

**Lower Rio Grande Valley Development Council
Criminal Justice Advisory Committee
Policies, Procedures
& Scoring Criteria
FY2027-2028**



**LRGVDC Public Safety - Criminal Justice Program
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THE OFFICE OF THE GOVERNOR'S CRIMINAL JUSTICE GRANTS DIVISION AND THE LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL

The Office of the Governor's (OOG) Criminal Justice Division (CJD) is the entity responsible for administering and awarding a number of grant programs across the State of Texas. The grant funding assists Texas jurisdictions to improve public safety and support victims of crime by filling system gaps and promoting innovative solutions to common challenges. The LRGVDC is one of twenty-four Councils of Government (COG) in the State of Texas and is the liaison between the OOG and local jurisdictions in the three county regions, which includes the counties of Cameron, Hidalgo, and Willacy.

POLICIES AUTHORITY

The following policies and procedures will govern the LRGVDC's Criminal Justice Advisory Committee's (CJAC) application review and prioritization process for designated funding sources. In addition, these policies and procedures will govern the operation of LRGVDC's Criminal Justice planning as outlined in the Interlocal Cooperation Agreement between CJD and the LRGVDC. These policies are reviewed annually to align with local, regional and state guidelines.

CRIMINAL JUSTICE ADVISORY COMMITTEE (CJAC)

The CJAC is a volunteer committee comprised of a multi-disciplinary representation of members from the region as per CJD requirements. Members are appointed by the LRGVDC's Executive Committee. The responsibility of the CJAC is to advise the LRGVDC on matters related to criminal justice.

The discipline areas include:

- citizens or parents
- substance abuse prevention
- education, juvenile justice
- law enforcement
- mental health
- non-profit organizations
- prosecution or courts
- victim services
- municipalities/counties

No single group or discipline may constitute more than one-third (1/3) of the CJAC.

FUNDING SOURCES

The CJAC will review and prioritize the following CJD funding sources:

- General Victim Assistance Direct Services Program
- Violent Crimes Against Women Justice and Training Program
- Criminal Justice Programs
- Juvenile Justice and Truancy Prevention
- Child Sex Trafficking
- Sexual Assault Forensic Exam Ready Facilities Program



GRANT ELIGIBILITY REQUIREMENTS

All applicants regardless of funding status must meet ALL the requirements as set forth by the Office of the Governor/Public Safety Office's Criminal Justice Division's Request for Funding Announcement (RFA), no exceptions.

The LRGVDC's Criminal Justice staff and the CJAC shall ensure that the funding recommendations on applications are based on the following factors: the LRGVDC's Criminal Justice Strategic Plan, CJAC Policies, CJD requirements, reasonableness, and cost effectiveness.

MANDATORY GRANT WORKSHOP

All applicants are required to attend one grant workshop sponsored by the LRGVDC's Criminal Justice staff. Representatives can be one of the three grant designated officials, or a knowledgeable employee of the agency that is applying. Applicants who fail to attend a mandatory grant workshop shall be ineligible. Applicants can attend the grant workshop virtually if not physically able to attend.

APPLICATIONS

All applications shall be submitted on CJD's online grant management system, egrants.gov.texas.gov. All submission deadlines are determined by the Office of the Governor/Public Safety Office's Criminal Justice Division.

EQUIPMENT ONLY FUNDING REQUESTS

Applicants requesting funding for equipment only and no programmatic services, will be considered a biennium only applicant.

INELIGIBLE APPLICATIONS

Duplicate applications submitted for more than one COG administered CJD funding source will be considered under one funding source only. Applicants will be responsible for deciding which funding source they will apply under.

The CJAC reserves the right to deny recommendation for funding on any application, ineligible activity or line item that is not permitted under the funding source. LRGVDC staff will notify the Criminal Justice Division of such decisions.

LRGVDC's CRIMINAL JUSTICE REGIONAL STRATEGIC PLAN

All eligible applications must address one or more of the priorities outlined in the regional strategic plan. The plan is available on the LRGVDC's website, www.lrgvdc.org.

The regional strategic plan describes the following:

- how local communities are engaged in the planning process
- how the data is used to support the plan
- stakeholders participating in the planning process
- gaps in resources for criminal justice needs
- criminal justice priorities identified during the planning process
- how the plan will be used by the CJAC during the prioritization process



PRIORITIZATION PROCESS

CJAC Members will be given a minimum of two-weeks to review and prioritize applications. Members will use a scoring instrument to record and tabulate application scoring. COG staff will tabulate scores and compile a priority list. The scoring instrument is reviewed annually and is updated as needed to reflect local, state, and federal guidelines. Once the scores are tabulated, the CJAC will hold a prioritization meeting to review rankings and determine budget allocations.

- **Tie Breaking Procedures**

The highest and lowest score will be removed and recalculated to obtain the new aggregated score and will not affect the overall rankings of all the other applicants.

Depending on ongoing health and safety factors, the prioritization meeting will be hosted in person with a virtual option available as directed by the Chairperson. The Project Director along with the Financial Director and Authorized Official will be notified of the prioritization meeting date and platform, but attendance is not mandatory.

The CJAC reserves the right to recommend an amount less than the requested amount based on the budget cost effectiveness, reasonableness, or previous performance under all funding sources.

COG staff will submit the CJAC's recommended priority lists for all the funding categories to the LRGVDC Board of Directors to review and approve. The LRGVDC Board of Directors reserves the right to endorse or disallow the CJAC's recommendations. Once approved, the COG will submit the approved priority lists of grant projects to CJD. All projects are conditionally approved until CJD makes the final determination.

CONFLICT OF INTEREST

The COG shall ensure that members of the COG's governing body, the CJAC, and COG staff abstain from scoring and voting on any grant application, other than a grant application submitted by a COG, during the prioritization process if the member or an individual related to the member within the third degree by consanguinity or within the second degree by affinity:

- is employed by the applicant agency and works for the unit or division that would administer the grant, if awarded;
- serves on any governing board that oversees the unit or division that would administer the grant, if awarded; or
- owns or controls any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency; or
- receives any funds from the applicant agency as a result of the grant, if awarded; or
- receives any funds, or a substantial amount of tangible goods, or services, from the applicant agency as a result of the grant, if awarded.

If a CJAC member has a conflict of interest regarding a particular grant application, the member must abstain from voting, commenting, or otherwise influencing the prioritization process from the entire fund source in that category.

If any applicant, CJAC member, COG personnel or other individual has reason to believe that favoritism or inappropriate actions occurred during the scoring or prioritization of PSO/CJD projects, the COG shall ensure that concerns are shared with PSO/CJD as soon as possible.



NOTIFICATION OF PRIORITIZATION RESULTS

The COG shall notify all applicants of the approved prioritized lists within thirty (30) calendar days of the LRGVDC's Board of Directors' approval.

LOCAL APPEALS PROCESS

Please note that appeals cannot be based on areas of discretion in the CJAC scoring criteria. An applicant may appeal based on the following:

- Mathematical error (i.e. the score on any selection criteria is arrived at incorrectly by COG staff due to human or computer error)

The appeal must be submitted in writing to the LRGVDC Board of Directors Chair within ten (10) business working days from the date of the notification of prioritization results. All appeals must include the specific alleged procedural violation(s).

An applicant must base their appeal upon a verifiable error made during the prioritization of the review process and the applicant must show that the error actually caused the denial of the application (or a portion of the application). The applicant must submit written documentation supporting the appeal.

Appeals made regarding a CJAC decision will be handled by the COG only. If an applicant appeals to CJD, they will be requested to go back to their COG for resolution. The responsibility and decision to consider initially filed appeals lies solely with the LRGVDC Board of Directors. CJD does not accept or provide an appeals process.

The LRGVDC Board of Directors may take one of the following actions:

- Concur with the appeal and make the appropriate adjustments to the applicant's scores.
- Disagree with the appeal and provide the basis for rejecting the appeal to the applicant.

FINAL REVIEW BY CJD

The COG shall submit the priority list of applications to the Office of the Governor's Criminal Justice Division. If revisions on applications are deemed necessary, CJD will notify grantees directly. Grantees will be expected to submit the revisions to CJD. All funding decisions made by the Criminal Justice Division are final. No appeals will be accepted by the Criminal Justice Division regarding their funding decisions.

Scoring Criteria

CJAC Member:				Date:						
DJ-Edward Byrne Memorial Justice Assistance Grant Program										
	How well does the project address a priority identified in the LRGVDC Criminal Justice Strategic Plan? (Drug Related Crime, Violent Crime, Juv Crime, Crime & Drug Prevention, Technology/Public Safety, Mental Health, Human Trafficking)	How well does the project's approach and activities address the problem?	The application identifies the geographic area targeted.	Impact Statement: A clear, precise state statement detailing the impact the project will have on the problem area.	Project Activities Program Type: This designates the program type that best describes the primary purpose of the project. Activity Description: The describes the activities or services the project provides to include support of goal statement and are consistent with the selection made in the fund specific criteria section.	Collaboration: Applying agency exemplifies coordinated collaborative initiative with other organizations, agencies and/or service providers.	Sustainability Plan: Applying agency has provided a sustainability plan that considers budget, personnel and other factors that would allow their agency to continue services.	Data Management: The organization has a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results.	Budget: Personnel expenditures include fringe; Contractual and professional services includes a cost per service; Travel & training include mileage, lodging rates; Equipment identified individually by unit & cost; Communications and rent identified by rate per month; Identification of sour and amount to match; Indirect rate is < or = to 2%; project costs are reasonable, eligible, and cost effective.	TOTAL PTS
Project Grant Application	1-20 PTS	1-10 PTS	1-5 PTS	1-5 PTS	1-20 PTS	1-5 PTS	1-5 PTS	1-15 PTS	1-15 PTS	
										0
										0
										0
										0

CJAC Member:				Date:						
SF-State Criminal Justice Fund										
	How well does the project address a priority identified in the LRGVDC Criminal Justice Strategic Plan? (Drug Related Crime, Violent Crime, Juv Crime, Crime & Drug Prevention, Technology/Public Safety, Mental Health, Human Trafficking)	How well does the project's approach and activities address the problem?	The application identifies the geographic area targeted.	Impact Statement: A clear, precise state statement detailing the impact the project will have on the problem area.	Project Activities Program Type: This designates the program type that best describes the primary purpose of the project. Activity Description: The describes the activities or services the project provides to include support of goal statement and are consistent with the selection made in the fund specific criteria section.	Collaboration: Applying agency exemplifies coordinated collaborative initiative with other organizations, agencies and/or service providers.	Sustainability Plan: Applying agency has provided a sustainability plan that considers budget, personnel and other factors that would allow their agency to continue services.	Data Management: The organization has a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results.	Budget: Personnel expenditures include fringe; Contractual and professional services includes a cost per service; Travel & training include mileage, lodging rates; Equipment identified individually by unit & cost; Communications and rent identified by rate per month; Identification of sour and amount to match; Indirect rate is < or = to 2%; project costs are reasonable, eligible, and cost effective.	TOTAL PTS
Project Grant Application	1-20 PTS	1-10 PTS	1-5 PTS	1-5 PTS	1-20 PTS	1-5 PTS	1-5 PTS	1-15 PTS	1-15 PTS	
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CJAC Member:				Date:						
TP-Truancy Prevention										
	How well does the project address a priority identified in the LRGVDC Criminal Justice Strategic Plan? (Drug Related Crime, Violent Crime, Juv Crime, Crime & Drug Prevention, Technology/Public Safety, Mental Health, Human Trafficking)	How well does the project's approach and activities address the problem?	The application identifies the geographic area targeted.	Impact Statement: A clear, precise state statement detailing the impact the project will have on the problem area.	Project Activities Program Type: This designates the program type that best describes the primary purpose of the project. Activity Description: The describes the activities or services the project provides to include support of goal statement and are consistent with the selection made in the fund specific criteria section.	Collaboration: Applying agency exemplifies coordinated collaborative initiative with other organizations, agencies and/or service providers.	Sustainability Plan: Applying agency has provided a sustainability plan that considers budget, personnel and other factors that would allow their agency to continue services.	Data Management: The organization has a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results.	Budget: Personnel expenditures include fringe; Contractual and professional services includes a cost per service; Travel & training include mileage, lodging rates; Equipment identified individually by unit & cost; Communications and rent identified by rate per month; Identification of sour and amount to match; Indirect rate is < or = to 2%; project costs are reasonable, eligible, and cost effective.	TOTAL PTS
Project Grant Application	1-20 PTS	1-10 PTS	1-5 PTS	1-5 PTS	1-20 PTS	1-5 PTS	1-5 PTS	1-15 PTS	1-15 PTS	
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CJAC Member:				Date:						
VA - Victims of Crime Act Formula Grant Program										
	How well does the project address a priority identified in the LRGVDC Criminal Justice Strategic Plan? (Drug Related Crime, Violent Crime, Juv Crime, Crime & Drug Prevention, Technology/Public Safety, Mental Health, Human Trafficking)	How well does the project's approach and activities address the problem?	The application identifies the geographic area targeted.	Impact Statement: A clear, precise state statement detailing the impact the project will have on the problem area.	Project Activities Program Type: This designates the program type that best describes the primary purpose of the project. Activity Description: The describes the activities or services the project provides to include support of goal statement and are consistent with the selection made in the fund specific criteria section.	Collaboration: Applying agency exemplifies coordinated collaborative initiative with other organizations, agencies and/or service providers.	Sustainability Plan: Applying agency has provided a sustainability plan that considers budget, personnel and other factors that would allow their agency to continue services.	Data Management: The organization has a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results.	Budget: Personnel expenditures include fringe; Contractual and professional services includes a cost per service; Travel & training include mileage, lodging rates; Equipment identified individually by unit & cost; Communications and rent identified by rate per month; Identification of sour and amount to match; Indirect rate is < or = to 2%; project costs are resonable, eligible, and cost effective.	TOTAL PTS
Project Grant Application	1-20 PTS	1-10 PTS	1-5 PTS	1-5 PTS	1-20 PTS	1-5 PTS	1-5 PTS	1-15 PTS	1-15 PTS	
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CJAC Member:				Date:						
WF - Violence Against Women Formula Grants										
	How well does the project address a priority identified in the LRGVDC Criminal Justice Strategic Plan? (Drug Related Crime, Violent Crime, Juv Crime, Crime & Drug Prevention, Technology/Public Safety, Mental Health, Human Trafficking)	How well does the project's approach and activities address the problem?	The application identifies the geographic area targeted.	Impact Statement: A clear, precise state statement detailing the impact the project will have on the problem area.	Project Activities Program Type: This designates the program type that best describes the primary purpose of the project. Activity Description: The describes the activities or services the project provides to include support of goal statement and are consistent with the selection made in the fund specific criteria section.	Collaboration: Applying agency exemplifies coordinated collaborative initiative with other organizations, agencies and/or service providers.	Sustainability Plan: Applying agency has provided a sustainability plan that considers budget, personnel and other factors that would allow their agency to continue services.	Data Management: The organization has a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results.	Budget: Personnel expenditures include fringe; Contractual and professional services includes a cost per service; Travel & training include mileage, lodging rates; Equipment identified individually by unit & cost; Communications and rent identified by rate per month; identification of sour and amount to match; Indirect rate is < or = to 2%; project costs are resonable, eligible, and cost effective.	TOTAL PTS
Project Grant Application	1-20 PTS	1-10 PTS	1-5 PTS	1-5 PTS	1-20 PTS	1-5 PTS	1-5 PTS	1-15 PTS	1-15 PTS	
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