 49,716.00	\$ -	\$ -	\$ -
09- JJ -20	Dodge County - Fremont (Juv Diversion) (\$0)	\$ 8,380.00	\$ -	\$ -	\$ -
09- JJ -21	Seward County - Seward (Juv Diversion Caseworker) (\$12,503)	\$ 8,335.00	\$ 8,335.00	\$ 8,335.00	\$ 8,335.00
09- JJ -22	Seward County - Seward (Truancy Program) (\$0)	\$ 28,959.00	\$ -	\$ -	\$ -
09- JJ -23	UNO Board of Regents - Omaha (Douglas Co Neighborhood Acct. Board Program) (\$0)	\$ 49,939.00	\$ 49,939.00	\$ 49,939.00	\$ 49,939.00
09- JJ -24	Lancaster County - Lincoln (Latino Youth Intervention Program) (\$37,080)	\$ 37,080.00	\$ 27,810.00	\$ 27,810.00	\$ 27,810.00
09- JJ -25	UNO Board of Regents - Omaha (Community Planning) (\$75,000)	\$ 82,610.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
09- JJ -26	Scotts Bluff Co Juv Detention Ctr - Gering (Equine Assisted Behavior Mod Therapy Program) (\$0)	\$ 46,603.00	\$ -	\$ -	\$ -
09- JJ -27	NE Crime Commission - Lincoln (Juv Compliance Monitor) (\$48,722)	\$ 55,552.00	\$ 51,000.00	\$ 51,000.00	\$ 51,000.00

Available	\$ 510,000.00	\$ 510,000.00	\$510,000.00	\$ 510,000.00
Recomm	\$ 956,408.00	\$ 510,000.00	\$510,000.00	\$ 510,000.00
Remain	\$ (446,408.00)	\$ -	\$ -	\$ -

# **Attachment #4**

**County Aid – 2010**  
**Total Available \$1,492,500      Amount Not Requested \$167,142**

<b>Number</b>	<b>County</b>	<b>Amount Requested</b>	<b>Amount Recommend Staff Rvw.</b>	<b>Amount Recomm NCJJ</b>	<b>Amount Recommended Crime Comm.</b>
10-CA-500	Holt County	\$ 11,729.00	\$ 11,729.00	\$ 11,729.00	\$ 11,729.00
10-CA-501	York County	\$ 13,664.00	\$ 13,664.00	\$ 13,664.00	\$ 13,664.00
10-CA-502	Otoe County	\$ 13,913.00	\$ 13,913.00	\$ 13,913.00	\$ 13,913.00
10-CA-503	Madison County	\$ 33,236.00	\$ 33,236.00	\$ 33,236.00	\$ 33,236.00
10-CA-504	Buffalo County	\$ 37,662.00	\$ 37,662.00	\$ 37,662.00	\$ 37,662.00
10-CA-505	Sheridan County	\$ 5,877.00	\$ 5,877.00	\$ 5,877.00	\$ 5,877.00
10-CA-506	Butler County	\$ 8,835.00	\$ 8,835.00	\$ 8,835.00	\$ 8,835.00
10-CA-507	Cuming County	\$ 9,802.00	\$ 9,802.00	\$ 9,802.00	\$ 9,802.00
10-CA-508	Washington County	\$ 17,807.00	\$ 17,807.00	\$ 17,807.00	\$ 17,807.00
10-CA-509	Merrick County	\$ 16,945.00	\$ 16,945.00	\$ 16,945.00	\$ 16,945.00
10-CA-510	Seward County	\$ 15,639.00	\$ 15,639.00	\$ 15,639.00	\$ 15,639.00
10-CA-511	Box Butte County	\$ 12,132.00	\$ 12,132.00	\$ 12,132.00	\$ 12,132.00
10-CA-512	Hamilton County	\$ 9,399.00	\$ 9,399.00	\$ 9,399.00	\$ 9,399.00
10-CA-513	Dakota County	\$ 18,799.00	\$ 18,799.00	\$ 18,799.00	\$ 18,799.00
10-CA-514	Gage County	\$ 19,387.00	\$ 19,387.00	\$ 19,387.00	\$ 19,387.00
10-CA-515	Sioux County	\$ 1,306.00	\$ 1,306.00	\$ 1,306.00	\$ 1,306.00
10-CA-516	Lincoln County	\$ 30,745.00	\$ 30,745.00	\$ 30,745.00	\$ 30,745.00
10-CA-517	Dodge County	\$ 30,882.00	\$ 30,882.00	\$ 30,882.00	\$ 30,882.00
10-CA-518	Dawson County	\$ 21,633.00	\$ 21,636.00	\$ 21,636.00	\$ 21,636.00
10-CA-519	Lancaster County	\$ 190,686.00	\$ 190,686.00	\$ 190,686.00	\$ 190,686.00
10-CA-520	Hitchcock County	\$ 20,669.00	\$ 20,669.00	\$ 20,669.00	\$ 20,669.00
10-CA-521	Cheyenne County	\$ 9,198.00	\$ 9,198.00	\$ 9,198.00	\$ 9,198.00
10-CA-522	Cass County	\$ 22,079.00	\$ -	\$ -	\$ 22,079.00
10-CA-523	Clay County	\$ 40,918.00	\$ 40,918.00	\$ 40,918.00	\$ 40,918.00
10-CA-524	Douglas County	\$ 383,048.00	\$ 383,048.00	\$ 383,048.00	\$ 383,048.00
10-CA-525	Garfield County	\$ 3,330.00	\$ 3,330.00	\$ 3,330.00	\$ 3,330.00
10-CA-526	Dawes County	\$ 8,222.00	\$ 8,222.00	\$ 8,222.00	\$ 8,222.00
10-CA-527	Scotts Bluff County	\$ 32,196.00	\$ 32,196.00	\$ 32,196.00	\$ 32,196.00
10-CA-528	Platte County	\$ 31,350.00	\$ 31,350.00	\$ 31,350.00	\$ 31,350.00
10-CA-529	Sherman County	\$ 2,870.00	\$ 2,870.00	\$ 2,870.00	\$ 2,870.00
10-CA-530	Hall County	\$ 44,812.00	\$ 44,812.00	\$ 44,812.00	\$ 44,812.00
10-CA-531	Saunders County	\$ 18,774.00	\$ 18,774.00	\$ 18,774.00	\$ 18,774.00
10-CA-532	Custer County	\$ 17,935.00	\$ 17,935.00	\$ 17,935.00	\$ 17,935.00
10-CA-533	Cedar County	\$ 19,153.00	\$ 19,153.00	\$ 19,153.00	\$ 19,153.00
10-CA-534	Richardson County	\$ 22,265.00	\$ 22,265.00	\$ 22,265.00	\$ 22,265.00
10-CA-535	Thurston County	\$ 8,198.00	\$ 8,198.00	\$ 8,198.00	\$ 8,198.00
10-CA-536	Colfax County	\$ 9,851.00	\$ 9,851.00	\$ 9,851.00	\$ 9,851.00
10-CA-537	Jefferson County	\$ 6,933.00	\$ 6,933.00	\$ 6,933.00	\$ 6,933.00
10-CA-538	Saline County	\$ 12,466.00	\$ 12,466.00	\$ 12,466.00	\$ 12,466.00
10-CA-539	Sarpy County	\$ 113,089.00	\$ 113,089.00	\$ 113,089.00	\$ 113,089.00
<b>TOTALS</b>		<b>\$ 1,347,434.00</b>	<b>\$ 1,325,358.00</b>	<b>\$ 1,325,358.00</b>	<b>\$ 1,347,437.00</b>

# **Attachment #5**

**2010 County Aid Enhancement Grants**  
**Available \$145,063 Over in Request (\$242,731)**

Number	County	Amount Requested	Amount Recomm Staff Rvw.	Amount Recomm NCJJ	Amount Recommended Crime Comm.
10-EG-100	Cuming County	\$ 1,572.00	\$1,572.00	\$1,572.00	\$1,572.00
10-EG-101	Buffalo County	\$ 6,265.00	\$0.00	\$0.00	\$0.00
10-EG-102	Holt County	\$ 1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
10-EG-103	Madison County	\$ 15,315.00	\$4,276.00	\$4,276.00	\$4,276.00
10-EG-104	Otoe County	\$ 12,158.00	\$2,665.00	\$2,665.00	\$2,665.00
10-EG-105	Dawson County	\$ 11,408.00	\$4,323.00	\$4,323.00	\$4,323.00
10-EG-106	Dakota County	\$ 3,541.00	\$3,541.00	\$3,541.00	\$3,541.00
10-EG-107	Dakota County	\$ 13,100.00	\$0.00	\$0.00	\$0.00
10-EG-108	Dakota County	\$ 5,970.00	\$5,970.00	\$5,970.00	\$5,057.00
10-EG-109	Lincoln County	\$ 5,993.00	\$2,585.00	\$2,585.00	\$2,585.00
10-EG-110	Merrick County	\$ 19,500.00	\$0.00	\$0.00	\$0.00
10-EG-111	Dawes County	\$ 20,000.00	\$20,000.00	\$20,000.00	\$16,940.00
10-EG-112	Seward County	\$ 27,859.00	\$7,451.00	\$7,451.00	\$6,311.00
10-EG-113	Lancaster County	\$ 71,868.00	\$49,882.00	\$49,882.00	\$42,244.00
10-EG-114	Saunders County	\$ 34,157.00	\$8,205.00	\$8,205.00	\$6,950.00
10-EG-115	Sherman County	\$ 1,746.00	\$1,746.00	\$1,746.00	\$1,746.00
10-EG-116	Platte County	\$ 10,985.00	\$6,625.00	\$6,625.00	\$5,611.00
10-EG-117	Douglas County	\$ 31,215.00	\$22,877.00	\$22,877.00	\$19,377.00
10-EG-118	Thurston County	\$ 5,000.00	\$0.00	\$0.00	\$0.00
10-EG-119	Clay County	\$ 27,134.00	\$13,419.00	\$13,419.00	\$11,366.00
10-EG-120	Cass County	\$ 10,595.00	\$0.00	\$0.00	\$0.00
10-EG-121	Garfield County	\$ 1,741.00	\$760.00	\$760.00	\$760.00
10-EG-122	Cheyenne County	\$ 14,252.00	\$0.00	\$0.00	\$0.00
10-EG-123	Sarpy County	\$ 18,220.00	\$9,845.00	\$9,845.00	\$8,339.00
10-EG-124	Jefferson County	\$ 16,800.00	\$0.00	\$0.00	\$0.00
<b>Available</b>		<b>\$ 145,063.00</b>	<b>\$ 145,063.00</b>	<b>\$ 145,063.00</b>	<b>\$ 145,063.00</b>
<b>Recommend</b>	<b>Total</b>	<b>\$ 387,794.00</b>	<b>\$167,142.00</b>	<b>\$167,142.00</b>	<b>\$ 145,063.00</b>
<b>Remaining</b>		<b>\$ (242,731.00)</b>	<b>\$ (22,079.00)</b>	<b>\$ (22,079.00)</b>	<b>\$ -</b>
<b>total</b>					<b>\$145,063.00</b>