

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		
	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.	Other		
		CrimeSolutions.gov		
		BJA NTTAC (National Training and Technical Assistance Center)		
		NCJP.org		
		Evidence Based Policing Matrix		

Community Activity Questions

What Works in Reentry Clearinghouse Research to Practice	My organization did not access any of the above resources this reporting period	Other		
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 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	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	
6. How often was your organization involved in the following community activities during the reporting period?	Hosted community meetings Not Applicable	Hosted community meetings Not Applicable	Don't know	
	Daily Weekly Monthly	Daily Weekly Monthly	Don't know	
	Attended community meetings, advisory boards, or roundtables Not Applicable Don't know	Attended community meetings, advisory boards, or roundtables Not Applicable Don't know	Don't know	
	Quarterly Monthly	Quarterly Monthly	Don't know	
	Monthly Weekly Daily	Monthly Weekly Daily	Don't know	
	Attended community meetings, advisory boards, or roundtables Not Applicable Don't know	Attended community meetings, advisory boards, or roundtables Not Applicable Don't know	Don't know	
	Daily Weekly Monthly	Daily Weekly Monthly	Don't know	
	Attended community meetings, advisory boards, or roundtables Not Applicable Don't know	Attended community meetings, advisory boards, or roundtables Not Applicable Don't know	Don't know	

Category	Question	Option	Response	Alert
		What Works in Reentry Clearinghouse		
		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	√	

Category	Question	Option	Response	Alert
		Quarterly		
	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		

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
Online

Training frequency
Other

Training documentation
Electronic Record

Training offered
Yes, Mandatory

Mode of delivery
Online

Training frequency
Other

Training documentation
Electronic Record

Training offered
Yes, Mandatory

Racial and ethnic bias

Training offered

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	Online	
		Training frequency	Other	
		Training documentation	Electronic Record	
	De-escalation of conflict	Training offered	Yes, Mandatory	
		Mode of delivery	Online	
		Training frequency	Other	
		Training documentation	Electronic Record	
	Racial and ethnic bias	Training offered	Yes, Mandatory	

Category	Question	Option	Response	Alert
		Mode of delivery	Online	
		Training frequency	Other	
		Training documentation	Electronic Record	
	Gender bias	Training offered	Yes, Mandatory	
		Mode of delivery	Online	
		Training frequency	Other	
		Training documentation	Electronic Record	
	Bias towards lesbian, gay, bisexual, and/or transgendered (LGBT) individuals	Training offered	Yes, Optional	
		Mode of delivery	Both	
		Training frequency	Other	
		Training documentation	Certificate Issued	
	Community engagement (e.g. community policing and problem solving)	Training offered	Yes, Optional	
		Mode of delivery	Both	
		Training frequency	Other	
		Training documentation	Certificate Issued	
	<p>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.</p>			
	Use of force	Number of officers trained	28	
		Length of course (hours)	40	
	De-escalation of conflict	Number of officers trained	28	
		Length of course (hours)	40	
	Racial and ethnic bias	Number of officers trained	28	
		Length of course (hours)	12	
	Gender bias	Number of officers trained	28	
		Length of course (hours)	15	
	Bias towards lesbian, gay, bisexual, and transgendered (LGBT) individuals	Number of officers trained	0	
		Length of course (hours)	0	

Alert

Response

Option

Question

Category

0

Number of officers trained

Community engagement (e.g. community policing and problem solving)

0

Length of course (hours)

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

6400

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

6400

Total Allocations

Equipment Supplies and Technology

0

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

Category	Question	Option	Response	Alert
	Community engagement (e.g. community policing and problem solving)	Number of officers trained	0	
		Length of course (hours)	0	
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		6400	
	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		6400	
Equipment Supplies and Technology				
	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	

Category	Question	Option	Response	Alert
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	
	Other		0	
	Total Allocations		0	
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	

Other 0

Total Allocations 0

Other

Law enforcement 0

Crime Laboratory/Forensics 0

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 6400

Crime Laboratory/Forensics 0

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 6400

Personnel

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		6400	
	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		6400	

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		
	3. What has personnel funding been used for this reporting period? Check all that apply.	Overtime hours	√	
		Personnel salary/pay, includes fringe benefits		
Number of Overtime Hours	4. How many overtime hours were funded by JAG this reporting period in each of the following activity areas?			
	Law enforcement		143.75	
	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	
Equipment Supplies and Technology				
	7. During the reporting period, did you expend any JAG funds on equipment, supplies, or technology enhancements?	Yes		
		No	√	
Consultants and Contracts				
	10. During the reporting period, did you expend any JAG funds on consultants or contracts?	Yes		
		No	√	
Training				

Category	Question	Option	Response	Alert
	12. During the reporting period, did you expend any JAG funds on attending, hosting, or developing training?	Yes		
		No	√	
Other				
	28. During the reporting period, did you expend any JAG funds for other reasons not explained elsewhere in this section?	Yes		
		No	√	

Program Name: PATRICK COUNTY BJA PMT - 20-A4864AD16 - 01 Jan 2020-31 Mar 2020
Award #: 20-A4864AD16

Reporting Period: 01/01/2020 - 03/31/2020

2. During the reporting period, did you expend any JAG funds on personnel overtime, salary, or pay?

Yes

√

3. What has personnel funding been used for this reporting period? Check all that apply.

Overtime hours

√

Personnel salary/pay, includes fringe benefits

Number of Overtime Hours

4. How many overtime hours were funded by JAG this reporting period in each of the following activity areas?

143.75

Law enforcement

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

Equipment Supplies and Technology

7. During the reporting period, did you expend any JAG funds on equipment, supplies, or technology enhancements?

Yes

√

Consultants and Contracts

10. During the reporting period, did you expend any JAG funds on consultants or contracts?

Yes

√