The following pages outline the program accountability measures for the Bureau of Justice Assistance (BJA) Justice Assistance Grant (JAG) Program for awards from fiscal years 2015 and beyond.

**Reporting requirements for fiscal year 2014 and prior JAG awards have not changed.** Please continue reporting on the previous JAG measures at [https://bjapmt.ojp.gov/help/JAGDocs.html](https://bjapmt.ojp.gov/help/JAGDocs.html).

There are two types of accountability measures that grantees and subgrantees are required to report on: performance data and narrative data. Performance data are collected on a quarterly basis in the performance measurement tool (PMT). Grantees and subgrantees will begin by providing data on the use of JAG funds. Grantees and subgrantees with award amounts of $25,000 or more will then continue on to provide more detailed data on their JAG-funded programs and activities.

Grantees and subgrantees are required to select and report on all accountability measures that pertain to JAG-funded activities.

Narrative data are collected from grantees and subgrantees semiannually in January and July as well as prior to closeout. Direct grantees and state administrative agencies (SAAs) are responsible for creating a GMS Report from the PMT and uploading it into the Grants Management System (GMS) on this schedule as well. These reports created from the PMT will automatically include all subgrantee PMT data.

If you have questions about your program, please contact your State Policy Advisor (SPA) at [https://www.bja.gov/About/Contacts/ProgramsOffice.html](https://www.bja.gov/About/Contacts/ProgramsOffice.html).

**NOTE:** Data entry and reporting in the PMT on these revised measures will begin on **January 1, 2017**, for grant activities that occurred during the **October 1–December 31, 2016** reporting period. Subsequent data entry will occur quarterly, with a 30-day submission period following the close of the reporting period.

Data reported by JAG grantees and subgrantees in the accountability measures do not determine JAG funding, which is calculated based on a statutory formula combining population and Uniform Crime Reporting Part I crime data. Details on the formula calculations are available in the JAG Technical Report on BJA’s web site: [https://www.bja.gov/Publications/JAGTechRpt.pdf](https://www.bja.gov/Publications/JAGTechRpt.pdf). BJA encourages JAG grantees to make decisions on funding through a collaborative process involving all major stakeholders, including law enforcement, courts, indigent defense, prosecution, corrections and community corrections, treatment providers, crime victims, and others.

If you have any questions about the accountability measures or the PMT, please call the BJA PMT Help Desk at 1-888-252-6867, or send an e-mail to [bjapmt@usdoj.gov](mailto:bjapmt@usdoj.gov).
ACTIVITY AREA DEFINITIONS

The revised JAG Accountability Measures tie your use of JAG funds to specific Activity Areas. Please use the following definitions for each activity area throughout the questionnaire.

- **Law enforcement**: Includes all programs (e.g., crime prevention, intervention), activities, or spending conducted by a law enforcement organization. This includes all task force activity but does not include crime lab/forensics activity/programs.

- **Crime lab/forensics**: Includes all programs, activity, or spending focused on the identification, collection, or processing of forensic evidence; for example, a sexual assault nurse examiner or sexual assault response team, or a sexual assault kit testing initiative or DNA backlog reduction program.

- **Crime prevention (NOT as part of a law enforcement agency)**: Includes all programs, activities, or spending for crime or juvenile delinquency prevention conducted through engaging communities, institutions (e.g., schools), or individuals. These include such programs as a rape aggression defense class, an alcohol/drug awareness class for students, or a bullying-prevention program.

- **Prosecution**: Includes all programs, activities, or spending related to the prosecution of criminal defendants.

- **Public defense**: Includes all programs, activities, or spending for the defense of individuals.

- **Courts**: Includes all programs, activities, or spending for courts. This includes drug courts and other specialty courts.

- **Corrections**: Includes all programs, activities, or spending by a residential correctional agency such as a jail or prison. This includes corrections programs focused on reentry services for inmates.

- **Community corrections**: Includes all programs, activities, or spending by a community corrections agency. This includes community corrections programs focused on reentry.

- **Reentry services (NOT as part of a corrections, community corrections, or court program)**: Includes all programs, activities, or spending for reentry. This includes reentry programs run by private, nonprofit, or other noncorrectional government organizations.

- **Behavioral health (NOT as part of a corrections, community corrections, or court program)**: Includes all programs, activities, or spending for mental health, substance abuse, or co-occurring treatment that are run by private, nonprofit, or other noncorrectional government organizations.

- **Assessment and evaluation**: Includes all programs, activities, or spending for the assessment or evaluation of programs, policies, practices, or technology. This also includes strategic planning activities. For example, this could be the development of a strategic plan, an evaluation of a drug treatment service, or the cost-benefit analysis of adopting body-worn cameras.

- **Crime victim/witness services**: Includes all programs, activities, or spending focused on assisting crime victims, families, or witnesses. For example, this could be a 24-hour domestic violence hotline, an emergency shelter, or food distribution services for displaced victims.

- **Other**: Includes all uses of JAG funding not captured in any other activity area.
The General Information Module collects information on your award status and organization in general. It should be completed by all grantees and subgrantees for each reporting period the award is active.

1. Have you completed all project activities and expended all funds during the reporting period?
   A. Yes; a final report will be created closing out the PMT reporting requirements after this report is complete.
   B. No; please continue.

2. Was there grant activity during the reporting period? There is grant activity when the grantee has obligated, expended, or drawn down grant funds to implement objectives proposed in the BJA-approved grant application. If you select “Yes,” the program becomes Operational and should remain so until the grant closes out.
   A. Yes/No
   B. If No, please select from the following responses:

<table>
<thead>
<tr>
<th>Reason(s) for no grant activity during the reporting period</th>
<th>Select all that apply</th>
</tr>
</thead>
<tbody>
<tr>
<td>In procurement</td>
<td>☐</td>
</tr>
<tr>
<td>Project or budget not approved by agency, county, city, or state governing agency</td>
<td>☐</td>
</tr>
<tr>
<td>Seeking subcontractors (Request for Proposal stage only)</td>
<td>☐</td>
</tr>
<tr>
<td>Waiting to hire project manager, additional staff, or coordinating staff</td>
<td>☐</td>
</tr>
<tr>
<td>Paying for the program using prior federal funds</td>
<td>☐</td>
</tr>
<tr>
<td>Administrative hold (e.g., court case pending)</td>
<td>☐</td>
</tr>
<tr>
<td>Still seeking budget approval</td>
<td>☐</td>
</tr>
<tr>
<td>Waiting for partners or collaborators</td>
<td>☐</td>
</tr>
<tr>
<td>Other</td>
<td>☐</td>
</tr>
</tbody>
</table>

   If Other, please explain

3. What type of agency is this report for? Please check the response that best matches your organization type.
   A. _____ Law enforcement agency/law enforcement task force (sheriff, police department, highway patrol, university police, etc.)
   B. _____ Crime laboratory/forensics agency
   C. _____ Correctional agency
   D. _____ Community corrections agency (probation, parole, or other community supervision agency)
4. To the best of your knowledge, which of the following resources has your organization accessed during the reporting period, regardless of JAG funding? Check all that apply.

A. ____ Crimesolutions.gov provides information on several crime reduction and prevention programs and practices.
B. ____ BJA NTTAC (National Training and Technical Assistance Center) serves as BJA’s training and technical assistance (TTA) center. You can find resources, tools, webinars, and TTA support on a variety of criminal justice issues and initiatives.
C. ____ NCJP.org contains resources to support strategic planning, program development, and implementation of evidence-based policy and practice.
D. ____ Evidence-Based Policing Matrix provides information on evidence-based practices for law enforcement.
E. ____ What Works in Reentry Clearinghouse provides research on the effectiveness of reentry programs and practices.
F. ____ Research to Practice promotes the dissemination of research on drug courts to practitioners and policymakers.
G. ____ My organization did not access any of the above resources during the reporting period.
H. ____ Other (please specify) ____________

Community Activity Questions

The following questions ask about your agency activities in general, regardless of JAG funding.

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.

A. ____ Public satisfaction with police services
B. ____ Public satisfaction with prosecution services
C. ____ Public satisfaction with public defender/indigent defense services
D. ____ Public satisfaction with courts
E. ____ Public perceptions of crime/disorder problems
BUREAU OF JUSTICE ASSISTANCE
JUSTICE ASSISTANCE GRANT PROGRAM
ACCOUNTABILITY MEASURES

F. ____ Personal crime experiences of citizens
G. ____ None of the above surveys were conducted/sponsored on these topics
H. ____ Unsure/don’t know

6. How often was your organization involved in the following community activities during the reporting period?

<table>
<thead>
<tr>
<th>Activity</th>
<th>Not applicable</th>
<th>Don’t know</th>
<th>Daily</th>
<th>Weekly</th>
<th>Monthly</th>
<th>Quarterly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hosted community meetings</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Attended community meetings, advisory boards, or roundtables</td>
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</tr>
<tr>
<td>Distributed a newsletter, e-mail, or other bulletin</td>
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<tr>
<td>Attended community events (e.g., national night out, block parties, festivals)</td>
<td></td>
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<tr>
<td>Conducted social media activities (e.g., Facebook, Twitter)</td>
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<tr>
<td>Conducted outreach to minority populations (e.g., racial, ethnic, religious, LGBTQI)</td>
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<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>If Other, please describe</td>
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</tbody>
</table>

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.

A. ____ Citizen review board/other review board with citizen representation
B. ____ Citizen’s police academy
C. ____ Internships for university or high school students
D. ____ Volunteer programs
E. ____ Auxiliary police officer program
F. ____ Police cadet program
G. ____ K-12 school programs
H. ____ Youth programs
I. ____ None of the above
J. ____ Unsure/don’t know
K. ____ Other (please describe)
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. Training documentation should reflect the official record of training attendance. **In all cases, please choose the option that best fits.**

<table>
<thead>
<tr>
<th>Training topic</th>
<th>Training offered</th>
<th>Mode of delivery</th>
<th>Training frequency</th>
<th>Training documentation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Use of force</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>De-escalation of conflict</td>
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<tr>
<td>Racial and ethnic bias</td>
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<tr>
<td>Gender bias</td>
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<tr>
<td>Bias toward lesbian, gay, bisexual, and/or transgendered (LGBT) individuals</td>
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<tr>
<td>Community engagement (e.g., community policing and problem solving)</td>
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</tbody>
</table>

**Drop down menu choices for Question 8:**
- Training offered
  - Yes, optional
  - Yes, mandatory
  - No, not offered
- Mode of delivery
  - In person
  - Online
  - Both
- Training frequency
  - One time
  - Annual
  - Semiannual
  - Quarterly
  - Other
- Training documentation
  - Certificate issued
  - Electronic record
  - Paper record
  - Class roster
  - No official record

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.

<table>
<thead>
<tr>
<th>Training topic</th>
<th>Number of officers trained</th>
<th>Length of course (hours)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Use of force</td>
<td></td>
<td></td>
</tr>
<tr>
<td>De-escalation of conflict</td>
<td></td>
<td></td>
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<tr>
<td>Racial and ethnic bias</td>
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<td>Gender bias</td>
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<tr>
<td>Bias toward lesbian, gay, bisexual, and/or transgendered (LGBT) individuals</td>
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<tr>
<td>Community engagement (e.g., community policing and problem solving)</td>
<td></td>
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</tbody>
</table>

**ALL GRANTEES AND SUBGRANTEES: PLEASE CONTINUE TO FUNDING MODULE**

This questionnaire is to be used only for data collection purposes. Data must be entered in the PMT at https://bjapmt.ojp.gov.
FUNDING MODULE

All grantees and subgrantees must provide the amount of JAG funds allocated in each of the following categories for the life of the award. **Grantees that subaward JAG funds: Please only report on the funds used by your organization.** Subawarded funds should be reported under the subaward in the PMT.

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. **Allocations can be updated as needed and should represent the entire life of the award.** Please refer to the definitions on page 2 of this questionnaire when completing the allocations table. Funding used for programs or task forces must be split into their constituent parts (personnel, equipment, etc.). It is not sufficient to report all program or task force funds in the “Other” category.

<table>
<thead>
<tr>
<th>Activity area</th>
<th>Personnel¹</th>
<th>Equipment, supplies, and technology²</th>
<th>Consultants and contracts³</th>
<th>Training and conferences⁴</th>
<th>Other⁵</th>
</tr>
</thead>
<tbody>
<tr>
<td>Law enforcement</td>
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<tr>
<td>Crime lab/forensics</td>
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<tr>
<td>Crime prevention</td>
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<tr>
<td>Prosecution</td>
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<tr>
<td>Public defense</td>
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<tr>
<td>Courts</td>
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<tr>
<td>Corrections</td>
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<tr>
<td>Community corrections</td>
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<tr>
<td>Reentry services</td>
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<tr>
<td>Behavioral health</td>
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<tr>
<td>Assessment and evaluation</td>
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<tr>
<td>Crime victim/witness services</td>
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<tr>
<td>Other</td>
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<tr>
<td>Administrative set-aside</td>
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<tr>
<td>Direct grantees only, up to 10% of award amount</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Total allocations</th>
<th>$autosum</th>
<th>$autosum</th>
<th>$autosum</th>
<th>$autosum</th>
<th>$autosum</th>
</tr>
</thead>
</table>

¹ **Personnel** includes any overtime or salary expenditures paid for with JAG funds.
² **Equipment, supplies, and technology** includes all items that are paid for with JAG funds.
³ **Consultants and contracts** includes all fees associated with a consultant (including travel expenses) as well as any contract for a product or service.
⁴ **Training and conferences** includes costs associated with hosting, developing, or attending a training or conference, such as travel, lodging, or registration. Personnel salary or pay for individuals attending training should be reported under the Personnel section.
⁵ **Other** includes administrative costs, approved construction costs, and miscellaneous expenses such as indirect costs or investigative/confidential funds.
Personnel

Please report on all costs for overtime or salary expenditures paid for with JAG funds.

2. During the reporting period, did you expend any JAG funds on personnel overtime, salary, or pay?
   A. Yes/No (if No, skip to next section, “Equipment, Supplies, and Technology Enhancements”)

3. What has personnel funding been used for during the reporting period? Check all that apply.
   A. ____ Overtime hours (answer Question 4)
   B. ____ Personnel salary/pay, includes fringe benefits (answer Questions 5 and 6)

4. How many overtime hours were funded by JAG during the reporting period in each of the following activity areas? Overtime hours are those that nonexempt employees work beyond normal working hours (usually 40) during a work week.

<table>
<thead>
<tr>
<th>Activity area</th>
<th>Number of overtime hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Law enforcement</td>
<td></td>
</tr>
<tr>
<td>Crime lab/forensics</td>
<td></td>
</tr>
<tr>
<td>Crime prevention</td>
<td></td>
</tr>
<tr>
<td>Prosecution</td>
<td></td>
</tr>
<tr>
<td>Public defense</td>
<td></td>
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<tr>
<td>Courts</td>
<td></td>
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<tr>
<td>Corrections</td>
<td></td>
</tr>
<tr>
<td>Community corrections</td>
<td></td>
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<tr>
<td>Reentry services</td>
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<tr>
<td>Behavioral health</td>
<td></td>
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<tr>
<td>Assessment and evaluation</td>
<td></td>
</tr>
<tr>
<td>Crime victim/witness services</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>

5. How many personnel had salary or pay funded, at least partially, with JAG funds during the reporting period in each of the following activity areas? Please count each person once, regardless of the amount of JAG funds used toward salary or pay.

<table>
<thead>
<tr>
<th>Activity area</th>
<th>Number of personnel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Law enforcement</td>
<td></td>
</tr>
<tr>
<td>Crime lab/forensics</td>
<td></td>
</tr>
<tr>
<td>Crime prevention</td>
<td></td>
</tr>
<tr>
<td>Prosecution</td>
<td></td>
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<tr>
<td>Public defense</td>
<td></td>
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<tr>
<td>Courts</td>
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<tr>
<td>Corrections</td>
<td></td>
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<tr>
<td>Community corrections</td>
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<tr>
<td>Reentry services</td>
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<tr>
<td>Behavioral health</td>
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<tr>
<td>Assessment and evaluation</td>
<td></td>
</tr>
<tr>
<td>Crime victim/witness services</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>
6. How many new positions were created with JAG funds during the reporting period? Please only report each newly created position once during the reporting period in which the position was classified. If no position was created this reporting period or if the position was reported during a previous reporting period, please enter “0.”
   A. Enter number _________

Equipment, Supplies, and Technology Enhancements

Please report on all costs for equipment, supplies, and technology improvements. Include all software, installation, maintenance, service, and warranties included or purchased with the item.

7. During the reporting period, did you expend any JAG funds on equipment, supplies, or technology enhancements?
   A. Yes/No (if No, skip to next section, “Consultants and Contracts”)

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). All amounts should be rounded to the nearest dollar.

<table>
<thead>
<tr>
<th>General category</th>
<th>Specific category</th>
<th>Total quantity purchased</th>
<th>Total JAG funds spent</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXAMPLE Vehicles and accessories</td>
<td>EXAMPLE Patrol cars</td>
<td>EXAMPLE 2</td>
<td>EXAMPLE $60000</td>
</tr>
<tr>
<td>1. Controlled items</td>
<td>See Appendix for full list</td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>2. Camera/surveillance equipment</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>3. Computer equipment</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>4. Vehicles and accessories</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>5. Weapons</td>
<td></td>
<td>$</td>
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<tr>
<td>6. Duty equipment</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>7. Technology</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>8. Forensics/evidence</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>9. Canines and equipment</td>
<td></td>
<td>$</td>
<td></td>
</tr>
<tr>
<td>10. Medical</td>
<td></td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

9. Please describe all other equipment, supplies, or technology enhancements purchased during the reporting period. You may also use this space to share any additional details about your equipment purchase you feel are not adequately captured elsewhere in the PMT.
____________________________________________________________________
____________________________________________________________________
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JUSTICE ASSISTANCE GRANT PROGRAM
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Consultants and Contracts

Please report on all costs associated with a consultant (including travel expenses) as well as any contract for a product or service. This includes cell phone or data service.

10. During the reporting period, did you expend any JAG funds on consultants or contracts?
   A. Yes/No (if No, skip to next section, “Training”)

11. Please describe what consultants and/or contracts were paid for with JAG funds during the reporting period. Please include names, titles, and areas of expertise where applicable.

____________________________________________________________________
____________________________________________________________________

Training

All job-related training should be reported in this section, including training hosted or developed. Educational programs for the general public should NOT be reported in this section (e.g., crime prevention). For grantees and subgrantees with awards of $25,000 or more, educational programs will be captured in the next sections. Please fill out these questions for each unique training that occurred during the reporting period.

12. During the reporting period, did you expend any JAG funds on attending, hosting, or developing training?
   A. Yes/No (if No, skip to next section, “Other”)

13. What type of JAG-funded training activities occurred during the reporting period? Check all that apply, and complete each applicable section.
   A. ____ Individuals attended training/conference hosted by an outside organization (Questions 14–17)
   B. ____ Organization hosted training/conference (attended by employees from inside and/or outside your organization) (Questions 18–23)
   C. ____ Organization developed training course/curriculum (Questions 24–27)

Attended Training/Conference

For each training attended by your organization’s employees during the reporting period that was paid for in full or in part with JAG funds, please answer the following questions. Repeat these questions as necessary to cover all trainings or conferences attended.

14. What type of training was attended? Check all that apply.
   A. ____ Certification training (training required to obtain a certification)
B. ____ In-service/annual training (training required to keep certification active or maintain proficiency)
C. ____ Skill building (training that increases the skill or knowledge of employees in a particular area)
D. ____ Leadership/management (training for managers or administrators)
E. ____ Conference
F. ____ Other (please describe)

15. Please provide a short description of the training/conference:
_____________________________________________________________________
_____________________________________________________________________

16. How many hours did the training course last? A 1-day course is typically classified as an 8-hour course, and a week-long course is typically classified as a 40-hour course.
A. ____ hours

17. How many individuals were paid for with JAG funding to attend this training?
A. Enter number ____

Hosted Training/Conference

For each training/conference your organization hosted during the reporting period that was paid for in full or in part with JAG funds, please answer the following questions. Repeat these questions as necessary to cover all trainings or conferences hosted.

18. What type of training/conference was hosted? Check all that apply.
A. ____ Certification training (training required to obtain a certification)
B. ____ In-service/annual training (training required to keep certification active or maintain proficiency)
C. ____ Skill building (training that increases the skill or knowledge of employees in a particular area)
D. ____ Leadership/management (training for managers or administrators)
E. ____ Conference
F. ____ Other (please describe)

19. Please provide a short description of the training/conference:
_____________________________________________________________________
_____________________________________________________________________

20. How many employees from within your organization attended this training/conference?
A. Enter number ____
21. How many individuals from outside your organization attended this training/conference?
   A. Enter number ____

22. How many hours did the training/conference last? A 1-day course is typically classified as an 8-hour course, and a week-long course is typically classified as a 40-hour course.
   A. ____ hours

23. Do you use a standardized evaluation instrument to evaluate your training/conference?
   A. Yes/No

Developed Training Course/Curriculum

For each training course/curriculum your organization developed that was paid for in full or in part with JAG funds, please answer the following questions. Repeat these questions as necessary to cover all trainings or curricula developed.

24. What type of training course/curriculum was developed?
   A. ____ Certification training (training required to obtain a certification)
   B. ____ In-service/annual training (training required to keep certification active or maintain proficiency)
   C. ____ Skill building (training that increases the skill or knowledge of employees in a particular area)
   D. ____ Leadership/management (training for managers or administrators)
   E. ____ Conference
   F. ____ Other (please describe)

25. Please describe the developed training course/curriculum. Please include the targeted audience, primary sources used in the development of your curriculum, and a brief overview.

____________________________________________________________________
____________________________________________________________________

26. How many hours is the training course/curriculum designed to last? A 1-day course is typically classified as an 8-hour course, and a week-long course is typically classified as a 40-hour course.
   A. ____ hours
27. What is the intended mode of delivery for your training course/curriculum? Check all that apply.
   A. ____ Classroom based (e.g., in-person, face to face)
   B. ____ Web based (e.g., webinar)
   C. ____ Prerecorded (e.g., training videos)
   D. ____ Self study (e.g., manuals, guidebooks, or other materials)
   E. ____ Other (please describe)

Other

Please report on all costs related to “Other,” including administrative costs, approved construction costs, and miscellaneous expenses such as indirect costs or investigative/confidential funds.

28. During the reporting period, did you expend any JAG funds for other reasons not explained elsewhere in this section?
   A. Yes/No (if No, skip next question)

29. Please describe any other use of JAG funds during the reporting period.

___________________________________________________________

ALL GRANTEES AND SUBGRANTEES: PLEASE CONTINUE TO THE ACTIVITY/PROGRAM SELECTION MODULE.
### APPENDIX: EQUIPMENT AND SUPPLIES LIST

Please use the list below when selecting categories for equipment and supply purchases. Numbered categories represent the General category, and the lettered categories represent the Specific category. For example, a purchase of a police patrol car would be entered as General category: Vehicles and accessories, and Specific category: Patrol cars.

This list contains three types of equipment and supplies. **Controlled** items, identified in General category 1, are controlled under Executive Order 13688 and require a specific waiver before purchase. Items marked **Waiver required** in other sections are not controlled by the federal government but still require a waiver under the JAG program provisions. All other listed items can be purchased without requesting a waiver.

**Note:** Some items are prohibited from purchase with federal funds by Executive Order 13688. This includes tracked armored vehicles; weaponized aircraft, vessels, or vehicles; any firearms or ammunition of .50 caliber or higher; grenade launchers; bayonets; and camouflage uniforms. If you have any questions about whether your equipment is prohibited, controlled, or requires a waiver, please contact your State Administering Agency or State Policy Advisor at BJA.

#### 1. Controlled Items

A. Manned aircraft, fixed wing *(airplanes)* (Controlled)
B. Manned aircraft, rotary wing *(helicopters)* (Controlled)
C. Unmanned aerial vehicles *(drones)* (Controlled)
D. Armored vehicles, wheeled *(Lenco Bearcat or similar)* (Controlled)
E. Tactical vehicles, wheeled *(humvee, transport, or similar vehicles)* (Controlled)
F. Command and control vehicles *(incident response vehicles, mobile headquarters, etc.)* (Controlled)
G. Nonservice-issued firearms *(any specialized firearm, including launchers for less-lethal projectiles)* (Controlled)
H. Nonservice-issued ammunition *(any ammunition for the above)* (Controlled)
I. Explosives and pyrotechnics *(flash bangs, explosive breaching tools)* (Controlled)
J. Breaching apparatus *(includes mechanical [battering ram connected to vehicle or propellant], ballistic [slug], and propellant devices)* (Controlled)
K. Riot/crowd control batons and shields (Controlled)

#### 2. Camera/Surveillance Equipment

A. In-car cameras
B. On-person/body-worn cameras
C. Surveillance equipment
D. Undercover surveillance equipment
3. Computer Equipment
   A. Mobile data terminal
   B. Other computers (desktop, laptop, server, etc.)
   C. Tablet/portable device/smart phone
   D. Wireless access equipment (aircards)
   E. Records management/database software

4. Vehicles and Accessories
   A. Patrol cars
   B. Personal transport vehicles (Segway®, golf cart) (Waiver required\(^1\))
   C. Nonpatrol vehicles (Waiver required)
   D. License-plate readers
   E. Automatic vehicle locator
   F. Bicycles and related equipment
   G. Patrol boats
   H. Nonpatrol boats/vessels (Waiver required)

5. Weapons
   A. Less-lethal weapons (batons, oleoresin capsicum sprays, conductive energy devices, CS gas, and all other weapons designed to control individuals through less than lethal means)
   B. Patrol handguns (must be under .50 caliber)
   C. Patrol long guns (rifles and shotguns) (must be under .50 caliber)
   D. Duty-use ammunition: enter number of boxes purchased, not number of rounds purchased (must be under .50 caliber)
   E. Training/simulated weapons

6. Duty Equipment (not including weapons)
   A. Soft body armor\(^2\)
   B. Clothing/uniforms (can be woodland patterned, desert patterned, or a solid color)
   C. Duty belts and nonweapon duty equipment (flashlights, handcuffs, etc.)
   D. Portable radio equipment and accessories

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\(^1\) Personal transport vehicles only require a waiver if they are licensed or registered in your jurisdiction.
\(^2\) Only includes body armor issued for daily use as part of an officer’s service gear. Typically a soft Kevlar armor is rated as type II or IIIA by NIJ. Other types of body armor (SWAT, hard armors) are federally controlled and must be reported as such.
7. Technology
   A. Breath-testing equipment
   B. Dispatch equipment (consoles, 911 phone systems)
   C. Electronic ticketing equipment
   D. Offender tracking systems (GPS, electronic monitoring)
   E. Speed detection equipment (radar/LIDAR units)
   F. Training simulators (firearms, driving)
   G. Cell site simulators/IMSI catchers (StingRay®, HailStorm®, etc.)
   H. Acoustic gunshot detection system (ShotSpotter®)

8. Forensics/Evidence
   A. Forensic lab equipment (cyanoacrylate fuming chamber, mass spectrometer, etc.): DOES NOT INCLUDE FORENSIC SUPPLIES
   B. Forensic supplies (includes all consumable forensic supplies such as bags, brushes, powders, etc.)
   C. Sexual assault kits/physical evidence recovery kits
   D. Digital recreation and measurement systems (3D-modeling software, point cloud mapping systems, etc.)

9. Canines and Equipment
   A. Canines
   B. Canine equipment and supplies

10. Medical
    A. Emergency medical services supplies
    B. Pharmaceuticals for treating overdose or addiction (naloxone, Narcan®, naltrexone, buprenorphine, methadone, etc.)
    C. Medical (first-aid kits, defibrillators)