

EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

BUREAU OF JUSTICE ASSISTANCE (BJA) PERFORMANCE MEASURES

PERFORMANCE MEASUREMENT TOOL (PMT)

EFFECTIVE 1/1/2014

GUIDE/INSTRUCTIONS PREPARED BY:

MISSOURI DEPARTMENT OF PUBLIC SAFETY
CRIMINAL JUSTICE/LAW ENFORCEMENT (CJ/LE) UNIT
for
MISSOURI SUB-RECIPIENTS

IMPORTANT NOTES ABOUT PMT ENTRIES:

- The information provided in this progress report should be reflective of activities/purchases resulting from your federal (JAG) award.*
- Be careful to only supply data relating to your federal/state share amount (not including your local match share).*
- Activities/purchases resulting from non-(JAG) monies should not be included in your responses!*

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GENERAL AWARD INFORMATION

This form is completed by the Missouri Department of Public Safety for the first reporting period upon the creation of the award record in PMT but must be completed by the sub-recipient for subsequent reporting periods. Information for questions #2, #3, and #4 will carry forward. Sub-recipients must simply answer question #1 and make any edits to questions #2, #3, and #4 as appropriate.

1. Was there any **grant activity** during the reporting period?

“Grant activity” is defined as any proposed activity in the approved grant application that is implemented or executed with JAG grant funds. It is possible that the project has activity but the grant has no activity.

- A. Yes
B. No (skip to narrative questions, when due)
C. If no, please explain _____

2. Please specify the **implementing organization** type:

Check all that apply.

- A. Nonprofit Organization
B. Tribal Government
C. State Agency
D. Any Unit of Local Government
E. Fiscal Agent
F. College or University

3. Is the implementing organization a **community based** program?

BJA defines community-based programs as neighborhoods or organizations that are representative of communities or significant segments of communities. A community-based organization can also be faith based.

- A. Yes
B. No

4. Please enter the **project title** and a **brief description** of all grant-funded activities:

The information provided is that of the project title of your approved JAG grant and the brief summary identified on the “Project Summary” form of your approved JAG application.

Project Title: _____
Description: _____

PROGRAM AREA AND ACTIVITY TYPE SELECTION

Enter the amount allocated for each of the areas supported for the life of the award. The total amounts allocated should add up to the total grant award amount. This is the amount allocated for the life of the award, NOT the amount spent.

This form is completed by the Missouri Department of Public Safety upon the creation of the award record in PMT and should not change during the life of the award unless a budget revision occurs and affects the total federal award.

Per instruction from BJA during the 1/15/14 webinar, subgrantees shall be reporting against the activity type that best fits their project (not every activity type for which the project encompasses). For example, for drug task forces, only the "Task Forces (and Seizures)" activity type should be selected if the budgetary costs are for that task force only.

Law Enforcement

- A. Programs
- B. Personnel
- C. Equipment Purchases and/or Technology Investments
- D. Training
- E. Task Forces (and Seizures)
- F. Drug Enforcement
- G. Seizures Only (does not include Task Forces)

Prosecution, Court, Defense & Indigent Defense

- A. Courts
- B. Indigent Defense
- C. Personnel
- D. Prosecution
- E. Equipment Purchases and/or Technology Investments
- F. Training

Prevention and Education

- A. Prevention and Education
- B. Personnel
- C. Equipment Purchases and/or Technology Investments
- D. Training

Corrections and Community Corrections

- A. Corrections and Community Corrections
- B. Personnel
- C. Equipment Purchases and/or Technology Investments
- D. Training

Drug Treatment and Drug Courts

- A. Drug Courts
- B. Drug Treatment
- C. Personnel
- D. Equipment Purchases and/or Technology Investments
- E. Training

Planning and Evaluation

- A. Planning and Evaluation
- B. Personnel
- C. Equipment Purchases and/or Technology Investments
- D. Training

Crime Victim and Witness Protection

- A. Crime Victim and Witness Protection
- B. Personnel
- C. Equipment Purchases and/or Technology Investments
- D. Training

GENERAL INFORMATION

This form must be completed by the sub-recipient each quarter.

5. Are you a **sub-recipient** of a JAG award from another JAG grantee?

5A. Select Yes

5B. Enter MO Department of Public Safety

6. Are you using the **crimesolutions.gov** website?

The Office of Justice Programs' CrimeSolutions.gov uses rigorous research to determine what works in the criminal justice, juvenile justice, and crime victim services. On CrimeSolutions.gov, you will find 1) research on program effectiveness reviewed and rated by Expert Reviewers and 2) easily understandable ratings based on the evidence that indicates whether a program achieves its goals.

- A. Yes
B. No

The following include the seven purpose areas of the JAG program. You will be required to complete only those questions relative to the purpose area selected for your award.

PURPOSE AREA #1 – LAW ENFORCEMENT

The Law Enforcement purpose area includes activities conducted by law enforcement organizations as well as other task forces. These activities may include prevention, intervention, apprehension, and detention activities.

Listed below are the available activity areas for this Purpose Area. The Missouri Department of Public Safety has selected those applicable to your approved JAG grant.

Per training from the PMT Help Desk on 1/15/14, the Missouri Department of Public Safety should be selecting only the activity type that most fits the project. For example, if a Drug Task Force project totals \$100,000 but includes \$75,000 for personnel, \$5,000 for training, and \$20,000 for fuel, the Missouri Department of Public Safety shall be entering \$100,000 to the Task Forces activity area only. For another example, if a Sheriff's Office is awarded \$25,000 to purchase a new vehicle, the Missouri Department of Public Safety shall be entering \$25,000 to the Equipment Purchases and/or Technology Investments activity area only.

___ Programs

Includes activities where individuals are served, directly or indirectly. Programs may include one-time events, services, or events and services that occur on a continuous basis.

___ Personnel

Includes activities where individuals are hired, maintained, or paid overtime.

___ Equipment Purchases and/or Technology Investments

Includes activities where equipment purchases and/or technology investments were made that improve efficiency and/or cost savings.

___ Training

Includes activities where training (transferring of skills and knowledge) occurs. This may include training by the organization of its own staff, training by the organization of individuals from other organizations, or training of the organization's staff by other individuals.

___ Task Forces

Includes targeted or organized law enforcement or other initiatives and activities conducted by a specially trained unit or group to achieve a specific purpose. This includes activities conducted by any type of task force; targeted or organized law enforcement; or other initiatives such as anti-gang, drug, AMBER alert, or anti-human trafficking.

___ Drug Enforcement

Includes Non-Task Force-Related activities for enforcing the laws and regulations governing narcotics and controlled substances.

____ **Seizures**

Includes activities conducted by law enforcement such as confiscation of items related to task force activity. Seizures can include cash, guns, vehicles, gang possessions, and drugs.

____ **Accomplishments (REQUIRED OF ALL GRANTEES)**

Includes any accomplishments during the reporting period.

Programs

6. Was there any **program activity** during the reporting period?

Program activity is defined as any proposed activity in the approved grant application that is implemented or executed with JAG grant funds. It is possible that the project has activity but the grant has no activity.

- A. Yes
- B. No

If you select No, you will skip to the next section.

7. Please indicate the **number of programs** you have implemented, expanded, or sustained during the reporting period.

A program is a set of actions to accomplish a specific purpose. An example of a program may be when a law enforcement officer gives anti-drug talks to students monthly at community schools.

- A. (Enter number) _____
- B. Of those programs that you implemented, expanded, or sustained, during the reporting period, how many were **NEW**? _____

8. Please briefly describe the **law enforcement program** that you have implemented, expanded or sustained during the reporting period.

Include a brief explanation of what the program's purpose and goal are, how the program is being implemented and by whom.

9. What **types of programs** did you implement, expand, or sustain during the reporting period?

Examples include enforcement programs. Check all that apply.

- A. ____ Alcohol/Tobacco Enforcement
- B. ____ Child Abuse Investigation
- C. ____ Community Policing
- D. ____ Crime Prevention
- E. ____ Domestic Violence Enforcement
- F. ____ Drug Prevention
- G. ____ Terrorism Preparedness/Prevention
- H. ____ Evidence-based Policing
- I. ____ Organized Crime
- J. ____ Gang Enforcement
- K. ____ School/Campus Safety
- L. ____ Cyber Crime
- M. ____ Special Weapons and Tactics (SWAT) and Specific Issue Impact Teams
- N. ____ Crisis Intervention Training
- O. ____ Sexual Offender/Predator Tracking
- P. ____ Traffic Enforcement
- Q. ____ Other

If other, please specify: _____

10. Who is the **target population** for the programs you implemented, expanded, or sustained during the reporting period?

Example: If this is a general population program, is it focused on teens, or is it a faith-based group?

11. Did you hold an **event** during the reporting period?

Examples include safe street operations, CeaseFire campaign, crime publicity campaigns, bulletins about top-10 criminals, gun buybacks, and call-ins.

- A. Yes
- B. No

If you select No, you will skip the next question.

12. What **types of events** have been held during the reporting period?

Check all that apply.

- A. ____ Community Outreach Events
- B. ____ Educational Events
- C. ____ Media Campaign (television, radio, billboards, pamphlets, posters)
- D. ____ Other

If other, please specify: _____

Personnel

13. How much **JAG funding** has been allocated for **personnel** (for the life of the award)?

This question was entered by the Missouri Department of Public Safety upon set-up of the record in the PMT system. Unless a budget revision occurs during the life of the award, this number should not change. The total represents the federal/state share of the Personnel, Personnel Benefits, Personnel Overtime, and Personnel Overtime Benefits budget categories.

A. (Enter amount) \$ _____

13. Have you **maintained** any **NEW personnel** with JAG funding during the reporting period?

For this questions, consider only "retained" positions within your JAG budget.

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you maintained personnel and JAG funds were expended on those personnel positions during the reporting period, select "Yes". If you maintained personnel but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip the next question.

14. How many **NEW personnel** have you **maintained** with JAG funds during the reporting period?

Maintained personnel are any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grants funds.

This question relates to question #13. If you selected Yes, you must identify the number of personnel (personnel that have not been reported during prior quarters of the award) that were maintained during the reporting period.

Maintained Personnel = "Retained" Position

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total “retained” personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA’s rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

15. Have you **hired** any **NEW personnel** during the reporting period?

For this questions, consider only “created” positions within your JAG budget.

Only report each new hire once for the life of the award. *If the position is fully funded and was filled by a new individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.*

NOTE: If you hired someone to fill a created position and JAG funds were expended on the position during the reporting period, select “Yes”. If you hired someone to fill a created position but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip the next 2 questions.

16. How many **NEW personnel** were **hired** with JAG funds during the reporting period?

Hired personnel are any new individuals who did not work for the organization, but who were selected for employment during the reporting period.

This question relates to question #15. If you selected Yes, you must identify the number of “created” personnel (personnel that have not been reported during prior quarters of the award) that were hired during the reporting period.

Hired Personnel = “Created” Position

Only report each new hire once for the life of the award. *If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.*

NOTE: Count total “created” personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA’s rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

17. What **types of positions** were filled for **NEW personnel hired** during the reporting period?

This question relates to #16. Identify the types of new (created) positions hired during the reporting period.

Check all that apply.

- A. ____ Administrative Staff
- B. ____ Civilian Personnel
- C. ____ Correctional Officers and Jailers
- D. ____ Counselors
- E. ____ Court Staff
- F. ____ Crime Analysts
- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

18. How many **NEW overtime hours** were paid for with JAG funds (for new and/or maintained personnel) during the reporting period?

Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Identify the total number of overtime hours paid for new (created) and maintained (retained) positions during the reporting period.

Report hours at the single-rate (not the 1.5 rate). For example, if an officer works 45 hours during the workweek, the officer would be paid for 5 hours beyond the normal working hours.

NOTE: The hours reported should mirror the hours requested for reimbursement to DPS from the JAG grant for the reporting period. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

19. What types of **NEW positions** were supported with **overtime hours** (for new and/or maintain) using JAG funds during the reporting period?

This question relates to question #18. Identify the types of new (created) or maintained (retained) positions supported with overtime hours.

NOTE: Leave blank if you had no overtime hours reported for question #18.

Check all that apply.

- A. Administrative Staff
- B. Civilian Personnel
- C. Correctional Officers and Jailers
- D. Counselors
- E. Court Staff
- F. Crime Analysts
- G. Evaluators
- H. Law Enforcement Officers
- I. Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. Medical/Clinical Staff
- K. Non-sworn Law Enforcement Personnel
- L. Program Managers
- M. Trainers and Technical Assistance Specialists
- N. Other

If other, please specify: _____

Equipment Purchases and Technology Investments

19. How much **JAG funding** has been allocated for **equipment purchases and technology investments** (for the life of the award)?

This question was entered by the Missouri Department of Public Safety upon set-up of the record in the PMT system. Unless a budget revision occurs during the life of the award, this number should not change. The total represents the federal/state share the Equipment budget category.

A. (Enter amount) \$_____

20. Have you made any **equipment purchases and/or technology investments** during the reporting period?

NOTE: If you purchased equipment and JAG funds were expended on those purchases during the reporting period, select "Yes". If you purchased equipment but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those purchases during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip to the next section.

21. What **types of equipment purchases and/or technology investments** were made with JAG funds during the reporting period?

Data identified here should match up with budget line items within your Equipment and/or Supplies/Operations budget category.

Check all that apply.

NOTE: Only select those items reported for reimbursement to DPS against the JAG grant during the reporting period. DPS verifies your responses with your monthly Claim reports.

- A. Computer-aided Dispatch (CAD)
- B. Computers/Mobile Data Terminals
- C. Computer Software
- D. Emergency Medical Services (EMS)
- E. Equipment for Police Cruisers
- F. In-car/On-person Camera Systems
- G. Less-lethal weapons, Impact Weapons (batons, bean bag shotgun rounds, etc.), Chemical Weapons (CS gas, pepper spray), Energy Devices (tasers)
- H. Lethal Weapons (firearms)
- I. License Plate Readers
- J. Mobile Access Equipment (for example, aircards for Verizon, Sprint, AT&T, etc.)
- K. Radios
- L. Security Systems (station or evidence room)
- M. Tactical Vests/Body Armor
- N. Undercover Surveillance Equipment (microphones, video)
- O. Vehicles
- P. Video Observation (station, community, pole cams)
- Q. Other

If other, please specify: _____

22. Describe any **efficiencies or cost savings** achieved as a result of any equipment purchases and/or technology investments during the reporting period.

NOTE: Provide meaningful information. A response of N/A is not appropriate.

Training

22. How much **JAG funding** has been allocated for **training** (for the life of the award)? This includes sending staff to training and training sponsored by the JAG-funded agency.

This question was entered by the Missouri Department of Public Safety upon set-up of the record in the PMT system. Unless a budget revision occurs during the life of the award, this

number should not change. The total represents the federal/state share of training in the Travel/Training budget category.

A. (Enter amount) \$ _____

23. Did you conduct any **training** during the reporting period?

NOTE: If you conducted training and JAG funds were expended on those trainings during the reporting period, select “Yes”. If you conducted training but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those trainings during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

24. How many **individuals** have you **trained** during the reporting period?

This includes training received by individuals within your organization and provided by your organization during the reporting period. Trainings could have been held within or outside of your organization.

Report the total number of individuals trained, not the number of trainings he or she attended.

Only report each individual once for the reporting period.

NOTE: Only report training that occurred as a result of JAG grant funding! DPS verifies your responses with your monthly Claim reports.

- A. (Enter number) _____
- B. Of those trained, how many individuals were from **within** your organization? _____
- C. Of those trained, how many individuals were from **outside** of your organization? _____

25. Were participants asked to complete an **evaluation** of training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** an evaluation? _____
- C. If yes, how many individuals **rated training as being satisfactory or better?** _____

26. Did you provide a **pre-test and post-test** for training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** a pre-test and post-test for training? _____
- C. If yes, how many individuals **completed a post-test with an improved score** over the pre-test? _____

27. How many **training hours** have been **completed** during the reporting period?

This includes training completed by individuals within your organization and provided to individuals outside the organization.

- A. (Enter number) _____
- B. Of the training hours, how many have been completed by individuals **within** your organization? _____
- C. Of the training hours, how many have been provided to individuals **outside** of the organization? _____

Task Forces

28. Have you had any **task force** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

29. What **types of task forces** did the program provide with JAG funds during the reporting period?

Check Yes/No for all types.

Task Force Types	Yes/No	Is This a Multijurisdictional Task Force?
AMBER Alert Task Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>
Anti-Gang Task Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>
Anti-Gun Task Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>
Anti-Human Trafficking Task Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>
Drug Task Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>
Fugitive Task Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>
Violent Crime Task Force	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>

If other, please explain: _____

30. How many **hours paid for with JAG funds** were used toward **task force activity** during the reporting period?

Report the total number of hours worked by JAG funded personnel during the reporting period, to include salary and/or overtime as it relates to the JAG grant.

The hours reported should be equivalent to the personnel costs paid for with JAG funds. The hours should ideally be pulled directly from the individual's timesheets and/or paystubs to verify the hours correspond to the dollars. DPS verifies your responses with your monthly Claim reports.

NOTE: This question is requesting hours for any and all task force activity types listed in question #29 (whereas question #33 below will focus only on drug task force

activity types). For most (if not all) JAG-funded drug task forces in Missouri, the response to #30 and #33 will be the same because the task force is specifically a narcotic/drug task force.

A. (Enter number) _____

31. Has your program supported any **Drug Task Force** activity as a result of JAG funding?

- A. Yes
- B. No

If you select No, you will skip the next 2 questions.

32. How much JAG **funding** has been allocated for **Drug Task Force** activity (for the life of the award)?

Drug task force projects should enter the total federal grant share awarded for the entire JAG application (i.e. Total Federal/State Share).

NOTE: This total should be reflective of the entire contract period - - do not enter your expended total for the reporting period. DPS verifies your response with your approved Budget form.

If you experience a budget revision, please be sure to adjust this total accordingly.

A. (Enter dollar amount) _____

33. How many **hours paid for with JAG funds** were towards **Drug Task Force** activity?

Report the total number of hours worked by JAG funded personnel during the reporting period, to include salary and/or overtime as it relates to the JAG grant.

NOTE: This question corresponds to question #30 above. The hours reported should be equivalent to the personnel costs paid for with JAG funds. The hours should ideally be pulled directly from the individual's timesheets and/or paystubs to verify the hours correspond to the dollars. DPS verifies your responses with your monthly Claim reports.

A. (Enter number) _____

34. How many **NEW investigations/cases** were **initiated** during the reporting period?

- a. (Enter number) _____
- b. Of the **NEW** investigations/cases **initiated**, how many were **drug related**? _____

35. How many **investigations/cases** were **closed** during the reporting period?

- a. (Enter number) _____
- b. Of the investigations/cases **closed**, how many were **drug related**? _____

36. How many **community meetings** were held during the reporting period?

- a. (Enter number) _____
- b. Of the community meetings held, how many were **drug related**? _____

37. What was the **total number of individuals** (including gang members) **arrested** based on task force activity during the reporting period?

Criminal history information should be based on official arrest information from a local, state, and national law enforcement reporting system or official court records. In the case of multiple offenses, this should be determined by the top charge (or highest offense).

- a. (Enter number) _____

38. How many individuals **arrested** were charged with a **misdemeanor**?

- a. (Enter number) _____
- b. Of those arrested and charged with a misdemeanor, how many arrests were **drug related**? _____

39. How many of individuals **arrested** were charged with a **felony**?

- a. (Enter number) _____
- b. Of those arrested and charged with a felony, how many were **drug related**? _____

40. What was the **total number of GANG MEMBERS ONLY arrested** based on task force activity during the reporting period?

Report on this only if you have a gang task force. Therefore, enter 0 if you are not solely a JAG-funded gang task force.

As defined by DOJ, a gang is an association of three or more people who adopt a group identity represented by a common name, sign, or symbol. The gang engages in criminal activity, using violence or intimidation to enhance their power and access to resources. As organizations, gangs may have identifiable structures, rules for joining and behavior, and regular meetings. Gangs may also provide protection for their members and exert control over a particular geographic location or region. For the expanded definition, go to: <http://www.nij.gov/topics/crime/gangs-organized/gangs/definitions.htm>.

- a. (Enter number) _____

Drug Enforcement

41. Have you had any **Drug Enforcement** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

42. What types of **drug enforcement programs** did the program provide with JAG funds during the reporting period?

Check all that apply.

Drug Enforcement Types	Yes/No
Drug Enforcement Program	<input type="checkbox"/> Yes <input type="checkbox"/> No
Drug and Violent Crime Enforcement Program	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other	<input type="checkbox"/> Yes <input type="checkbox"/> No

If other, please explain: _____

43. How many **NEW drug-related investigations/cases** were **initiated** during the reporting period?

a. (Enter number) _____

44. How many **drug-related investigations/cases** were **closed** during the reporting period?

a. (Enter number) _____

Seizures

1. How much JAG funding has been allocated for implementing seizures (for the life of the award)?

Drug Task Forces should enter \$0 as the federal/state award for the project is for the task force, not seizures specifically.

A. (Enter value) \$ _____

45. Have you **seized** any drugs during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

46. How many **firearms** were **seized** during the reporting period?

- A. (Enter number) _____
- B. Of the firearms seized, how many of their serial numbers were put into the **National Integrated Ballistic Information Network (NIBIN)**? _____
- C. Of the firearms seized, how many were traced through the **Bureau of Alcohol, Tobacco, Firearms and Explosives**? _____

47. How many **individuals** were **charged with firearm crimes** during the reporting period?

a. (Enter number) _____

48. How many **Federal forfeiture cases** were **filed** during the reporting period?

a. (Enter number) _____

49. What was the **value of assets seized** under **Federal** cases during the reporting period?

Assets include property, cash, vehicles, weapons, jewelry, drugs, etc.

A. (Enter dollar amount) \$ _____

B. Of the assets seized, what was the value that was **drug related**? \$ _____

50. How many **State forfeiture cases** were **filed** during the reporting period?

a. (Enter number) _____

51. What was the **value of assets seized** under **State** cases during the reporting period?

A. (Enter dollar amount) \$ _____

B. Of the assets seized, what was the value that was **drug related**? \$ _____

52. How many **gangs** were **disrupted** during the reporting period?

Disrupted means impeding the normal and effective operation of the targeted organization, as indicated by changes in organizational leadership and/or changes in methods of operation, such as trafficking patterns, communications, etc.

a. (Enter number) _____

53. How many **gangs** were **dismantled** during the reporting period?

Dismantled means destroying the organization's leadership, financial base, and supply network so that the organization is incapable of operating and/or reconstituting itself.

a. (Enter number) _____

54. How many **drug-trafficking organizations** and **money-laundering organizations** were **disrupted** during the reporting period?

A drug-trafficking organization is an organization that conducts an illicit trade in an area involving illegal drug production, manufacturing, importation, or distribution. The drug activities conducted by the drug trafficking organization in the area are known to have a harmful impact on other areas of the country.

<https://www.ncjrs.gov/ondcppubs/publications/enforce/hidta2001/overview.html>

Disrupted means impeding the normal and effective operation of the targeted organization, as indicated by changes in organizational leadership and/or changes in methods of operation, such as trafficking patterns, communications, etc.

a. (Enter number) _____

55. How many **drug-trafficking organizations** and **money-laundering organizations** were **dismantled** during the reporting period?

A drug-trafficking organization is an organization that conducts an illicit trade in an area involving illegal drug production, manufacturing, importation, or distribution. The drug activities conducted by the drug trafficking organization in the area are known to have a harmful impact on other areas of the country.

<https://www.ncjrs.gov/ondcppubs/publications/enforce/hidta2001/overview.html>

Dismantled means destroying the organization's leadership, financial base, and supply network so that the organization is incapable of operating and/or reconstituting itself.

a. (Enter number) _____

56. What **total drug amounts** were **seized** during the reporting period?

Report on this only if you have a drug task force.

Report the amount seized for each type of drug. Indicate dosage unit, pills, grams, kilograms, or pounds.

- A. _____ Cocaine (crack)
- B. _____ Cocaine (powder)
- C. _____ Ecstasy (MDMA)
- D. _____ Heroin
- E. _____ Marijuana (commercial grade, hydroponic, or synthetic/spice)
- F. _____ Methamphetamine
- G. _____ Methamphetamine (ice)
- H. _____ Pseudoephedrine
- I. _____ Psilocybin
- J. _____ Prescription pills (examples: Xanax, OxyContin [oxycodone], Vicodin or Lortab [acetaminophen and hydrocodone], etc.)
- K. _____ Salvia
- L. _____ Steroids
- M. _____ Other

If other, please specify: _____

NOTE: Make sure the quantities of drugs listed in the "Other" narrative totals the quantity of drugs reported in "M – Other". Also make sure you are not reporting drugs in the "M - Other" category if a category exists for the drug type (e.g. do not report Prescription Pills in the "M – Other" category, report them in the "J - Prescription Pills" category)

57. What **total drug amounts** were **seized from clandestine drug labs** during the reporting period?

Report on this only if you have a drug task force.

PURPOSE AREA #2 – PROSECUTION, COURT, DEFENSE & INDIGENT DEFENSE

The Prosecution and Court purpose area includes activities conducted in courts. These activities may include prosecution, defense, and technology-related activities.

Listed below are the available activity areas for this Purpose Area. The Missouri Department of Public Safety has selected those applicable to your approved JAG grant.

All sub-recipients are required to report accomplishments during the reporting period.

___ Courts

Includes all types of courts (except Drug Courts) and overall caseload.

___ Indigent Defense

Includes activities for operation of indigent defense programs and other defense activities.

___ Prosecution

Includes prosecution activities.

___ Personnel

Includes activities where individuals are hired, maintained, or paid overtime.

___ Equipment Purchases and/or Technology Investments

Includes activities where equipment purchases or technology investments were made that improve efficiency and/or cost savings.

___ Training

Includes activities where training (transferring of skills and knowledge) occurs. This may include training by the organization of its own staff, training by the organization of individuals from other organizations, or training of the organization's staff by other individuals.

___ Accomplishments (REQUIRED OF ALL GRANTEES)

Includes any accomplishments during the reporting period.

Courts

59. Have you had any **court program** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

60. What **types of court programs** do you have that are funded by BJA JAG funding?

Check all that apply.

- A. Adult Courts
- B. Community Courts
- C. Domestic Violence Courts
- D. Family Courts
- E. Federal District Courts
- F. Juvenile Courts
- G. Prostitution Courts
- H. Reentry Courts
- I. Tribal Courts
- J. Veterans Courts
- K. Other

If other, please specify: _____

61. How many **NEW cases were prepared** during the reporting period?

- A. (Enter number) _____
- B. Of the **NEW cases** prepared, how many were **drug related**? _____

62. How many **cases remained open** at the end of the reporting period?

This number may be the number of cases prepared but do not include cases that were closed by the end of the reporting period.

- A. (Enter number) _____
- B. Of the **open cases**, how many were **drug related**? _____

63. How many **cases were closed** during the reporting period?

- A. (Enter number) _____
- B. Of the **closed cases**, how many were **drug-related** cases? _____

Indigent Defense

64. Have you had any **Indigent Defense** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

65. How many **indigent defense cases were defended** during the reporting period?

- a. (Enter number) _____

Prosecution

66. How many **cases** were **prosecuted** during the reporting period?

a. (Enter number) _____

Personnel

67. Have you **maintained** any **NEW personnel** with JAG funding during the reporting period?

For this questions, consider only “retained” positions within your JAG budget.

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you maintained personnel and JAG funds were expended on those personnel positions during the reporting period, select “Yes”. If you maintained personnel but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip the next question.

68. How many **NEW personnel** have you **maintained** with JAG funds during the reporting period?

Maintained personnel are any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grants funds.

This question relates to question #67. If you selected Yes, you must identify the number of personnel (personnel that have not been reported during prior quarters of the award) that were maintained during the reporting period.

Maintained Personnel = “Retained” Position

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total “retained” personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your

Claim report, except where abiding by BJA’s rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

B. (Enter number) _____

69. Have you **hired** any **NEW personnel** during the reporting period?

For this questions, consider only “created” positions within your JAG budget.

Only report each new hire once for the life of the award. If the position is fully funded and was filled by a new individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you hired someone to fill a created position and JAG funds were expended on the position during the reporting period, select “Yes”. If you hired someone to fill a created position but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip the next 2 questions.

70. How many **NEW personnel** were **hired** with JAG funds during the reporting period?

Hired personnel are any new individuals who did not work for the organization, but who were selected for employment during the reporting period.

This question relates to question #69. If you selected Yes, you must identify the number of “created” personnel (personnel that have not been reported during prior quarters of the award) that were hired during the reporting period.

Hired Personnel = “Created” Position

Only report each new hire once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total “created” personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA’s rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

71. What **types of positions** were filled for **NEW personnel hired** during the reporting period?

This question relates to #70. Identify the types of new (created) positions hired during the reporting period.

Check all that apply.

- A. Administrative Staff
- B. Civilian Personnel
- C. Correctional Officers and Jailers
- D. Counselors
- E. Court Staff
- F. Crime Analysts
- G. Evaluators
- H. Law Enforcement Officers
- I. Legal Staff (defense attorneys, prosecutors, indigent defense)
- J. Medical/Clinical Staff
- K. Non-sworn Law Enforcement Personnel
- L. Program Managers
- M. Trainers and Technical Assistance Specialists
- N. Other

If other, please specify: _____

72. How many NEW **overtime hours** were paid for with JAG funds (for new and/or maintained personnel) during the reporting period?

Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Identify the total number of overtime hours paid for new (created) and maintained (retained) positions during the reporting period.

Report hours at the single-rate (not the 1.5 rate). For example, if an employee works 45 hours during the workweek, the employee would be paid for 5 hours beyond the normal working hours.

NOTE: The hours reported should mirror the hours requested for reimbursement to DPS from the JAG grant for the reporting period. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

73. What types of NEW **positions** were supported with **overtime hours** (for new and/or maintain) using JAG funds during the reporting period?

This question relates to question #72. Identify the types of new (created) or maintained (retained) positions supported with overtime hours.

NOTE: Leave blank if you had no overtime hours reported for question #72.

Check all that apply.

- A. ____ Administrative Staff
- B. ____ Civilian Personnel
- C. ____ Correctional Officers and Jailers
- D. ____ Counselors
- E. ____ Court Staff
- F. ____ Crime Analysts
- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

148. How much **JAG funding** has been allocated for **personnel** (for the life of the award)?

This question was entered by the Missouri Department of Public Safety upon set-up of the record in the PMT system. Unless a budget revision occurs during the life of the award, this number should not change. The total represents the federal/state share of the Personnel, Personnel Benefits, Personnel Overtime, and Personnel Overtime Benefits budget category.

A. (Enter amount) \$_____

Equipment Purchases and Technology Investments

74. Have you made any **equipment purchases and/or technology investments** during the reporting period?

NOTE: If you purchased equipment and JAG funds were expended on those purchases during the reporting period, select “Yes”. If you purchased equipment but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those purchases during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

75. What **types of equipment purchases and/or technology investments** were made with JAG funds during the reporting period?

Check all that apply.

NOTE: Only select those items reported for reimbursement to DPS against the JAG grant during the reporting period. DPS verifies your responses with your monthly Claim reports.

- A. ___ Computer-aided Dispatch (CAD)
- B. ___ Computers/Mobile Data Terminals
- C. ___ Computer Software
- D. ___ Emergency Medical Services (EMS)
- E. ___ Equipment for Police Cruisers
- F. ___ In-car/On-person Camera Systems
- G. ___ Less-lethal weapons, Impact Weapons (batons, bean bag shotgun rounds, etc.), Chemical Weapons (CS gas, pepper spray), Energy Devices (tasers)
- H. ___ Lethal Weapons (firearms)
- I. ___ License Plate Readers
- J. ___ Mobile Access Equipment (for example, aircards for Verizon, Sprint, AT&T, etc.)
- K. ___ Radios
- L. ___ Security Systems (station or evidence room)
- M. ___ Tactical Vests/Body Armor
- N. ___ Undercover Surveillance Equipment (microphones, video)
- O. ___ Vehicles
- P. ___ Video Observation (station, community, pole cams)
- Q. ___ Other

If other, please specify: _____

76. Describe any **efficiencies or cost savings** achieved as a result of any equipment purchases and/or technology investments during the reporting period.

NOTE: Provide meaningful information. A response of N/A is not appropriate.

Training

77. Did you conduct any **training** during the reporting period?

NOTE: If you conducted training and JAG funds were expended on those trainings during the reporting period, select "Yes". If you conducted training but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those trainings during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip to the next section.

78. How many **individuals** have you **trained** during the reporting period?

This includes training received by individuals within your organization and provided by your organization during the reporting period. Trainings could have been held within or outside of your organization.

Report the total number of individuals trained, not the number of trainings he or she attended.

Only report each individual once for the reporting period.

NOTE: Only report training that occurred as a result of JAG grant funding! DPS verifies your responses with your monthly Claim reports.

- A. (Enter number) _____
- B. Of those trained, how many individuals were from **within** your organization? _____
- C. Of those trained, how many individuals were from **outside** of your organization? _____

79. Were participants asked to complete an **evaluation** of training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** an evaluation? _____
- C. If yes, how many individuals **rated training as being satisfactory or better**? _____

80. Did you provide a **pre-test and post-test** for training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** a pre-test and post-test for training? _____
- C. If yes, how many individuals **completed a post-test with an improved score** over the pre-test? _____

81. How many **training hours** have been **completed** during the reporting period?

This includes training completed by individuals within your organization and provided to individuals outside the organization.

- A. (Enter number) _____
- B. Of the training hours, how many have been completed by individuals **within** your organization? _____
- C. Of the training hours, how many have been provided to individuals **outside** of the organization? _____

Accomplishments

82. For the **Prosecution and Court** purpose area, please briefly describe any of your program's **accomplishments** during the reporting period.

Please include any benefits or changes observed as a result of JAG-funded activities, such as program completion, or changes in attitudes, skills, knowledge, or conditions. [500-character limit]

PURPOSE AREA #3 – PREVENTION AND EDUCATION

The Prevention and Education purpose area includes prevention or educational programs, activities, services, strategies or events such as those that speak to reduce the risk of crime prevention or other potentially harmful behaviors.

Listed below are the available activity areas for this Purpose Area. The Missouri Department of Public Safety has selected those applicable to your approved JAG grant.

___ Prevention and Education

Includes activities where individuals are served, directly or indirectly. Activities may include one-time events, services, or events and services that occur on a continual basis.

___ Personnel

Includes activities where individuals are hired, maintained, or paid overtime.

___ Equipment Purchases and/or Technology Investments

Includes activities where equipment purchases or technology investments were made that improve efficiency and/or cost savings.

___ Training

Includes activities where training (transferring of skills and knowledge) occurs. This may include training by the organization of its own staff, training by the organization of individuals from other organizations, or training of the organization's staff by other individuals.

___ Accomplishments (REQUIRED OF ALL SUBGRANTEES)

Includes any accomplishments during the reporting period.

Prevention and Education

83. Have you had any **prevention and education** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

84. How many **prevention or education programs** have you **implemented** during the reporting period?

- A. (Enter number) _____
- B. Of the prevention and education programs implemented, how many were **substance abuse prevention or education programs**? _____

85. What **types of prevention or education programs** did you provide during the reporting period?

Check all that apply.

- A. Anti-gang
- B. Anti-drug
- C. Cognitive
- D. Crime Prevention
- E. Drug Prevention
- F. Educational
- G. Employment
- H. Gang Resistance
- I. GED
- J. Housing
- K. Job Skills
- L. Mental Health
- M. Mentoring
- N. Pro-social
- O. Substance Abuse
- P. Truancy
- Q. Vocational
- R. Other

If other, please specify _____

86. How many **participants** did the program serve during the reporting period?

Please report the number of participants for ongoing programs and not one-time events.

- a. (Enter number) _____
- b. Of those participants served, how many were **NEW participants**? _____

87. How many **types of prevention or education program materials** have been **developed** during the reporting period?

Please report the number of distinct types of materials developed.

- A. Brochures, Pamphlets, and Posters _____
- B. Presentations _____
- C. E-mails _____
- D. Webinars _____
- E. Websites _____
- F. Web-based presentations _____
- G. Other _____

If other, please specify: _____

88. Of the **prevention and education materials developed**, how many types were related to **substance abuse**?

Please report the number of distinct types of materials developed.

- A. Brochures, Pamphlets, and Posters _____
- B. Presentations _____
- C. E-mails _____
- D. Webinars _____
- E. Websites _____
- F. Web-based presentations _____
- G. Other

If other, please specify: _____

89. How many **educational activities and materials** have been **disseminated** during the reporting period?

Please report the total number of materials distributed (not the number of copies) during the reporting period, such as brochures, pamphlets, and posters.

a. (Enter number) _____

90. **Where** were the materials **disseminated** during the reporting period?

Check all that apply.

- A. ____ Events Targeting Youth and Teens
- B. ____ Government Agencies
- C. ____ Schools
- D. ____ Youth Groups
- E. ____ Other

If other, please specify: _____

91. What other **prevention-related** or **educational media** were used to disseminate prevention and education information during the reporting period?

Check all that apply.

- A. ____ Listserv
- B. ____ Radio (Advertisements or Program Specials)
- C. ____ Social Media (e.g., Facebook, Twitter)
- D. ____ Television Advertisement (Commercial, Public Service Announcement [PSA], or Special)
- E. ____ Webinars
- F. ____ Other

If other, please specify: _____

Personnel

92. Have you **maintained** any NEW **personnel** with JAG funding during the reporting period?

For this questions, consider only “retained” positions within your JAG budget.

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you maintained personnel and JAG funds were expended on those personnel positions during the reporting period, select “Yes”. If you maintained personnel but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip the next question.

93. How many NEW **personnel** have you **maintained** with JAG funds during the reporting period?

Maintained personnel are any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grants funds.

This question relates to question #92. If you selected Yes, you must identify the number of personnel (personnel that have not been reported during prior quarters of the award) that were maintained during the reporting period.

Maintained Personnel = “Retained” Position

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA’s rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

- A. (Enter number) _____

94. Have you **hired** any **NEW personnel** during the reporting period?

For this questions, consider only “created” positions within your JAG budget.

Only report each new hire once for the life of the award. If the position is fully funded and was filled by a new individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you hired someone to fill a created position and JAG funds were expended on the position during the reporting period, select “Yes”. If you hired someone to fill a created position but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

95. How many **NEW personnel** were **hired** with JAG funds during the reporting period?

Hired personnel are any new individuals who did not work for the organization, but who were selected for employment during the reporting period.

This question relates to question #94. If you selected Yes, you must identify the number of “created” personnel (personnel that have not been reported during prior quarters of the award) that were hired during the reporting period.

Hired Personnel = “Created” Position

Only report each new hire once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total “created” personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA’s rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

- A. (Enter number) _____

96. What **types of positions** were filled for **NEW personnel hired** during the reporting period?

This question relates to question #95. Identify the types of new (created) positions hired during the reporting period.

Check all that apply.

- A. ____ Administrative Staff

- B. Civilian Personnel
- C. Correctional Officers and Jailers
- D. Counselors
- E. Court Staff
- F. Crime Analysts
- G. Evaluators
- H. Law Enforcement Officers
- I. Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. Medical/Clinical Staff
- K. Non-sworn Law Enforcement Personnel
- L. Program Managers
- M. Trainers and Technical Assistance Specialists
- N. Other

If other, please specify: _____

97. How many **NEW personnel overtime hours** were paid for with JAG funds (for new and/or maintained personnel) during the reporting period?

Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Identify the number of overtime hours paid for new (created) and maintained (retained) positions during the reporting period.

Report hours at the single-rate (not the 1.5 rate). For example, if an employee works 45 hours during the workweek, the employee would be paid for 5 hours beyond the normal working hours.

NOTE: The hours reported should mirror the hours requested for reimbursement to DPS from the JAG grant for the reporting period. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

98. What **types of NEW positions** were supported with **overtime hours** (for new and/or maintained personnel) using JAG funds during the reporting period?

This question relates to question #97. Identify the types of new (created) or maintained (retained) positions supported with overtime hours.

NOTE: Leave blank if you had no overtime hours reported for question #97.

Check all that apply.

- A. Administrative Staff
- B. Civilian Personnel
- C. Correctional Officers and Jailers
- D. Counselors
- E. Court Staff
- F. Crime Analysts

- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

154. How much **JAG funding** has been allocated for **personnel** (for the life of the award)?

This question was entered by the Missouri Department of Public Safety upon set-up of the record in the PMT system. Unless a budget revision occurs during the life of the award, this number should not change. The total represents the federal/state share of the Personnel, Personnel Benefits, Personnel Overtime, and Personnel Overtime Benefits budget category.

A. (Enter amount) \$_____

Equipment Purchases and Technology Investments

99. Have you made any **equipment purchases and/or technology investments** during the reporting period?

NOTE: If you purchased equipment and JAG funds were expended on those purchases during the reporting period, select “Yes”. If you purchased equipment but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those purchases during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

100. What **types of equipment purchases and/or technology investments** were made with JAG funds during the reporting period?

Check all that apply.

NOTE: Only select those items reported for reimbursement to DPS against the JAG grant during the reporting period. DPS verifies your responses with your monthly Claim reports.

- A. ____ Computer-aided Dispatch (CAD)
- B. ____ Computers/Mobile Data Terminals
- C. ____ Computer Software
- D. ____ Emergency Medical Services (EMS)
- E. ____ Equipment for Police Cruisers
- F. ____ In-car/On-person Camera Systems

- G. ___ Less-lethal weapons, Impact Weapons (batons, bean bag shotgun rounds, etc.), Chemical Weapons (CS gas, pepper spray), Energy Devices (tasers)
- H. ___ Lethal Weapons (firearms)
- I. ___ License Plate Readers
- J. ___ Mobile Access Equipment (for example, aircards for Verizon, Sprint, AT&T, etc.)
- K. ___ Radios
- L. ___ Security Systems (station or evidence room)
- M. ___ Tactical Vests/Body Armor
- N. ___ Undercover Surveillance Equipment (microphones, video)
- O. ___ Vehicles
- P. ___ Video Observation (station, community, pole cams)
- Q. ___ Other

If other, please specify: _____

101. Describe any **efficiencies or cost savings** achieved as a result of any equipment purchases and/or technology investments during the reporting period.

NOTE: Provide meaningful information. A response of N/A is not appropriate.

Training

102. Did you conduct any **training** during the reporting period?

NOTE: If you conducted training and JAG funds were expended on those trainings during the reporting period, select "Yes". If you conducted training but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those trainings during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip to the next section.

103. How many **individuals** have you **trained** during the reporting period?

This includes training received by individuals within your organization and provided by your organization during the reporting period. Trainings could have been held within or outside of your organization.

Report the total number of individuals trained, not the number of trainings he or she attended.

Only report each individual once for the reporting period.

NOTE: Only report training that occurred as a result of JAG grant funding! DPS verifies your responses with your monthly Claim reports.

- A. (Enter number) _____
- B. Of those trained, how many individuals were from **within** your organization? _____
- C. Of those trained, how many individuals were from **outside** of your organization? _____

104. Were participants asked to complete an **evaluation** of training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** an evaluation? _____
- C. If yes, how many individuals **rated training as being satisfactory or better**? _____

105. Did you provide a **pre-test and post-test** for training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** a pre-test and post-test for training? _____
- C. If yes, how many individuals **completed a post-test with an improved score** over the pre-test? _____

106. How many **training hours** have been **completed** during the reporting period?

This includes training completed by individuals within your organization and provided to individuals outside the organization.

- A. (Enter number) _____
- B. Of the training hours, how many have been completed by individuals **within** your organization? _____
- C. Of the training hours, how many have been provided to individuals **outside** of the organization? _____

Accomplishments

107. For the **Prevention and Education** purpose area, please briefly describe any of your program's **accomplishments** during the reporting period.

Please include any benefits or changes observed as a result of JAG-funded activities, such as program completion, or changes in attitudes, skills, knowledge, or conditions. [500-character limit]

NOTE: Provide meaningful information. A response of N/A is not appropriate or acceptable by BJA or DPS.

PURPOSE AREA #4 – CORRECTIONS AND COMMUNITY CORRECTIONS

The Corrections and Community Corrections purpose area includes activities conducted by corrections agencies in correctional facilities or in the community. These activities may include correctional activities, correctional programs, personnel and training activities, and equipment purchases.

Listed below are the available activity areas for this Purpose Area. The Missouri Department of Public Safety has selected those applicable to your approved (JAG) grant.

All sub-recipients are required to report accomplishments during the reporting period.

___ Corrections and Community Corrections

Includes community corrections and corrections services provided and the individuals served. This includes reentry programs.

___ Personnel

Includes activities where individuals are hired, maintained, or paid overtime.

___ Equipment Purchases and/or Technology Investments

Includes activities where equipment purchases or technology investments were made that improve efficiency and/or cost savings.

___ Training

Includes activities where training (transfer of skills and knowledge) occurs. This may include training by the organization of its own staff, training by the organization of individuals from other organizations, or training of the organization's staff by other individuals.

___ Accomplishments (REQUIRED OF ALL SUBGRANTEES)

Includes any accomplishments during the reporting period.

Corrections and Community Corrections

108. Have you had any **Corrections or Community Corrections** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

109. What **corrections and community corrections** services did you provide during the reporting period?

Check all that apply.

- A. Cognitive based
Cognitive-Behavioral services include therapeutic programs used to change criminal thinking and behavior. Examples include Moral Reconciliation Therapy (MRT), Think for a Change (T4C), or Aggression Replacement Training (ART).
- B. Educational
Educational services foster knowledge by helping participants develop daily life skills that can enhance their opportunities.
- C. Employment
Employment services are designed to help individuals find and obtain suitable employment opportunities.
- D. Health Care/Medicaid Eligibility
Health Care/Medicaid Eligibility services are designed to help individuals or families find, obtain, or retain health care.
- E. Housing
Housing services are designed to help individuals or families find, obtain, or retain suitable housing. Transitional housing can also be included in these services.
- F. Mental Health
Mental Health services are provided in correctional facilities or in the community for those individuals under supervision. Services may include counseling programs or group self-help programs, for example.
- G. Pro-social
Pro-social services are defined as those services that aim to organize an individual's leisure time through active engagement in structured activities. Pro-social services can include programs such as anger and stress management, faith-based services, family counseling, life skills training, mentoring, or peer support groups; and any type of structured activities such as classes in cooking, literacy and reading, personal finance, art and painting, or exercise.
- H. Substance Abuse
Substance abuse services include substance abuse education, treatment, or aftercare services.
- I. Vocational
Vocational services help participants learn a trade and enhance their opportunities.
- J. Other

If other, please specify: _____

110. How many **TOTAL** corrections and community corrections program **participants** did you serve during the reporting period?

- a. (Enter number) _____
- b. Of those participants served, how many were **NEW participants**? _____

111. Of the individuals served, how many participants **completed** the program during the reporting period?

The number entered should represent only those participants who successfully completed all the requirements of the program during the reporting period.

- a. (Enter number) _____

112. Does your corrections and community corrections program provide **evidence-based services**?

Evidence-based programs and practices are those demonstrated by the research literature to be effective at reducing substance use among court-involved individuals (generally obtained through one or more outcome evaluations).

- a. Yes/No

If yes, please enter the number of evidence-based services provided by your program based on the following three crimesolutions.gov rating categories:

- A. Effective _____
- B. Promising _____
- C. No effect _____

Personnel

113. Have you **maintained** any **NEW personnel** with JAG funding during the reporting period?

For this questions, consider only “retained” positions within your JAG budget.

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you maintained personnel and JAG funds were expended on those personnel positions during the reporting period, select “Yes”. If you maintained personnel but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip the next question.

114. How many **NEW personnel** have you **maintained** with JAG funds during the reporting period?

Maintained personnel are any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grants funds.

This question relates to question #113. If you selected Yes, you must identify the number of personnel (personnel that have not been reported during prior quarters of the award) that were maintained during the reporting period.

Maintained Personnel = "Retained" Position

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

115. Have you **hired** any **NEW personnel** during the reporting period?

For this questions, consider only "created" positions within your JAG budget.

Only report each new hire once for the life of the award. If the position is fully funded and was filled by a new individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you hired someone to fill a created position and JAG funds were expended on the position during the reporting period, select "Yes". If you hired someone to fill a created position but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip to the next section.

116. How many **NEW personnel** were **hired** with JAG funds during the reporting period?

Hired personnel are any new individuals who did not work for the organization, but who were selected for employment during the reporting period.

This question relates to question #115. If you selected Yes, you must identify the number of "created" personnel (personnel that have not been reported during prior quarters of the award) that were hired during the reporting period.

Hired Personnel = "Created" Position

Only report each new hire once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total "created" personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports. the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

117. What **types of positions** were filled for **NEW personnel hired** during the reporting period?

This question relates to question #116. Identify the types of new (created) positions hired during the reporting period.

Check all that apply.

- A. ____ Administrative Staff
- B. ____ Civilian Personnel
- C. ____ Correctional Officers and Jailers
- D. ____ Counselors
- E. ____ Court Staff
- F. ____ Crime Analysts
- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

118. How many **overtime hours** were paid for with JAG funds (for new and/or maintained personnel) during the reporting period?

Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Identify the total number of overtime hours paid for new (created) and maintained (retained) positions during the reporting period.

Report hours at the single-rate (not the 1.5 rate). For example, if an employee works 45 hours during the workweek, the employee would be paid for 5 hours beyond the normal working hours.

NOTE: The hours reported should mirror the hours requested for reimbursement to DPS from the JAG grant for the reporting period. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

119. What **types of positions** were supported with **overtime hours** (for new and/or maintained personnel) using JAG funds during the reporting period?

This question relates to question #118. Identify the types of new (created) or maintained (retained) positions supported with overtime hours.

Check all that apply.

- A. Administrative Staff
- B. Civilian Personnel
- C. Correctional Officers and Jailers
- D. Counselors
- E. Court Staff
- F. Crime Analysts
- G. Evaluators
- H. Law Enforcement Officers
- I. Legal Staff (defense attorneys, prosecutors, indigent defense)
- J. Medical/Clinical Staff
- K. Non-sworn Law Enforcement Personnel
- L. Program Managers
- M. Trainers and Technical Assistance Specialists
- N. Other

If other, please specify: _____

Equipment Purchases and Technology Investments

120. Have you made any **equipment purchases and/or technology investments** during the reporting period?

NOTE: If you purchased equipment and JAG funds were expended on those purchases during the reporting period, select “Yes”. If you purchased equipment but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those purchases during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

121. What **types of equipment purchases and/or technology investments** were made with JAG funds during the reporting period?

122. Describe any **efficiencies or cost savings** achieved as a result of any equipment purchases and/or technology investments during the reporting period.

NOTE: Provide meaningful information. A response of N/A is not appropriate.

Training

123. Did you conduct any **training** during the reporting period?

NOTE: If you conducted training and JAG funds were expended on those trainings during the reporting period, select "Yes". If you conducted training but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those trainings during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip to the next section.

124. How many **individuals** have you **trained** during the reporting period?

This includes training received by individuals within your organization and provided by your organization during the reporting period. Trainings could have been held within or outside of your organization.

Report the total number of individuals trained, not the number of trainings he or she attended.

Only report each individual once for the reporting period.

NOTE: Only report training that occurred as a result of JAG grant funding! DPS verifies your responses with your monthly Claim reports.

PURPOSE AREA #5 – DRUG TREATMENT AND ENFORCEMENT

The Drug Treatment and Enforcement purpose area includes inpatient and outpatient services delivered. Drug Enforcement includes enforcing laws and regulations governing narcotics and controlled substances. Drug Court programs should report here.

Listed below are the available activity areas for this Purpose Area. The Missouri Department of Public Safety has selected those applicable to your approved JAG grant.

____ Drug Courts

Drug courts are judicially supervised court dockets. These courts seek to balance the need for public safety with that of devising effective treatment solutions for nonviolent, drug-addicted individuals in the court system while holding them accountable for their actions. Drug courts continuum of treatment services include but not limited to clinical assessment, day/night treatment with community, outpatient group, outpatient individual, intensive outpatient, outpatient detoxification, addiction receiving facility, substance abuse detoxification (residential), in-home counseling, and aftercare.

____ Drug Treatment

Includes clinical assessment, residential, day/night treatment with community, outpatient group, outpatient individual, intensive outpatient, outpatient detoxification, addiction receiving facility, substance abuse detoxification (residential), in-home counseling, and aftercare.

____ Personnel

Includes activities where individuals are hired, maintained, or paid overtime.

____ Equipment Purchases and/or Technology Investments

Includes activities where equipment purchases or technology investments were made that improve efficiency and/or cost savings.

____ Training

Includes activities where training (transfer of skills and knowledge) occurs. This may include training by the organization of its own staff, training by the organization of individuals from other organizations, or training of the organization's staff by other individuals.

____ Accomplishments (REQUIRED OF ALL SUBGRANTEES)

Includes any accomplishments during the reporting period.

Drug Courts

129. Have you had any **Drug Court** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

130. Has your program **admitted** any participants to drug court programs during the reporting period?

- A. Yes
- B. No

131. How many **TOTAL participants** were enrolled in drug court programs during the reporting period?

- A. (Enter number) _____
- B. Of those, how many were **NEW participants**? _____

132. Do your drug court programs provide **evidence-based treatment** services?

Evidence-based programs and practices are those demonstrated by the research literature to be effective at reducing substance use among court-involved individuals (generally obtained through one or more outcome evaluations).

- A. Yes
- B. No

If yes, please enter the **number of evidence-based treatment services** provided by your program based on the following three crimesolutions.gov rating categories:

- A. Effective treatment services _____
- B. Promising treatment services _____
- C. No effect _____

133. Were **JAG funds** used to provide **inpatient services** during the reporting period?

Services received should be based on actual attendance of participants in mandated activities.

- A. Yes
- B. No

If yes, please enter the **number of days** of inpatient services drug court program participants received during the reporting period. _____

To calculate this number, determine the number of inpatient service days that each participant received. Then add the number of days for each participant together to determine the total number of days delivered. Include any participant who has received inpatient services during the reporting period, regardless of whether that person has completed the program, exited without completion, or is currently enrolled.

134. Were **JAG funds** used to provide **outpatient services** during the reporting period?

Services received should be based on actual attendance of participants in mandated activities.

- A. Yes
- B. No

If yes, please enter the **number of sessions** for outpatient services drug court program participants received during the reporting period. _____

To calculate this number, determine the number of outpatient service sessions that each participant received. Then add the number of sessions for each participant together to determine the total number of sessions delivered. Include any participant who has received outpatient services during the reporting period, regardless of whether that person has completed the program, exited without completion, or is currently enrolled.

135. Of those enrolled in **drug court programs for at least 90 days**, please enter the number of participants who were tested and the number who tested positive for the presence of alcohol or illegal substances during the reporting period.

- A. Number of participants who were **tested** for the presence of alcohol or illegal substances during the reporting period _____
- B. Number of participants who **tested positive** for the presence of alcohol or illegal substances during the reporting period _____

136. How many drug court program participants **successfully completed** all program requirements during the reporting period?

The number entered should represent only those participants who successfully completed all the requirements of the program during the reporting period.

- A. (Enter number) _____

137. How many participants enrolled in a drug court program **unsuccessfully completed** the program during the reporting period?

The number entered should represent only those who failed to successfully complete the program for voluntary reasons (e.g., arrests, program violation, etc.).

- A. (Enter number) _____

138. Were your **JAG program funds** used to **expand** services during the reporting period?

- a. Yes
- b. No

If yes, please choose the **type of services** that were **expanded**.

Check all that apply.

- A. Drug treatment services
- B. Enhancing of capacity
- C. Inpatient services
- D. Outpatient services
- E. Recovery support
- F. Service providers
- G. Slots

Drug Treatment

139. Have you had any Drug Treatment activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

140. Has your program **admitted** any participants to drug treatment programs during the reporting period?

- A. Yes
- B. No

141. How many **TOTAL participants** were enrolled in the drug treatment program during the reporting period?

- A. (Enter number) _____
- B. Of those, how many were **NEW participants**? _____

142. Do your drug treatment programs provide **evidence-based treatment** services?

Evidence-based programs and practices are those demonstrated by the research literature to be effective at reducing substance use among court-involved individuals (generally obtained through one or more outcome evaluation).

- A. Yes
- B. No

If yes, please enter the **number of evidence-based treatment services** provided by your program based on the following three crimesolutions.gov rating categories:

- A. Effective treatment services _____
- B. Promising treatment services _____
- C. No effect _____

143. Were **JAG funds** used to provide **inpatient services** during the reporting period?

Services received should be based on actual attendance of participants in mandated activities.

- A. Yes
- B. No

If yes, please enter the **number of days** of inpatient services drug treatment participants received during the reporting period _____

To calculate this number, determine the number of inpatient service days that each participant received. Then add the number of days for each participant together to determine the total number of days delivered. Include any participant who has received inpatient services during the reporting period, regardless of whether that person has completed the program, exited without completion, or is currently enrolled.

144. Were **JAG funds** used to provide **outpatient services** during the reporting period?

Services received should be based on actual attendance of participants in mandated activities.

- A. Yes
- B. No

If yes, please enter the **number of sessions** for outpatient services drug treatment participants received during the reporting period _____

To calculate this number, determine the number of outpatient service sessions that each participant received. Then add the number of sessions for each participant together to determine the total number of sessions delivered. Include any participant who has received outpatient services during the reporting period, regardless of whether that person has completed the program, exited without completion, or is currently enrolled.

145. Of those enrolled in the **drug treatment program for at least 90 days**, please enter the number of participants who were tested and the number who tested positive for the presence of alcohol or illegal substances during the reporting period.

- A. Number of participants who were **tested** for the presence of alcohol or illegal substances during the reporting period _____
- B. Number of participants who **tested positive** for the presence of alcohol or illegal substances during the reporting period _____

146. How many drug treatment participants who **successfully completed** all program requirements during the reporting period?

The number entered should represent only those participants who successfully completed all the requirements of the program during the reporting period.

A. (Enter number) _____

147. How many participants enrolled in a drug treatment program **unsuccessfully completed** the program during the reporting period?

The number entered should represent only those who failed to successfully complete the program for voluntary reasons (e.g., arrests, program violation, etc.).

A. (Enter number) _____

148. Were your **JAG program funds** used to expand services during the reporting period?

- A. Yes
- B. No

If yes, please choose the **type of services** that were expanded.

Check all that apply.

- A. ____ Drug treatment services
- B. ____ Enhancing of capacity
- C. ____ Inpatient services
- D. ____ Outpatient services
- E. ____ Recovery support
- F. ____ Service providers
- G. ____ Slots

Personnel

149. Have you **maintained** any **NEW personnel** with JAG funding during the reporting period?

For this questions, consider only "retained" positions within your JAG budget.

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you maintained personnel and JAG funds were expended on those personnel positions during the reporting period, select "Yes". If you maintained personnel but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip the next question.

150. How many NEW **personnel** have you **maintained** with JAG funds during the reporting period?

Maintained personnel are any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grants funds.

This question relates to question #149. If you selected Yes, you must identify the number of personnel (personnel that have not been reported during prior quarters of the award) that were maintained during the reporting period.

Maintained Personnel = "Retained" Position

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total "retained" personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

151. Have you **hired** any **NEW personnel** during the reporting period?

For this questions, consider only "created" positions within your JAG budget.

Only report each new hire once for the life of the award. If the position is fully funded and was filled by a new individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you hired someone to fill a created position and JAG funds were expended on the position during the reporting period, select "Yes". If you hired someone to fill a created position but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip the next 2 questions.

152. How many **NEW personnel** were **hired** with JAG funds during the reporting period?

Hired personnel are any new individuals who did not work for the organization, but who were selected for employment during the reporting period.

This question relates to question #151. If you selected Yes, you must identify the number of "created" personnel (personnel that have not been reported during prior quarters of the award) that were hired during the reporting period.

Hired Personnel = "Created" Position

Only report each new hire once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total "created" personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

153. What **types of positions** were filled for **NEW personnel hired** during the reporting period?

This question relates to #152. Identify the types of new (created) positions hired during the reporting period.

Check all that apply.

- A. ____ Administrative Staff
- B. ____ Civilian Personnel
- C. ____ Correctional Officers and Jailers
- D. ____ Counselors
- E. ____ Court Staff
- F. ____ Crime Analysts
- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff (defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

154. How many **NEW overtime hours** were paid for with JAG funds (for new and/or maintained personnel) during the reporting period?

Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Identify the total number of overtime hours paid for new (created) and maintained (retained) positions during the reporting period.

Report hours at the single-rate (not the 1.5 rate). For example, if an employee works 45 hours during the workweek, the employee would be paid for 5 hours beyond the normal working hours.

NOTE: The hours reported should mirror the hours requested for reimbursement to DPS from the JAG grant for the reporting period. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

155. What types of NEW **positions** were supported with **overtime hours** (for new and/or maintain) using JAG funds during the reporting period?

This question relates to question #154. Identify the types of new (created) or maintained (retained) positions supported with overtime hours.

Check all that apply.

- A. ____ Administrative Staff
- B. ____ Civilian Personnel
- C. ____ Correctional Officers and Jailers
- D. ____ Counselors
- E. ____ Court Staff
- F. ____ Crime Analysts
- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff (defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

Equipment Purchases and Technology Investments

156. Have you made any **equipment purchases and/or technology investments** during the reporting period?

NOTE: If you purchased equipment and JAG funds were expended on those purchases during the reporting period, select "Yes". If you purchased equipment but

JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those purchases during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

157. What **types of equipment purchases and/or technology investments** were made with JAG funds during the reporting period?

- A. ___ Computer-aided Dispatch (CAD)
- B. ___ Computers/Mobile Data Terminals
- C. ___ Computer Software
- D. ___ Emergency Medical Services (EMS)
- E. ___ Equipment for Police Cruisers
- F. ___ In-car/On-person Camera Systems
- G. ___ Less-lethal weapons, Impact Weapons (batons, bean bag shotgun rounds, etc.), Chemical Weapons (CS gas, pepper spray), Energy Devices (tasers)
- H. ___ Lethal Weapons (firearms)
- I. ___ License Plate Readers
- J. ___ Mobile Access Equipment (for example, aircards for Verizon, Sprint, AT&T, etc.)
- K. ___ Radios
- L. ___ Security Systems (station or evidence room)
- M. ___ Tactical Vests/Body Armor
- N. ___ Undercover Surveillance Equipment (microphones, video)
- O. ___ Vehicles
- P. ___ Video Observation (station, community, pole cams)
- Q. ___ Other

If other, please specify: _____

158. Describe any **efficiencies or cost savings achieved** as a result of any equipment purchases and/or technology investments during the reporting period.

NOTE: Provide meaningful information. A response of N/A is not appropriate.

Training

159. Did you conduct any **training** during the reporting period?

NOTE: If you conducted training and JAG funds were expended on those trainings during the reporting period, select “Yes”. If you conducted training but JAG funds

were not expended (i.e. reimbursement from the grant was not requested) on those trainings during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

160. How many **individuals** have you **trained** during the reporting period?

This includes training received by individuals within your organization and provided by your organization during the reporting period. Trainings could have been held within or outside of your organization.

Report the total number of individuals trained, not the number of trainings he or she attended.

Only report each individual once for the reporting period.

NOTE: Only report training that occurred as a result of JAG grant funding! DPS verifies your responses with your monthly Claim reports.

- A. (Enter number) _____
- B. Of those trained, how many individuals were from **within** your organization? _____
- C. Of those trained, how many individuals were from **outside** of your organization? _____

161. Were participants asked to complete an **evaluation** of training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** an evaluation? _____
- C. If yes, how many individuals **rated training as being satisfactory or better**? _____

162. Did you provide a **pre-test and post-test** for training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** a pre-test and post-test for training? _____
- C. If yes, how many individuals **completed a post-test with an improved score** over the pre-test? _____

163. How many **training hours** have been **completed** during the reporting period?

This includes training completed by individuals within your organization and provided to individuals outside the organization.

- A. (Enter number) _____
- B. Of the training hours, how many have been completed by individuals **within** your organization? _____
- C. Of the training hours, how many have been provided to individuals **outside** of the organization? _____

PURPOSE AREA #6 – PLANNING, EVALUATION, AND TECHNOLOGY

The Planning, Evaluation, and Technology Improvement purpose area includes any activity conducted to plan a program conduct an evaluation or improve the technology used in a program. These activities may include various types of evaluation, implementation, or technology improvements.

Listed below are the available activity areas for this Purpose Area. The Missouri Department of Public Safety has selected those applicable to your approved (JAG) grant.

All sub-recipients are required to report accomplishments during the reporting period.

___ Planning and Evaluation

Includes planning or conducting evaluation activities.

___ Personnel

Includes activities where individuals are hired, maintained, or paid overtime.

___ Equipment Purchases and/or Technology Investments

Includes activities where equipment purchases or technology investments were made that improve efficiency and/or cost savings.

___ Training

Includes activities where training (transfer of skills and knowledge) occurs. This may include training by the organization of its own staff, training by the organization of individuals from other organizations, or training of the organization's staff by other individuals.

___ Accomplishments (REQUIRED OF ALL SUBGRANTEES)

Includes any accomplishments during the reporting period.

Planning and Evaluation

165. How much **JAG funding** has been allocated for **planning and evaluation** activities (for the life of the award)?

This question was entered by the Missouri Department of Public Safety upon set-up of the record in the PMT system. Unless a budget revision occurs during the life of the award, this number should not change. The total represents the federal/state share of the non-Personnel, non-Equipment, and non-Travel/Training budget categories to round out the total federal award.

A. (Enter amount) \$_____

165. Was there any **planning and evaluation** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

166. How many **programs** have been **evaluated** during the reporting period using JAG funds?

Evaluation includes all types of evaluations completed during the reporting period.

- A. (Enter number) _____

167. Using JAG funds, what kind of **NEW programs** have been **evaluated** during the reporting period?

Check all that apply.

- A. ____ Corrections and Community Corrections
- B. ____ Crime Victim and Witness Protection
- C. ____ Drug Treatment and Enforcement
- D. ____ Law Enforcement
- E. ____ Planning, Evaluation, and Technology Improvement
- F. ____ Prevention and Education
- G. ____ Prosecution and Court

168. Using JAG funds, what kind of **NEW programs** have been **developed** during the reporting period?

- A. ____ Corrections and Community Corrections
- B. ____ Crime Victim and Witness Protection
- C. ____ Drug Treatment and Enforcement
- D. ____ Law Enforcement
- E. ____ Planning, Evaluation, and Technology Improvement
- F. ____ Prevention and Education
- G. ____ Prosecution and Court

169. How many **NEW evidence-based programs/practices** were **implemented** during the reporting period?

Evidence-based programs or practices are those demonstrated by the research literature to be effective at reducing substance use (generally obtained through one or more outcome evaluations).

- A. (Enter number) _____

170. How many **NEW evidence-based programs/practices** were **evaluated** during the reporting period?

Evidence-based programs or practices are those demonstrated by the research literature to be effective at reducing substance use (generally obtained through one or more outcome evaluations).

A. (Enter number) _____

Personnel

171. Have you **maintained** any NEW **personnel** with JAG funding during the reporting period?

For this questions, consider only “retained” positions within your JAG budget.

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you maintained personnel and JAG funds were expended on those personnel positions during the reporting period, select “Yes”. If you maintained personnel but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip the next question.

172. How many NEW **personnel** have you **maintained** with JAG funds during the reporting period?

Maintained personnel are any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grants funds.

This question relates to question #171. If you selected Yes, you must identify the number of personnel (personnel that have not been reported during prior quarters of the award) that were maintained during the reporting period.

Maintained Personnel = “Retained” Position

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total “retained” personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your

Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

173. Have you **hired** any **NEW personnel** during the reporting period?

For this questions, consider only "created" positions within your JAG budget.

Only report each new hire once for the life of the award. If the position is fully funded and was filled by a new individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you hired someone to fill a created position and JAG funds were expended on the position during the reporting period, select "Yes". If you hired someone to fill a created position but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip the next 2 questions.

174. How many **NEW personnel** were **hired** with JAG funds during the reporting period?

Hired personnel are any new individuals who did not work for the organization, but who were selected for employment during the reporting period.

This question relates to question #173. If you selected Yes, you must identify the number of "created" personnel (personnel that have not been reported during prior quarters of the award) that were hired during the reporting period.

Hired Personnel = "Created" Position

Only report each new hire once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total "created" personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

175. What **types of positions** were filled for **NEW personnel hired** during the reporting period?

This question relates to #174. Identify the types of new (created) positions hired during the reporting period.

Check all that apply.

- A. Administrative Staff
- B. Civilian Personnel
- C. Correctional Officers and Jailers
- D. Counselors
- E. Court Staff
- F. Crime Analysts
- G. Evaluators
- H. Law Enforcement Officers
- I. Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. Medical/Clinical Staff
- K. Non-sworn Law Enforcement Personnel
- L. Program Managers
- M. Trainers and Technical Assistance Specialists
- N. Other

If other, please specify: _____

176. How many NEW **overtime hours** were paid for with JAG funds (for new and/or maintained personnel) during the reporting period?

Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Identify the total number of overtime hours paid for new (created) and maintained (retained) positions during the reporting period.

Report hours at the single-rate (not the 1.5 rate). For example, if an employee works 45 hours during the workweek, the employee would be paid for 5 hours beyond the normal working hours.

NOTE: The hours reported should mirror the hours requested for reimbursement to DPS from the JAG grant for the reporting period. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

177. What types of NEW **positions** were supported with **overtime hours** (for new and/or maintain) using JAG funds during the reporting period?

This question relates to question #176. Identify the types of new (created) or maintained (retained) positions supported with overtime hours.

Check all that apply.

- A. Administrative Staff

- B. ____ Civilian Personnel
- C. ____ Correctional Officers and Jailers
- D. ____ Counselors
- E. ____ Court Staff
- F. ____ Crime Analysts
- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff(defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

182. How much **JAG funding** has been allocated for **personnel** (for the life of the award)?

This question was entered by the Missouri Department of Public Safety upon set-up of the record in the PMT system. Unless a budget revision occurs during the life of the award, this number should not change. The total represents the federal/state share of the Personnel, Personnel Benefits, Personnel Overtime, and Personnel Overtime Benefits budget category.

A. (Enter amount) \$ _____

Equipment Purchases and Technology Investments

178. Have you made any **equipment purchases and/or technology investments** during the reporting period?

NOTE: If you purchased equipment and JAG funds were expended on those purchases during the reporting period, select “Yes”. If you purchased equipment but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those purchases during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

179. What **types of equipment purchases and/or technology investments** were made with JAG funds during the reporting period?

180. Describe any **efficiencies or cost savings achieved** as a result of any equipment purchases and/or technology investments during the reporting period.

NOTE: Provide meaningful information. A response of N/A is not appropriate.

Training

181. Did you conduct any **training** during the reporting period?

NOTE: If you conducted training and JAG funds were expended on those trainings during the reporting period, select “Yes”. If you conducted training but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those trainings during the reporting period, select “No”.

- A. Yes
- B. No

If you select No, you will skip to the next section.

182. How many **individuals** have you **trained** during the reporting period?

This includes training received by individuals within your organization and provided by your organization during the reporting period. Trainings could have been held within or outside of your organization.

Report the total number of individuals trained, not the number of trainings he or she attended.

Only report each individual once for the reporting period.

NOTE: Only report training that occurred as a result of JAG grant funding! DPS verifies your responses with your monthly Claim reports.

- A. (Enter number) _____
- B. Of those trained, how many individuals were from **within** your organization? _____
- C. Of those trained, how many individuals were from **outside** of your organization? _____

183. Were participants asked to complete an **evaluation** of training during the reporting period?

- A. Yes/No

PURPOSE AREA #7 – CRIME VICTIM AND WITNESS PROTECTION

The Crime Victim and Witness Protection purpose area includes activities conducted by law enforcement, legal, medical, counseling, advocacy, or educational organizations in serving the victims of and witnesses to crimes. Activities may include prevention, intervention, referral, or support activities.

Listed below are the available activity areas for this Purpose Area. The Missouri Department of Public Safety has selected those applicable to your approved JAG grant.

All sub-recipients are required to report accomplishments during the reporting period.

___ Programs

Includes activities where individuals are served, directly or indirectly. Programs may include one-time events, services, or events and services that occur on a continual basis.

___ Personnel

Includes activities where individuals are hired, maintained, or paid overtime.

___ Equipment Purchases and/or Technology Investments

Includes activities where equipment purchases or technology investments were made that improve efficiency and/or cost savings.

___ Training

Includes activities where training (transfer of skills and knowledge) occurs. This may include training by the organization of its own staff, training by the organization of individuals from other organizations, or training of the organization's staff by other individuals.

___ Accomplishments (REQUIRED OF ALL SUBGRANTEES)

Includes any accomplishments during the reporting period.

Programs

187. Have you had any **program** activity during the reporting period?

- A. Yes
- B. No

If you select No, you will skip to the next section.

188. How many crime victims or witnesses were **served** during the reporting period?

- A. (Enter number) _____

189. What **types of services** were **provided** to crime victims and/or witnesses?

Check all that apply.

- A. Assistance in Obtaining Restitution
- B. Counseling
- C. Crisis Intervention
- D. Emergency Shelter and Food
- E. Employment Services
- F. Insurance Claims Assistance
- G. Legal Assistance Services
- H. Medical Assistance
- I. Safety Planning
- J. Transportation
- K. 24-hour Hotline
- L. Other

If other, please specify: _____

190. How many crime victims or witnesses clients received **referrals** during the reporting period for additional services?

- A. (Enter number) _____

The number of this section may not be correct. DPS has no sub-recipient with this purpose area to verify the actual numbering in PMT, although this is the numbering in BJA' paper guide, which has been found not to match up to the PMT system for other questions.

Personnel

191. Have you **maintained** any NEW **personnel** with JAG funding during the reporting period?

For this questions, consider only "retained" positions within your JAG budget.

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you maintained personnel and JAG funds were expended on those personnel positions during the reporting period, select "Yes". If you maintained personnel but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip the next question.

192. How many **NEW personnel** have you **maintained** with JAG funds during the reporting period?

Maintained personnel are any staff members who were already working with the law enforcement organization, but who are now being paid partially or fully with BJA JAG grants funds.

This question relates to question #191. If you selected Yes, you must identify the number of personnel (personnel that have not been reported during prior quarters of the award) that were maintained during the reporting period.

Maintained Personnel = "Retained" Position

Only report each individual as maintained once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total "retained" personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

193. Have you **hired** any **NEW personnel** during the reporting period?

For this questions, consider only "created" positions within your JAG budget.

Only report each new hire once for the life of the award. If the position is fully funded and was filled by a new individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: If you hired someone to fill a created position and JAG funds were expended on the position during the reporting period, select "Yes". If you hired someone to fill a created position but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those personnel positions during the reporting period, select "No".

- A. Yes
- B. No

If you select No, you will skip the next 2 questions.

194. How many **NEW personnel** were **hired** with JAG funds during the reporting period?

Hired personnel are any new individuals who did not work for the organization, but who were selected for employment during the reporting period.

This question relates to question #193. If you selected Yes, you must identify the number of "created" personnel (personnel that have not been reported during prior quarters of the award) that were hired during the reporting period.

Hired Personnel = "Created" Position

Only report each new hire once for the life of the award. If the position is fully funded and was filled by an individual at the start of the award, generally the individual is counted during Quarter 1 (July-Sept), but if the position is not fully funded and/or was not filled at the start of the award, then it will need to be counted during the quarter in which that criteria is met and then not again.

NOTE: Count total "created" personnel funded by salary and/or overtime monies. The number identified should mirror the number reported for reimbursement on your Claim report, except where abiding by BJA's rule to only report each individual once for the life of the award. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

195. What **types of positions** were filled for **NEW personnel hired** during the reporting period?

This question relates to #194. Identify the types of new (created) positions hired during the reporting period.

Check all that apply.

- A. ____ Administrative Staff
- B. ____ Civilian Personnel
- C. ____ Correctional Officers and Jailers
- D. ____ Counselors
- E. ____ Court Staff
- F. ____ Crime Analysts
- G. ____ Evaluators
- H. ____ Law Enforcement Officers
- I. ____ Legal Staff (defense attorneys, prosecutors, indigent defense)
- J. ____ Medical/Clinical Staff
- K. ____ Non-sworn Law Enforcement Personnel
- L. ____ Program Managers
- M. ____ Trainers and Technical Assistance Specialists
- N. ____ Other

If other, please specify: _____

196. How many **NEW overtime hours** were paid for with JAG funds (for new and/or maintained personnel) during the reporting period?

Overtime hours are those that non-exempt employees work beyond normal working hours (usually 40) during a workweek.

Identify the total number of overtime hours paid for new (created) and maintained (retained) positions during the reporting period.

Report hours at the single-rate (not the 1.5 rate). For example, if an employee works 45 hours during the workweek, the employee would be paid for 5 hours beyond the normal working hours.

NOTE: The hours reported should mirror the hours requested for reimbursement to DPS from the JAG grant for the reporting period. DPS verifies your response with your monthly Claim reports.

A. (Enter number) _____

197. What types of NEW **positions** were supported with **overtime hours** (for new and/or maintain) using JAG funds during the reporting period?

This question relates to question #196. Identify the types of new (created) or maintained (retained) positions supported with overtime hours.

Check all that apply.

- A. Administrative Staff
- B. Civilian Personnel
- C. Correctional Officers and Jailers
- D. Counselors
- E. Court Staff
- F. Crime Analysts
- G. Evaluators
- H. Law Enforcement Officers
- I. Legal Staff (defense attorneys, prosecutors, indigent defense)
- J. Medical/Clinical Staff
- K. Non-sworn Law Enforcement Personnel
- L. Program Managers
- M. Trainers and Technical Assistance Specialists
- N. Other

If other, please specify: _____

Equipment Purchases and Technology Investments

198. Have you made any **equipment purchases and/or technology investments** during the reporting period?

NOTE: If you purchased equipment and JAG funds were expended on those purchases during the reporting period, select "Yes". If you purchased equipment but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those purchases during the reporting period, select "No".

A. Yes

B. No

If you select No, you will skip to the next section.

199. What **types of equipment purchases and/or technology investments** were made with JAG funds during the reporting period?

- A. ___ Computer-aided Dispatch (CAD)
- B. ___ Computers/Mobile Data Terminals
- C. ___ Computer Software
- D. ___ Emergency Medical Services (EMS)
- E. ___ Equipment for Police Cruisers
- F. ___ In-car/On-person Camera Systems
- G. ___ Less-lethal weapons, Impact Weapons (batons, bean bag shotgun rounds, etc.), Chemical Weapons (CS gas, pepper spray), Energy Devices (tasers)
- H. ___ Lethal Weapons (firearms)
- I. ___ License Plate Readers
- J. ___ Mobile Access Equipment (for example, aircards for Verizon, Sprint, AT&T, etc.)
- K. ___ Radios
- L. ___ Security Systems (station or evidence room)
- M. ___ Tactical Vests/Body Armor
- N. ___ Undercover Surveillance Equipment (microphones, video)
- O. ___ Vehicles
- P. ___ Video Observation (station, community, pole cams)
- Q. ___ Other

If other, please specify: _____

200. Describe any **efficiencies or cost savings achieved** as a result of any equipment purchases and/or technology investments during the reporting period.

NOTE: Provide meaningful information. A response of N/A is not appropriate.

Training

201. Did you conduct any **training** during the reporting period?

NOTE: If you conducted training and JAG funds were expended on those trainings during the reporting period, select "Yes". If you conducted training but JAG funds were not expended (i.e. reimbursement from the grant was not requested) on those trainings during the reporting period, select "No".

A. Yes

B. No

If you select No, you will skip to the next section.

202. How many **individuals** have you **trained** during the reporting period?

This includes training received by individuals within your organization and provided by your organization during the reporting period. Trainings could have been held within or outside of your organization.

Report the total number of individuals trained, not the number of trainings he or she attended.

Only report each individual once for the reporting period.

NOTE: Only report training that occurred as a result of JAG grant funding! DPS verifies your responses with your monthly Claim reports.

- A. (Enter number) _____
- B. Of those trained, how many individuals were from **within** your organization? _____
- C. Of those trained, how many individuals were from **outside** of your organization? _____

203. Were participants asked to complete an **evaluation** of training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** an evaluation? _____
- C. If yes, how many individuals **rated training as being satisfactory or better**? _____

204. Did you provide a **pre-test and post-test** for training during the reporting period?

- A. Yes/No
- B. If yes, how many individuals **completed** a pre-test and post-test for training? _____
- C. If yes, how many individuals **completed a post-test with an improved score** over the pre-test? _____

205. How many **training hours** have been **completed** during the reporting period?

This includes training completed by individuals within your organization and provided to individuals outside the organization.

- A. (Enter number) _____
- B. Of the training hours, how many have been completed by individuals **within** your organization? _____
- C. Of the training hours, how many have been provided to individuals **outside** of the organization? _____

206. Which of the following **audiences** have been reached through training or public awareness presentations during the reporting period?

Check all that apply.

