Program Name: SUFFOLK CITY BJA PMT - 20-A4932AD16 - 01 Apr 2020-30 Jun 2020   Reporting Period: 04/01/2020 - 06/30/2020
Award #: 20-A4932AD16

Category	Question	Option	Response	Alert
General Information				
General Information Module				
	1. Have you completed all project activities and expended all funds this reporting period?	Yes		
		No	√	
	2. Was there grant activity during the reporting period?	Yes	√	
		No		
	3. What type of agency is this report for? Please check the response that best matches your organization type.	Law enforcement agency/law enforcement task force (sheriff, police department, highway patrol, university police, etc.)	√	
		Crime laboratory/forensics agency		
		Correctional agency		
		Community corrections agency (probation, parole, or other community supervision agency)		
		Prosecutor's office		
		Public defender's office		
		Court		
		Local government		
		State government		
		College or university		
		Nonprofit or for-profit organization		
		Tribal government		
		Other		
	4. To the best of your knowledge, which of the following resources has your organization accessed this reporting period, regardless of JAG funding? Check all that apply.	CrimeSolutions.gov	√	
		BJA NTTAC (National Training and Technical Assistance Center)		
		NCJP.org		
		Evidence Based Policing Matrix	√	
		What Works in Reentry Clearinghouse		

Category	Question	Option	Response	Alert
		Research to Practice		
		My organization did not access any of the above resources this reporting period		
		Other		
Community Activity Questions				
	5. During the reporting period, has your agency conducted or sponsored a systematic survey of citizens on any of the following topics? Check all that apply.	Public satisfaction with police services	√	
		Public satisfaction with prosecution services		
		Public satisfaction with public defender/indigent defense services		
		Public satisfaction with courts		
		Public perceptions of crime/disorder problems		
		Personal crime experiences of citizens		
		None of the above surveys were conducted/sponsored on these topics		
		Unsure/don't know		
Frequency of Activities	**6.** How often was your organization involved in the following community activities during the reporting period?			
	Hosted community meetings	Not Applicable		
		Don't know		
		Daily		
		Weekly		
		Monthly		
		Quarterly	√	
	Attended community meetings, advisory boards, or roundtables	Not Applicable		
		Don't know		
		Daily		
		Weekly	√	
		Monthly		
		Quarterly		

Category	Question	Option	Response	Alert
	Distributed a newsletter, email, or other bulletin	Not Applicable	√	
		Don't know		
		Daily		
		Weekly		
		Monthly		
		Quarterly		
	Attended community events (e.g., national night out, block parties, festivals)	Not Applicable		
		Don't know		
		Daily		
		Weekly		
		Monthly	√	
		Quarterly		
	Conducted social media activities (e.g., Facebook, Twitter)	Not Applicable		
		Don't know		
		Daily	√	
		Weekly		
		Monthly		
		Quarterly		
	Conducted outreach to minority populations (e.g., racial, ethnic, religious, LGBTQI)	Not Applicable		
		Don't know		
		Daily		
		Weekly		
		Monthly		
		Quarterly	√	
	Other	Not Applicable	√	
		Don't know		
		Daily		
		Weekly		
		Monthly		
		Quarterly		

Category	Question	Option	Response	Alert
Law Enforcement Agencies ONLY--Please complete the following three questions regardless of JAG funding.				
	7. In the last year, which of the following activities or programs did your agency use to foster community involvement? Check all that apply.	Citizen Review Board/other review board with citizen representation	√	
		Citizen's Police Academy	√	
		Internships for university or high school students	√	
		Volunteer program	√	
		Auxiliary police officer program	√	
		Police Cadet Program	√	
		K-12 school programs		
		Youth programs	√	
		None of the above		
		Unsure/don't know		
		Other		
	The following two questions should be answered during the first reporting period and need only be answered this one time for this award. Once answered, you will not be asked to respond to these questions again for this award.			
	8. For each of the following training topics, please indicate if the training has been offered or required for officers or recruits in your agency in the past calendar year. If offered/required, please indicate the mode of delivery, frequency, and mode of documentation.			
	Use of force	Training offered	Yes, Mandatory	
		Mode of delivery	Both	
		Training frequency	Annual	
		Training documentation	Class Roster	
	De-escalation of conflict	Training offered	Yes, Mandatory	
		Mode of delivery	Both	
		Training frequency	Annual	
		Training documentation	Class Roster	
	Racial and ethnic bias	Training offered	Yes, Mandatory	

Category	Question	Option	Response	Alert
		Mode of delivery	Both	
		Training frequency	Annual	
		Training documentation	Class Roster	
	Gender bias	Training offered	Yes, Mandatory	
		Mode of delivery	Both	
		Training frequency	Annual	
		Training documentation	Class Roster	
	Bias towards lesbian, gay, bisexual, and/or transgendered (LGBT) individuals	Training offered	Yes, Mandatory	
		Mode of delivery	Both	
		Training frequency	Annual	
		Training documentation	Class Roster	
	Community engagement (e.g. community policing and problem solving)	Training offered	Yes, Optional	
		Mode of delivery	Both	
		Training frequency	Other	
		Training documentation	Certificate Issued	
	9. For each of the following training topics, for the last calendar year please indicate the number of officers/recruits who attended the training and the length of the course in hours. **Count each officer/recruit only once per training topic**, regardless of how many times he/she attended the training.			
	Use of force	Number of officers trained	190	
		Length of course (hours)	2	
	De-escalation of conflict	Number of officers trained	190	
		Length of course (hours)	1	
	Racial and ethnic bias	Number of officers trained	190	
		Length of course (hours)	1	
	Gender bias	Number of officers trained	190	
		Length of course (hours)	1	
	Bias towards lesbian, gay, bisexual, and transgendered (LGBT) individuals	Number of officers trained	190	
		Length of course (hours)	1	

Category	Question	Option	Response	Alert
	Community engagement (e.g. community policing and problem solving)	Number of officers trained	190	
		Length of course (hours)	1	
Funding Module				
	1. Please enter the dollar amount of JAG funds **allocated** to each category below. All values should be rounded to the nearest dollar. Do not enter decimal points.			
Personnel				
	Law enforcement		0	
	Crime Laboratory/Forensics Agency		0	
	Crime prevention		0	
	Prosecution		0	
	Indigent defense		0	
	Courts		0	
	Corrections		0	
	Community corrections (probation/parole)		0	
	Reentry services		0	
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	
	Other		0	
	Total Allocations		0	
Equipment Supplies and Technology				
	Law enforcement		77937	
	Crime Laboratory/Forensics Agency		0	
	Crime prevention		0	
	Prosecution		0	
	Indigent defense		0	
	Courts		0	
	Corrections		0	
	Community corrections (probation/parole)		0	
	Reentry services		0	

Category	Question	Option	Response	Alert
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	
	Other		0	
	Total Allocations		77937	
Consultants and Contracts				
	Law enforcement		0	
	Crime Laboratory/Forensics Agency		0	
	Crime prevention		0	
	Prosecution		0	
	Indigent defense		0	
	Courts		0	
	Corrections		0	
	Community corrections (probation/parole)		0	
	Reentry services		0	
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	
	Other		0	
	Total Allocations		0	
Training and Conferences				
	Law enforcement		0	
	Crime Laboratory/Forensics Agency		0	
	Crime prevention		0	
	Prosecution		0	
	Indigent defense		0	
	Courts		0	
	Corrections		0	
	Community corrections (probation/parole)		0	
	Reentry services		0	
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	

Category	Question	Option	Response	Alert
	Other		0	
	Total Allocations		0	
Other				
	Law enforcement		0	
	Crime Laboratory/Forensics Agency		0	
	Crime prevention		0	
	Prosecution		0	
	Indigent defense		0	
	Courts		0	
	Corrections		0	
	Community corrections (probation/parole)		0	
	Reentry services		0	
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	
	Other		0	
	Total Allocations		0	
Total Allocations				
	Law enforcement		77937	
	Crime Laboratory/Forensics Agency		0	
	Crime prevention		0	
	Prosecution		0	
	Indigent defense		0	
	Courts		0	
	Corrections		0	
	Community corrections (probation/parole)		0	
	Reentry services		0	
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	
	Other		0	
	Total Allocations		77937	
Personnel				

Category	Question	Option	Response	Alert
	2. During the reporting period, did you expend any JAG funds on personnel overtime, salary, or pay?	Yes		
		No	√	
Equipment Supplies and Technology				
	7. During the reporting period, did you expend any JAG funds on equipment, supplies, or technology enhancements?	Yes	√	
		No		
	8. Please complete the table below indicating the number and total JAG funds spent (in whole dollars) on items purchased in each BJA-defined category. **Individual line-item reports are not needed**. Please aggregate purchases to the BJA-defined categories listed below. If an item is not listed below, please report it in Question 9 (e.g., office supplies).			
Controlled Items				
Manned aircraft, fixed wing (airplanes) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Manned aircraft, rotary wing (helicopters) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Unmanned aerial vehicles (drones) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Armored vehicles, wheeled (Lenco Bearcat or similar) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	

Category	Question	Option	Response	Alert
Tactical vehicles, wheeled (Humvee, transport, or similar vehicles) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Command and control vehicles (Incident response vehicles, mobile headquarters, etc.) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Non-service issued firearms (any specialized firearm) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Non-service issued ammunition (any ammunition for above) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Explosives and pyrotechnics (flash bangs, explosive breaching tools) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Breaching apparatus (battering ram, other entry devices) (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Riot batons, helmets, and shields (Controlled)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	

Category	Question	Option	Response	Alert
Camera/Surveillance Equipment				
In-car cameras				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
On-person/body worn cameras				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Surveillance equipment				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Undercover Surveillance Equipment				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Computer Equipment				
Mobile Data Terminal (MDT)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Other Computers (desktop, laptop, server, etc.)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Tablet/Portable device/Smart phone				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Wireless Access Equipment (Aircards)				

Category	Question	Option	Response	Alert
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Records Management/Database software				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Vehicles and Accessories				
Patrol Cars				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Personal Transport Vehicles (Segway®, golf cart) (Waiver Required)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Non-patrol vehicles (Waiver Required)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
License Plate Readers (LPR)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Automatic Vehicle Locator (AVL)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Bicycles and related equipment				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	

Category	Question	Option	Response	Alert
Patrol boats				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Non-patrol boats/vessels (Waiver Required)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Weapons				
Less-lethal weapons				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Patrol Handguns (Must be under .50 caliber)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Patrol Long Guns (Rifles and Shotguns) (Must be under .50 caliber)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Duty-Use Ammunition (Must be under .50 caliber)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Training/simulated weapons				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Duty Equipment (Not including weapons)				
Soft Body Armor				

Category	Question	Option	Response	Alert
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Clothing/uniforms				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Duty belts and non-weapon duty equipment (flashlights, handcuffs, etc.)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Portable Radio Equipment and Accessories				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Technology				
Breath Testing Equipment				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Dispatch Equipment (Consoles, 911 Phone systems)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Electronic ticketing equipment				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Offender Tracking Systems (GPS, Electronic monitoring)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	

Category	Question	Option	Response	Alert
Speed Detection Equipment (RADAR/LIDAR Units)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Training Simulators (Firearms, driving)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Cell site simulators/IMSI catchers (StingRay®, HailStorm®, etc.)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Acoustic Gunshot Detection System (ShotSpotter®)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Forensics/Evidence				
Forensic Lab Equipment				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	130	
		Total JAG Funds Spent	54,912.96	
Sexual Assault Kits/Physical Evidence Recovery Kits				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Digital recreation and measurement systems				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Canines and Equipment				
Canines				

Category	Question	Option	Response	Alert
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Medical				
Emergency Medical Services (EMS) Supplies				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Pharmaceuticals for treating overdose or addiction				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Medical (First-Aid Kits, AEDs)				
	8. Number and Cost of Items Purchased in Each BJA-Defined Category	Total Quantity Purchased	0	
		Total JAG Funds Spent	0	
Equipment Supplies and Technology	Total Quantity Purchased		130	
	Total JAG Funds Spent		54	
	9. Please describe all other equipment, supplies, or technology enhancements purchased during the reporting period.	Enter text:	N/A	
Consultants and Contracts				
	10. During the reporting period, did you expend any JAG funds on consultants or contracts?	Yes		
		No	√	
Training				
	12. During the reporting period, did you expend any JAG funds on attending, hosting, or developing training?	Yes		
		No	√	
Other				

Category	Question	Option	Response	Alert
	28. During the reporting period, did you expend any JAG funds for other reasons not explained elsewhere in this section?	Yes		
		No	√	
Law Enforcement Module				
General Agency Information				
	1. What is your law enforcement agency's jurisdiction(s)?	Jurisdiction(s) name:	Suffolk	
	2. What is the jurisdiction's population that your law enforcement agency serves?	Population:	95864	
	3. How many employees did your law enforcement agency have on staff as of the last day of the reporting period?			
	Total personnel	Sworn personnel	180	
		Non-sworn (civilian) personnel	57	
	Total Allocations		237	
	Of Total, number who are JAG funded	Sworn personnel	0	
		Non-sworn (civilian) personnel	0	
	Total Allocations		0	
	4. Does the agency utilize a strategic management accountability system to gather and disseminate information within the agency (e.g., CompStat, stratified policing)?	Yes	√	
		No		
	5. Does the agency use any of the following deconfliction tools?	Yes, RISSafe		
		Yes, SAFETNet		
		Yes, Case Explorer	√	
		No, we do not use any of these deconfliction tools		
		Unsure/don't know		
	6. During the reporting period, did you operate a task force and/or law enforcement program partially or fully funded by JAG?	Yes		
		No	√	
Project Progress				
Goals				

Category	Question	Option	Response	Alert
	1. Please identify the program goals or planned funding use for your JAG award. If you have multiple program goals or funding uses, please report on each separately (one at a time) by repeating questions 1–4 for each goal/funding use. For grantees funding a program, please provide your program's desired outcomes. For grantees not using JAG funds for a program, please generally describe the use of your funds.		To improve the capabilities of the Forensic Crime To improve the capabilities of the Forensic Crime Scene Unit to the best of their abilities.	
	2. What is the current status of this goal/funding use?	Not yet started		
		In progress	√	
		Delayed		
		Completed		
		No longer applicable		

Category	Question	Option	Response	Alert
	3. During the past 6 months, please describe any progress you made or barriers you encountered related to this goal/funding use.		The Department purchased numerous flash drives and The Department purchased numerous flash drives and hard drives, in varying storage amounts, for data storage for the Crime Scene Investigations Unit. These additional hard drives have come in handy especially to help with data backup when the normal hard drives are full. Equipment was purchased for computer forensic work for the Department's computer forensics detective to include high speed cables, pins, and a Field Data Imager, which is can be taken into the field to create an exact forensic image of a device's content. The majority of these items have not been used since their purchase, as the computer forensics detective subsequently left the Department. Her position as the "expert" in computer forensics has not been reassigned as of the date of this writing. Additionally, the Cellebrite Annual Premium was purchased which is used to gain access of cellular phones of criminals when passwords are unknown. This software is used frequently and the Department's Crime Scene Investigations Unit has also assisted neighboring agencies with the use of this software. An Isolation Box was also purchased as it relates to cellular phones, which keeps the device in its static condition until it can be forensically evaluated.And lastly, software was purchased to extract data from a variety of devices. Included in this purchase was the cost of maintenance of the software, and user training. According to the Forensic Supervisor, the software company has not been easy to work with and because of that, the software has not been used as of the date of this writing.	

Category	Question	Option	Response	Alert
	4. In the next 6 months, what major activities are planned for this goal/funding use?		The Forensic Supervisor will continue to communica The Forensic Supervisor will continue to communicate with the software company regarding how to use it to extract data from various devices. The Crime Scene Investigations Unit will be ready to use the Isolation Box when such a time becomes necessary during an investigation to keep a cellular phone in its constant, open state until such a time it needs to be evaluated forensically.	
Activity				
	6. Did you receive or do you desire any assistance from BJA or a BJA-funded technical assistance provider? A list of technical assistance providers can be found at **https://www.bjatraining.org/ (https://www.bjatraining.org)**. Check all that apply.	Yes, we received assistance		
		Yes, we would like assistance or additional assistance		
		No	√	
	7. BJA likes to showcase grantees who are working on successful, innovative and/or evidence-based programs. Do you have any noteworthy accomplishments, success stories, or program results from this reporting period that you would like to showcase?	Yes		
		No	√	

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