

U.S. Department of Justice
Office of Justice Programs
Community Capacity Development Office
**Part I - Grantee Site Characteristics
and Activity Data Report**

Government Performance and Results Act (GPRA)

unless otherwise specified, data are for calendar (Jan. 1 -Dec. 31) year 2003

CCDO ID No: State: City/County:

Site:

Agency:

Person Completing
This Form: Title:

Phone: Extension: Fax: eMail:

Date Submitted:
[Report](#) [Map](#) Reporting Agency

SECTION A - Site Demographic Information

1. Total Population (Site only): If available, please provide the following:

2. Youth Population (ages 0-17): 3. Adult Population (ages 18+):

SECTION B - Site Management/Operations Characteristics

1a. Is there a Site Coordinator? (Check one):
 Yes No Planned
If so,

b. Is it a full-time position Yes No Planned

c. Weed and Seed Only Yes No Planned

3. Does your Site have a regularly produced newsletter?
(check one) Yes No Planned

5. Is the CCDO grant recipient a faith-based organization? (Check one)
 Yes, describe
 No

2. How often are the Site Steering Committee's regular meetings held (Check One)
 biweekly quarterly
 monthly semiannual
 bimonthly Other

4. Has your Site produced a resource directory for residents/community? (Check one)
 Yes No Planned

6. Do any members of the Steering Committee represent faith-based partners? (Check one)
 Yes, describe
 No

7a. Have the target area boundaries changed? (Note: all changes must be approved by CCDO.) Yes No

7b. If 'yes', please describe the nature of the change:

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8. Is your site in a local jurisdiction (city or county) with more than one Weed and Seed site? Yes No Planned

9. Does your site's target area include more than one jurisdiction such as multiple cities or counties? Yes No Planned

10. If yes to Question 8 or 9 above:

a. Is there a separate, overall city-wide or county-wide steering committee for coordination across these sites or jurisdictions? Yes No Planned

b. How often does this city-wide or county-wide steering committee regularly meet? (check one)

- biweekly bimonthly semiannual
 monthly quarterly Other

c. Are there also site-specific steering committee(s)? Yes No Planned

SECTION C - Law Enforcement/Prosecution Characteristics

1. Does the Site's weeding effort include a multi-jurisdictional task force? (Check one) Yes No Planned

If so, please check all agencies that are involved:

- | | | | |
|--|---|---|---|
| <input checked="" type="checkbox"/> ATF | <input type="checkbox"/> IRS | <input checked="" type="checkbox"/> US Marshals | <input checked="" type="checkbox"/> County/local police |
| <input checked="" type="checkbox"/> DEA | <input type="checkbox"/> National Guard | <input type="checkbox"/> US Postal Service | <input checked="" type="checkbox"/> County/local prosecutor |
| <input checked="" type="checkbox"/> FBI | <input type="checkbox"/> other DOD agency | <input type="checkbox"/> Tribal police/BIA | <input type="checkbox"/> Housing Authority |
| <input type="checkbox"/> HUD Insp. Gen. Office | <input checked="" type="checkbox"/> US Attorney | <input checked="" type="checkbox"/> State Attorney Gen. | <input type="checkbox"/> Other <input type="text"/> |
| <input type="checkbox"/> INS/Border Patrol | <input type="checkbox"/> US Customs Service | <input type="checkbox"/> State police/patrol | |

2. Does your Site participate in Project Safe Neighborhoods? (check one) Yes No Planned

SECTION D - Community Policing Activities

1. Please indicate the types of community policing activities used (check one for each activity type):

- a. Foot patrols: Yes No Planned b. Bike patrols: Yes No Planned
c. Substations Yes No Planned d. Crime Watch: Yes No Planned
e. Police participation in community meetings (see instructions for definition): Yes No Planned

f. Other activities, please specify:

SECTION E - Seeding Activities

1. Number of Safe Haven facilities: 2. Number of Safe Havens receiving EOWS funding:

3. List names and complete addresses for all Safe Haven facilities (attach additional pages if necessary):

Facility Name	Street Address	City	St.	Zip code
Revolution Park	2661 Barringer Drive	Charlotte	NC	28208
Amay James Neighborhood Center	2415 Lester Street	Charlotte	NC	28208
H.O. Graham Church Center	2926 Old Steele Creek	Charlotte	NC	28208

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4. Please indicate the types of activities/services provided by delivery location: Please enter a "Y" for yes, "N" for no, or a "P" for planned in each of the boxes below: "Other locations" refers to facilities not designated as Safe Haven.

Types of Activities/Services provided at	Safe Haven	Other Location	Types of Activities/Services provided at	Safe Haven	Other Location
a. academic courses and tutoring	Y	Y	n. scouting programs	N	Y
b. mentoring	Y	Y	o. military cadet training	N	N
c. prevention education, please describe: <input type="text"/>	N	N	p. anti-gang education/training	N	N
d. dispute resolution and mediation	Y	Y	q. Communities in Schools programs	N	Y
e. recreation/athletics	Y	Y	r. performance/applied arts programs	N	Y
f. job training	N	N	s. victim assistance programs	Y	Y
g. job placement	N	N	t. community projects, e.g. clean-ups	N	N
h. anti-drug education	N	Y	u. general health screening services	Y	Y
i. community police co-located	N		v. lead poisoning screening services	N	Y
j. safe corridors (school escorts for children)	N	N	w. Drug Education for Youth	N	Y
k. summer day camp	Y	Y	x. other, please specify: <input type="text"/>		
l. youth leadership training	N	N			
m. Boys/Girls Club programs	N	Y			

SECTION F - Neighborhood Restoration Information

1. Number of community development corporations within site area:

2. Types of new construction/renovation activities occurring in local site (check one for each activity type):

- a. housing developments Yes No Planned b. commercial developments: Yes No Planned
- c. business/community partnerships: Yes No Planned

d. other, please specify (describe the kinds of activity being undertaken):

3. Number of community cleanups/renovations under CCDO support:

4. Are any of the following Weed and Seed strategy activities related to or otherwise involved in the EPA Brownfields Program?

- Brownfields Assessment Demonstration Pilots Yes No Planned
- Brownfields Cleanup and Revolving Loan Fund Pilots Yes No Planned
- Brownfields Showcase Communities Yes No Planned
- Brownfields Tax Incentive Yes No Planned
- Other, specify Yes No Planned

SECTION G - Additional Site Activities

Please describe any additional noteworthy Site activities not covered in the previous sections or the Program Narrative submitted to CCDO:

Activities targeting at-risk youth and the elderly have been particularly successful. An urban initiative of girl scouts called G.I.F.T. (Girls in it for Themselves) and student advocacy initiatives were very beneficial.

SECTION H - Law Enforcement Information

1. Please report the total number of homicides for the three preceding calendar years:

Area	2003	2002	2001
a. Site Only	3	4	3
b. Entire Jurisdiction (i.e., city, town, county)	66	68	66
Jurisdiction Name: <input type="text" value="Charlotte, NC"/>			

2. Please report the number of drug arrests associated with your Site's Weeding activities including those that occurred outside the target area but directly affect it or have a significant nexus to it. NOTE: Only leave spaces blank to indicate missing or unavailable data. Use a zero (0) when no arrests occur.

Data for most recent calendar year (i.e., 2003) drug arrests; unless specified otherwise here:

Type	Total Arrests	Safe/Manufacturing	Possession
All drug abuse violations	214		
Heroin			
Cocaine (not including crack)			
Crack cocaine			
Marijuana			
Methamphetamines only			
Prescription drugs			
Other (specify):			

SECTION I - Safe Haven Information

1. Provide the total unduplicated Safe Haven attendance (i.e., number of persons receiving services and not visits or sessions attended) for all services/activities during one typical week (see instructions for additional guidance)

Safe Haven attendance for the week of (month/day)/2004:

*Refers to number of persons receiving services and not visits or sessions attended.

SECTION J - Coordinated and Leveraged Non-EOWS Weed and Seed Resources

In response to a U.S. General Accounting Office request, CCDO must document the coordinated and leveraged resources (excluding funding from CCDO) being directed towards Weed and Seed communities. This is defined as those funds that explicitly help, in whole or part, to implement the Weed and Seed strategy. Please provide or estimate the amounts that are being expended for your Site by source (See Forms Instructions for more help; attach additional sheets as needed.)

Types of Non-EOWS Support	Source (Agency/Assistance Program)	Jan - Dec 2003 Amount in \$'s
1. Other U.S. Department of Justice Funding		
a. direct DOJ grants, e.g., OJJDP Drug-Free Communities Grants		
b. COPS Office grants		
c. formula and block grants, e.g., BJA Byrne Formula Grants and Local Law Enforcement Block Grants		
d. other DOJ grants/support.		
2. Other Federal Funding		
a. HIDTA		
b. other, e.g., HUD HOPE VI grants		
3. Non-Federal Funding Sources		
a. state government funding		
b. local government funding		
c. Non-profits, e.g., United Way, foundations, churches		
d. For-profits, e.g., companies, banks		
e. other		
4. Total Funding from All Non-CCDO Funding Sources		\$1,010,499.00

This data is not captured electronically

Call Justice Research and Statistics Association to attain this information

SECTION J - Coordinated and Leveraged Non-EOWS Weed and Seed Resources (cont'd)

In addition to direct grants and other forms of financial support, Weed and Seed Sites often receive in-kind contributions which may include donated services, goods, or use of facilities and equipment. These type of donations can be a significant source of support for a Local Site. Please indicate these for your Site. (See Forms Instructions for more help; attach additional sheets as needed.)

5. In-kind Contributions

Source	Description
This data is	
not captured	
electronically	
Call Justice Research and	
Statistics Association to attain this	
information	

SECTION K - Explanatory Notes/Comments

Please include any additional information that would help in reviewing your report. Please note any data items for which estimations have been calculated and the methods used (see report form instructions for acceptable estimation methods).

Part 1, Supplement A - Crime/Violence in Public and Federally Assisted Housing Grantee Site Characteristics and Activity Data Report

Note: The following GPRA questions only apply to those Weed and Seed Sites receiving HUD Funding to Address Crime/Violence in Public and Federally Assisted Housing. Do not complete these sections unless your Local Site has been awarded these funds.

Your responses to these questions must only relate to your HUD grant to address crime/violence in public and federally assisted housing in your Weed and Seed area.

SECTION L - Target Area Characteristics

1. Indicate the name(s) and locations (street Address or neighborhood boundaries) of the target area to be served by the HUD funding provided in the CCDO grant.

2. Has this area previously received a HUD Public Housing Drug Elimination Grant? Yes No

3. In the target area described above, a. what is the resident population?

b. the number of housing units

4a. Among the residents, is there a specific group that is the project's focus in public/federally assisted housing? Yes No

4b. If "yes", please describe:

SECTION M - Crime Problem Assessment

1. Describe the major crime problem(s) you are addressing in this public/federally assisted housing.

2. Specify what data (such as type of crime - robberies, drugs, or assaults; and type of indicator - - call for service, crime reports, or arrests) and their sources were used to assess the crime problem in HUD target area.

type of crime	indicator	number reported	data source

3a. Does your local police department have crime mapping technology? Yes No

3b. If "yes", has it been (or will it be) used to analyze crime patterns specifically in the target area? Yes No

4a. Have you used (or are you planning to use) a resident survey to assess crime prevention concerns and recommendations? Yes No

SECTION N - Partnerships to Address Crime

1a. Does the Site's Steering Committee or any of its subcommittees include representatives from the public housing tenants/residents council or public housing authority management staff or other officials? Yes No

1b. If yes, please indicate the number of residents: the number of management staff/officials

2. If applicable, are the representatives from any local public housing law enforcement units members of your Weed (Law Enforcement and Community Policing) Committees? Yes No

3a. Has a multi-jurisdictional law enforcement effort or task force related to gang, drug or illegal gun activity in public/federally assisted housing been developed/expanded since this program was started?: Yes No

3b. If "yes", please describe:

4a. Have any working partnerships for prevention/outreach efforts been developed with community or faith-based organizations for public/federally assisted housing residents. Yes No

4b. If "yes", please describe:

5. What type of law enforcement presence is working on-site in your site's public/federally assisted housing?

- city/county police department
- state law enforcement agency
- housing authority police
- private security company

6a. Was your local public housing agency (PHA) directly involved in developing this strategy to address crime in public/federally assisted housing? Yes No

6b. If "yes", please describe:

SECTION O - Program Implementation

1. What is the major focus of your Crime/Violence in Public and Federally Assisted Housing Grant? (Check only one)

- physical improvements
- increased social services
- increased law enforcement
- other, specify

2a. Have you increased law enforcement presence through car, foot or bike patrols? Yes No

2b. If "yes", check all that apply:

of manpower hours to date:

- car patrols
- foot patrols
- bike patrols

3a. Have you increased community policing outreach to tenants/residents? Yes No

3b. If "yes", answer all that apply

Provide # to date:

of residents involved:

- participate in regular resident meeting # meetings
- provide speaker at special events # special events
- conduct special ized training # meetings
- door to door contact # special events

4a. Have you increased the number of neighborhood watch or resident patrol programs? Yes No

If "yes", check all activities and provide a count of residents for all that apply: # of residents involved

- neighborhood watch
- resident patrol program

5a. Has the HUD funding resulted in an increase in the number of investigations/prosecutions for felony and misdemeanor crime activity in federally assisted or public housing? Yes No

If yes, then indicate the number of cases undertaken since the Site began HUD-funded activities:

- b. Investigations:
- c. Prosecutions

6a. Have you increased prevention, treatment, and outreach services/activities to residents? Yes No

6b. Please provide the number of residents served for each applicable service/activity.

services/activities	total residents served	services/activities	total residents served
substance/alcohol abuse prevention		ex-offender reentry outreach	
drug/alcohol treatment referrals		family-building	
family violence prevention		job-training	
gang prevention		victim assistance programs	
truancy prevention		community projects, e.g. clean-ups	
at-risk youth programs		other:	
general safety/crime prevention			

6c. Indicate how these activities were accomplished. Check all that apply:

- disseminate prevention information materials to residents
- conduct on-site prevention presentation at regular meetings
- make referrals to specific off-site prevention treatment programs that participate in Weed and Seed
- held a special event related to topic area
- incorporated as part of afterschool program
- worked with individuals as part of on-site case-management program available to residents
- Other

7. Indicate completed/planned physical improvements and other environmental design crime prevention efforts?

type of improvements	# of items		type of improvements	# of items	
	completed	planned		completed	planned
lighting			tree pruning/brush trimming		
front/lobby doors and locks			outside closed circuit TV		
entry/lobby monitoring cameras			improved/additional entry guard stations		
elevator crime detection/safety equipment			safety equipment installed in individual units		
fencing			other		
information kiosks					

8a. Have you engaged in other neighborhood-wide safety programs? Yes No

8b. If yes, check all that apply:

- graffiti removal community gardening
 business district crime survey health/housing code enforcement actions
 other

9a. Have you increased home ownership opportunities for residents? Yes No

9b. If yes, check all that apply:

- information dissemination of residents
 special on-site forums/meetings in partnership with other public/private organizations

Indicate # of residents involved to date:

SECTION P - Program Evaluation

1. Describe how you are measuring the impact these activities are having (or will have) on crime and safety in public housing. Check all that apply:

a. Data Analysis:

- comparisons of baseline crime data in targeted area with subsequent measures during or after the project implementation.
 crime mapping

other:

Describe:

b. Surveys resident surveys business district survey neighborhood-wide survey

other:

Describe:

2. Are you working with any of the following to conduct your evaluation? Check all that apply:

- State Statistical Analysis Center Police Department Crime Analysis Unit
 Housing Authority Police Crime Analysis Unit University or research-based partner
 Other federal state or local crime investigatory unit:

3a. What impact have the Weed and Seed activities had on crime in the area's public/federally-assisted housing? (Please attach additional pages or documents as necessary.)

3b. Are there data to support the impact you describe? If yes, provide data and source:

3c. Describe any other tangible results of your efforts to date: