

BJA BUREAU OF JUSTICE ASSISTANCE

GMS Report Justice Assistance Grant (JAG) Program 2012-DJ-BX-0469 Reporting Period: October 1, 2013 - September 30, 2014

This report is generated for the City of Lakewood grantee for federal award number 2012-DJ-BX-0469. The award amount is \$ 55,503. It reflects performance measurement data for the period October 1, 2013 - September 30, 2014. The award has been reported as NOT OPERATIONAL during the period and April 1 - June 30, 2014. Any funds reported only represent an estimate of dollars allocated or used for activities covered by this award.

A total of 1 subawards were made to the 1 subrecipient for this period.

The following table shows the status of reported grant dollars during this time period.

Amount of Federal Award Reported During the October 1, 2013 - September 30, 2014 Period	
Grantee-level Reported Performance Data	\$ 32,745
1 Subaward Reporting Performance Data	\$10,869
Amount of Federal Award Reported	\$43,614
Amount of Federal Award Not Reported	\$11,889
Total Amount of Federal Award	\$55,503

Project Description

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation). In collaboration with the established drug court, JAG funds will be used to support a gambling suppression program and judicial staff training. NCA/NCF

Grantee Activity Reported

The Grantee designated that all grant funds are used by the grantee and subrecipients. The amount allocated for grantee-level activity was \$32,745. This amount includes a 0% administrative set aside.

Program Areas Selected

Selected Program Areas	Allocated Amount
PA 1: Law Enforcement and Task Forces	\$32,745

Grantee-level activities were funded as follows:

Activities	City of Lakewood
Corrections and Community Corrections	Not Funded
Courts	Not Funded
Drug Courts	Not Funded
Drug Enforcement	Not Funded

Drug Treatment	Not Funded
Enforcement	Not Funded
Equipment Purchases and/or Technology Investments	Funded
Indigent Defense	Not Funded
Personnel	Funded
Planning and Evaluation	Not Funded
Prevention and Education	Not Funded
Programs	Not Funded
Prosecution	Not Funded
Seizures	Not Funded
Task Forces	Not Funded
Training	Not Funded

General Info

Task Force Biographical Questions	Data as of October 06, 2014
5. Are you a subrecipient of a JAG award from another JAG grantee?	
A. Yes / No	No
B. If yes, enter grantee organization or agency name	NR
6. Are you using the crimesolutions.gov Website?	No
*NR = not reported	

Performance Measurement Data

Grantee-level data for the period October 1, 2013 - September 30, 2014 were reported as follows:

Performance Measurement	Law Enforcement and Task Forces			
	Oct - Dec 13	Jan - Mar 14	Apr - Jun 14	Jul - Sep 14
13. How much JAG funding has been allocated for personnel (for the life of the award)?	NR	28,102	NR	NR
13. Have you maintained any NEW personnel with JAG funding during the reporting period? Only report each individual as maintained once for the life of the award. If no new maintained personnel, skip next question.	NR	No	NR	No
14. How many NEW personnel have you maintained with JAG funds during the reporting period? Only report each individual as maintained once for the life of the award.	NR	0	NR	NR
15. Have you hired any NEW personnel during the reporting period? If no, skip to next 2 questions.	NR	No	NR	No
16. How many NEW personnel were hired with JAG funds during the reporting period? Only report each new hire once for the life of the award.	NR	0	NR	NR
17. What types of positions were filled by NEW personnel hired during the reporting period? Check all that apply.				
A. Administrative Staff	NR	No	NR	NR
B. Civilian Personnel	NR	No	NR	NR
C. Correctional Officers and Jailers	NR	No	NR	NR
D. Counselors	NR	No	NR	NR
E. Court Staff	NR	No	NR	NR
F. Crime Analysts	NR	No	NR	NR
G. Evaluators	NR	No	NR	NR
H. Law Enforcement Officers	NR	No	NR	NR
I. Legal Staff (defense attorneys, prosecutors, indigent defense)	NR	No	NR	NR
J. Medical/Clinical Staff	NR	No	NR	NR
K. Non-sworn Law Enforcement Personnel	NR	No	NR	NR
L. Program Managers	NR	No	NR	NR
M. Trainers and Technical Assistance Specialist	NR	No	NR	NR
N. Other	NR	No	NR	NR
O. If other, please specify				
Oct - Dec 13	NR			
Jan - Mar 14	NR			
Apr - Jun 14	NR			

Jul - Sep 14		NR			
18.	How many NEW overtime hours were paid for with JAG funds (for new and or maintained personnel) during the reporting period?	NR	0	NR	0
19.	What types of NEW positions were supported with overtime hours (for new and or maintained personnel) using JAG funds during the reporting period? Check all that apply.				
A.	Administrative Staff	NR	No	NR	No
B.	Civilian Personnel	NR	No	NR	No
C.	Correctional Officers and Jailers	NR	No	NR	No
D.	Counselors	NR	No	NR	No
E.	Court Staff	NR	No	NR	No
F.	Crime Analysts	NR	No	NR	No
G.	Evaluators	NR	No	NR	No
H.	Law Enforcement Officers	NR	No	NR	No
I.	Legal Staff (defense attorneys, prosecutors, indigent defense)	NR	No	NR	No
J.	Medical/Clinical Staff	NR	No	NR	No
K.	Non-sworn Law Enforcement Personnel	NR	No	NR	No
L.	Program Managers	NR	No	NR	No
M.	Trainers and Technical Assistance Specialists	NR	No	NR	No
N.	Other	NR	No	NR	No
O.	If other, please specify				
Oct - Dec 13		NR			
Jan - Mar 14		NR			
Apr - Jun 14		NR			
Jul - Sep 14		NR			
19.	How much JAG funding has been allocated for equipment purchases and/or technology investments (for the life of the award)?	NR	4,643	NR	NR
20.	Have you made any equipment purchases and/or technology investments during the reporting period? If no, skip to next section.	NR	No	NR	Yes
21.	What types of equipment purchases and/or technology investments were made with JAG funds during the reporting period? Check all that apply.				
A.	Computer-aided Dispatch (CAD)	NR	No	NR	No
B.	Computers/Mobile Data Terminals	NR	No	NR	No
C.	Computer Software	NR	No	NR	No
D.	Emergency Medical Services (EMS)	NR	No	NR	No
E.	Equipment for Police Cruisers	NR	No	NR	No

F. In-car/On-person Camera Systems	NR	No	NR	No
G. Less-lethal Weapons, Impact Weapons (batons, bean bag shotgun rounds, etc.), Chemical Weapons (CS gas, pepper spray), Energy Devices (tasers)	NR	No	NR	No
H. Lethal Weapons (firearms)	NR	No	NR	No
I. License Plate Readers	NR	No	NR	No
J. Mobile Access Equipment (for example, aircards for Verizon, Sprint, AT&T, etc.)	NR	No	NR	No
K. Radios	NR	No	NR	No
L. Security Systems (station or evidence room)	NR	No	NR	No
M. Tactical Vests/Body Armor	NR	No	NR	No
N. Undercover Surveillance Equipment (microphones, video)	NR	No	NR	No
O. Vehicles	NR	No	NR	No
P. Video Observation (station, community, pole cams)	NR	No	NR	No
Q. Other	NR	No	NR	Yes
R. If other, please specify				

Oct - Dec 13	NR
Jan - Mar 14	NR
Apr - Jun 14	NR
Jul - Sep 14	SeaDoo for lake patrol.

22. Describe any **efficiencies or cost savings achieved** as a result of an equipment purchases and/or technology investments during the reporting period.

Oct - Dec 13	NR
Jan - Mar 14	CVSA equipment used to interview and check integrity of clients in gambling addiction programs
Apr - Jun 14	NR
Jul - Sep 14	Actual increase in water safety, because Marine Services Unit officers were able to contact boat operator's on Lake Steilacoom. We hadn't had a presence out there for the past 3 years. MSU officers were happy to get them. No issues with the Sea Doo's which have the speed and maneuverability to perform the job.

54. For the **Law Enforcement** program area, please briefly describe any of your program's accomplishments during the reporting period. If none, enter "n/a".

Oct - Dec 13	NR
Jan - Mar 14	15 hours of OT were used to apply CVSA to gambling addicted clients and assist with tracking their progress.
Apr - Jun 14	NR
Jul - Sep 14	The Sea Doo's allow us immediate access to all of the major lakes (American Lake, Lake Steilacoom, Gravelly Lake, Lake Louise) in Lakewood. We primarily spend MSU patrol time on American Lake and Lake Steilacoom. The Sea Doo's are the primary vessel used to patrol the waters on Lake Steilacoom, because of the limited depth of water at the public launch site. The Sea Doo's are very functional and I see an increased use of them next summer.

*NR = not reported

Subrecipient Activity Reported

Program Areas Selected

Selected Program Areas	Allocated Amount
PA 3: Prevention and Education	\$10,869

Performance Measurement Data

Subrecipient-level data collected from all active subrecipients, for the period October 1, 2013 - September 30, 2014 is reported below:

Performance Measurement	Data as of October 06, 2014
5. Are you a subrecipient of a JAG award from another JAG grantee? A. Yes / No	No
B. If yes, enter grantee organization or agency name	NR
6. Are you using the crimesolutions.gov Website?	
*NR = not reported	

Performance Measurement	Prevention and Education			
	Oct - Dec 13	Jan - Mar 14	Apr - Jun 14	Jul - Sep 14
68. How much JAG funding has been allocated for Prevention and Education (for the life of the award)?	NR	22,758	NR	10,869
79. Have you had any prevention and education activity during the reporting period? If no, skip to next section.	No	Yes	NR	No
80. How many prevention or education programs have you implemented during the reporting period? A. Enter number	NR	1	NR	NR
B. Of the prevention or education programs implemented, how many were substance abuse prevention or education programs ?	NR	1	NR	NR
81. What types of prevention or education programs did you provide during the reporting period? Check all that apply.				
A. Anti-gang	NR	No	NR	NR
B. Anti-drug	NR	No	NR	NR
C. Cognitive	NR	No	NR	NR
D. Crime Prevention	NR	Yes	NR	NR
E. Drug Prevention	NR	No	NR	NR
F. Educational	NR	No	NR	NR
G. Employment	NR	No	NR	NR
H. Gang Resistance	NR	No	NR	NR
I. GED	NR	No	NR	NR
J. Housing	NR	No	NR	NR
K. Job Skills	NR	No	NR	NR

L. Mental Health	NR	Yes	NR	NR
M. Mentoring	NR	No	NR	NR
N. Pro-social	NR	No	NR	NR
O. Substance Abuse	NR	No	NR	NR
P. Truancy	NR	No	NR	NR
Q. Vocational	NR	No	NR	NR
R. Other	NR	Yes	NR	NR
S. If other, please specify				
Oct - Dec 13	NR			
Jan - Mar 14	Anti-gambling for those convicted of drug crimes who also have gambling addictions.			
Apr - Jun 14	NR			
Jul - Sep 14	NR			
82. How many participants did the program serve during the reporting period? Please report the number of participants for ongoing programs and not one-time events.				
A. Enter number	NR	7	NR	NR
B. Of those participants served, how many were NEW participants ?	NR	2	NR	NR
83. How many types of prevention or education program materials have been developed during the reporting period? Please report the number of distinct types of materials developed.				
A. Brochures, Pamphlets, and Posters	NR	0	NR	NR
B. Presentations	NR	0	NR	NR
C. E-mails	NR	0	NR	NR
D. Webinars	NR	0	NR	NR
E. Websites	NR	0	NR	NR
F. Web-based Presentations	NR	0	NR	NR
G. Other	NR	0	NR	NR
H. If other, please specify				
Oct - Dec 13	NR			
Jan - Mar 14	NR			
Apr - Jun 14	NR			
Jul - Sep 14	NR			
84. Of the prevention or education program materials developed , how many types were related to substance abuse ? Please report the number of distinct types of materials developed.				
A. Brochures, Pamphlets, and Posters	NR	0	NR	NR
B. Presentations	NR	0	NR	NR
C. E-mails	NR	0	NR	NR
D. Webinars	NR	0	NR	NR

E. Websites	NR	0	NR	NR
F. Web-based Presentations	NR	0	NR	NR
G. Other	NR	0	NR	NR
H. If other, please specify				

Oct - Dec 13 NR
Jan - Mar 14 NR
Apr - Jun 14 NR
Jul - Sep 14 NR

85. How many educational materials were distributed during the reporting period?	NR	0	NR	NR
86. Where were the materials distributed to during the reporting period? Check all that apply.				
A. Events Targeting Youth and Teens	NR	No	NR	NR
B. Government Agencies	NR	No	NR	NR
C. Schools	NR	No	NR	NR
D. Youth Groups	NR	No	NR	NR
E. Other	NR	No	NR	NR
F. If other, please specify				

Oct - Dec 13 NR
Jan - Mar 14 NR
Apr - Jun 14 NR
Jul - Sep 14 NR

87. What other prevention-related or educational media resources were used to distribute prevention and education information during the reporting period? Check all that apply.				
A. Listserv	NR	No	NR	NR
B. Radio (Advertisements or Program Specials)	NR	No	NR	NR
C. Social Media (e.g., Facebook, Twitter)	NR	No	NR	NR
D. Television Advertisement (Commercial, Public Service Announcement [PSA], or Special)	NR	No	NR	NR
E. Webinars	NR	No	NR	NR
F. Other	NR	No	NR	NR
G. If other, please specify				

Oct - Dec 13 NR
Jan - Mar 14 NR
Apr - Jun 14 NR
Jul - Sep 14 NR

103. For the **Prevention and Education** purpose area, please briefly describe any of your program's accomplishments during the reporting period.

Oct - Dec 13	Six hours of Voice Stress Analysis on clients was performed by detectives. This analysis, along with therapy was used to assist the clients recognize and avoid excessive behaviors related to gambling. One monthly meeting was conducted, the other two were postponed due to holidays and will resume Jan 14th.
Jan - Mar 14	Overall, 26 individuals have been treated and 5 have successfully completed the program. 7 are still in active treatment and 14 completed the drug court program so have dropped from the gambling program.
Apr - Jun 14	NR
Jul - Sep 14	No activity occurred during this period and the scope of the grant was changed to equipment and training. The partnership between Evergreen Council and the Lakewood Police Department was dissolved at the end of June 2014.

*NR = not reported

Grantee Comments

Grantee comments were added as follows:

October to December 2013

The panel of therapists, judges, prosecutor and defense attorneys have discussed traveling to the annual meeting of Therapeutic Gambling held in Florida in June 2014.

There have also been a few clients who have graduated from the drug/gambling court. If there is recidivism, it will be tracked and reported.

January to March 2014

[No Comments Entered]

April to June 2014

Although no reimbursement request was made this quarter, the work of the team did continue.

1. Integrate Gambling treatment with Drug Court (PCA) – this marker was met in October of 2012 when we started the gambling track for our drug court clients. It has continued through today.
2. Assess clients for gambling markers – Both the SOGS and the NODS are administered on the day that a client enters any of the drug court programs. Results are passed on to each counselor so they can direct those clients in need to participate in the gambling treatment track.
3. Number of clients enrolled in the program – since the beginning of the program we have had 43 clients in the program. We currently have 20 active.
4. Train court and treatment staff – there has been an ongoing effort to train court and treatment staff. Just last week Judge Larkin, DAC attorney Lisa Sinnitt, treatment counselor Steve Ramey, and treatment supervisor Beatrice Gailey attended the two day training in Orlando, Fla.
5. Adapt to new methods – we have created a new format for the court reports that clearly indicate the client's participation and progress in the gambling track. We have also set Wednesday afternoon dockets in Drug Court as dedicated to that client group and the gambling track counselor, Steve Ramey attends those reviews.
6. Creation of new protocols – we have clarified the process of how clients enter the gambling track and made the SOGS and NODS scores a part of the very first court report for every client entering any of the drug court programs.
7. Monitor treatment – ongoing since October of 2012
8. Collect data – data is collected and entered into our own case management system DTMS
9. Number of clients graduated vs dropped – out of 43 clients total to date, 20 are still active, 10 have graduated, and 13 dropped out of drug court and the gambling track.

July to September 2014

The original program for which this grant was written has great merit but needs to have complete buy-in from all partners. The sub-recipient teamed up with an organization that proved unwilling to perform all of the elements of the grant program and ultimately that caused the dissolution of the partnership. Problem gambling treatment was extended to 43 clients. 20 were active at the end of June, 10 have graduated, and 13 dropped out of drug court and the gambling track.

We hope that the Evergreen Council can find a more consistent partner and continue this work.

Narrative

Grantee-level narrative for the period October 1, 2013 - September 30, 2014 were reported as follows:

BJA 7 Questions	
Question: What were your accomplishments within this reporting period?	
Response: Evergreen Council attended a conference in Florida along with several of the court personnel and staff from Pierce Alliance who conducted the therapeutic training. There were sporadic Computer Stress Voice Analysis in this reporting period and much discussion of hiring a permanent part time person to conduct and schedule therapy and CVSA. Purchasing the watercraft allowed our Marine Services Unit to patrol lakes that had not had police presence in the past. We had an unusually warm and sunny summer, so additional patrols meant additional safety.	
Question: What goals were accomplished, as they relate to your grant application?	
Response: Public safety was increased through additional patrol presence on lakes.	
Question: What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?	
Response: The partnership with the agencies leading the therapy became very uneven and communication was difficult. We could not positively resolve the issues in the remaining period of the grant so a change in the scope of services and grant adjustment was requested. The partnership was dissolved and the funds were reallocated to equipment purchases and officer training.	
Question: Is there any assistance that BJA can provide to address any problems/barriers identified in question #3 above?	
Response: No NR	
Question: Are you on track to fiscally and programmatically complete your program as outlined in your grant application? (Please answer YES or NO and if no, please explain.)	
Response: Yes NR	
Question: What major activities are planned for the next 6 months?	
Response: Our Forensic Lab will purchase needed upgrades to equipment to enhance our ability to solve crimes and increase convictions, training of additional personnel who will gain certifications should also occur.	
Question: Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?	
Response: Not at this time. *NR = not reported	

For more information contact BJAPMT@csrincorporated.com
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