ANNUAL REPORT FOR ILETSB CONCERNING STATE
AWARD ID NUMBER 1669-6186

May, 30, 2019

This report covers the time period of January 1, 2018 to December 31, 2019.

In response to requested information concerning this grant the following information is submitted.

1. We were reimbursed for 13 in car cameras under this grant.

2. 13 in car cameras were installed in marked police units

3. The review process for supervisors is as follows and excerpted from our policy LE 302.06 Use of MVR’s.

A. 302.06 DVD control and management

B. The immediate supervisor may review the recording to:
   1. Assist in the assessment of deputy’s performance
   2. Ensure the MVR is being properly used and
   3. For appropriate training material.

4. A list of any criminal, traffic, ordinance, civil or other cases. See attached excel spreadsheet.

5. Any other information relevant to the administration of the program.

It is our observation that the reporting requirements as well as the length of time these requirements must be reported are excessive. Due to several unforeseen circumstances we were unaware of certain requirements of this grant. Some of the problem was the insertion of an email for a member of our Office that was not the contact person listed in our application. We do not know who did this and it resulted in emails from the program being ignored. The phone number the program had for our contact person was correct but not used.
We apologize for not submitting our report in a timely manner. We feel that the addition of a Law Enforcement Liaison similar to the ones utilized in IDOT STEP grants would be beneficial and prevent future problems of this nature.

Respectfully Submitted,

Mark R. Marti

Chief Deputy, Stephenson County Sheriff's Office