



OFFICE OF JUSTICE PROGRAMS

BJA BUREAU OF JUSTICE ASSISTANCE

[Information & Resources](#)

[Profile](#)

[Awards](#)

[Help](#)

[Log Out](#)

Profile

The information on this screen was entered by your Grantor. If any changes are needed, please update your contact information with your Grantor.

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Subrecipient ID: CA1111G

Legal Name: Agency Name Here

JAG Contact Information - CA1426G

Subrecipient of: California Board of State and Community Corrections

Primary Project Director name

Contact:

916-111-1111

director@agency.net

Secondary Contact: (Name)

(Phone)

(Email)

Users: director@agency.net

[Save Secondary Contact Information](#)

[Continue](#)

For more information contact bjapmt@ojp.usdoj.gov
Toll-free Technical Assistance Helpdesk Number: 1-888-252-6867



BJA BUREAU OF JUSTICE ASSISTANCE

[Information & Resources](#)

[Profile](#)

[Awards](#)

[Help](#)

[Log Out](#)

Subrecipient Awards

This screen provides a summary of your data entry. This list includes only those reporting periods that require reporting at this time.

[View All Reporting Periods](#)

JAG

Subaward Number	Amount of Subaward	Reporting Period	Data Entry Status
Start Date: May 01, 2019 End Date: Sep 30, 2020	\$11,111	April to June 2019	In Progress Begin Reporting Process
		July to September 2019	In Progress Begin Reporting Process

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This is the entire amount of your award.



BJA BUREAU OF JUSTICE ASSISTANCE

Home	Menu	FAQs
----------------------	----------------------	----------------------

[BJA PMT Home](#)

[Enter Data](#)

[Logout](#)

Reporting Period: 07/01/2019 - 09/30/2019

Award #:

Project Amount: \$11,111

Solicitation: BJA FY 16 JAG State

[General Information](#)

[Review](#)

GENERAL INFORMATION MODULE

The General Information Module collects information on your award status and organization in general. It should be completed by all grantees and sub-grantees for each reporting period the award is active.

1. Have you completed all project activities and expended all funds this reporting period?

- a. Yes - 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?

- a. Yes
- b. No

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)
- e. Prosecutor's office
- f. Public defender's office
- g. Court
- h. Local government
- i. State government
- j. College or university
- k. Nonprofit or for-profit organization
- l. Tribal government
- m. Other

Only select C or D

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.

- a. [CrimeSolutions.gov](#)
- b. [BJA NTTAC \(National Training and Technical Assistance Center\)](#)
- c. [NCJP.org](#)
- d. [Evidence Based Policing Matrix](#)
- e. [What Works in Reentry Clearinghouse](#)

- f. Research to Practice
- g. My organization did not access any of the above resources this reporting period
- h. Other (Please specify)

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.

- 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
- 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?

	Not Applicable	Don't know	Daily	Weekly	Monthly	Quarterly
Hosted community meetings	<input type="radio"/>					
Attended community meetings, advisory boards, or roundtables	<input type="radio"/>					
Distributed a newsletter, email, or other bulletin	<input type="radio"/>					
Attended community events (e.g., national night out, block parties, festivals)	<input type="radio"/>					
Conducted social media activities (e.g., Facebook, Twitter)	<input type="radio"/>					
Conducted outreach to minority populations (e.g., racial, ethnic, religious, LGBTQI)	<input type="radio"/>					
Other	<input type="radio"/>					
If Other, please describe						

FUNDING MODULE

Answer all required questions and go to the 'Review' page to complete data entry

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BJA BUREAU OF JUSTICE ASSISTANCE

Home

Menu

FAQs

BJA PMT Home

Enter Data

Logout

Reporting Period: 07/01/2019 - 09/30/2019

Award #:

Project Amount: \$11,111

Solicitation: BJA FY 16 JAG State

General Information

Review

GENERAL INFORMATION MODULE

The General Information Module collects information on your award status and organization in general. It should be completed by all grantees and sub-grantees for each reporting period the award is active.

1. Have you completed all project activities and expended all funds this reporting period?

- a. Yes - 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?

- a. Yes
- b. No

Save

Save & Continue

Answer all required questions and go to the 'Review' page to complete data entry

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BJA BUREAU OF JUSTICE ASSISTANCE

Home

Menu

FAQs

BJA PMT Home

Enter Data

Logout

Reporting Period: 07/01/2019 - 09/30/2019

Award #:

Project Amount: \$11,111

Solicitation: BJA FY 16 JAG State

General Information

Review

Enter data only in highlighted areas, relevant to your organization. All other data should be zeros. Your JAG funds are only allocated in the training and conferences category.

GENERAL INFORMATION MODULE

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.

Activity Area	Personnel	Equipment Supplies and Technology	Consultants and Contracts	Training and Conferences	Other	Total
Law enforcement	0	0	0	0	0	0
Crime lab/forensics	0	0	0	0	0	0
Crime prevention	0	0	0	0	0	0
Prosecution	0	0	0	0	0	0
Public defense	0	0	0	0	0	0
Courts	0	0	0	0	0	0
Corrections	0	0	0	0	0	0
Community corrections	0	0	0	0	0	0
Reentry services	0	0	0	0	0	0
Behavioral health	0	0	0	0	0	0
Assessment and evaluation	0	0	0	0	0	0
Crime victim/witness services	0	0	0	0	0	0
Other	0	0	0	0	0	0
Total Allocations	0	0	0	0	0	0

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

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

- a. Yes
- b. No (if No, skip to next section, Equipment, Supplies, and Technology Enhancements)

3. What has personnel funding been used for this 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 this reporting period in each of the following activity areas?

Activity Area	Number of overtime HOURS	/

A	Law enforcement	0		
B	Crime Lab/Forensics	0		
C	Crime prevention	0		
D	Prosecution	0		
E	Public defense	0		
F	Courts	0		
G	Corrections	Number		
H	Community corrections	Number		
I	Reentry services	0		
J	Behavioral health	0		
K	Assessment & evaluation	0		
L	Crime victim/witness services	0		
M	Other	0		

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?

	Activity Area	Number of personnel		
A	Law enforcement	0		
B	Crime Lab/Forensics	0		
C	Crime prevention	0		
D	Prosecution	0		
E	Public defense	0		
F	Courts	0		
G	Corrections	Number		
H	Community corrections	Number		
I	Reentry services	0		
J	Behavioral health	0		
K	Assessment & evaluation	0		
L	Crime victim/witness services	0		
M	Other	0		

6. How many new positions were created with JAG funds during the reporting period? Please only report each newly created position once, in the reporting period in which the position was classified.

a. Enter number:

Number

JAG funds shall not be spent in this category.

Equipment Supplies and Technology

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

A. Yes

B. No (if No, skip to next section, Consultants and Contracts)

Consultants and Contracts

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

A. Yes

B. No (if No, skip to next section, Training)

JAG funds shall not be spent in this category. (If you have a contract for training services it shall be listed in the training section.)

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.

Enter text:

You have 5000 characters left. (Maximum characters: 5000)

Training

12. During the reporting period, did you expend any JAG funds on attending, hosting, or developing training?

A. Yes

B. No (if No, skip to next section, Other)

13. What type of JAG-funded training activities occurred during the reporting period.

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

14. What type of training was attended? Check all that apply.

- a. Certification training
- b. In-service/annual training
- c. Skill building
- d. Leadership/management
- e. Conference
- f. Other

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

Enter text:

You have characters left. (Maximum characters: 5000)

16. How many hours did the training/conference last?

Enter number:

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

Enter number:

Add Another Entry, Delete Entry

Hosted Training/Conference

18. What type of training/conference was hosted? Check all that apply.

- a. Certification training
- b. In-service/annual training
- c. Skill building
- d. Leadership/management
- e. Conference
- f. Other

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

Enter text:

You have characters left. (Maximum characters: 5000)

20. How many employees from within your organization attended this training/conference?

Enter number:

21. How many individuals from outside your organization attended this training/conference?

Enter number:

22. How many hours did the training/conference last?

Enter number:

23. Do you use a standardized evaluation instrument to evaluate your training/conference?

- a. Yes

b. No

Add Another Entry, Delete Entry.

Developed Training Course/Curriculum

24. What type of training course/curriculum was developed?

a. Certification training

b. In-service/annual training

c. Skill building

d. Leadership/management

e. Conference

f. Other (Please specify)

25. Please describe the developed training course/curriculum.

Enter text:

You have characters left. (Maximum characters: 5000)

26. How many hours is the training course/curriculum designed to last?

Number of hours

27. What is the intended mode of delivery for your training course/curriculum? Check all that apply.

a. Classroom based

b. Web based

c. Prerecorded

d. Self study

e. Other (Please specify)

Add Another Entry, Delete Entry.

Other

28. During the reporting period, did you expend any JAG funds for other reasons not explained elsewhere in this section?

a. Yes

b. No (If no, skip to next section)

Answer all required questions and go to the 'Review' page to complete data entry

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BJA BUREAU OF JUSTICE ASSISTANCE

Home

Menu

FAQs

BJA PMT Home

Enter Data

Logout

[Go Back to Data Entry Form](#)

REVIEW

Reporting Period: 07/01/2019 - 09/30/2019

Award #:

Project Amount: \$11,111

Review and mark data complete below.

Search:

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		

Category	Question	Option	Response	Alert	
		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			
		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			

Category	Question	Option	Response	Alert
		Weekly		
		Monthly		
		Quarterly		
	Attended community meetings, advisory boards, or roundtables	Not Applicable	√	
		Don't know		
		Daily		
		Weekly		
		Monthly		
		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		

Category	Question	Option	Response	Alert
		Monthly		
		Quarterly		
	Other	Not Applicable	√	
		Don't know		
		Daily		
		Weekly		
		Monthly		
		Quarterly		

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	0
Crime Laboratory/Forensics Agency	0
Crime prevention	0
Prosecution	0
Indigent defense	0

Category	Question	Option	Response	Alert
	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	
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	

Category	Question	Option	Response	Alert
	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 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		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	

Category	Question	Option	Response	Alert
	Crime victim/witness services		0	
	Other		0	
	Total Allocations		0	
Personnel				
	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		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	
Number of Personnel	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?			
	Law enforcement		0	
	5. Crime Laboratory/Forensics Agency		0	
	Crime prevention		0	
	Prosecution		0	
	Indigent defense		0	

Category	Question	Option	Response	Alert
	Courts		0	
	Corrections		0	
	Community corrections (probation/parole)		1	
	Reentry services		0	
	Behavioral health		0	
	Assessment & evaluation		0	
	Crime victim/witness services		0	
	Other		0	
Personnel	6. How many new positions were created with JAG funds during the reporting period? Please only report each newly created position once, in the reporting period in which the position was classified.	Enter number:	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		
	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.	Enter text:	x	
Training				
	12. During the reporting period, did you expend any JAG funds on attending, hosting, or developing training?	Yes	√	
		No		
	13. What type of JAG-funded training activities occurred during the reporting period.	Individuals attended training/conference hosted by an outside organization	√	
		Organization hosted training/conference (attended by employees from inside and/or outside your organization)	√	

Category	Question	Option	Response	Alert
		Organization developed training course/curriculum	√	
Attended Training/Conference				
	14. What type of training was attended? Check all that apply.	Certification training	√	
		In-service/annual training		
		Skill building		
		Leadership/management		
		Conference		
		Other		
	15. Please provide a short description of the training/conference:	Enter text:	x	
	16. How many hours did the training/conference last?	Enter number:	0	
	17. How many individuals were paid for with JAG funding to attend this training?	Enter number:	0	
Hosted Training/Conference				
	18. What type of training/conference was hosted? Check all that apply.	Certification training	√	
		In-service/annual training		
		Skill building		
		Leadership/management		
		Conference		
		Other		
	19. Please provide a short description of the training/conference:	Enter text:	x	
	20. How many employees from within your organization attended this training/conference?	Enter number:	0	
	21. How many individuals from outside your organization attended this training/conference?	Enter number:	0	
	22. How many hours did the training/conference last?	Enter number:	0	
	23. Do you use a standardized evaluation instrument to evaluate your training/conference?	Yes	√	
		No		

Category	Question	Option	Response	Alert
Developed Training Course/Curriculum	24. What type of training course/curriculum was developed?	Certification training	√	
		In-service/annual training		
		Skill building		
		Leadership/management		
		Conference		
		Other		
	25. Please describe the developed training course/curriculum.	Enter text:	x	
	26. How many hours is the training course/curriculum designed to last?	Number of hours	0	
	27. What is the intended mode of delivery for your training course/curriculum? Check all that apply.	Classroom based	√	
		Web based		
		Prerecorded		
		Self study		
		Other		
Other	28. During the reporting period, did you expend any JAG funds for other reasons not explained elsewhere in this section?	Yes		
		No	√	
Community Corrections Module				
General Agency Information				
	1. What is your community corrections agency's jurisdiction(s)?	Jurisdiction(s) name:	Agency name	
	2. How many supervisees did your agency have under supervision as of the last day of the reporting period, regardless of JAG funding?	Enter number:	0	
	3. How many employees did your office have on staff as of the last day of the reporting period?			
	Total personnel	Supervision employees (probation/parole officers)	0	
		Non-supervision employees	0	

Category	Question	Option	Response	Alert
	Total Allocations		0	
	Of Total, number who are JAG funded	Supervision employees (probation/parole officers)	0	
		Non-supervision employees	0	
	Total Allocations		0	
	4. During the reporting period, did you have a specific community corrections program that was partially or fully funded by JAG?	Yes		
		No	√	
			Number of unanswered questions:	0

WHEN COMPLETED CHECK BOX AND SAVE

Your data has been saved

CONFIRMATION

Mark data entry as complete. The record will be locked for further data entry.

Additional Comments

You have 5000 characters left. (Maximum characters: 5000)

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