

Bureau of Indian Affairs

Indian Highway Safety Program

FY-2007

Annual Report

April 2010

BUREAU of INDIAN AFFAIRS
INDIAN HIGHWAY SAFETY PROGRAM



1001 Indian School Road N.W.

Suite 251

Albuquerque, New Mexico 87104

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Bureau of Indian Affairs
Indian Highway Safety Program

Robert M. Esquerra
Program Administrator

Acknowledgments

The BIA Indian Highway Safety Program would like to thank all of our tribal leaders, law enforcement personnel, and the National Highway Traffic Safety Administration (NHTSA), especially the NHTSA Region 6 office for their support, ideas and initiatives during the past year. All these partnerships are critical to our actions and successes throughout the years.

Message from the BIA Program Administrator

Dear Highway Safety Partners,

As you all know, our mission is to reduce the number and severity of traffic crashes in Indian country by supporting education, enforcement, and engineering as well as safe tribal community programs. The accomplishment of this will help create a safe tribal community environment where roadways in Indian country are safe for all. We continue to face challenges as we try to enhance our tribal Indian Highway Safety Program, especially in the area of program staffing and data analysis. I want to thank each of you for your assistance and ask your patience as we continue to work through our staffing problem. This report is twenty-seven months late. I apologize for this performance. We were able to deliver our FY2009 report on time and are committed to enhancing our staff during FY2010. Because of the lateness of this report, a decision was made to only use the information from our partners that was available in our files. We are sure given our staffing challenges and a physical office move, that some of the information received from our partners has been misplaced.

It is apparent that a single source cannot provide the resources to solve even the most critical problems in Indian country. Our office is constantly looking for cost sharing by state and other government organizations, which address highway safety and data management needs. Tribal governments are committed to reducing traffic crashes, injuries, and fatalities attributed to impaired driving, speeding, and lack of seat belts and child safety seat use.

Thanks for bearing with us as we move to improve our performance and management of this lifesaving program.

Sincerely,

Robert M. Esquerra
Program Administrator

BIA Indian Highway Safety Program

Mission Statement

To reduce the number and severity of traffic crashes in Indian country by supporting education, enforcement, and engineering, as well as safe tribal community programs.

Vision Statement

To create a safe tribal community environment where roadways in Indian Country are safe for all.

Introduction

Per the April 2000 US Census, the United States is home to 281,421, 906 people. Seventy percent (70%) of those are classified as white, thirteen percent (13%) black, twelve percent (12%) Hispanic, four percent (4%) Asian and Pacific Islander, and one percent (1%) are classified as American Indians/Alaska Natives.

The 1% of American Indian/Alaska Natives represents a whole number of approximately 2,447,989. Consistent with the general population in the United States, 50.3% of American Indian/Alaska Natives are female and 49.7% are males. Also consistent with the general population of this country, the largest age group for American Indian/Alaska Natives is 35-44 years of age. The median age for American Indian/Alaska Natives is 28.5 compared to 35.3 for the general population in the United States.

American Indians/Alaska Natives are spread out over this vast land with federally recognized tribes in all but 13 states. These American Indians/Alaska Natives represent over 560 tribes throughout this country.

The following list represents all states with Native American populations exceeding 50,000:

| | | | |
|----------------|---------|--------------|--------|
| California | 333,346 | Washington | 93,301 |
| Oklahoma | 273,230 | New York | 82,461 |
| Arizona | 255,879 | South Dakota | 62,283 |
| New Mexico | 173,483 | Michigan | 58,479 |
| Texas | 118,362 | Montana | 56,068 |
| North Carolina | 99,551 | Minnesota | 54,967 |
| Alaska | 98,043 | Florida | 53,541 |

Native American injury and fatality data continues to be difficult to obtain. The fact that there are over 560 federally recognized tribes, each a sovereign entity with no uniform reporting system, contributes to the confusion and skepticism of accurate Indian state data. To further complicate the matter, the Indian state is actually located within the boundaries of 37 traditional states. The IHSP is the lead agency in reducing injuries and fatalities attributed to motor vehicle crashes. Like other federal and state agencies, the IHSP has historically relied on data received by the CDC and the available FARS data as a basis for Indian country statistics. The IHSP is working to address the issue of uniform reporting among grantees. The Indian Health Service, FARS, CDC, state highway safety offices, and tribal agencies, can then compare their statistical information against the BIA Indian highway safety programs to get a true feel for what type of data is being collected and published as reliable statistics.

Project reporting is a problem and we will continue to work with our partners to clarify and improve this issue.

Problem Statement

Despite their small ethnicity numbers, American Indians/Alaska Natives continue to be killed and injured in traffic crashes at rates that are 2 to 3 times that of other ethnic groups and the national average. The Fatal Analysis Reporting System's (FARS) early release for 2008 shows 34,017 lives lost in traffic related crashes in 2008. This number is a decrease from the total number of 37,435 people killed in motor vehicle crashes in 2007.

Because the tribes that comprise the Indian Nation are geographically spread throughout the United States, it is extremely difficult to affect change in motor vehicle deaths in each of them. Each tribe is unique in its heritage, languages and lifestyles. The lack of motor crash data and tribal reporting are areas we continue to struggle with.

BIA Goals for FY07

Overall Program Goal:

To reduce death and injury rates resulting from traffic crashes among Indian tribes and on the reservations within the United States.

To reduce fatalities in Indian Country by 5% from the 04 FARS number of 601* (322) to 571*(366) by the end of 2007.

Note: This report changes the FARS numbers from the Race and Ethnicity Report* on a national basis to numbers taken from a "reservation" location basis shown in the parenthesis above and the chart below. We feel this is far more representative of our programs ability to impact the numbers. A review will be undertaken in the future to determine best available performance data. This overall goal was not achieved because of the lateness of this report; however, we know there was a substantial reduction in 2008 as shown in the chart below.

| Year | 2004 | 2005 | 2006 | 2007 | 2008 |
|--------------------------------|------|------|------|------|------|
| FARS (on reservation Property) | 322 | 320 | 368 | 366 | 247 |

Planning and Administration

To effectively administer highway safety funds, offer technical assistance to all tribes requesting assistance and monitor funded projects.

See page 10 for a list of activities that were taken during the year to manage the highway safety program. As shown on the list, numerous workshops were undertaken to improve our highway safety program.

To initiate highway safety related projects with not less than 50 tribes by the end of FY07.

Status: Partially Achieved. As shown on pages 36-38 of the Federal Reimbursement Voucher, thirty-nine (39) projects with individual tribes were reimbursed.

Impaired Driving

To reduce the incidence of impaired driving by increasing DUI arrests within the participating tribes by 23% from the FY05 total of 6,910 to 8,918 by the end of FY07 (self-reported numbers by tribes).

Status: Partially Achieved. As shown on Attachment B, because of time between the projects performance period and this report, we do not have performance reports for all their activities. We do know that 2,683 DUI arrests were reported.

OP

To increase safety belt usage rates in Indian country from the national Indian country rate of 55% to 57% by the end of FY07 as measured by the National Safety Belt Use Survey to be conducted in FY07.

Status: Achieved. A second national survey was conducted in February 2007 and the results indicate an increase in the national Indian Nation safety belt usage rate from 55.4% to 61.8%.

PTS

To increase the number of citations issued for speed and other moving violations by 19% from the FY05 total of 26,377 to 32,478 within the participating tribes by the end of FY07.

Status: Not-Achieved. As shown on the Attachment B, because of time between the projects performance period and this report we do not have performance reports for all their activities. We do know that 12,035 total citations were reported.

TR

To establish TR systems, collecting all traffic crash data on not less than 10 reservations within Indian country by the end of FY07.

To implement the goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the Section 408 application.

Status: Not achieved. Staffing continues to be a problem.

BIA Tribal Legislative Issues

Note: There is no systematic way to capture legislative activities of the Tribes.

Traffic Safety Partners

National Highway Traffic Safety Administration

Representatives from the 560 Tribes throughout the United States

BIA Office of Justice Services

State Highway Safety Offices

Indian Health Service/CDC

Paid Media

The BIA Indian Highway Safety Program purchased a full-page advertisement in *Indian Country Today* to announce the Indian State “Don’t Shatter the Dream” impaired driving mobilization which ran in December 2007. A full-page ad was published twice in December 2007.

Indian Country Today is a weekly newspaper with a weekly circulation of 13,000. The cost of the two full-page ads was \$3,000.00.

Planning and Administration

PA-07-01

BIA Program Management

\$219,871.00 (Expended \$176,530.31)

Goal:

To effectively administer highway safety funds, offer technical assistance to tribes and monitor projects,

To initiate highway safety related projects with not less than 50 tribes by the end of FY07.

Note: The charges for all the training and meetings are shown under PT-07-16 Sandia Resort and Casino of the Federal Reimbursement Voucher page 38 in the amount of \$56,933.06. The amount represents direct billing of the room charges for the individuals attending.

Performance Measures:

To keep in constant contact with participating tribes via on-site visits, plus desk and telephone monitoring and audits.

To offer technical assistance and outreach to tribes not currently participating in highway safety programs.

Maintain video library for use by tribes with videos that address highway issues.

Monitor expenditures with the utilization of the National Highway Traffic Safety Administration (NHTSA) Grants Tracking System (GTS).

Status: Partially Achieved. The following meetings and workshops were held during the year to enhance project administration:

- As shown on pages 36-38 of the Federal Reimbursement Voucher, 39 tribal projects were reimbursed.
- IHSP Tribal Project Management Training, Nov 7-8, 2006
- FY2008 IHSP Tribal Proposal Selection Committee Meeting, May 14-15, 2006
- IHSP Tribal Project Personnel Meeting, July 24-25, 2007
- Federal Partners Meeting (IHSP, NHTSA, HIS, and CDC), Aug 12, 2007
- Desk, telephone, and on-site monitoring of tribal projects, IHSP staff

Impaired Driving

AL-07-01

BIA Program Management

\$40,000.00, Expended -0-

Performance Measures:

Successfully implement not less than 7 impaired driving enforcement projects.

Status: Achieved. Five impaired driving projects were implemented during FY07; see pages 12-16 for the individual project results. Attachment A on page 34 shows a summary of their achievements.

Five projects had a goal related to fatality reductions; two achieved their results and three did not.

Five projects had MV crash reductions as a goal; two achieved their results and three did not.

One project had MV crash injuries as a goal and did not.

Five projects had an increase of DUI results as a goal; three achieved their goal and two did not.

One project had an increase in speed citations as a goal and accomplished their goal.

Eleven overtime impaired driving projects were implemented in FY07 to support the impaired driving mobilizations; see page 16 for a list of those projects.

AL-07-02
Rosebud Sioux Tribe (South Dakota)
\$160,000.00, expended \$150,270.28

Project Summary:

One hundred percent of the performance measures were achieved (3 of 3).
The Rosebud used the following countermeasures to achieve their results:

- High visibility enforcement
- Three mobilizations: Don't Shatter the Dream-December 2006, CIOT May 2007, and Drunk Driving, Over the Limit, Under Arrest August 2007
- Eleven checkpoints: 1,941 vehicles were checked, 911 vehicles were investigated further and 25 DUI arrests were made. In addition, 40 open container citations were issued.
- Saturation patrols: They scheduled this activity during historic periods of increase calls for service and their officers were aggressive on vehicle stops.
- Education: Tribe personnel received training in advanced DUI detection and Apprehension, Crash Diagramming and basic training for certification. Tribe personnel provided 30 presentations to area schools, DUI offenders, juvenile wellness courts and substance abuse centers. The feedback from these presentations was excellent, with such comments as: "Presentation was an eye opener", "Keep it Up", "Reality check", "Everyone needs this Class", etc.
- Proactive Patrols
- Court interaction- worked with prosecutors office to allow SFST and worked with the courts to provide DUI class to all offenders.

Performance Measures:

To decrease the number of motor vehicle related fatalities on the Rosebud Sioux Reservation by at least 20% from the 2005 number of 10 to 8 by the end of FY07.

Status: Achieved. The Rosebud Tribe reported 4 fatal vehicle crashes and 1 pedestrian fatality.

To decrease the number of alcohol related motor vehicle crashes by 10% from the FY05 number of 212 to 191 by FY07.

Status: Achieved. The Rosebud Tribe reported alcohol injury crashes from impaired drivers as 29.

To increase the number of DUI arrests by 5% over the 2005 number of 578 to 607 by the end of FY07.

Status: Achieved. The Rosebud Tribe arrested 809 impaired drivers.

AL-07-03

Menominee (Wisconsin)

\$121,755.00, expended \$85,968.34

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved.

Performance Measures:

To decrease the motor vehicle related fatalities on the Menominee Reservation by at least 33% from the FY05 number of 3 to 2 by the end of FY07.

To reduce the number of motor vehicle injury crashes by 10% from the FY05 number of 234 to 211 by the end of FY07.

To increase the number of OWI arrests by 30% over the FY05 number of 140 to 182 by the end of FY07.

To reduce the number of alcohol related motor vehicle crashes by 105 from the FY05 number of 82 to 76 by the end of FY07.

AL-07-04

Crow Nation

\$131,755.00, expended \$90,268.55

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved.

Performance Measures:

To decrease the motor vehicle related crashes by 10% from the FY05 number of 461 to 415 by the end of FY07.

To decrease the motor vehicle related fatalities by 33% from the FY05 number of 6 to 4 by the end of FY07.

To increase the number of DUI arrests by 10% over the 2005 number of 487 to 536 by the end of FY07.

AL-07-06
White Mountain
\$241,585.00, expended \$130,286.76

Project Summary:

Fifty percent of the performance measures were achieved (2 of 4). The good news is that the two measures achieved were the ones that the department has direct control over their actual performance - DUI and speed citations. The Tribal Police Department suffered a difficult 2006-2007. A rash of sexual assaults by individuals posing as police officer or security personnel attacked female victims over a period of several months. Eventually, two security officers and one EMT employee were charged; several police officers were forced to resign due to poor follow-up investigations. As a result, the department is still suffering from the trauma and creating a lot of citizen distrust. In addition, the Chief of Police and an officer were indicted for financial transactions using the confidential funds account and forced to resign. Vacancies continue to be a problem.

Performance Measures:

To decrease the number of motor vehicle related fatalities on the White Mountain Apache Reservation by 50% from the 2005 number of 6 to 3 by the end of FY07.

Status: Not Achieved. The reservation personnel reported 7 motor vehicle fatalities during FY 2007.

To decrease the motor vehicle related crashes by 30% from the 2005 number of 90 to 60 by the end of FY07.

Status: Not Achieved. The reservation personnel reported 308 motor vehicle crashes during FY 2007.

To increase the number of DUI arrests by 35% over the 2005 number of 224 to 302 by the end of FY07.

Status: Achieved. The reservation personnel reported 403 DUI arrests during FY 2007.

To increase the number of speed citations by 30% from the 2005 number 475 to 617 by the end of FY07.

Status: Achieved. The reservation personnel reported 683 speed citations during FY 2007.

AL-07-08
Fort Peck
\$228,640.00, expended \$156,906.76

Project Summary:

One hundred percent of the performance measures were achieved (3 of 3). The Fort Peck officers used 6 saturation patrols and participated in mobilizations and checkpoints to achieve their results.

Performance Measures:

To decrease the number of motor vehicle related fatalities on the Fort Peck Reservation by 40% from the 2005 number of 5 to 3 by the end of FY07.

Status: Achieved. The reservation personnel reported 3 fatalities, all were unbelted.

To decrease the number of alcohol related motor vehicle crashes by 25% from the 2005 number of 60 to 45 by the end of FY07.

Status: Achieved. The reservation personnel reported that out of 63 crashes, 28 were alcohol related.

To increase the number of DUI arrests by 30% over the 2005 number of 265 to 345 by the end of FY07.

Status: Achieved. The reservation personnel reported 384 DUI arrests.

Impaired Driving Overtime Projects

| | | Budget | Expended | Reported Results |
|-------------|---------------------------------|------------|------------|------------------|
| AL-07-08-01 | Zuni Pueblo | \$983.20 | \$505.90 | no |
| AL-07-08-02 | Lac Courte Oreilles | \$1,800.18 | \$1,800.18 | no |
| AL-07-08-03 | Shoshone/Bannock | \$1,362.44 | -0- | yes |
| AL-07-08-04 | Confederated Salish & Kootenai | \$ 999.65 | \$999.65 | no |
| AL-07-08-05 | Washoe Tribe | \$1,043.43 | \$1,043.43 | no |
| AL-07-08-06 | Ohkay Owingeh | \$396.65 | \$396.65 | no |
| AL-07-08-07 | Bois Forte Band of Chippewa | \$1,071.98 | \$1,071.98 | no |
| AL-07-08-08 | Confederated Tribes of Warm Spg | \$1,490.29 | \$1,490.29 | no |
| AL-07-08-09 | Oneida Tribe of Wisconsin | \$ 692.22 | \$692.22 | no |
| AL-07-08-10 | MS Band of Choctaw | \$1,706.82 | \$1,706.82 | no |
| AL-07-08-11 | Suquamish Tribe | \$1,118.94 | \$1,118.94 | no |
| AL-07-08-12 | Rosebud Sioux Tribe | \$1,663.96 | \$1,663.96 | yes |

Occupant Protection

OP-07-01

BIA Program Management

\$20,000.00, expended -0-

Performance Measure:

To increase seat belt usage rates in demonstration projects by 8-12 percentage points.

Status: Partially Achieved:

A second national survey was conducted in February 2007 and the results indicate an increase in the national Indian Nation safety belt usage rate from 55.4% to 61.8%.



OP-07-02

Indian State Safety Program

\$500,000.00, expended -0-

Performance Measure:

To increase seat belt usage rates in demonstration projects by 8-12 percentage points.

To conduct demonstration projects and implement at least two model tribal safety belt programs once the protocol is developed.

Status: Not Implemented

Because of staff shortages, this project was not implemented.

OP-07-03

Indian State Safety Program

\$50,000.00

Partner with the Indian Health Service for CPS activities

Performance Measure:

Monitoring CPS activities of Tribal members funded by BIA IHSP to attend CPA technician certification and re-certification training courses. Written reports will be required from the attendees.

Status: Unknown, no reports received.

Performance Measure:

At least 4 CPS checkpoints will be conducted by participating Tribes and Indian Health Service Injury Prevention specialists where CPS materials will be distributed.

Status: Unknown, no reports received.

Performance Measure:

At least four (4) car seat clinics will be conducted on reservations of participating Tribes/Indian Health Service Injury Prevention specialists where CPS educational information will be distributed. CPS checkpoints will be conducted by participating tribes and Indian Health Service Injury Prevention Specialists where CPS materials will be distributed.

Status: Unknown, no reports received.

Police Traffic Services

PT-07-01

BIA Program Management

\$60,000.00, expended -0-

Performance Measures:

To successfully implement not less than 10 projects.

Status: Achieved

Twelve Police Traffic Services Projects were implemented in FY07; see pages 20-31. Attachment A on page 34 shows a summary of their achievements.

Eleven projects had a goal related to fatality reductions; two achieved their results and five did not.

Eleven projects had MV crash reductions as a goal; four achieved their results and seven did not.

One project had MV crash injuries as a goal but did not achieve it.

Eleven projects had an increase of DUI results as a goal; four achieved their goal, one partially achieved its goal and five did not achieve their goal.

Three projects had an increase in speed citations as a goal; one achieved their goal and two did not.

Seven projects had an increase in total citations as a goal; three achieved their goal and four did not.

To provide check point equipment to not less than 15 tribes.

Status: Partially Achieved

Some tribes received in-field equipment to support their impaired driving initiatives. Some examples of the equipment purchased are in-vehicle computers, portable PBT's, and equipment to support the implementation of checkpoints.

An IHSP Tribal Law Enforcement Advisory Committee was held on September 12, 2007, with the following tribes: Menominee, Ft. Peck, Rosebud Sioux and Ramah – Navajo.

PT-07-03

Oglala Sioux Tribe (South Dakota)

\$179,405.00, expended \$170,792.98

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved.

Performance Measures:

To decrease motor vehicle related fatalities on the Oglala Sioux Reservation by 25% from the FY 2005 number of 12 to 9 by the end of FY 2007.

Status: Unknown, no report provided

To reduce motor vehicle injury and non-injury crashes by 30% from the FY 2005 number of 229 to 195 by the end of FY07.

Status: Unknown, no report provided

To increase the number of DUI/DWI arrests by 20% from the FY2005 number of 371 to 445 by the end of FY 2007.

Status: Unknown, no report provided

Officer's report for the mobilization

Alex Morgan, 8-29 - 9-3

3 speeding, 5 SB, 5 DL, 1 DUI, 7 public intoxication arrests from vehicle stops

1 fatality, 1 alcohol related

Alex Morgan, 8-29 - 9-3

8 speeding, 7 SB, 4 DL, 1 DUI, 6 public intoxication

1 fatality, 1 alcohol related

Bordeaux, 8-29 - 9-3

7 SB, 6 DL, 6 public intoxication

Alex Morgan,

9 speeding, 6 SB, 3 DL, 2 DUI arrests, 4 public intoxication

PT-07-04

Rocky Boy's Chippewa Cree (Montana)

\$92,000.00, expended \$82,342.63

Project Summary:

Twenty-five percent of the performance measures were achieved (1 of 4).

Performance Measures:

To decrease motor vehicle related fatalities on the Rocky Boy Reservation by 50% from the self reported FY05 number of 2 to 1 by the end of FY07.

Status: Not Achieved

The reservation reported 2 fatalities

To reduce motor vehicle related crashes resulting from speed and other moving violations by 25% from the FY05 number of 61 to 49 by the end of FY07.

Status: Achieved

The reservation reported 35 crashes.

To increase speed citations by 15% from the FY05 number of 472 to 543 by the end of FY06.

Status: Not Achieved

The reservation reported 370 speeding arrests.

To increase the number of DUI arrests by 15% from the FY05 number of 264 to 304 by the end of FY07.

Status: Not Achieved

The reservation reported 186 DUI arrests.

PT-07-05

Cheyenne River Sioux (South Dakota)

\$172,655.00, expended \$125,539.13

Project Summary:

Fifty percent of the performance measures were achieved (2 of 4). The good news is that the two measures achieved were the ones that the department has direct control over their actual performance - DUI and speed citations. Staffing was a problem throughout the year. The department did make a school presentation and Officers Terry Long Mandan and Jeff Ward attended DUI Instructor training and Officer Terry Long Mandan become certified to operate the Intoxilyzer on 4-12-07.

Performance Measures:

To decrease motor vehicle related fatalities on the Cheyenne River Sioux Reservation by 50% from the FY05 number of 2 to 1 by the end of FY07.

Status: Not Achieved

The reservation reported 5 fatalities; alcohol was a contributing factor in 4 of these.

To decrease motor vehicle crashes by 15% from the FY05 number of 108 to 92 by the end of FY06.

Status: Not Achieved

The reservation reported 144 motor vehicle crashes; alcohol was a contributing factor in 59 of these crashes.

To increase the number of DUI arrests by 15% from the FY05 number of 578 to 665 by the end of FY07.

Status: Achieved

The reservation arrested 716 DUI offenders; 31 of these were Juveniles. One officer Terry Long Mandan made 219 arrests and was recognized for his outstanding performance by being named the "Indian Highway Safety Officer" for 2007.

To increase the number of speed citations from the FY05 number of 9 to 240 by the end of FY07.

Status: Achieved

The reservation reported 582 speeding citations issued. The Cheyenne River Police Department issued 99 citations and Office Terry Long Mandan, as noted above, issued 483 speeding citations.

PT-07-06

Jemez Pueblo (New Mexico)

\$105,000.00, expended \$65,019.51

Project Summary:

Twenty-five percent of the performance measures were achieved (1 of 4). Even though not all the performance measures were achieved, there was a lot of activity. The highway safety officer attended a course on checkpoints and participated in Governor Richardson's Indian DWI initiative planning committee.

Performance Measures:

To decrease the number of motor vehicle crashes by 15% from the 2005 number of 16 to 14 by the end of FY07.

Status: Not Achieved

The number of motor vehicle crashes reported by Jemez Pueblo was 24.

To reduce alcohol related motor vehicle fatalities by 50% from the 2004 number of 2 to 1 by the end of FY06.

Status: Achieved

The number of alcohol motor vehicle fatalities reported by Jemez Pueblo was 1.

To increase the number of traffic citations by 15% from the 2005 number of 1,262 to 1,451 by the end of FY07.

Status: Not Achieved

The number of traffic citations reported by Jemez Pueblo was 1,001.

PT-07-07

Shoshone/Bannock (Idaho)

\$94,780.00, expended \$94,780.00

Project Summary:

One hundred percent of the performance measures were achieved (3 of 3).

Two officers were injured in a DUI incident that resulted in the loss of work on both of their parts. The community expressed their support for our increased traffic enforcement and coordination efforts.

Performance Measures:

To increase the number of DUI arrests by 35% from the FY05 number of 152 to 205 by the end of FY07.

Status: Achieved

The Shashone-Bannock Tribe reported the arrest of 244 DUI offenders.

To increase the number of citations issued for speed by 80% from the FY05 number of 67 to 120 by the end of FY07.

Status: Achieved

The Shashone-Bannock Tribe reported the number of speeding citations issued as 632.

To reduce the number of motor vehicle fatalities by 50% from the FY05 number of 4 to 2 by the end of FY07.

Status: Achieved

The Shashone-Bannock Tribe reported the number of motor vehicle fatalities as 2.

PT-07-08

Yankton Sioux (South Dakota)

\$82,975.00, expended 54,800.73

Project Summary:

One hundred percent of the performance measures were achieved (3 of 3).

Two educational presentations were made, DWI training was attended and two sobriety checkpoints were worked, one in conjunction with the Rosebud Sioux Tribe.

Performance Measures:

To increase DUI/DWI's by 30% from the FY05 number of 44 to 57 by the end of FY07.

Status: Achieved

The Yankton Sioux reported the arrest of 76 DUI offenders.

To reduce motor vehicle related crashes by 45% from the FY05 number of 24 to 11 by the end of FY07.

Status: Achieved

The Yankton Sioux reported 11 motor vehicle crashes.

To increase traffic citations by 60% from the FY05 number of 56 to 89 by the end of FY07.

Status: Achieved

The Yankton Sioux reported the issuance of 239 speeding citations.

PT-07-09

Santa Pueblo

\$89,150.00, expended \$47,840.84

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved.

Performance Measures:

To increase the number of DUI arrests by 50% from the FY05 number of 40 to 60 by the end of FY07.

Status: Unknown, no report provided

To increase speed citations by 10% over the FY05 number of 1,650 to 1,815 by the end of FY07.

Status: Unknown, no report provided

To decrease motor vehicle crashes by 15% from the FY05 number of 48 to 41 by the end of FY07.

Status: Unknown, no report provided

PT-09-10

Tesuque Pueblo (New Mexico)

\$75,025.00, expended \$53,273.75

Project Summary:

Twenty-five percent of their performance measure was partially achieved (1 of 3). Their DWI arrests went up by 77%, but the goal was 100%. The other 2 measures relating to crashes and speed citations were not achieved. The tribe conducted 2 educational sessions and participated in the national mobilizations, but officer recruitment and retention remain a problem.

Performance Measures:

To increase the number of DWI arrests by 100% from the 2005 number of 30 to 60 by the end of FY07.

Status: Partially Achieved

The Tesuque Tribe reported a total of 53 DUI, an increase of 77% increase from their FY05 number of 30.

To increase the number of speed citations by 10% from the number of 3,955 to 4,351 by the end of FY07.

Status: Not Achieved

The Tesuque Tribe reported a total of 3,755 traffic citations issued, 2,668 for speeding and 1,087 for miscellaneous citations. Staffing and retention issues continue to be a problem.

To decrease motor vehicle crashes by 20% from the FY05 number of 31 to 25 by the end of FY07.

Status: Not Achieved

The Tesuque Tribe reported a total of 37 crashes.

PT-07-11

Taos Pueblo (New Mexico)

\$78,365.00, expended \$67,333.20

Project Summary:

One hundred percent of the performance measures were achieved (3 of 3).

They conducted three educational sessions throughout the year, participated in one car seat clinic, participated in 2 checkpoints and attended BIA project meetings. The grantee feels that the project has created an atmosphere that encourages all police officers to increase traffic patrols and citations.

Performance Measures:

To increase the number of DUI arrests by 50% from the FY05 number of 67 to 100 by the end of FY07.

Status: Achieved

The Taos Pueblo Tribe reported issuing a total of 124 DUI citations.

Increase speed citations by 25% from the 2005 number of 280 to 350 by the end of FY07.

Status: Achieved

The Taos Pueblo reported issuing a total of 1,012 speeding citations.

Decrease motor vehicle crashes by 25% from the 2005 number of 39 to 29 by the end of FY07.

Status: Achieved

The Taos Pueblo Tribe reported a total of 20 motor vehicle crashes with 0 fatalities during the year.

PT-07-12
Indian Highway Safety Programs (overtime projects)
\$30,000

Performance Measures:

To successfully implement not less than 20 overtime projects.

Status:

To conduct not less than 3 checkpoints and/or saturation patrols during each mobilization or crackdown period.

Status: Achieved.

Project Description:

Provide funds to the following tribes to conduct checkpoints and saturation patrols:

| | | Budgeted | Expended | Reported |
|-------------|-------------------------|-------------|-------------|----------|
| PT-07-12-01 | Three Affiliated Tribes | \$40,500.00 | \$12,638.93 | no |
| PT-07-12-02 | Pojoaque Pueblo | \$29,000.00 | \$11,217.49 | yes |
| PT-07-12-03 | Potawatomi Nation | \$43,000.00 | \$19,687.96 | no |
| PT-07-12-05 | Leech Lake | \$41,000.00 | \$36,670.49 | yes |
| PT-07-12-06 | Pyramid Lake | \$55,015.00 | \$20,908.73 | no |
| PT-07-12-07 | Fort McDowell | \$87,130.00 | \$27,064.14 | no |
| PT-07-12-08 | Ramah-Navajo | \$48,725.00 | \$33,704.20 | no |
| PT-07-12-09 | Lac Courte Oreilles | \$22,250.00 | \$14,345.55 | no |
| PT-07-12-10 | Isleta Pueblo | \$47,195.00 | \$8,511.68 | no |

PT-07-12-02 Pueblo of Pojoaque

Participated in the three mobilizations reporting the following enforcement actions: speeding=209, uninsured motorist=19, suspended/revoke license=5, reckless driving=5, other violations=43, safety belt violations=7, DWI arrests=7 and drug arrests=3.

PT-07-12-05 Leech Lake

Participated in the three mobilizations reporting the following enforcement actions: speeding=273, child restraint violations=9, suspended/revoke license=46, open container=3, no insurance=27, warrant arrests=11, safety belt violations=61, DWI arrests=11, warnings=345 and one gun recovery.

PT-07-13
Northern Cheyenne Tribe
\$153,757.00, expended \$100,898.21

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved.

Performance Measures:

To reduce the number of motor vehicle fatalities by 50% from the FY05 number of 5 to 23 by the end of FY07.

Status: Unknown, no report provided

To decrease the number of motor vehicle crashes by 30% from the FY05 number of 122 to 92 by the end of FY07.

Status: Unknown, no report provided

To increase the number of DUI arrests by 50% from the FY05 number of 134 to 201 by the end of FY07.

Status: Unknown, no report provided

PT-07-14
Blackfeet Nation
\$140,938.00, expended \$64,889.69

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved.

Performance Measures:

To reduce the number of motor vehicle fatalities by 50% from the FY05 number of 4 to 2 by the end of FY07.

Status: Unknown, no report provided

To increase the number of DUI arrests by 50% from the FY05 number of 134 to 201 by the end of FY07.

Status: Unknown, no report provided

To increase the number of traffic citations issued by 20% from the FY05 number of 2,268 to 2,722 by the end of FY07.

Status: Unknown, no report provided

PT-07-15

Sisseton-Wahpeton Tribe
\$82,773.00, expended \$61,007.88

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved.

Performance Measures: To reduce the number of motor vehicle crashes by 20% from the FY05 number of 76 to 61 by the end of FY07.

Status: Unknown, no report provided

To increase the number of DUI arrests by 30% from the FY05 number of 156 to 203 by the end of FY07.

Status: Unknown, no report provided

To increase the number of speed citations issued by 20% from the FY05 number of 491 to 589 by the end of FY07.

Status: Unknown, no report provided

Traffic Records

TR-07-01

BIA Program Management

\$20,000.00, expended -0-

Performance Measures:

To continue implementation of the 3 year traffic records pilot project by the end of FY07, aimed at providing accurate crash data for the tribes, and federal and state agencies in a select number of tribes.

To establish TR systems, by providing funding for the purpose of collecting all traffic crash data on 10 reservations within Indian country by the end of FY07.

To implement the FY07 goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the section 408 application.

Traffic Records 408

Because of staff shortages, no 408 activity was implemented.

K9-07-01

Indian Highway Safety Program

\$300,000, expended -0-

Performance Measures:

To continue implementation of the 3 year traffic records pilot project by the end of FY07, aimed at providing accurate crash data for the tribes, federal and state agencies in a select number of tribes.

To establish TR systems, by providing funding for the purpose of collecting all traffic crash data on 10 reservations within Indian country by the end of FY07.

To implement the FY07 goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the section 408 application.

An IHSP Tribal Traffic Records Coordinating Committee (TTRCC) Meeting was held September 13, 2007.

TR-07-02
Indian Highway Safety Program
\$255,000

Performance Measures:

To continue implementation of the 3 year traffic records pilot project by the end of FY07, aimed at providing accurate crash data for the tribes, and federal and state agencies in a select number of tribes.

To establish TR systems, by providing funding for the purpose of collecting all traffic crash data on 10 reservations within Indian country by the end of FY07.

To implement the FY07 goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the section 408 application.

2003B Child Passenger Safety

J3-07-01 BIA
Budget \$490.91, expended -0-

J3-07-02 Fort Peck Tribe
Expended \$13,511.55, no programmatic report received.

Attachment A: Project Reporting Chart: Summary of Projects from pages 12-16 & 20-31

| # | TRIBE | FATALITY | CRASHES | INJURY CRASHES | DUI ARRESTS | SPEED CITATIONS | TOTAL CITATIONS |
|----------|-----------------------|----------|---------|-------------------|----------------|--------------------|--------------------|
| AL 07 | | | | | | | |
| 02 | Rosebud | x | xAL | | x | | |
| 03 | Menominee | unk | unk | unk | unk | | |
| 04 | Crow | unk | unk | | unk | | |
| 06 | White MTN | x | x | | x | x | |
| 07 | FT Peck | x | X(AL) | | x | | |
| AL | Totals | 5 | 5 | 1 | 5 | 1 | |
| % | Achieved | 2 40% | 2 40% | | 3 60% | 1 100% | |
| % | Not-Achieved | 3 60% | 3 60% | 1 100% | 2 40% | | |
| PT | 07 Projects | | | | | | |
| 03 | Oglala | unk | unk | | unk | | |
| 04 | Rocky Boy | x | x | | X | x | |
| 05 | Cheyenne | x | X | | X | | x |
| 06 | Jemez | x | X | | | | x |
| 07 | Shoshone | X | | | X | | x |
| 08 | Yankton | | x | | x | | x |
| 09 | Santa Pueblo | | unk | | unk | | unk |
| 10 | Tesuque Pueblo | | X | | x | x | |
| 11 | Taos Pueblo | | X | | x | x | |
| 13 | N Cheyenne | unk | unk | | unk | | |
| 14 | Blackfeet | unk | | | unk | | unk |
| 15 | Sisseton- Wahpeton | | unk | | unk | | unk |
| PT | TOTALS | 7 | 11 | 1 | 11 | 3 | 7 |
| % | Achieved | 2 29% | 4 36% | | 4 36% | 1 34% | 3 23% |
| % | Pachieved | | | | 1 9% | | |
| % | Notachieved | 5 71% | 7 64% | 1 100% | 6 55% | 2 66% | 4 77% |

Attachment B Enforcement/Mob
Citation TotalsFY-07

| Law Enforcement Agency | DUI | SB | Speeding | Total Cit |
|-------------------------|-------------|------------|-------------|--------------|
| Cheyenne River P.D., SD | 716 | 12 | 582 | 1801 |
| Fort Peck P.D, MT | 384 | 74 | 65 | 523 |
| Jemez P.D., NM | 32 | 56 | 648 | 1001 |
| Leech Lake P.D, MN | 11 | 61 | 273 | 430 |
| Pueblo of Pojoaque | 1 | 7 | 209 | 292 |
| Pueblo of Tesuque | 53 | | | 3755 |
| Shoshone Bannock | 244 | | 632 | 670 |
| Taos Pueblo | 124 | 51 | 1012 | 1640 |
| White Mountain P.D, AZ | 431 | 683 | 354 | 1468 |
| Rosebud | 607 | | | |
| Oglala Sioux* | 4 | 25 | 20 | 90 |
| Yankton Sioux P. D, SD | 76 | | 116 | 365 |
| Totals | 2683 | 969 | 3911 | 12035 |

| Mobilization Reports | mob #1 * | mob #2 * | mob # 3 * | ChkPoints* |
|-----------------------------|----------|----------|-----------|------------|
| Law Enforcement Agency | | | | |
| Cheyenne River P.D., SD | 4 | 6 | 6 | 8 |
| Fort Peck P.D, MT | 5 | 6 | 6 | 5 |
| Jemez P.D., NM | 53hrs | 88hrs | 80hrs | 4 |
| Leech Lake P.D, MN | | | | |
| Pueblo of Pojoaque | | | 43hrs | 172hrs |
| Pueblo of Tesuque | | | | |
| Shoshone Bannock | 14 | 10 | 14 | 2 |
| Taos Pueblo | | | | |
| White Mountain P.D, AZ | 0 | 0 | 0 | 2 |
| Rosebud | | | | |
| Oglala Sioux* | | | 2 | |
| Yankton Sioux P. D, SD | | | | |

Source of Information:

Annual Reports

* Taken from Mobilization Reports

U.S. Department of Transportation National Highway Traffic Safety Administration

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2007-VOU-28

Report Date: 04/06/2010

Reimbursement Info: Total: \$191,130.25

Posted: 08/27/2008

Claim Period: 10/01/2006 - 09/30/2007

Posted in DELPHI: 08/27/2008

| Program Area | Project | Description | HCS Federal Funds Obligated | Share to Local Benefit | State/Federal Cost to Date | Federal Funds Expended | Fed Previous Amount Claimed | Fed Funds Claimed this Period |
|------------------------------------|------------------|--|-----------------------------|------------------------|----------------------------|------------------------|-----------------------------|-------------------------------|
| NHTSA | | | | | | | | |
| NHTSA 402 | | | | | | | | |
| Planning and Administration | | | | | | | | |
| | PA-2007-01-00-00 | Bureau of Indian Affairs | \$219,870.00 | \$0.00 | \$176,530.31 | \$176,530.31 | \$176,530.31 | \$0.00 |
| | | Planning and Administration Total | \$219,870.00 | \$0.00 | \$176,530.31 | \$176,530.31 | \$176,530.31 | \$0.00 |
| Alcohol | | | | | | | | |
| | AL-2007-01-00-00 | Bureau of Indian Affairs | \$1,156,918.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | AL-2007-02-00-00 | Rosebud Sioux Tribe | \$160,000.00 | \$0.00 | \$150,270.28 | \$150,270.28 | \$150,270.28 | \$0.00 |
| | AL-2007-03-00-00 | Menominee Indian Tribe | \$121,775.00 | \$0.00 | \$85,968.34 | \$85,968.34 | \$83,993.08 | \$1,975.26 |
| | AL-2007-04-00-00 | Crow Tribe | \$131,755.00 | \$0.00 | \$90,268.55 | \$90,268.55 | \$90,268.55 | \$0.00 |
| | AL-2007-06-00-00 | White Mountain Apache Tribe | \$241,585.00 | \$0.00 | \$130,286.76 | \$130,286.76 | \$130,286.76 | \$0.00 |
| | AL-2007-07-00-00 | Fort Peck Tribe | \$228,000.00 | \$0.00 | \$156,906.76 | \$156,906.76 | \$156,906.76 | \$0.00 |
| | AL-2007-08-01-00 | Zuni Pueblo | \$983.20 | \$0.00 | \$505.90 | \$505.90 | \$0.00 | \$505.90 |
| | AL-2007-08-02-00 | Lac Courté Oreilles | \$1,800.18 | \$0.00 | \$1,800.18 | \$1,800.18 | \$0.00 | \$1,800.18 |
| | AL-2007-08-03-00 | ShoshoneBannock Tribes | \$1,362.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | AL-2007-08-04-00 | Confederated Salish & Kootenai | \$999.65 | \$0.00 | \$999.65 | \$999.65 | \$0.00 | \$999.65 |
| | AL-2007-08-05-00 | Washoe Tribe of NV & CA | \$1,043.43 | \$0.00 | \$1,043.43 | \$1,043.43 | \$0.00 | \$1,043.43 |
| | AL-2007-08-06-00 | Ohkay Owingeh | \$396.65 | \$0.00 | \$396.65 | \$396.65 | \$0.00 | \$396.65 |
| | AL-2007-08-07-00 | BOIS FORTE BAND OF CHIPPEWA | \$1,071.98 | \$0.00 | \$1,071.98 | \$1,071.98 | \$0.00 | \$1,071.98 |
| | AL-2007-08-08-00 | Confederated Tribes of Warm Springs | \$1,490.29 | \$0.00 | \$1,490.29 | \$1,490.29 | \$0.00 | \$1,490.29 |
| | AL-2007-08-09-00 | Oneida Tribe of Wisconsin | \$692.22 | \$0.00 | \$692.22 | \$692.22 | \$0.00 | \$692.22 |
| | AL-2007-08-10-00 | Mississippi Band of Choctaw | \$1,706.82 | \$0.00 | \$1,706.82 | \$1,706.82 | \$0.00 | \$1,706.82 |
| | AL-2007-08-11-00 | SUQUAMISH TRIBE | \$1,118.94 | \$0.00 | \$1,118.94 | \$1,118.94 | \$0.00 | \$1,118.94 |
| | AL-2007-08-12-00 | Rosebud Sioux Tribe | \$1,663.96 | \$0.00 | \$1,663.96 | \$1,663.96 | \$0.00 | \$1,663.96 |

Federal Reimbursement Voucher

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State: Indian Nations

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2007-VOU-28

Report Date: 04/06/2010

Reimbursement Info: Total: \$191,130.25

Posted: 08/27/2008

Claim Period: 10/01/2006 - 09/30/2007

Posted In DELPHI: 08/27/2008

| Program Area | Project | Description | HCS Federal Funds Obligated | Share to Local Benefit | State/Federal Cost to Date | Federal Funds Expended | Fed Previous Amount Claimed | Fed Funds Claimed this Period |
|----------------------------------|------------------|-----------------------------|-----------------------------|------------------------|----------------------------|------------------------|-----------------------------|-------------------------------|
| Alcohol Total | | | \$2,054,363.02 | \$0.00 | \$626,190.71 | \$626,190.71 | \$611,725.43 | \$14,465.28 |
| Occupant Protection | | | | | | | | |
| | OP-2007-01-00-00 | Bureau of Indian Affairs | \$500,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | OP-2007-02-00-00 | Bureau of Indian Affairs | \$743,661.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Occupant Protection Total | | | \$1,243,661.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Police Traffic Services | | | | | | | | |
| | PT-2007-01-00-00 | Bureau of Indian Affairs | \$788,181.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | PT-2007-02-00-00 | Hualapai Nation | \$100,950.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | PT-2007-03-00-00 | Oglala Sioux Tribe | \$179,405.00 | \$0.00 | \$170,792.98 | \$170,792.98 | \$170,792.98 | \$0.00 |
| | PT-2007-04-00-00 | Chippewa Cree Rockey Boy's | \$92,000.00 | \$0.00 | \$82,342.63 | \$82,342.63 | \$82,342.63 | \$0.00 |
| | PT-2007-05-00-00 | Cheyenne River Sioux | \$172,655.00 | \$0.00 | \$125,539.13 | \$125,539.13 | \$125,539.13 | \$0.00 |
| | PT-2007-06-00-00 | Jemez Pueblo | \$105,000.00 | \$0.00 | \$65,019.51 | \$65,019.51 | \$65,019.51 | \$0.00 |
| | PT-2007-07-00-00 | ShoshoneBannock Tribes | \$94,780.00 | \$0.00 | \$94,780.00 | \$94,780.00 | \$52,596.45 | \$42,183.55 |
| | PT-2007-08-00-00 | Yankton Sioux Tribe | \$82,975.00 | \$0.00 | \$54,800.73 | \$54,800.73 | \$54,800.73 | \$0.00 |
| | PT-2007-09-00-00 | Santa Clara Pueblo | \$89,150.00 | \$0.00 | \$47,840.84 | \$47,840.84 | \$0.00 | \$47,840.84 |
| | PT-2007-10-00-00 | Tesuque Pueblo | \$75,025.00 | \$0.00 | \$53,273.75 | \$53,273.75 | \$53,273.75 | \$0.00 |
| | PT-2007-11-00-00 | Taos Pueblo | \$78,365.00 | \$0.00 | \$67,333.20 | \$67,333.20 | \$67,333.20 | \$0.00 |
| | PT-2007-12-01-00 | Three Affiliated Tribes | \$40,500.00 | \$0.00 | \$12,638.93 | \$12,638.93 | \$0.00 | \$12,638.93 |
| | PT-2007-12-02-00 | Pojoaque Pueblo | \$29,000.00 | \$0.00 | \$11,217.49 | \$11,217.49 | \$11,217.49 | \$0.00 |
| | PT-2007-12-03-00 | Potawatomi Nation | \$43,000.00 | \$0.00 | \$19,687.96 | \$19,687.96 | \$19,687.96 | \$0.00 |
| | PT-2007-12-05-00 | Leech Lake | \$41,000.00 | \$0.00 | \$36,670.49 | \$36,670.49 | \$0.00 | \$36,670.49 |
| | PT-2007-12-06-00 | Pyramid Lake Paiute Tribe | \$55,015.00 | \$0.00 | \$20,908.73 | \$20,908.73 | \$19,168.42 | \$1,740.31 |
| | PT-2007-12-07-00 | Ft. McDowell Yavapai Nation | \$87,130.00 | \$0.00 | \$27,064.14 | \$27,064.14 | \$22,571.79 | \$4,492.35 |
| | PT-2007-12-08-00 | Ramah Navajo | \$48,725.00 | \$0.00 | \$33,704.20 | \$33,704.20 | \$33,704.20 | \$0.00 |

Federal Reimbursement Voucher

U.S. Department of Transportation National Highway Traffic Safety Administration

State: Indian Nations

Federal Reimbursement Voucher

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2007-VOU-28

Report Date: 04/06/2010

Reimbursement Info: Total: \$191,130.25

Posted: 08/27/2008

Claim Period: 10/01/2006 - 09/30/2007

Posted in DELPHI: 08/27/2008

| Program Area | Project | Description | HCS Federal Funds Obligated | Share to Local Benefit | State/Federal Cost to Date | Federal Funds Expended | Fed Previous Amount Claimed | Fed Funds Claimed this Period |
|--------------|--|--------------------------|-----------------------------|------------------------|----------------------------|------------------------|-----------------------------|-------------------------------|
| | PT-2007-12-09-00 | Lac Courte Oreilles | \$22,250.00 | \$.00 | \$14,345.55 | \$14,345.55 | \$14,345.55 | \$.00 |
| | PT-2007-12-10-00 | Isleta Pueblo | \$47,195.00 | \$.00 | \$8,511.68 | \$8,511.68 | \$8,511.68 | \$.00 |
| | PT-2007-13-00-00 | Northern Cheyenne Tribe | \$153,758.00 | \$.00 | \$100,898.21 | \$100,898.21 | \$88,483.48 | \$12,414.73 |
| | PT-2007-14-00-00 | Blackfeet Tribe | \$140,938.00 | \$.00 | \$64,889.69 | \$64,889.69 | \$64,889.69 | \$.00 |
| | PT-2007-15-00-00 | Sisseton Sioux Tribe | \$82,773.00 | \$.00 | \$61,007.88 | \$61,007.88 | \$42,324.11 | \$18,683.77 |
| | PT-2007-16-00-00 | Sandia R&C | \$139,662.00 | \$.00 | \$56,933.06 | \$56,933.06 | \$56,933.06 | \$.00 |
| | Police Traffic Services Total | | \$2,789,432.75 | \$.00 | \$1,230,200.78 | \$1,230,200.78 | \$1,053,535.81 | \$176,664.97 |
| | Traffic Records | | | | | | | |
| | TR-2007-01-00-00 | BIA | \$1,258,890.00 | \$.00 | \$.00 | \$.00 | \$.00 | \$.00 |
| | Traffic Records Total | | \$1,258,890.00 | \$.00 | \$.00 | \$.00 | \$.00 | \$.00 |
| | NHTSA 402 Total | | \$7,566,217.36 | \$.00 | \$2,032,921.80 | \$2,032,921.80 | \$1,841,791.55 | \$191,130.25 |
| | 408 Data Program SAFETEA-LU | | | | | | | |
| | K9-2007-01-00-00 | Bureau of Indian Affairs | \$300,000.00 | \$.00 | \$.00 | \$.00 | \$.00 | \$.00 |
| | 408 Data Program Incentive Total | | \$300,000.00 | \$.00 | \$.00 | \$.00 | \$.00 | \$.00 |
| | 408 Data Program SAFETEA-LU Total | | \$300,000.00 | \$.00 | \$.00 | \$.00 | \$.00 | \$.00 |
| | 2003B Child Pass. Protect | | | | | | | |
| | J3-2007-01-00-00 | Bureau of Indian Affairs | \$490.91 | \$.00 | \$.00 | \$.00 | \$.00 | \$.00 |
| | J3-2007-02-00-00 | Fort Peck Tribe | \$13,511.55 | \$.00 | \$13,511.55 | \$13,511.55 | \$13,511.55 | \$.00 |
| | 2003B Child Pass. Protect Total | | \$14,002.46 | \$.00 | \$13,511.55 | \$13,511.55 | \$13,511.55 | \$.00 |
| | NHTSA Total | | \$7,880,219.82 | \$.00 | \$2,046,433.35 | \$2,046,433.35 | \$1,855,303.10 | \$191,130.25 |
| | Total | | \$7,880,219.82 | \$.00 | \$2,046,433.35 | \$2,046,433.35 | \$1,855,303.10 | \$191,130.25 |

(APPROVAL AND PAYMENT ARE SUBJECT TO ADJUSTMENT, YEAR-END AUDIT OR OTHER APPROPRIATE REVIEW)

I CERTIFY, that in accordance with the laws of the state and under the terms of

