

CALIFORNIA MULTI-JURISDICTIONAL METHAMPHETAMINE ENFORCEMENT TEAM (Cal-MMET) PROGRAM
FISCAL YEAR 2009/10 PROGRESS REPORT

California Emergency Management Agency (Cal EMA), Public Safety and Victim Services Programs, 3650 Schriever Avenue, Mather, CA 95655-4203

Following the instructions, please provide the information as indicated. **Do not provide any confidential information, as this is a public document. Retain a copy for your records, email a copy of the completed report to your Program Specialist, and mail the signed original report to the above address: Attention: Drug Enforcement Unit**

PROJECT TITLE	GRANT AWARD #
RECIPIENT County of Alameda	GRANT PERIOD
ADDRESS	REPORT PERIOD 5th & 6th Quarters (07/01/09-12/31/09)
REPORT PREPARED BY	TITLE
PHONE	EMAIL

PROGRESS REPORT:

- 5th Quarter
- 6th Quarter
- 7th Quarter
- 8th Quarter

DUE DATE:

- February 1, 2010
- February 1, 2010
- August 1, 2010
- August 1, 2010

NARRATIVE AND STATISTICAL REPORT COVERING:

- 5th quarter of grant period (07/01/09-09/30/09)
- 6th quarter of grant period (10/01/09-12/31/09)
- 7th quarter of grant period (01/01/10-03/31/10)
- 8th quarter of grant period (04/01/10-06/30/10)

BUDGET

YES NO Are grant funds being expended in accordance with the Grant Award Agreement? (If not, please explain)

- 1. Total Grant Award: \$ _____
- 2. Total funds expended to date: \$ _____
- 3. Total encumbered but not paid for: \$ _____
- 4. Total Grant balance: \$ _____

I certify that this report is accurate and in accordance with Cal EMA policies and procedures.

SIGNATURE- PROJECT DIRECTOR _____ TITLE _____ DATE _____

(For Cal EMA use only)

- Report accepted as submitted. (see comments)
- Report NOT accepted as submitted. (see comments)

SIGNATURE- PROGRAM SPECIALIST _____ DATE _____

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PERSONNEL

Positions Authorized in Grant Award Agreement (Name/Agency/Title/% Grant-Funded must be listed exactly as on the budget pages). Please attach additional pages as needed:

	Name of Staff/Name of Agency	Title	% Grant Funded
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

YES NO Have all grant-funded positions been filled?
If NO, please attach additional pages as needed.

YES NO Have any of the job duties, as detailed in the Grant Award Agreement, changed?
If YES, please attach additional pages as needed.

YES NO Are there any personnel issues which may affect the project objectives and activities?
If YES, please attach additional pages as needed.

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EQUIPMENT

Equipment initially authorized in the Grant Award Agreement should be ordered within the first four months so that it can be placed in service during the grant period (Grant Recipient Handbook Section 2320). If your equipment purchases exceed the space below, please attach additional pages. Please detail any problems encountered in ordering/receiving grant equipment.

YES NO N/A If the Grant Award allows for equipment purchases, has any equipment been purchased? (If YES, please detail below)

	Equipment	Cost	Date Ordered/Received
1.			/
2.			/
3.			/
4.			/
5.			/
6.			/
7.			/
8.			/
9.			/
10.			/
11.			/
12.			/
13.			/
14.			/

TECHNICAL ASSISTANCE

To assist the project in appropriate implementation of the grant award (programmatic and/or administrative), technical assistance can be provided by your Program Specialist. **Projects may request Technical Assistance at any time during the grant year.**

YES NO Please indicate if technical assistance is needed and why:

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NARRATIVE (Instructions)

The progress report is the tool used to communicate to Cal EMA on the status of the project during the specified timeframes. Please provide a detailed narrative covering, at a minimum, the following areas for the appropriate reporting period. The information provided on progress reports may be shared with other agencies. Please use as many pages as necessary.

Do not provide any confidential information as this is a public document.

5th & 6th QUARTER PROGRESS REPORT (DUE: FEBRUARY 1, 2010)

- Discuss any delays and/or problems the project has experienced in meeting the terms of the Grant Award Agreement during the applicable reporting period.
- For each component, discuss those activities supporting each objective which are not currently operational.
- For each component, describe the project's activities and accomplishments to date (if applicable, attach press releases and news articles).
- For each component, discuss those objectives which have not been implemented, why, and what steps will be taken to complete implementation.
- Discuss the source documentation designed to track the project's statistical information (i.e., each component's tracking format, statistical summary forms, etc.).
- Discuss, in detail, any significant accomplishments. Please be specific, as this information may be used to compile reports to the legislature.

7th & 8th QUARTER/FINAL PROGRESS REPORT (DUE: AUGUST 1, 2010)

- Discuss the impact the project has had on the drug problem identified in the project's problem statement according to the Grant Award Agreement.
- For each component, summarize the activities and accomplishments for the entire grant period (if applicable, attach press releases and news articles).
- Discuss, in detail, any significant accomplishments. Please be specific, as this information may be used to compile reports to the legislature.
- Describe the progress the project has had in meeting the expected objectives.

STATISTICAL REPORTING FORMS

Attached are statistical reporting forms for each component of the project. Please use these forms to compile statistical data for each quarter. The data must reflect the activities of all personnel (grant funded and non-grant funded) assigned to the project. All data must be supported by source documentation which is to be retained by the grant recipient and made available to Cal EMA upon request. Each statistical report must include the data from any/all previous reports. Compile all quarterly figures in the "total to date" column. Attach additional pages to further clarify the data.

PROJECT NARRATIVE (please attach additional pages as needed):

CALIFORNIA MULTI-JURISDICTIONAL METHAMPHETAMINE ENFORCEMENT TEAM (Cal-MMET) PROGRAM
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Instruction Sheet for Completing
2009/10 Progress Report

Progress Reports ask for statistical information from each team working on Cal-MMET cases so it is important that each of these teams have a common definition for terms used in the reports. It is also important for teams to receive additional clarification related to the reporting requirements contained in the progress reports. The following information should promote a shared understanding among team members so that all teams report similar data.

Cal-MMET Case

The investigation of methamphetamine suppliers/distributors; which in turn promotes the investigation of higher levels of a drug trafficking organization (DTO) (defined as a group of 3 or more individuals who conspire to distribute methamphetamine), with the intent of dismantling the entire DTO. Cal-MMET cases do not include street-level cases or investigations into individuals who only use methamphetamine.

Initiated Investigation

An investigation is *initiated* when a team member takes investigative action based upon the development of documented information or the discovery of a pursuable lead.

Closed Investigation

An investigation is *closed* when no further investigative action is taken by a team member or the case is passed off to another agency.

Non-Meth Clan Drug Labs

These drug labs could include butane honey oil, hash, LSD, and other drugs.

Size or Production Capacity for Methamphetamine Labs

Since meth labs may be discovered with an amount that is more than a whole number and between the categories listed on the progress report form, the following rounding guidelines should be used:

Amount in Excess of a Whole Number	Rounding Guideline
.1 to .4	Round down to the lower category (e.g., 8.4 ounces is reported in the 2-8 ounces category)
.5 to .9	Round up to the higher category (e.g. 8.6 ounces is reported in the 9 ounces to 1 lb. category)

**CALIFORNIA MULTI-JURISDICTIONAL METHAMPHETAMINE ENFORCEMENT TEAM (Cal-MMET) PROGRAM
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LAW ENFORCEMENT COMPONENT:

GOAL 1: Disrupt and dismantle clandestine labs and organizations that manufacture and distribute methamphetamine, including precursor trafficking.

OBJECTIVE 1: Target methamphetamine manufacturers and traffickers who produce or sell significant quantities of methamphetamine, including precursor trafficking; and disrupt and dismantle their clan lab organizations (manufacturing and distribution).

	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
1. Total number of meth-related investigations initiated	_____	_____	_____	_____	_____
2. Total number of meth lab investigations initiated	_____	_____	_____	_____	_____
3. Total number of precursor and essential chemicals investigations initiated	_____	_____	_____	_____	_____
4. Total number of other drug investigations initiated	_____	_____	_____	_____	_____
5. Total number of other drug lab investigations initiated (i.e.: butane honey oil, etc.)	_____	_____	_____	_____	_____
6. Total number of meth investigations closed	_____	_____	_____	_____	_____
7. Total number of meth lab investigations closed	_____	_____	_____	_____	_____
8. Total number of precursor and essential chemicals investigations closed	_____	_____	_____	_____	_____
9. Total number of other drug investigations closed	_____	_____	_____	_____	_____
10. Total number of other drug lab investigations closed	_____	_____	_____	_____	_____
11. Total number of cases where assistance was provided to another agency or team working a meth related investigation	_____	_____	_____	_____	_____
12. Total number of meth-related searches	_____	_____	_____	_____	_____
a. Number of search warrants issued	_____	_____	_____	_____	_____
b. Number of consent searches	_____	_____	_____	_____	_____
c. Number of probation and parole searches	_____	_____	_____	_____	_____

NOTE: a+b+c must equal #12 above

NOTE: The 7th and 8th Quarter/Final Progress Report must include the data from the 5th and 6th Quarter Progress Report. Compile all quarterly figures in the "Total to Date" column. Attach additional sheets, if necessary, to further clarify the data.

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	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
13. Total amount of meth seized (in grams)	_____	_____	_____	_____	_____
a. Total amount of meth "powder" seized (in grams)	_____	_____	_____	_____	_____
b. Total street value of above reported seizure amount	_____	_____	_____	_____	_____
c. Total amount of meth "ice" seized (in grams)	_____	_____	_____	_____	_____
d. Total street value of above reported seizure amount	_____	_____	_____	_____	_____
NOTE: a+c must equal # 13 above					
14. Total amount of ephedrine "powder" seized (in grams)	_____	_____	_____	_____	_____
a. Total street value of above reported seizure amount	_____	_____	_____	_____	_____
15. Total number of ephedrine "pills" seized	_____	_____	_____	_____	_____
a. Total street value of above reported seizure amount	_____	_____	_____	_____	_____
16. Total amount of pseudoephedrine "powder" seized (in grams)	_____	_____	_____	_____	_____
a. Total street value of above reported seizure amount	_____	_____	_____	_____	_____
17. Total number of pseudoephedrine "pills" seized	_____	_____	_____	_____	_____
a. Total street value of above reported seizure amount	_____	_____	_____	_____	_____
18. Total amount of meth solution seized (in ounces)	_____	_____	_____	_____	_____
19. Total number of firearms seized	_____	_____	_____	_____	_____
20. Total number of other weapons seized	_____	_____	_____	_____	_____

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	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
21. Total number of clandestine meth labs seized Production capacity:					
a. Under 2 ounces					
b. 2.1 ounces- 8 ounces					
c. 8.1 ounces- 1 pound					
d. 1.1 pound- 9 pounds					
e. 9.1 pounds- 19 pounds					
f. 19.1 pounds or more					
NOTE: a+b+c+d+e+f must equal #21 above					
22. Total number of WSIN/EPIC/L.A. CLEAR cards submitted for clandestine math labs seized (including cards submitted by another agency)					
a. Specify type: _____					
b. Specify type: _____					
c. Specify type: _____					
d. Specify type: _____					
23. Total number of non-meth clandestine drug labs seized (i.e.: butane honey oil, etc.)					
24. Total number of WSIN/EPIC/L.A. CLEAR cards submitted for non-meth clandestine drug labs seized (including cards submitted by another agency)					
25. Total number of lab dump sites discovered					
26. Total number of referrals to the Dept. of Toxic Substances Control for lab dump sites					

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LAW ENFORCEMENT COMPONENT:

OBJECTIVE 2: Arrest and incarcerate those responsible and use state and/or federal law to identify and seize assets related to the manufacture and distribution of methamphetamine.

	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
1. Total number of suspects arrested	_____	_____	_____	_____	_____
a. Number of meth suspects arrested	_____	_____	_____	_____	_____
b. Number of meth lab suspects arrested	_____	_____	_____	_____	_____
c. Number of precursor and essential chemicals suspects arrested	_____	_____	_____	_____	_____
d. Number of other drug suspects arrested	_____	_____	_____	_____	_____
e. Number of other drug lab suspects arrested	_____	_____	_____	_____	_____
NOTE: a+b+c+d+e must equal #1 above					
2. Total number of referrals for prosecution	_____	_____	_____	_____	_____
a. Number of meth cases referred for prosecution	_____	_____	_____	_____	_____
b. Number of meth lab cases referred for prosecution	_____	_____	_____	_____	_____
c. Number of precursor and essential chemicals cases referred for prosecution	_____	_____	_____	_____	_____
d. Number of other drug cases referred for prosecution	_____	_____	_____	_____	_____
e. Number of other drug lab cases referred for prosecution	_____	_____	_____	_____	_____
NOTE: a+b+c+d+e must equal #2 above					
3. Total number of investigations resulting in assets seized	_____	_____	_____	_____	_____
4. Total dollar amount of assets seized	_____	_____	_____	_____	_____
a. Amount of cash seized	_____	_____	_____	_____	_____
b. Dollar amount of real property seized	_____	_____	_____	_____	_____
c. Dollar amount of personal property seized	_____	_____	_____	_____	_____
NOTE: a+b+c must equal #4 above					

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LAW ENFORCEMENT COMPONENT:

GOAL 2: Focus on the safety and well being of children by coordinating activities to ensure that the child's needs are not overlooked; assist children who have been endangered by exposure to any illicit drug environments and its associated hazardous lifestyle, including but not limited to: methamphetamine, its precursors or toxic byproducts, and remove children from these toxic environments.

OBJECTIVE 1: Remove children who are found in the presence of a methamphetamine lab, and/or who are found in settings involving the use, possession, sale or transportation of illicit drugs, pursuant to California Penal Code (PC), Sections 13879.80 and 13879.81 (see Part III of RFA).

	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
1. Total number of investigation initiated which resulted in finding children living in or exposed to illicit drug environments	_____	_____	_____	_____	_____
a. Number of meth-related investigations initiated	_____	_____	_____	_____	_____
b. Number of other drug-related investigations initiated	_____	_____	_____	_____	_____
c. Number of clandestine meth lab related investigations initiated NOTE: a+b+c must equal #1 above	_____	_____	_____	_____	_____
2. Total number of children removed jointly with Child Protective Services (CPS) from illicit drug environments as a result of an investigation	_____	_____	_____	_____	_____
a. Number of children removed due to meth investigations	_____	_____	_____	_____	_____
b. Number of children removed due to other drug investigations	_____	_____	_____	_____	_____
c. Number of children removed due to clandestine meth labs investigations NOTE: a+b+c must equal #2 above	_____	_____	_____	_____	_____
3. Total number of children removed without CPS involvement from illicit drug environments as a result of an investigation	_____	_____	_____	_____	_____
a. Number of children removed due to meth investigations	_____	_____	_____	_____	_____
b. Number of children removed due to other drug investigations	_____	_____	_____	_____	_____
c. Number of children removed due to clandestine meth labs investigations NOTE: a+b+c must equal #3 above	_____	_____	_____	_____	_____
4. Total number of children who were provided services:	_____	_____	_____	_____	_____
a. Medical (if unknown, write "unk," not 0)	_____	_____	_____	_____	_____
b. Dental (if unknown, write "unk," not 0)	_____	_____	_____	_____	_____
c. Educational (if unknown, write "unk," not 0)	_____	_____	_____	_____	_____
d. Counseling (if unknown, write "unk," not 0) NOTE: a+b+c+d should NOT equal #4 above as one child can receive several services	_____	_____	_____	_____	_____

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	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
5. Total number of children drug tested for exposure to drugs/chemicals (if unknown, write "unk," not 0):	_____	_____	_____	_____	_____
a. Tested by hair (if unknown, write "unk," not 0)	_____	_____	_____	_____	_____
b. Tested by urine (if unknown, write "unk," not 0)	_____	_____	_____	_____	_____
c. Tested by both (if unknown, write "unk," not 0)	_____	_____	_____	_____	_____
6. Total number of children detained, pursuant to California Welfare and Institutions (W&I) Code, Section 300 (see Part III of RFA)	_____	_____	_____	_____	_____
7. Total number of children testing positive for controlled substances:	_____	_____	_____	_____	_____
a. Meth	_____	_____	_____	_____	_____
b. Cocaine	_____	_____	_____	_____	_____
c. Heroin	_____	_____	_____	_____	_____
d. Marijuana	_____	_____	_____	_____	_____
e. Other	_____	_____	_____	_____	_____
f. Unknown	_____	_____	_____	_____	_____
NOTE: a+b+c+d+e may <u>NOT</u> equal #7 above as one child may test positive for more than one controlled substance	_____	_____	_____	_____	_____

LAW ENFORCEMENT COMPONENT:

OBJECTIVE 2: Hold accountable by arresting those individuals who willfully create a situation and/or environment where the life or limb of a child may be endangered or his/her health injured, pursuant to California Penal Code (PC), Sections 273a and 273b.

	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
1. Total number of defendants with arrests referred for:	_____	_____	_____	_____	_____
a. 273a PC	_____	_____	_____	_____	_____
b. 273b PC	_____	_____	_____	_____	_____
NOTE: a+b must equal #1 above	_____	_____	_____	_____	_____

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PROSECUTION COMPONENT:

(TO BE ANSWERED BY THE DISTRICT ATTORNEY'S OFFICE, IF A POSITION IS FUNDED BY THE GRANT. THE DATA MUST REFLECT THE CASES REFERRED BY THE CAL-MMET FUNDED TASK FORCE ONLY. IF YOUR CAL-MMET TEAM DOES NOT FUND A PROSECUTOR, THE CAL-MMET TEAM MUST DOCUMENT ITS ATTEMPTS TO OBTAIN THIS INFORMATION FROM THE DA'S OFFICE. DOCUMENTED ATTEMPTS SHOULD BE ATTACHED TO THE BACK OF THIS PROGRESS REPORT.)

GOAL 1: Disrupt and dismantle clandestine labs and organizations that manufacture and distribute methamphetamine, including precursor trafficking.

OBJECTIVE 1: Prosecute and convict methamphetamine manufacturers and traffickers who produce or sell significant quantities of methamphetamine, including precursor trafficking.

	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
1. Total number of meth-related cases referred	_____	_____	_____	_____	_____
2. Total number of meth-related cases filed in state court	_____	_____	_____	_____	_____
3. Total number of meth-related cases filed in federal court	_____	_____	_____	_____	_____
4. Total number of other drug-related cases referred	_____	_____	_____	_____	_____
5. Total number of other drug-related cases filed in state court	_____	_____	_____	_____	_____
6. Total number of other drug-related cases filed in federal court	_____	_____	_____	_____	_____
7. Total number of clandestine meth lab-related cases referred	_____	_____	_____	_____	_____
8. Total number of clandestine meth lab-related cases filed in state court	_____	_____	_____	_____	_____
9. Total number of clandestine meth lab-related cases filed in federal court	_____	_____	_____	_____	_____
10. Total number of defendants convicted of any charge	_____	_____	_____	_____	_____
11. Total number of meth-related convictions	_____	_____	_____	_____	_____
a. Number of felonies	_____	_____	_____	_____	_____
b. Number of misdemeanors	_____	_____	_____	_____	_____

NOTE: a+b must equal #11 above

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	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
12. Total number of other drug-related convictions	_____	_____	_____	_____	_____
a. Number of felonies	_____	_____	_____	_____	_____
b. Number of misdemeanors	_____	_____	_____	_____	_____
NOTE: a+b must equal #12 above					
13. Total number of clandestine meth lab-related convictions	_____	_____	_____	_____	_____
a. Number of felonies	_____	_____	_____	_____	_____
b. Number of misdemeanors	_____	_____	_____	_____	_____
NOTE: a+b must equal #13 above					
14. Total number of defendants not convicted of any charge	_____	_____	_____	_____	_____
a. Acquittal	_____	_____	_____	_____	_____
b. Dismissed/Charges dropped	_____	_____	_____	_____	_____
c. Referred to another jurisdiction	_____	_____	_____	_____	_____
NOTE: a+b+c must equal # 14 above					
15. Disposition:	_____	_____	_____	_____	_____
a. Number of probation revocations	_____	_____	_____	_____	_____
b. Number of parole revocations	_____	_____	_____	_____	_____
c. Number of defendants sentenced to jail	_____	_____	_____	_____	_____
• Average length of jail stay (in days)	_____	_____	_____	_____	_____
d. Number of defendants sentenced to prison	_____	_____	_____	_____	_____
• Average length of prison stay (in days)	_____	_____	_____	_____	_____
e. Number of defendants sentenced to probation (with custody stayed)	_____	_____	_____	_____	_____
f. Number of defendants sentenced to diversion (with custody stayed)	_____	_____	_____	_____	_____
g. Number of cases where restitution was order	_____	_____	_____	_____	_____

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PROSECUTION COMPONENT:

(TO BE ANSWERED BY THE DISTRICT ATTORNEY'S OFFICE, IF A POSITION IS FUNDED BY THE GRANT. THE DATA MUST REFLECT THE CASES REFERRED BY THE CAL-MMET FUNDED TASK FORCE ONLY. IF YOUR CAL-MMET TEAM DOES NOT FUND A PROSECUTOR, THE CAL-MMET TEAM MUST DOCUMENT ITS ATTEMPTS TO OBTAIN THIS INFORMATION FROM THE DA'S OFFICE. DOCUMENTED ATTEMPTS SHOULD BE ATTACHED TO THE BACK OF THIS PROGRESS REPORT.)

GOAL 2: Focus on the safety and well being of children by coordinating activities to ensure that the child's needs are not overlooked; assist children who have been endangered by exposure to any illicit drug environments and its associated hazardous lifestyle, including but not limited to, methamphetamine, its precursors or toxic byproducts; and remove children from these toxic environments.

OBJECTIVE 1: Hold accountable by prosecuting and convicting those individuals who willfully create a situation and/or environment where the life or limb of a child may be endangered or his/her health injured, pursuant to California Penal Code (PC) Sections 273a and 273b.

	5 th Quarter	6 th Quarter	7 th Quarter	8 th Quarter	Total to Date
1. Total number of defendants with criminal charges filed	_____	_____	_____	_____	_____
a. 273a PC	_____	_____	_____	_____	_____
b. 273b PC	_____	_____	_____	_____	_____
NOTE: a+b must equal #1 above					
2. Total number of defendants convicted of child endangerment	_____	_____	_____	_____	_____
a. 273a PC	_____	_____	_____	_____	_____
b. 273b PC	_____	_____	_____	_____	_____
NOTE: a+b must equal #2 above					
3. Total number of defendants who were not convicted of any charge because of an acquittal	_____	_____	_____	_____	_____
4. Total number of defendants who were not convicted of any charge because the charges were dropped	_____	_____	_____	_____	_____
5. Total number of defendants who were not convicted of any charge because the case was referred to another jurisdiction	_____	_____	_____	_____	_____
6. Disposition of case:					
a. Total number of defendants sentenced to jail	_____	_____	_____	_____	_____
• Average jail sentence (in days)	_____	_____	_____	_____	_____
b. Total number of defendants sentenced to prison	_____	_____	_____	_____	_____
• Average prison sentence (in days)	_____	_____	_____	_____	_____
c. Total number of probation/custody stayed (includes the number of defendants who plead guilty but had sentence stayed while cooperating with the police as informants)	_____	_____	_____	_____	_____
d. Total number of cases where restitution was ordered	_____	_____	_____	_____	_____

NOTE: The 7th and 8th Quarter/Final Progress Report must include the data from the 5th and 6th Quarter Progress Report. Compile all quarterly figures in the "Total to Date" column. Attach additional sheets, if necessary, to further clarify the data.