



COPS Office Progress Report

June 2024

The performance measure questions presented here are preliminary and may be subject to revision. This document is to be used only for planning and data collection purposes.
All grantees must enter their data in the JustGrants system upon award acceptance.

Tribal Resource Grant Program—Equipment and Technology (TRGP-E/T)

Award Number (e.g., 2017UMWX0021)

Is this a FINAL report?

- Yes – this award is being closed out. **[After completing this page, skip to “final performance report” beginning on page 6]**
- No – this award is still active. **[After completing this page, continue to “interim progress report” on page 2]**

Enter the contact information of the person completing this report:

Title within the organization (e.g., Deputy Director)

First name:

Last name:

Organization:

Enter the contact information for the Law Enforcement Executive for this award.

Title with the organization (e.g., Chief):

First name:

Last name:

Organization:

Phone:

Email address:

Enter the contact information for the Government Executive for this award.

Title within the organization (eg. Mayor, Administrator):

First name:

Last name:

Organization:

Phone:

Email address:

Tribal Resource Grant Program—Equipment and Technology – Interim Progress Report

AWARD IMPLEMENTATION

1. During the reporting period, did your agency complete the purchase of all the equipment, technology, training, background investigations and/or other cost items in your approved project budget?

- Yes
- No

[if YES]

1a. How has the purchase of all of the equipment, technology, training, and/or other cost items in your approved project budget increased your agency’s community policing capacity?

Capacity has increased:

5	4	3	2	1	0
To a great extent	To a large extent	To some extent	To a little extent	Not at all	Too soon to say

[if NO]

1b. Please provide the purchasing status of all the equipment, technology, training, and/or other cost items in your approved project budget. (check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Planning stage | <input type="checkbox"/> Purchase delayed – technical issues |
| <input type="checkbox"/> Purchase delayed – change in administration | <input type="checkbox"/> Purchase delayed – COVID-19 |
| <input type="checkbox"/> Purchase delayed – vendor delays | <input type="checkbox"/> Sole source approval needed |
| <input type="checkbox"/> Purchase delayed – procurement issues | <input type="checkbox"/> Purchasing in progress |
| | <input type="checkbox"/> Other |

[if OTHER]

Please explain:

2. Has your agency hired all non-sworn/civilian personnel awarded in your approved project budget?

- Yes
- No
- N/A

[if NO]

2a. Please check the reason(s) that best describe(s) the hiring status. (check all that apply)

- | | |
|---|---|
| <input type="checkbox"/> Recruitment/hiring in progress | <input type="checkbox"/> Change in administration |
| <input type="checkbox"/> Staff turnover | <input type="checkbox"/> Temporary hiring freeze |
| <input type="checkbox"/> Lack of qualified candidates | <input type="checkbox"/> Other |

[if OTHER]

Please explain:

3. During the reporting period, has your agency satisfied all the programmatic award requirements??

- Yes
- No

[if NO]

3a. Do you plan to meet the award requirements and fully implement this award in subsequent reporting periods?

- Yes
- No

[if NO]

3b. Please explain why you do not plan to fully implement this award (2000 characters or less):

4. Please identify the specific crime and public safety problem(s) that your tribe is addressing through this award funding. (check all that apply)

- | | |
|---|--|
| <input type="checkbox"/> Methamphetamines | <input type="checkbox"/> Property crimes |
| <input type="checkbox"/> Prescription drugs | <input type="checkbox"/> Other |
| <input type="checkbox"/> Gang violence | |

[if OTHER]

Please specify:

5. Does your agency require programmatic assistance at this time to ensure successful implementation of this project?

- Yes
- No

[if YES]

5a. Please identify what type of programmatic assistance you require. (check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Award Modification Needed | <input type="checkbox"/> Federal Financial Report Question |
| <input type="checkbox"/> Award Extension Needed | <input type="checkbox"/> Retention Issue |
| <input type="checkbox"/> Sole Source Approval Needed | <input type="checkbox"/> Problems Hiring |
| <input type="checkbox"/> Community Policing Assistance | <input type="checkbox"/> Consultant Rate Approval Needed |
| <input type="checkbox"/> Award Withdrawal (voluntary termination) Needed | <input type="checkbox"/> Training and Technical Assistance |
| | <input type="checkbox"/> Other |

[if PROGRAMMATIC ASSISTANCE REQUIRED is OTHER]

Please explain other assistance needed:

[if PROGRAMMATIC ASSISTANCE REQUIRED is MOD, EXTENSION, or WITHDRAWAL]

Please proceed with submission of this report and contact your Grant Program Manager or the COPS Office response center for assistance:

TRIBAL SUCCESS STORY

We are interested in collecting stories that illustrate how your tribe, village, or tribal consortium uses grants awarded under the Coordinated Tribal Assistance Solicitation (CTAS) to impact your public safety needs. Your story will help the U.S. Department of Justice accurately convey how critical these grant funds are in combating domestic violence, improving public safety, serving victims of crime, and supporting youth programs in American Indian and Alaska Native communities. We would like to know how your grant(s) awarded under CTAS benefited your tribe so that we can share your experiences with others. While considering your story, keep in mind that we are specifically interested in how the grant has improved the safety of your community. Your participation is important to us, and we appreciate you taking the time to share your story for consideration.

6. Please provide a brief (200 words or less) pre-grant implementation description about your tribe/village/tribal consortium (e.g., sense of community, common justice/law-related issues faced). In other words, what circumstances prompted you to apply for funding?
7. Give a description (200 words or less) of how the grant funds were used, with a specific focus on the type of project/program/service that the grants were used for. Your response should answer the following questions: What is the name of your project/program/service? What specific challenge, problem, or issue has this project/program/service solved for your community, and

how? In short, how has this grant impacted those directly affected by the challenge, problem, or issue? (Anecdotal and statistical examples are acceptable, as well as quotations from those involved.)

8. Give a description (100 words or less) of some of the short and long-term implications these grant funds have had. Questions for consideration: What is the perspective for the future of this project/service/program? Is there a next stage that you now plan to implement?
9. Any additional details you'd like to provide?

IMPACT REPORTING

10. How would you rate the impact of COPS Office award funding under this program?

5	4	3	2	1	0
A great impact	A large impact	Some impact	A little impact	No impact	Too soon to say

11. Please describe how COPS Office award funding has made an impact in your community. In developing your response, consider how impact will be determined and measured.
12. Please indicate the extent to which COPS Office knowledge resources (e.g., publications, podcasts, training) have increased your agency's community policing capacity.

5	4	3	2	1	0
To a great extent	To a large extent	To some extent	To a little extent	Not at all	Too soon to say

Once you have completed the interim progress report questions, skip to "CERTIFICATION AND DISCLAIMER" on page 13.

Tribal Resource Grant Program—Equipment and Technology – Final Performance Report

1. Award Number (e.g., 2017UMWX0021)
2. Has your agency submitted a final Federal Financial Report (FFR or SF-425)?
 - Yes
 - No

[if NO]

Note: You must submit your final Federal Financial Report (SF-425) and draw down any eligible expenses within the closeout period.

3. If your agency received COPS Office award funding to train local law enforcement officers, please indicate the number of officers trained over the entire award period.
4. Did your agency complete the purchase of all of the equipment, technology, training, background investigations and/or other cost items in your approved project budget?
 - Yes
 - No

[if NO]

4a. You have indicated that you have not completed the purchases under your award. Do you need an extension of time to fulfill your award requirements and complete all your purchases?

- Yes
- No

[if NO]

4b. Are you prepared for the COPS Office to close your award and deobligate any remaining funds?

- Yes
- No

[if NO]

Please explain:

5. Did your agency experience any challenges or difficulties in implementing your project goals and objectives?

- Yes
- No

[if YES]

5a. Please identify the challenges or difficulties your agency experienced. (check all that apply)

- | | |
|---|---|
| <input type="checkbox"/> Staff turnover | <input type="checkbox"/> Vendor delays |
| <input type="checkbox"/> Change in administration | <input type="checkbox"/> Training issues |
| <input type="checkbox"/> Temporary hiring freeze | <input type="checkbox"/> Project partners |
| <input type="checkbox"/> Lack of qualified candidates | <input type="checkbox"/> COVID-19 |
| <input type="checkbox"/> Procurement issues | <input type="checkbox"/> Other |

[if OTHER]

Please specify:

ADVANCING COMMUNITY POLICING

6. Were any new partnerships developed or existing partnerships enhanced as a result of this assistance award / project?

- Yes
- No

[if YES]

6a. Please identify the partner(s) and describe the impact on the award / project.

6b. Please identify the types of new partnerships or existing partnerships that were enhanced. (check all that apply)

- | | |
|---|--|
| <input type="checkbox"/> Faith-based | <input type="checkbox"/> Nonprofit organizations |
| <input type="checkbox"/> Businesses | <input type="checkbox"/> Schools |
| <input type="checkbox"/> Federal or state entities | <input type="checkbox"/> Community groups |
| <input type="checkbox"/> Local government entities | <input type="checkbox"/> Other first responders |
| <input type="checkbox"/> Courts | <input type="checkbox"/> Local service agencies |
| <input type="checkbox"/> Other law enforcement entities | <input type="checkbox"/> Other |

[if OTHER]

Please specify:

7. Please explain how COPS Office funding has enhanced your agency's ability to implement community policing activities:

8. Please identify the specific crime and public safety problem(s) that your tribe is addressing through this award funding. (check all that apply)

- | | |
|---|--|
| <input type="checkbox"/> Methamphetamines | <input type="checkbox"/> Property crimes |
| <input type="checkbox"/> Prescription drugs | <input type="checkbox"/> Other |
| <input type="checkbox"/> Gang violence | |

[if OTHER]

Please specify:

DEVELOPING COMMUNITY/LAW ENFORCEMENT PARTNERSHIPS

The COPS Office is interested in determining to what extent (if any) this award has assisted your agency to increase your capacity to develop collaborative partnerships with individual and organizational stakeholders in the community you serve.

9. Please indicate the extent to which this COPS Office award has increased your agency's capacity to do the following:

	To a great extent	To a large extent	To some extent	To a little extent	Not at all
Regularly distribute crime and disorder information among community members					
Routinely seek input from community to identify and prioritize neighborhood problems (e.g., through regularly scheduled community meetings, annual community surveys)					
Regularly collaborate with other local government agencies that deliver public services					
Regularly collaborate with nonprofit organizations and/or community groups					
Regularly collaborate with local businesses					
Regularly collaborate with informal neighborhood groups and resident associations					

PROBLEM SOLVING

The COPS Office is interested in determining to what extent (if any) your agency's award(s) has assisted your agency to increase your capacity to use problem solving. Problem solving is an analytical process for systematically (1) identifying and prioritizing problems, (2) analyzing problems, (3) responding to problems, and (4) evaluating problem-solving initiatives. Problem solving involves an agency-wide commitment to go beyond traditional police responses to crime to proactively address a multitude of problems that adversely affect quality of life.

10. Please indicate the extent to which this COPS Office award has increased your agency's capacity to do the following:

	To a great extent	To a large extent	To some extent	To a little extent	Not at all
Routinely incorporate problem-solving principles into patrol work					
Identify and prioritize crime and disorder problems through the routine examination of patterns and trends involving repeat victims, offenders, and locations					
Routinely explore the underlying factors and conditions that contribute to crime and disorder problems					
Systematically tailor responses to crime and disorder problems that address the underlying conditions that contribute to them					
Regularly conduct assessments to determine the effectiveness of responses to crime and disorder problems					

ORGANIZATIONAL CHANGE

The COPS Office is interested in determining to what extent (if any) your agency's award(s) has assisted your agency to increase your capacity to transform your agency environment, organizational structure, personnel, practices, and policies to support the community policing philosophy and community policing activities.

11. Please indicate the extent to which this COPS Office award has increased your agency's capacity to do the following:

	To a great extent	To a large extent	To some extent	To a little extent	Not at all
Incorporate community policing principles into your agency's mission/vision statement and strategic plan					
Practice community policing as an agency-wide effort involving all staff (i.e., not solely housed in a specialized unit)					
Incorporate problem-solving and partnership activities into personnel performance evaluations					

INCREASING TECHNOLOGICAL CAPACITY

The COPS Office is interested in determining to what extent (if any) this award has assisted your agency to increase your technological capacity to better prevent and/or respond to crime and disorder incidents.

12. Has the award assistance that you received from the COPS Office increased your agency's capacity to do the following?

	To a great extent	To a large extent	To some extent	To a little extent	Not at all
Ensure agency staff have proper access to relevant data (e.g., calls for service, incident and arrest data)					
Analyze and understand problems in the community					
Improve your agency's overall efficiency and effectiveness					
Provide officers with necessary equipment to better prevent and/or respond to crime and disorder incidents					

TRAINING AND TECHNICAL ASSISTANCE RESOURCES

The COPS Office is interested in determining to what extent (if any) the COPS Office has provided training or technical assistance to your agency to advance community policing.

13. Have you received training or technical assistance, with respect to implementing community policing, from the COPS Office or COPS Office–sponsored training providers?

- Yes
- No

[if YES]

13a. Please specify the training or technical assistance received:

13b. Has the training and/or technical assistance that you received from the COPS Office increased your agency’s capacity to do the following? Check all that apply:

- Develop collaborative partnerships with individual and organizational stakeholders in the community.
- Engage in problem-solving to prevent, respond to, and/or better analyze crime.
- Institute organizational changes that support the implementation of community policing strategies.
- Improve technological capabilities to better prevent and/or respond to crime and disorder incidents.
- Effectively implement the strategies presented to better prevent and/or respond to crime and disorder incidents.
- None of the above

13c. Did you share the information that you learned from the training and/or technical assistance with others?

TRIBAL SUCCESS STORY

We are interested in collecting stories that illustrate how your tribe, village, or tribal consortium uses grants awarded under the Coordinated Tribal Assistance Solicitation (CTAS) to impact your public safety needs. Your story will help the U.S. Department of Justice accurately convey how critical these grant funds are in combating domestic violence, improving public safety, serving victims of crime, and supporting youth programs in American Indian and Alaska Native communities. We would like to know how your grant(s) awarded under CTAS benefited your tribe so that we can share your experiences with others. While considering your story, keep in mind that we are specifically interested in how the grant has improved the safety of your community. Your participation is important to us, and we appreciate you taking the time to share your story for consideration.

14. Please provide a brief (200 words or less) pre-grant implementation description about your tribe/village/tribal consortium (e.g., sense of community, common justice/law-related issues faced). In other words, what circumstances prompted you to apply for funding?

15. Give a description (200 words or less) of how the grant funds were used, with a specific focus on the type of project/program/service that the grants were used for. Your response should answer the following questions: What is the name of your project/program/service? What specific challenge, problem, or issue has this project/program/service solved for your community, and how? In short, how has this grant impacted those directly affected by the challenge, problem, or issue? (Anecdotal and statistical examples are acceptable, as well as quotations from those involved.)
16. Give a description (100 words or less) of some of the short and long-term implications these grant funds have had. Questions for consideration: What is the perspective for the future of this project/service/program? Is there a next stage that you now plan to implement?
17. Any additional details you'd like to provide?
18. Do you have any best practices or success stories that you would like to share with the COPS Office related to your community policing activities?
 - Yes
 - No

[if YES]

Please describe:

Once you have completed the final progress report questions, continue to "CERTIFICATION AND DISCLAIMER" on page 13.

CERTIFICATION AND DISCLAIMER

Enter the contact information of the person completing this Report.

Title within the organization (e.g., Deputy Director)*

First name:*

Last name:*

Phone:*

Email address:*

Please type your name here in place of your signature:*

I certify that the information provided on this form is true and accurate to the best of my knowledge and belief. I understand that false statements or claims made in connection with COPS Office awards may result in fines, imprisonment, disbarment from participating in federal awards or contracts, and/or any other remedy available by law to the Federal Government. Please be advised that a hold may be placed on COPS Office awards if it is deemed that the agency is not in compliance with federal civil rights laws and/or is not cooperating with an ongoing federal civil rights investigation. Please also be advised that remedies for noncompliance with award requirements may include but are not limited to repayment of expended award funds, suspension or termination of award funds, ineligibility to receive additional COPS Office funding, or placement on the U.S. Department of Justice’s High Risk List.*

Project Implementation Status Disclaimer: Please click the box if you agree to the following: “The COPS Office may use/publish your written statement(s), or any portion of the written statement(s) (herein known as “works”), as references, success stories, and best practices. They may also be used in any COPS Office marketing, publications, and/or training materials. In the event the COPS Office publishes your agency’s ‘works,’ the COPS Office will send to the point of contact a link of the ‘works’ or an attachment of the “works” via electronic mail.”

PAPERWORK REDUCTION ACT NOTICE: The public reporting burden for this collection of information is estimated to be up to one hour per response including time for searching existing data sources, gathering the data needed, and completing and reviewing the report. Send comments regarding this burden estimate or any other aspects of the collection of this information, including suggestions for reducing this burden, to The Office of Community Oriented Policing Services, U.S. Department Of Justice, 145 N Street, NE, Washington, D.C. 20530: and to the Public Use Reports Project, Office Of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C 20530.

You are not required to respond to this collection of information unless it displays a valid OMB control number. The OMB control number for this application is 1103-0098, and the expiration date is 05/31/2024.