

**DEPARTMENT OF CRIMINAL JUSTICE SERVICES
BYRNE/JAG EQUIPMENT SUBGRANTEE REPORTING FORM**

Subgrantee:	Grant Number:
Subgrantee contact E-mail:	Phone:
Select report quarter: <input type="checkbox"/> Oct 1- Dec 31 <input type="checkbox"/> Jan 1-Mar 31, <input type="checkbox"/> April 1-June 30 <input type="checkbox"/> July 1 – Sept 30	
Select <u>one</u> grant purpose area (must match your originally approved application):	
<input type="checkbox"/> Law Enforcement <input type="checkbox"/> Prosecution/Court <input type="checkbox"/> Prevention/Education <input type="checkbox"/> Drug Treatment <input type="checkbox"/> Planning/Evaluation <input type="checkbox"/> Crime Victim/Witness <input type="checkbox"/> Corrections/Community Corrections	
Number of sworn law enforcement officers served by grant (enter N/A if the measure is not applicable to your grant):	
Number of sworn law enforcement officers in the department (enter N/A if the measure if not applicable to your grant):	

Report on each measure requested. Enter N/A ONLY if the measure if not applicable to your grant. If the measure is applicable, but you do not have data to report for the reporting period, enter 0. Do **NOT** include figures or quantities reported in prior quarters unless specifically asked.

	Measure	Definition	Response for Quarter
1 (39)	Amount of federal funds used to purchase equipment and/or supplies this quarter	Report only the federal portion of the grant's funds here. Funds must be spent in accordance with the approved grant. Report only those funds spent during the reporting period.	\$
2 (NA)	Amount of match funds used to purchase equipment and/or supplies this quarter	Report only the match portion of the grant's funds here. Funds must be spent in accordance with the approved grant. Report only those funds spent during the reporting period.	\$
3 (40A)	Number of weapons purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
4 (40B)	Number of pieces of equipment purchased for police cruisers	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
5 (40C)	Number of specialized uniforms purchased (boots, alternative uniform components such as Tyvek suites, etc.)	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
6 (40D)	Number of CAD purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
7 (40E)	Number of RMS purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	

	Measure	Definition	Response for Quarter
8 (40F)	Number of software packages purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
9 (40G)	Number of computers purchased (to include laptops, desktops, MDTs, Toughbooks, iPads, etc.)	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
10 (40H)	Number of pieces of mobile access equipment purchased (aircards, etc.)	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
11 (40I)	Number of security systems purchased for station or evidence rooms	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
12 (40J)	Number of biometric equipment pieces purchased (live scans, fingerprint readers, etc.)	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
13 (40K)	Number of in-car camera systems purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
14 (40L)	Number of video observation devices purchased (station, community, pole cams)	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
15 (40M)	Number of undercover surveillance equipment items purchased (microphones, video)	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
16 (40N)	Number of license plate readers purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
17 (40O)	Number of kiosk units for community access or registration purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
18 (40P)	Number of vehicles purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	
19 (40Q)	Number of radios purchased	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent.	

20 (40R)	Measure	Definition	Response for Quarter	
			Item	Number
List any item purchased, and the quantity of each, that is not included in #3-19 -specify by type of item and quantity of each (if more space is needed, attach a separate sheet with the necessary information).	Indicate the quantity of the specified item purchased during the reporting period using this grant. Do not report dollars spent. If more space is needed, attach a separate sheet with the necessary information.			

	Measure/Definition	Data Element	Response for Quarter
21 (41)	DCJS Question - subgrantees do not answer	A. Number of equipment and/or supply requests funded	DCJS Response
		B. Number of equipment and/or supply requests received	DCJS Response
		C. Percent	Auto-calculated by PMT
22 (42)	Staff that directly benefit from equipment or supplies purchased by grant funds who report a desired change in their job performance <i>The purpose of this outcome indicator is to measure efficiency. Report the number of staff that directly benefit from equipment or supplies purchased with these funds, who report a desired change in their job performance during the reporting period. This is a count of direct staff that benefit.</i>	A. Number of staff that directly benefit from equipment or supplies purchased with these funds who report a desired change in their job performance.	
		B. Number of staff to receive equipment or supplies purchased with these funds during the reporting period.	
		C. Percent (a/b)	%

	Narrative Questions	Response for Quarter	
23 (42D)	In regard to the equipment and supplies purchased with these funds and the staff who report a desired change in their job performance (question 21 above), explain the impact on job performance for the reporting period.		
24 (1 narr)	What were your accomplishments within this reporting period?		
25 (2 narr)	What goals were accomplished as they relate to your grant application?		
26 (3 narr)	What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?		
27 (4 narr)	Is there any assistance that you need to address any problems/barriers identified in question # 25 above?	Select: <input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, explain:
28 (5 narr)	Are you on track to fiscally and programmatically complete your program as outlined in your grant application?	Select: <input type="checkbox"/> Yes <input type="checkbox"/> No	If no, explain:
29 (6 narr)	What major activities are planned for the next 6 months in relation to your grant project?		
30 (7 narr)	Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with DCJS?		
31 (21 narr)	Describe any efficiencies or cost savings achieved as a result of an equipment purchase and/or technology investments during the reporting period.		
32 (5 General)	Are you a subrecipient of a JAG award from another JAG grantee?	Select: <input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, enter grantee organization or agency name: