

**American Recovery and Reinvestment Act: Justice Assistance Grant (ARRA: JAG)
A01: Law Enforcement Programs**

Due by the 5th day following quarter end to OHS&JP, 373 S. High Street, 25th floor, Columbus, Ohio 43215

Agency/Organization:		Subgrant #:	
Project Title:		Quarterly Report Period:	
Contact Name:		Contact E-Mail:	

Failure to submit this required ARRA: JAG report by the 5th day following each quarter end WILL result in termination of the grant.

Questions	Baseline Number	3/1/09 - 6/30/09	7/1/09 - 9/30/09	10/1/09 - 12/31/09	1/1/10 - 3/31/10	4/1/10 - 6/30/10	7/1/10 - 9/30/10	10/1/10 - 12/31/10	YTD Total
1. ARRA: JAG funds awarded.									
2. Amount of ARRA: JAG funds expended (not obligated) during quarter.									
3a. Number of jobs created as a result of ARRA: JAG funding.									

*Please indicate actual quarter an employee/consultant began employment. Each position should be **counted** once and should be considered one position created regardless of the part-time or full time status of position. Report only whole numbers. Job created is defined as "those new positions created and filled, or previously existing unfilled positions that are filled, as a result of Recovery Act funding." If it is not a filled position as of the grant award start date, but is filled due to ARRA funding, it is a job or position created.*

3b. Number of hours charged to ARRA: JAG for the job creation positions listed in 3a.									
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Please indicate actual hours charged to the ARRA: JAG grant for the position(s) that was able to be created as a result of the funding.

3c.	Number of existing personnel paid from all funding sources.									
<i>Please indicate the number of personnel employed by your agency from all funding sources including ARRA: JAG.</i>										
4a.	Number of jobs retained as a result of ARRA: JAG funding.									
<i>Please indicate actual quarter a position was able to be retained as a result of the funding. Each position should be counted once and should be considered one position retained regardless of the part-time or full time status of position. Report only whole numbers. Job retained is defined as "those previously existing filled positions that are retained as a result of Recovery Act funding" Key distinction between retained and created is that a retained position indicates this job was filled at the time of receiving ARRA JAG funding and has been saved as a result.</i>										
4b.	Number of hours charged to ARRA: JAG for the job retention positions listed in 4a.									
<i>Please indicate actual hours charged to the ARRA: JAG grant for the position(s) that was able to be retained as a result of the funding.</i>										
5.	Number of persons who received direct services as a result of ARRA: JAG funding.									
<i>For projects providing a direct service to recipients, please report the number who have benefited from ARRA: JAG funding. An example of direct service would be a community crime prevention program that works with youth after school. You must be able to show method of measurement. Please do not report estimated numbers served. If project is not a direct service provider and recipients cannot be realistically calculated, enter the number "0".</i>										
6a.	Number of overtime hours charged to ARRA: JAG.									
<i>Please indicate actual overtime hours charged to the ARRA: JAG grant during the reporting period.</i>										
6b.	Total number of overtime hours paid by all other (non-ARRA: JAG) sources.									
<i>Please indicate actual overtime hours paid by all other (non ARRA: JAG) sources.</i>										

7. Please list program objectives as indicated in the application submitted to OHS&JP. Please note these are program objectives and not job creation/recovery objectives as reported above. Please provide status of objectives and source of measurement data. Additional information about the direct services provided with ARRA: JAG funds is requested below.

	<i>Program Objective</i>	<i>Status</i>	<i>Source of Measurement Data</i>
<i>Objective 1</i>			
<i>Objective 2</i>			

8. Is project on target to successfully meet or exceed performance objectives within the time frame of the grant period?
 Yes No

9. Please list project activities supporting the implementation of your ARRA: JAG grant that have occurred during this quarterly report period.

10. If applicable, please provide detailed information on any subcontracts or subgrants awarded by your agency utilizing the ARRA: JAG funds.

11a. Indicate whether your project purchased and installed all equipment and supplies for which you applied.

Yes No

If yes, list the equipment and supplies purchased and the number of units purchased.
 If no, please explain.

Equipment or Supply	Number of Units Purchased

11b. Please provide the following information for the equipment and supplies purchased with ARRA: JAG.

	Number of staff who received equipment or supplies purchased with ARRA: JAG funds.
	Number of individuals who have directly benefited from the equipment or supplies purchased with ARRA: JAG funds.
	Number of staff who report a desired change in job performance as a result of the equipment supplies purchased ARRA: JAG (please explain the desired change in job performance).
	Number of staff who report a desired change in program quality as a result of the equipment supplies purchased ARRA: JAG (please explain the desired change in program quality).
	Number of departments who have directly benefited from the equipment or supplies purchased with ARRA: JAG funds.

12a. Indicate whether your project hired all staff for which you applied.

Yes No Not Applicable

If yes, describe the type and number of staff hired.

Number of Staff Hired	Type of Staff Hired

If no, please explain

12b. Please provide the following information on project staff effectiveness.

<input type="checkbox"/> Yes <input type="checkbox"/> No	Did the department experience increased efficiency resulting from the personnel supported by ARRA: JAG (including overtime hours)
<input type="checkbox"/> Yes <input type="checkbox"/> No	Did the department realize the desired program quality from the personnel supported by ARRA: JAG (including overtime hours)

13. Check all the outcomes listed below that have resulted during the reporting period from the equipment and/or staff added.

	Provide officers with real time information		Allowed officers to share information with other agencies
	Reduced burdens on communication center		Allowed officers to access LEADS
	Enhanced OIBRS reporting		Allowed officers to access NCIC
	Enhanced OH-1 reporting		Allowed officers to access more information
	Enhanced OLLEISN reporting		Allowed officers to more efficiently submit reports
	Enhanced officer access to dispatch		Increased officer safety
	Enhanced documentation of evidence		Increased public safety
	Allowed officers to spend more time in the field		Supported the department's/office's IT system
	Allowed officers to share information with other law enforcement		Other:

14. Did your agency subscribe to any gang-related intelligence systems during the reporting period?

Yes No

If yes:

_____ Number of officers trained on the system

_____ Number of officers having access to the system

15. Please list your project's accomplishments during the reporting period.

16. Please list any problems and/or barriers encountered during the reporting period that prevented you from reaching your goals and/or milestones.

17. Are you on track (fiscally and programmatically) to complete your program as outlined in your approved grant application?

Yes

No (please explain if checked)

18. What major activities are planned for the next quarter?