# NORTH DAKOTA 2025 ANNUAL GRANT APPLICATION







Transportation

# North Dakota Department of Transportation Highway Safety Division

# Annual Grant Application Federal Fiscal Year 2025

DIRECTOR

Ron Henke, P.E.

# **DRIVER SAFETY**

Robin Rehborg, Deputy Director

# **HIGHWAY SAFETY DIVISION**

Karin Mongeon, Highway Safety Division Director Kelly Aberle, Program Manager Brenda Field, Traffic Records Analyst/FARS Supervisor Maria Gokim, Traffic Records Analyst/FARS Analyst Sheila Kitzan, Office Manager Carol Thurn, Program Manager Lauren Wahlman, Safety Public Information Program Manager Sandy Wilson, Program Manager

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Per 23 CRF 1300.12(b)(ii), "States may amend common performance targets developed under § 1300.11(b)(3)(iv) only if necessary to submit identical targets to FHWA in the HSIP annual reports." The North Dakota Department of Transportation undertakes an annual process to develop and coordinate the safety performance targets between the AGA and HSIP. The NDDOT amended safety performance targets for FFY 2025 as follows.

## Performance Measure: C-1) Number of traffic fatalities (FARS)

#### FFY 2024

Performance Target	Current	Target	Target	Target
	Target	Value 2020-	Value 2021-	Value 2022-
	2019-2023	2024	2025	2026
C-1) Number of traffic fatalities (FARS)	99.2	95.8	95.8	95.8

## FFY 2025 (2.5% reduction in 5-year average)

Performance Target	Current 2019-2023	Target Value 2020- 2024	Target Value 2021- 2025	Target Value 2022- 2026
C-1) Number of traffic fatalities (FARS)	101.0	98.5	96.0	93.6

## Performance Measure: C-2) Number of serious injuries in traffic crashes (State crash data files)

#### FFY 2024

Performance Target	Current Target 2019-2023	Target Value 2020-2024	Target Value 2021-2025	Target Value 2022-2026
C-2) Number of serious injuries in				
traffic crashes (State crash data files)	397.1	398.1	398.1	398.1

## FFY 2025 (1% reduction in 5-year average)

Performance Target	Current	Target Value	Target Value	Target Value
	2019-2023	2020-2024	2021-2025	2022-2026
C-2) Number of serious injuries in traffic crashes (State crash data files)	426.8	422.5	418.3	414.1

## Performance Measure: C-3) Fatalities/VMT (FARS, FHWA)

#### FFY 2024

Performance Target	Current Target	Target Value	Target Value	Target Value
	2019-2023	2020-2024	2021-2025	2022-2026
C-3) Fatalities/VMT (FARS, FHWA)	1.080	1.053	1.053	1.053

## FFY 2025 (1% reduction in 5-year average)

Performance Target	Current	Target Value	Target Value	Target Value
	2019-2023	2020-2024	2021-2025	2022-2026
C-3) Fatalities/VMT (FARS, FHWA)	1.076	1.065	1.055	1.044

Per 23 CFR 1300.12(b)(1)(i), adjustments were made related to programming funds based on North Dakota's FFY 2023 Annual Report to begin to meet several of the following core targets that are not on track to be met in this federal fiscal year.

- C-1) Number of Traffic Fatalities
- C-2) Number of Serious Injuries in Traffic Crashes
- C-4) Number of Unrestrained Passenger Vehicle Occupant Fatalities, All Seat Positions
- C-5) Number of Fatalities in Crashes Involving a Driver or Motorcycle Operator with a BAC of
- .08 and Above
- C-6) Number of Speed-Related Fatalities
- C-7) Number of Motorcyclist Fatalities
- C-8) Number of Unhelmeted Motorcyclist Fatalities
- C-9) Number of Drivers Age 20 or Younger Involved in Fatal Crashes
- C-10) Number of Pedestrian Fatalities
- C-11) Number of Bicyclist Fatalities
- B-1) Observed Seat Belt Use for Passenger Vehicles, Front Seat Outboard Occupants

Adjustments include:

- (1) The addition of two Vision Zero Community Outreach Coordinators bringing the total number of Coordinators to 6 in addition to the Vision Zero Outreach Manager. This will decrease the size of each Coordinator's service region and allow for an increase in education and outreach activity to each Region. Coordinator outreach focuses primarily on the prevention of distracted and impaired driving and increasing seat belt use among other highway safety topics.
- (2) A new outreach program called Coaches Who Care that will compliment Vision Zero Schools. With new Coordinators and smaller service regions, Coordinators will develop and deliver Coaches Who Care to select schools statewide. The program will solicit coaches to participate to encourage safe driver and passenger behavior among their players, coaches, managers, parents and fans. Please see the Community Traffic Safety Program area for a full project description.

There were also adjustments made to project funding sources to optimize the use of grant funds through NHTSA and state funds contributed by the NDDOT. For example:

- Impaired driving projects are now being funded solely between 405d and 164 Transfer funds.
- Occupant protection high visibility enforcement and media are being funded through state funds to assure increased levels of funding to advance North Dakota's primary seat belt law.

# (2) PROJECT AND SUBRECIPIENT INFORMATION

# Program Area: Planning and Administration

Project Name	Program Management	
Project Description		
The North Dakota Department of Transporta	ation (NDDOT) Highway Safety Division staff will plan,	
develop, implement, market, monitor, and e	evaluate the Triennial Highway Safety Plan (THSP). Costs	
under P&A will consist of salaries for applica	ble Highway Safety Division staff, travel and	
miscellaneous expenses for general traffic sa	afety activity not associated with a specific program area	
including, but not limited to:		
<ul> <li>General program administra</li> </ul>	ation	
<ul> <li>General public information a</li> </ul>	and education (PI&E) materials	
<ul> <li>Training and travel for staff</li> </ul>	members	
<ul> <li>Memberships and other professional fees such as membership to the Governor's</li> </ul>		
Highway Safety Association (GHSA), etc.		
Preparation and printing of	reports and other materials	
Location Where the Project is Performed NDDOT Central Office - Bismarck		
Project Agreement #	PA2502-01	
Subrecipient or Contractor	NDDOT Highway Safety Division	
Federal Funding Source(s)	402	
Amount of Federal Funds \$450,000		
Eligible Use of Funds 402 P&A		
P&A Yes		
Is this a promised project? No		
Countermeasure Strategy or Strategies		
for Programming Funds Program Management		

# **Program Area: Community Traffic Safety Programs**

# **Countermeasure Strategies**

Reduce crashes resulting in fatality and serious injury for other areas of emphasis in the Strategic Highway Safety Plan (SHSP)/Vision Zero Plan through strategies including communications, outreach, training/technical assistance, and data/evaluation.

## (1) Program Management

Project Name	Program Management		
Project Description			
Program management assures compliance v	vith state and federal fiscal and administrative policies.		
Program management advances program de	evelopment, implementation, evaluation and continuous		
quality improvement. It also assures partner	r engagement and coordination to leverage partner		
resources toward the shared goal of zero me	otor vehicle crash fatalities and serious injuries. Direct		
program management costs and travel expe	nses will be funded including salary, travel, and other		
direct costs.			
Location Where the Project is Performed	NDDOT Central Office - Bismarck		
Project Agreement #	ect Agreement # CP2509-01		
Subrecipient or Contractor NDDOT Highway Safety Division			
Federal Funding Source(s) 402			
Amount of Federal Funds	\$420,000		
Eligible Use of Funds	402 Community Traffic Safety Programs		
P&A	No		
Is this a promised project?	No		
Countermeasure Strategy or Strategies			
for Programming Funds	Program Management		

#### (2) Strategy: Communications

Project Name	Media and Outreach
Project Description	
A media vendor will develop and implement media campaigns for the projects identified below on market research and including creative development, paid media placement (TV, radio, prin social and digital), earned media (news releases, radio and local news interviews, social media p etc.), and other activities. Campaign effectiveness will be measured by the reach of individuals target audience, the metrics (impressions, conversions, click-throughs, etc.), and a statewide evaluation of the target audience's knowledge, attitude, behavior, and beliefs affected by the messages.	
Location Where the Project is Performed	Statewide
Project Agreement #	CP2509-04-01 – Commercial Motor Vehicle
	CP2509-04-02 – Native American Populations
CP2509-04-03 – Other Areas of Emphasis in the	

ATV safety and more

SHSP/Vision Zero Plan such as vulnerable road users,

	CP2509-04-04 – Lane Departure
	CP2509-04-05 – Highway Safety Corridors
	CP2509-04-06 – Positive Community Norms
Subrecipient or Contractor	Media Vendor/Odney
Federal Funding Source(s)	402
Amount of Federal Funds	\$180,800
Eligible Use of Funds	402 Community Traffic Safety Programs
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Communications

#### (3) Strategy: Outreach

Project Name

Vision Zero Community Outreach Program

#### **Project Description**

This project will support six Vision Zero Community Outreach Program Coordinators (Coordinators) and an Outreach Manager who serve as subject-matter experts and liaisons with public and private sector partners to advance Vision Zero strategies within their service regions. Coordinators form and work through a broad, diverse network of 4E (education, enforcement, engineering and EMS) and other non-traditional partners to perform a wide range of activities. Each Coordinator is responsible to provide public information and education, plan and conduct outreach events, implement strategies within their assigned region. The Vision Zero Community Outreach Manager assures Coordinators have adequate training and tools to conduct their work, oversees the daily workflow of the Coordinators, and acts as a liaison between the Coordinators and the Highway Safety Division. Funds will be used for salary, benefits, travel, supplies, and other allowable costs of the program.

	Statewide through multi-county service regions assigned
Location Where the Project is Performed	to the Vision Zero Coordinators
Project Agreement #	CP2509-03
Subrecipient or Contractor	Non-Profit 501(c)(3)/North Dakota Association of
	Counties
Federal Funding Source(s)	402
Amount of Federal Funds	\$1,975,000
Eligible Use of Funds	402 Community Traffic Safety Programs
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Outreach

Vision Zero Community Outreach Program – SuppliesProject Nameand Support

#### **Project Description**

This project will provide state funds for the purchase of materials that support outreach strategies but are unallowable under federal programs. This includes incentive items for distribution at outreach events and other resources.

Location Where the Project is Performed Statewide

Subrecipient or Contractor	Media Vendor/Odney
Funding Source(s)	STATE FUNDS

Project Name	Vision Zero Coaches Who Care
Project Description	
Coaches are mentors to their players and teach them skills to succeed both on and off the court, field,	
etc. The Vision Zero Schools Coaches Who Care program will solicit coaches to participate to	
encourage safe driver and passenger behavior among their players, coaches, managers, parents and	
fans. Coaches will be recruited and supported by the Vision Zero Coordinator in their region and will	
have access to Vision Zero resources to share motor vehicle safety information. Project costs are	
related to marketing, media and program m	aterials for each school.
	Statewide through multi-county service regions assigned
Location Where the Project is Performed	to the Vision Zero Coordinators
Project Agreement #	CP2509-04-07
Subrecipient or Contractor	Media Vendor/Odney
Federal Funding Source(s)	402
Amount of Federal Funds	\$10,000
Eligible Use of Funds	402 Community Traffic Safety Programs
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Outreach

#### **Project Name SmartSigns Project Description** SmartSign is an intelligent driver feedback sign that identifies speeding, distracted driving, and unbelted drivers and notifies the right driver at the right time with the right message to positively modify the behavior. The data from SmartSign will provide behavioral data for all passenger vehicles in each location. The key deliverables will be: 1) a baseline study and report of selected sites based on data history, 2) monitoring driver behavior at each of these sites, and 3) providing reports of the data collected at each site to identify the number of unbelted, distracted and/or speeding drivers to plan for behavior modification at the location. Project costs are associated with the setup, lease of the signs, equipment, and data collection and evaluation. Location Where the Project is Performed **Cass County Project Agreement #** CP2509-05 Subrecipient or Contractor **Cass County Highway Department** Federal Funding Source(s) 402 \$395,000 **Amount of Federal Funds Eligible Use of Funds** 402 Community Traffic Safety Programs P&A No Is this a promised project? No

Outreach

**Countermeasure Strategy or Strategies** 

for Programming Funds

#### Child Passenger, Bicycle and Pedestrian Safety Education and Outreach

#### Project Name

#### **Project Description**

Altru Health System will conduct child passenger, bicycle, ATV/OHV, and pedestrian safety education and outreach in a nine-county service region in northeast North Dakota. Safe Kids Grand Forks provides community Child Passenger Safety (CPS) services to parents, caregivers, and medical personnel through CPS education and outreach locations and events including Safe Kids Day, CARS Class (for childcare providers and foster parents) and Bringing Home Baby class. Safe Kids provides CPS education and outreach through Head Start programs, schools, Altru Clinic, Grand Forks Social Services, UND School of Nursing, UND School of Medicine, Grand Forks Public Health Department and others. Education and outreach will be provided through newsletters, radio interviews, news articles, social media, stakeholder activities, etc. Safe Kids also promotes bicycle and pedestrian safety in the service region through school events including Safety on Wheels, Back to School on-site events, crossing guard safety and safety patrol training. Costs will include salary and benefits, travel and costs related to education materials for distribution.

Location Where the Project is Performed	Nine-county service region in northeast North Dakota
	including Pembina, Cavalier, Walsh, Ramsey, Grand
	Forks, Nelson, Traill, Steele, Griggs counties
Subrecipient or Contractor	Altru Health System – Safe Kids Grand Forks
Funding Source(s)	STATE FUNDS

Vision Zero Communities

**Project Description** 

**Project Name** 

Vision Zero Communities will be designated to create a community culture of personal responsibility where motor vehicle fatalities and serious injuries are recognized as preventable and not tolerated. A designated community will commit to create an action plan to lay out a roadmap for the strategies, roles, and responsibilities that will move their community from vision to action to achieve the goal of zero motor vehicle fatalities and serious injuries. Project funds will cover media vendor costs to develop the marketing, media and program materials for each community.

Location Where the Project is Performed	Individual communities
Subrecipient or Contractor	Media Vendor/Odney
Funding Source(s)	STATE FUNDS

Project NameVision Zero SchoolsProject DescriptionVision Zero Schools will be designated. School administration, staff and participating student leaders<br/>will create a culture of personal responsibility in their school where motor vehicle fatalities and<br/>serious injuries are recognized as preventable and not tolerated. Vision Zero Schools give students the<br/>opportunity to be traffic safety advocates by appearing in banners, public service announcements<br/>(PSAs), videos and more to share motor vehicle safety messages in their school and community.<br/>Vision Zero Schools receive promotional materials featuring student leaders to promote traffic safety<br/>and will be featured on Vision Zero's website, Facebook, Instagram and Twitter. The Highway Safety<br/>Division will assist in writing press releases to promote a school's dedication to traffic safety in the<br/>media.

Location Where the Project is Performed	Individual schools
Subrecipient or Contractor	Media Vendor/Odney
Funding Source(s)	STATE FUNDS

# (4) Strategy: Training/Technical Assistance

	Vision Zero Partner Conference and Events
Project Name	Coordination
Project Description	
This project will provide funds for the Highway Safety Division to conduct the annual Vision Zero	
Partner Conference (VZPC). The VZPC provides 4E stakeholders in education, enforcement,	
engineering, EMS and other non-traditional partners with information and best practices in traffic	
safety. Participants are also informed of the status of the North Dakota Vision Zero Plan	
implementation and fatality and serious injury data results. Professional continuing education credits	
are provided. This project will also support other Vision Zero events such as stakeholder meetings,	
outreach activities, partner training, etc. conducted by the Highway Safety Division.	
Location Where the Project is Performed	Statewide participation by stakeholders
Subrecipient or Contractor	Events Vendor/Odney
Funding Source(s)	STATE FUNDS

## (5) Strategy: Data/Evaluation

Project Name	Program Development and Evaluation
Project Description	
The North Dakota State University (NDSU) Upper Great Plains Transportation Institute (UGPTI) will support projects and program decisions with data-rich analysis related to Vision Zero and the broader Safe System approach. NDSU UGPTI will complete program evaluation including: (1) the annual public opinion survey consistent with NHTSA/GHSA-established performance reporting requirements, (2) analyses of crash and driver data sets to meet the specified needs of the Highway Safety Division, and (3) evaluation of select traffic safety interventions as identified by the Highway Safety Division. Costs will consist of UGPTI's consulting fees, sub-consultant fees, operating expenses, and an approved indirect cost rate.	
Location Where the Project is Performed	Statewide
Project Agreement #	CP2509-06-01 – Program Development and Evaluation –
	Community Traffic Safety Programs
	CP2509-06-02 – Program Development and Evaluation –
	Safe System Analysis and Driver Education
Subrecipient or Contractor	NDSU UGPTI
Federal Funding Source(s)	402
Amount of Federal Funds	\$405,000
Eligible Use of Funds	402 Community Traffic Safety Programs
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

# **Program Area: Distracted Driving**

# **Countermeasure Strategies**

Reduce distracted driving crashes resulting in fatality and serious injury through strategies including communications and high visibility enforcement.

# (1) Program Management

Project Name	Program Management
Project Description	
Program management assures compliance with state and federal fiscal and administrative policies.	
Program management advances program development, implementation, evaluation and continuous	
quality improvement. It also assures partner engagement and coordination to leverage partner	
resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Direct	
program management costs and travel expenses will be funded including salary, travel, and other	
direct costs.	
Location Where the Project is Performed	NDDOT Central Office - Bismarck
Project Agreement #	DD2511-01
Subrecipient or Contractor	NDDOT Highway Safety Division
Federal Funding Source(s)	402
Amount of Federal Funds	\$26,500
Eligible Use of Funds	402 Distracted Driving
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Program Management

## (2) Strategy: Communications

Project Name	Media and Outreach
Project Description	
This media and outreach campaign will support and heighten awareness of accompanying distracted driving enforcement. Funds will be used for a media vendor to develop and implement the campaign and may include creative development, paid media placement (TV, radio, print, social and digital), earned media (news releases, radio and local news interviews, social media posts, etc.), and other activities. Campaign effectiveness will be measured by the reach of individuals in the target audience, the metrics (impressions, conversions, click-throughs, etc.), and a statewide evaluation of the target audience's knowledge, attitude, behavior, and beliefs affected by the messages.	
Location Where the Project is Performed	Statewide
Project Agreement #	DD2511-03
Subrecipient or Contractor	Media Vendor/Odney
Federal Funding Source(s)	405e
Amount of Federal Funds	\$371,000
Eligible Use of Funds	405e Public Education
P&A	No

Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Communications

# (3) Strategy: High Visibility Enforcement

Project Name	High Visibility Enforcement	
Project Description	Project Description	
Participating law enforcement agencies will	conduct a distracted driving HVE campaign during April,	
÷	th, and the month of September. Enforcement will detect	
the illegal use of a cell phone or other electr	onic devices while driving. At a minimum, participating	
agencies will: (1) conduct required enforcen	nent activities during the times determined by the state or	
as required by NHTSA; (2) conduct HVE within corridors and times where the occurrence of distracted		
driving is the greatest, (3) coordinate with the Highway Safety Division to complete earned media		
requirements (e.g., provide statistics from the enforcement period for a post-enforcement news		
release, etc.), and (4) maintain an electronic enforcement log for each enforcement shift conducted		
that will identify the dates worked, hours worked, number and type of citations or warnings issued		
and must submit that log with the reimburs	ement request.	
Location Where the Project is Performed	Statewide	
Project Agreement #	DD2511-02	
Subrecipient or Contractor	State, County and City Law Enforcement Agencies	
Federal Funding Source(s)	405e	
Amount of Federal Funds	\$500,000	
Eligible Use of Funds	405e DD Law Enforcement	
P&A	No	
Is this a promised project?	No	
Countermeasure Strategy or Strategies		
for Programming Funds	High Visibility Enforcement	

# Program Area: Impaired Driving (Drug and Alcohol)

# **Countermeasure Strategies**

Reduce impaired driving crashes resulting in fatality and serious injury through strategies including communications, high visibility enforcement, training/technical assistance, and data/evaluation.

# (1) Program Management

Project Name	Program Management
Project Description	
Program management assures compliance with state and federal fiscal and administrative policies. Program management advances program development, implementation, evaluation and continuous quality improvement. It also assures partner engagement and coordination to leverage partner resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Direct program management costs and travel expenses will be funded including salary, travel, and other	
direct costs.	NDDOT Control Office Dismoroly
Location Where the Project is Performed	NDDOT Central Office - Bismarck
Project Agreement #	ID2510-01
Subrecipient or Contractor	NDDOT Highway Safety Division
Federal Funding Source(s)	405d
Amount of Federal Funds	\$350,000
Eligible Use of Funds	405d Mid ID Coordinator
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Program Management

## (2) Strategy: Communications

Media and Outreach

**Project Description** 

**Project Name** 

Impaired driving media and outreach will be conducted in conjunction with each planned impaired driving HVE campaign and will serve to deter alcohol and drug-impaired driving statewide. A media vendor will develop and implement the campaigns to include creative development, paid media placement (TV, radio, print, social and digital), earned media (news releases, radio and local news interviews, social media posts, etc.), and other activities. The Going Out? campaign will support the North Dakota Highway Patrol (NDHP) roving DUI patrols to inform the public that the NDHP will be out in force to remove impaired drivers from the road. Campaign effectiveness will be measured by the reach of individuals in the target audience, the metrics (impressions, conversions, click-throughs, etc.), and a statewide evaluation of the target audience's knowledge, attitude, behavior, and beliefs affected by the messages.

Location Where the Project is Performed	Statewide
Project Agreement #	ID2510-03-01 – Media and Outreach for Impaired
	Driving
	ID2510-13-02 – Going Out? Campaign – North Dakota
	Highway Patrol

Subrecipient or Contractor	Media Vendor/Odney
Federal Funding Source(s)	405d and 164 Transfer
Amount of Federal Funds	\$1,101,000 (405d)
	\$40,000 (164)
Eligible Use of Funds	405d Mid Media
	164 Transfer Alcohol and Drug Paid Media
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Communications

## Project Name

#### **Parents LEAD**

**Project Description** 

Parents LEAD provides education and awareness to parents about the importance of their involvement and intervention to change the drinking culture in North Dakota. Increasing protective factors can decrease underage drinking and overconsumption which will reduce future impaired driving incidents. Parents LEAD program materials include a website (www.parentslead.org) with an option to register for email updates, television and radio ads, print materials, and a Facebook page. The funds provided for Parents LEAD will be for expanded media placement during high school events to promote the program materials with a focus on reducing underage drinking and driving.

Location Where the Project is Performed	Statewide
Project Agreement #	ID2510-10
Subrecipient or Contractor	North Dakota Dept. of Health and Human Services
Federal Funding Source(s)	164 Transfer
Amount of Federal Funds	\$140,000
Eligible Use of Funds	164 Transfer Alcohol and Drug Paid Media
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Communications

#### ND Sober Ride Campaign

**Project Description** 

**Project Name** 

This campaign will promote sober driving by incentivizing the use of ridesharing or taxi services. The campaign will include paid, earned, social and digital media and will promote the receipt of credits toward the use of a ride share or taxi during the campaign period.

Location Where the Project is Performed	Event specific locations
Subrecipient or Contractor	Media Vendor/Odney
Funding Source(s)	STATE FUNDS

#### (3) Strategy: High Visibility Enforcement

#### Project Name

#### **High Visibility Enforcement**

#### **Project Description**

The Highway Safety Division will identify law enforcement agencies for participation in HVE through data analysis of locations that have the highest number of impaired driving severe crashes. Agencies will participate in the National Labor Day Drive Sober or Get Pulled Over campaign, and two additional enforcement periods. During each enforcement period, each agency must: (1) conduct a minimum of two shifts during each state defined enforcement event and conduct a minimum of four shifts during the National Labor Day Drive Sober or Get Pulled Over campaign. (2) determine the best enforcement strategy (e.g., sobriety checkpoints vs. saturation patrols, time of day, etc.) that will most effectively deter impaired driving within the jurisdiction, (3) conduct HVE within corridors and times where the occurrence of injury and death from impaired driving is highest, (4) coordinate with the Highway Safety Division to complete earned media requirements (e.g., provide statistics from the enforcement period for a post- enforcement news release, etc.), and (5) maintain an electronic enforcement log for each enforcement shift conducted that will identify the dates worked, hours worked, number and type of citations or warnings issued and must submit that log with the reimbursement request. Agencies may conduct additional enforcement activity beyond the required calendar requirements within their jurisdiction to address local high-risk activities if their budget allows. Enforcement, accompanied by paid and earned media, will create public awareness and a perception of risk of DUI arrest.

For underage drinking enforcement, participating agencies with a demonstrated need based on data will conduct non-saturation enforcement and education of underage drinking laws to prohibit the sale and consumption of alcoholic beverages to those under 21 years of age. Agencies may conduct non-saturation events (compliance checks, server training, controlled party dispersal, and presentations of evidence based educational materials, such as, but not exclusive to, D.A.R.E., and Life Skills). Participating agencies must conduct at least two non-saturation events within their jurisdiction.

The Highway Safety Division will provide funding to select law enforcement agencies for the purchase of in-car video cameras. Agencies that participate in the regional DUI overtime enforcement program are eligible to apply based on demonstrated need. Video cameras are an integral tool for impaired driving investigation and have been proven to reduce court time associated with DUI adjudication and aid in officer safety. The Highway Safety Division will award several in-car video cameras. Only agencies currently conducting quality impaired driving enforcement will be considered for funding.

Location Where the Project is Performed	Statewide
Project Agreement #	ID2510-02 – Impaired Driving HVE
	ID2510-12 – Underage Drinking HVE
	ID2510-05 – In-Car Video Cameras
Subrecipient or Contractor	State, County and City Law Enforcement Agencies
Federal Funding Source(s)	164 Transfer Alcohol and Drug Enforcement
Amount of Federal Funds	\$1,211,000
Eligible Use of Funds	164 Transfer Enforcement (Alcohol and Drug)
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	High Visibility Enforcement

Project Name

Drug Recognition Expert Call-Out Overtime and Travel

#### **Project Description**

This project will reimburse overtime expenses to a law enforcement agency if their off-duty Drug Recognition Expert (DRE) is needed to assist another law enforcement agency. The goal is to encourage DREs to promote their services to surrounding agencies and to increase the awareness of drugged driving.

Location Where the Project is Performed	Location of requesting law enforcement agency
Project Agreement #	ID2510-09-02
Subrecipient or Contractor	NDDOT Highway Safety Division
Federal Funding Source(s)	405d
Amount of Federal Funds	\$5,000
Eligible Use of Funds	405d Mid HVE
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	High Visibility Enforcement

Project Name	DRE Software	
Project Description	Project Description	
The DRE Data Entry and Management System is a comprehensive data collection and reporting software that improves the efficiency, management, and monitoring and reporting of the state's DRE		
program. The DRE Data Entry and Management System will be used by DREs to conduct DRE evaluations; the DRE officer will enter the evaluation information into the software through a mobile device. Project costs will include the annual software license fee.		
Location Where the Project is Performed	Statewide	
Project Agreement #	ID2510-09-03	
Subrecipient or Contractor	NDDOT Highway Safety Division	
Federal Funding Source(s)	405d	
Amount of Federal Funds	\$30,000	
Eligible Use of Funds	405d Mid Media/ID training/Enf Related exp.	
P&A	No	
Is this a promised project?	No	
Countermeasure Strategy or Strategies		
for Programming Funds	High Visibility Enforcement	

#### (4) Strategy: Training/Technical Assistance

Project Name	DUI Law Enforcement Training	
Project Description		
Law enforcement training is provided to all I	aw enforcement agencies statewide involving	
Standardized Field Sobriety Testing (SFST), S	FST refresher, Advanced Roadside Impaired Driving	
Enforcement (ARIDE), DRE training, DRE/SFST Instructor In-service training, and any additional		
training that may be identified throughout the year regarding traffic safety laws and new case-law.		
This planned activity will also assist in the coordination of a joint North Dakota States Attorney		
Association and Impaired Driving conference. This conference provides an opportunity for law		
enforcement and their local prosecutors to t	train together on all impaired driving topics. Costs will	

include resource support for the trainings such as training materials and supplies, officer travel reimbursement, meeting rooms, speaker honorarium and expenses, etc.

	Statewide participation by law enforcement at selected
Location Where the Project is Performed	training locations or events
Project Agreement #	ID2510-09-01
Subrecipient or Contractor	Events Vendor/Odney
Federal Funding Source(s)	405d
Amount of Federal Funds	\$225,000
Eligible Use of Funds	405d Mid Media/ID training/Enf Related exp.
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Training/Technical Assistance

#### Project Name

#### **Traffic Safety Resource Prosecutor**

**Project Description** 

The Highway Safety Division will continue to contract for the services of a Traffic Safety Resource Prosecutors (TSRP) through the North Dakota Association of Counties. The TSRP will provide ongoing technical assistance and resources to all those involved in the prosecution and adjudication of impaired driving prevention cases (prosecutors, judges, toxicology lab personnel, administrative hearing officers, law enforcement, etc.). The TSRP will: (1) provide training to law enforcement, prosecutors, toxicologists, and judges and other court personnel; (2) support law enforcement with preparation for administrative hearings; (3) review and recommend changes in state policy, procedure, and/or programs to eliminate drunk driving in the state; and (4) provide information and resources through a web-based listserv for prosecutors and law enforcement. The TSRP will also provide training, technical assistance, and resources for other programs, including occupant protection, distracted driving, speed, etc. Section 402 funds will be used for these services. Funds will provide for the salaries and fringe, travel, operations, and program costs associated with the TSRP program.

Location Where the Project is Performed	Statewide
Project Agreement #	ID2510-07
Subrecipient or Contractor	Non-Profit 501(c)(3)/North Dakota Association of
	Counties
Federal Funding Source(s)	164 Transfer and 402 CP
Amount of Federal Funds	\$225,000 (164 Transfer)
	\$10,000 (402 CP)
Eligible Use of Funds	164 Transfer DUI Courts and Support and
	402 Community Traffic Safety Programs
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Training/Technical Assistance

#### Project Name

#### Judicial Outreach Liaison

#### Project Description

The State Judicial Outreach Liaison's (SJOL) primary objective is to provide a foundation for outreach efforts to educate and inform local judges on impaired driving and highway safety issues. The duties of the SJOL include serving as an educator, writer, community outreach advocate, consultant, and liaison, and serve on various impaired driving committees to add valuable insight into the adjudication process. Funds will provide for the salaries and benefits, travel, operations, and program costs associated with the SJOL program. NDSU UGPTI will provide fiscal agent and evaluation support for the SJOL project.

Location Where the Project is Performed	Statewide
Project Agreement #	ID2510-08-02
Subrecipient or Contractor	NDSU UGPTI
Federal Funding Source(s)	405d
Amount of Federal Funds	\$250,000
Eligible Use of Funds	405d Mid Court Support
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Training/Technical Assistance

#### **Project Name**

DRE/SFST Coordinator and Training Support

#### **Project Description**

The Highway Safety Division provides funding to support a statewide DRE/SFST Coordinator who is responsible for ensuring the DRE and SFST programs have access to training and tools needed to keep their skills current. The Coordinator will work with DRE Instructors to schedule training statewide and with the DRE/SFST Advisory Board to develop an efficient call-out program to increase DRE utilization. The Coordinator will also serve on the Impaired Driving Taskforce and sub-committees to address impaired driving issues. The Coordinator may be called on to assist the Highway Safety Division with other law enforcement training as needed.

	Statewide participation by law enforcement at selected
Location Where the Project is Performed	training locations or events
Project Agreement #	ID2510-09-04
Subrecipient or Contractor	North Dakota Highway Patrol
Federal Funding Source(s)	402 and 405d
Amount of Federal Funds	\$10,000 (402 CP)
	\$225,000 (405d)
Eligible Use of Funds	402 Community Traffic Safety Programs
	405d Mid Court Support
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Training/Technical Assistance

#### (5) Strategy: Data/Evaluation

#### Project Name

#### **Program Development and Evaluation**

#### **Project Description**

Program evaluation supports the Highway Safety Division's planning, program development, and resource allocation decisions. NDSU UGPTI will continue to analyze and validate arrest and conviction data for accuracy, completeness, and assessment of conviction rates to evaluate DUI strategies in place in the state. NDSU UGPTI will also: (1) analyze alcohol/drug-related crash, driver and other data sets upon request to meet specific needs of the Highway Safety Division, (2) complete an evaluation of select impaired driving strategies and projects as identified by the Highway Safety Division, (3) continue evaluation of the 24/7 Sobriety Program, (4) continue with State Toxicology data analysis of drug tests and development of an impaired driving dashboard, (5) lead subject matter expert investigation for alcohol-impaired driving and DUI offender linkage pilot program to identify data gaps in reporting of high-risk offenders in various data sets. The Highway Safety Division will access research analysts and resources within NDSU UGPTI to recommend DUI prevention behavioral interventions for pilot-testing in select areas of the state. This can include individual, group, or community-level interventions. Pilot projects will be designed, implemented, and evaluated for outcomes as they relate to the deterrence of impaired driving and, if successful, will be more broadly distributed to identified risk populations. Costs will consist of consulting fees, operating expenses, and an approved indirect cost rate.

Location Where the Project is Performed	Statewide
Project Agreement #	ID2510-08-01
Subrecipient or Contractor	NDSU UGPTI
Federal Funding Source(s)	405d
Amount of Federal Funds	\$230,000
Eligible Use of Funds	405d Mid Other Based on Problem ID
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

#### Project Name

**Toxicology Testing Equipment and Training** 

#### **Project Description**

The Highway Safety Division will provide funding for equipment purchases to support alcohol enforcement, prosecution, and adjudication of impaired driving. Funds will be used for continuing education for forensic scientists, major equipment purchases, software upgrades, and testing kits and supplies. The State Toxicology Lab will purchase the following equipment in FFY 2025.

Item	Quantity	Unit cost	Total Cost
Intoxilizer I-9000	18	\$10,404	\$187,272

The Intoxilizer 9000s will be distributed to law enforcement to conduct breath analysis of impaired drivers and some units will be retained by the State Toxicology Laboratory for training purposes. All capital equipment will meet the Buy America Act requirements.

Location Where the Project is Performed	Statewide
Project Agreement #	ID2510-06-01

Subrecipient or Contractor	North Dakota Office of Attorney General State
	Toxicology Lab
Federal Funding Source(s)	405d
Amount of Federal Funds	\$400,000 (405d)
Eligible Use of Funds	405d Mid BAC Testing/Reporting
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

#### **Project Name**

#### **Oral Fluid Testing Program**

#### **Project Description**

An Oral Fluid Technical Advisory Committee has developed standards, best practices, and policies for an oral fluid roadside screening program. The Committee consists of prosecutors, law enforcement, lab personnel, research and evaluation, and the Highway Safety Division, with the Traffic Safety Resource Prosecutor leading the Committee meetings. Funds will be used for allowable expenses related to the oral fluid testing program, SoToxa oral fluid devices, test cartridges, service fees, and other peripheral items needed for the oral fluid devices.

Location Where the Project is Performed	Location of participating law enforcement agencies
Project Agreement #	ID2510-11
Subrecipient or Contractor	North Dakota Office of Attorney General State
	Toxicology Lab
Federal Funding Source(s)	405d 24/7 Sobriety
Amount of Federal Funds	\$104,000
Eligible Use of Funds	405d 24/7 Sobriety BAC Testing/Reporting
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

# Program Area: Motorcycle Safety

# **Countermeasure Strategies**

Reduce motorcyclist crashes resulting in fatality and serious injury through strategies including communications and training/technical assistance.

# (1) Program Management

Project Name	Program Management
Project Description	
Program management assures compliance v	vith state and federal fiscal and administrative policies.
Program management advances program development, implementation, evaluation and continuous	
quality improvement. It also assures partner engagement and coordination to leverage partner	
resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Direct	
program management costs and travel expenses will be funded including salary, travel, and other	
direct costs.	
Location Where the Project is Performed	NDDOT Central Office - Bismarck
Project Agreement #	MC2506-01
Subrecipient or Contractor	NDDOT Highway Safety Division
Federal Funding Source(s)	402
Amount of Federal Funds	\$30,000
Eligible Use of Funds	402 Motorcycle Safety
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Program Management

## (2) Strategy: Communications

Project Name	Media and Outreach – Driver Awareness/Share the Road
Project Description	
This project consists of an awareness campaign entitled, Share the Road, to encourage all roadway users to "share the road" with motorcyclists. The Share the Road campaign may include public service announcements, billboards, brochures, posters, and other safety publications and will be conducted during the peak riding season. All funds are provided to the North Dakota Motorcycle Safety Program	
administrator – ABATE of North Dakota – for media development and placement.	
Location Where the Project is Performed	Statewide
Project Agreement #	MC2506-02
Subrecipient or Contractor	ABATE of North Dakota
Federal Funding Source(s)	405f
Amount of Federal Funds	\$115,000
Eligible Use of Funds	405f Motorcyclist Awareness
P&A	No
Is this a promised project?	No

Countermeasure Strategy or Strategies for Programming Funds

Communications

Project Name	Media and Outreach – Motorcyclist Awareness
Project Description	
This project will expand media outreach to motorcycle riders and the public to include topics such as licensing, training, motorcyclist conspicuity, impaired driving prevention, and the benefit of full personal protective gear. Funds will be used for a media vendor to develop and implement the campaign and may include creative development, paid media placement (TV, radio, print, social and digital), earned media (news releases, radio and local news interviews, social media posts, etc.), and other activities.	
Location Where the Project is Performed	Statewide
Subrecipient or Contractor	Media Vendor/Odney
Funding Source(s)	STATE FUNDS

# (3) Strategy: Training/Technical Assistance

Project Name	North Dakota Motorcycle Safety Program	
Project Description		
The North Dakota Motorcycle Safety Program (NDMSP) is state funded through funds generated by a \$10 motorcycle safety education fee paid to the NDDOT with each motorcycle registration. This fund, which began in 1980, provides an annual working budget for the NDMSP for rider training, rider coach preparation and updates, course operation and program administration.		
The NDMSP will complete the following:		
<ul> <li>Train additional rider coaches to increase NDMSP capacity to train additional motorcyclists.</li> </ul>		
<ul> <li>Provide new and experienced rider safety courses.</li> </ul>		
<ul> <li>Provide for remote training locations throughout the state and mobile programs to reach state residents who are located away from the standard training locations.</li> </ul>		
<ul> <li>Promote motorcycle safety education to riders of all ages (14 and above).</li> </ul>		
costs include a per person reimbursement fe	ABATE of North Dakota to administer the NDMSP. Project ee to ABATE of North Dakota for each motorcyclist that ncludes direct and indirect costs associated with ABATE's	
Location Where the Project is Performed	Statewide through satellite training locations	
Subraginiant or Contractor	ABATE of North Dakata	

Location where the Project is Performed	Statewide through satellite training locations
Subrecipient or Contractor	ABATE of North Dakota
Funding Source(s)	STATE FUNDS

# Program Area: Occupant Protection (Adult and Child Passenger Safety)

# **Countermeasure Strategies**

Reduce unrestrained motorist fatalities and serious injuries through strategies including communications, outreach, high visibility enforcement, training/technical assistance, and data/evaluation.

## (1) Program Management

Project Name	Program Management
Project Description	
Program management assures compliance with state and federal fiscal and administrative policies. Program management advances program development, implementation, evaluation and continuous quality improvement. It also assures partner engagement and coordination to leverage partner resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Direct program management costs and travel expenses will be funded including salary, travel, and other direct costs.	
Location Where the Project is Performed	NDDOT Central Office - Bismarck
Project Agreement #	OP2505-01
Subrecipient or Contractor	NDDOT Highway Safety Division
Federal Funding Source(s)	402
Amount of Federal Funds	\$275,000
Eligible Use of Funds	402 Occupant Protection
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Program Management

## (1) Strategy: Communications

# Project NameMedia and OutreachProject DescriptionOccupant Protection media and outreach will be targeted primarily to males aged 18-54 and rural<br/>populations and will be coordinated with statewide HVE. Funds will be used for a media vendor to<br/>develop and implement the campaign and may include creative development, paid media placement<br/>(TV, radio, print, social and digital), earned media (news releases, radio and local news interviews,<br/>social media posts, etc.), and other activities. Campaign effectiveness will be measured by the reach<br/>of individuals in the target audience, the metrics (impressions, conversions, click-throughs, etc.), and<br/>a statewide evaluation of the target audience's knowledge, attitude, behavior, and beliefs affected by<br/>the messages.

Location Where the Project is Performed	Statewide
Subrecipient or Contractor	Media Vendor/Odney
Funding Source(s)	STATE FUNDS

#### (2) Strategy: Outreach

Project Name	Child Passenger Safety Program Administration & Car Seat Distribution
Project Description	
The Child Passenger Safety (CPS) program provides community CPS services to parents and caregivers	

applicable to the safety of infants (birth to 12 months), toddlers (1-3), children (4-7), and youth (8-12). Project activity occurs in partnership with law enforcement, the tribes, local public health agencies, schools, existing certified child safety seat technicians, and other partners to increase the use of seat belts and child safety seats by children, and to reduce the misuse of child safety seats. The program has an active network of CPS stations with nationally certified CPS technicians. Child safety seat technician courses include: (1) 4-5 of NHTSA's 32-hour Standardized CPS Training for technicians; (2) CPS Certification Renewal for CPS techs and expired CPS techs; and (3) general CPS trainings targeted at specific audiences (law enforcement, childcare providers, Head Start staff, car seat distribution programs, etc.). The program offers and promotes several CPS certification trainings in North Dakota annually. Certified CPS instructors assist to conduct car safety seat check-ups statewide. The program contracts for the use of CPS proxies and instructors to assist with recertifying CPS technicians at checkups. CPS program outreach will occur during National CPS month in September. Funds will be used for the salaries for proxies across the state, travel, program materials, training, and other allowable costs.

The program provides community CPS inspection stations to parents and caregivers applicable to the safety of infants (birth to 12 months), toddlers (1-3), children (4-7), and youth (8-12). The program works with law enforcement, the tribes, local public health agencies, schools, existing certified child safety seat technicians, and other partners to increase the use of seat belts and child safety seats by children, and to reduce the misuse of child safety seats. There is an active network of CPS inspection stations with nationally certified CPS technicians. Certified CPS instructors assist to conduct car safety seat check-ups statewide to encourage parents to keep children in car seats longer and discourage use of seat belts by children who are too young and/or physically too small. CPS inspection stations provide statewide coverage and support urban, rural, and high-risk population which includes low-income and Native American families. Funds are used for CPS seats for distribution to low-income parents.

Location Where the Project is Performed	Statewide
Project Agreement #	CR2505-02 – Child Passenger Safety - Program
	Administration
	CR2505-07 – Child Passenger Safety - Car Seat
	Distribution
Subrecipient or Contractor	North Dakota Dept. of Health and Human Services
Federal Funding Source(s)	405b
Amount of Federal Funds	\$273,000 – Program Administration
	\$35,000 – Car Seat Distribution
Eligible Use of Funds	405b Low Community CPS Services
	405b Low Underserved CPS Programs
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Outreach

#### **Child Passenger Heatstroke Prevention**

#### Project Name Project Description

Funds will be provided to Altru Health System to conduct statewide education and outreach related to unattended passengers in a vehicle. Safe Kids Grand Forks, Safe Kids Bismarck-Mandan, and Safe Kids Fargo-Moorhead will provide community awareness through social media, radio interviews, press releases, flyers, and community events using a heatstroke display showing the temperature inside and outside of the vehicle. Costs will include salary, social media boosts, flyers, and travel costs.

Location Where the Project is Performed	Statewide through Safe Kids program locations
Project Agreement #	OP2505-08
Subrecipient or Contractor	Altru Health System – Safe Kids Grand Forks
Federal Funding Source(s)	402
Amount of Federal Funds	\$10,000
Eligible Use of Funds	402 Heatstroke/Unattended passenger education
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Outreach

#### (3) Strategy: High Visibility Enforcement

Funding Source(s)

Project Name	High Visibility Enforcement	
Project Description		
The Highway Safety Division, through data ar	nalysis, will identify the locations in which at least 70	
percent of the state's unrestrained fatalities	and serious injuries have occurred and will work with the	
law enforcement agencies that have jurisdiction over those locations to conduct HVE. The HVE,		
accompanied by paid and earned media, will create public awareness and establish a perception of		
risk of citation. Participating law enforcement agencies will conduct HVE of North Dakota's occupant		
protection laws including participation in the national Click It or Ticket campaign conducted in		
May/June of each year and an additional data-driven enforcement period in November/December.		
With each planned enforcement period, the agency must: (1) conduct required enforcement activities		
during the times determined by the state or as required by NHTSA; (2) conduct HVE within corridors		
and times where the occurrence of injury and death from lack of seat belt use is at its greatest, (3)		
coordinate with the Highway Safety Division to complete earned media requirements (e.g., provide		
statistics from the enforcement period for a post-enforcement news release, etc.), and (4) maintain		
an electronic enforcement log for each enforcement shift conducted that will identify the dates		
worked, hours worked, number and type of citations or warnings issued and must submit that log		
with the reimbursement request.		
Location Where the Project is Performed	Statewide	
Subrecipient or Contractor	State, County and City Law Enforcement Agencies	

STATE FUNDS

#### (4) Strategy: Data/Evaluation

Project Name	Data Collection – Observational Adult Seat Belt and Child Passenger Safety Surveys
Project Description	
The Highway Safety Division will conduct an annual statewide seat belt observation survey to	
determine North Dakota's seat belt use rate as a measure to evaluate the success of occupant	
protection programs. The survey will be conducted by NDSU UGPTI. The observation survey is	
conducted each year in June per a NHTSA-approved survey methodology. The Highway Safety Division	
will also conduct a child passenger safety observational survey to determine North Dakota's use rate	
as a measure to evaluate the success of child passenger safety occupant protection programs. Costs	
are for the contractual services of NDSU UG	PTI and include an approved indirect cost rate.
Location Where the Project is Performed	Statewide
Project Agreement #	OP2505-03 – Observational Seat Belt Survey
	OP2505-04 – Observational Child Passenger Safety
	Survey
Subrecipient or Contractor	NDSU UGPTI
Federal Funding Source(s)	405b
Amount of Federal Funds	\$105,000
Eligible Use of Funds	405b Low OP Information System
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

#### **Project Name**

Occupant Protection Program Assessment

#### **Project Description**

The Highway Safety Division will host a virtual NHTSA assessment of North Dakota's occupant protection program to identify opportunities to advance the program beyond its current capacity. Project costs include event coordination fees, stipends for team members, and other miscellaneous expenses.

Location Where the Project is Performed	Virtual
Project Agreement #	OP2505-05 – Occupant Protection Program Assessment
Subrecipient or Contractor	Events Coordinator
Federal Funding Source(s)	402
Amount of Federal Funds	\$20,000
Eligible Use of Funds	402 Occupant Protection
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

# **Program Area: Police Traffic Services**

# **Countermeasure Strategies**

Reduce crashes resulting in fatality and serious injury through strategies including training/technical assistance and data/evaluation.

# (1) Program Management

Project Name	Program Management
Project Description	
Program management assures compliance with state and federal fiscal and administrative policies.	
Program management advances program de	evelopment, implementation, evaluation and continuous
quality improvement. It also assures partner engagement and coordination to leverage partner	
resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries.	
Location Where the Project is Performed	NDDOT Central Office - Bismarck
Project Agreement #	PT2502-01
Subrecipient or Contractor	NDDOT Highway Safety Division
Federal Funding Source(s)	402
Amount of Federal Funds	\$12,500
Eligible Use of Funds	402 Traffic Enforcement Services
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Program Management

## (1) Strategy: Training/Technical Assistance

Project Name	Law Enforcement Training
Project Description	
The Highway Safety Division will contract with an events coordinator to assist in planning law enforcement training, conferences, and other events.	
The firm will coordinate and complete the event logistics and act as a fiscal agent to reimburse the on-site and participant expenses associated with each of the following events.	

- **TOPS Training.** This program covers educational, enforcement, and reporting issues to improve officer knowledge of and ability to enforce occupant protection laws. A significant portion of the curriculum is skill-based to provide officers with the skills necessary to identify driving risks and to evaluate the events of a crash. The intent is to increase seat belt enforcement statewide in response to high unrestrained fatality numbers. The program also provides strategies for increasing occupant protection use, ranging from advocacy to managing resources. The Highway Safety Division will coordinate with the TOPS Coordinator to develop a TOPS on-line curriculum to meet the needs of rural law enforcement agencies.
- **Distracted Driving Enforcement.** This program provides training to North Dakota law enforcement officers related to North Dakota's distracted driving law and enforcement of the law. Coordination for this training will be developed with the Traffic Safety Resource Prosecutor. This training is offered on an as needed basis.

- Vision Zero Partner Conference Award Program. The Highway Safety Division will recognize, and award programs managed by law enforcement and traffic safety advocates that demonstrate exemplary contributions to traffic safety for behavior and infrastructure. Vision Zero Award Program categories are: (1) Traffic Safety Officer of the Year, (2) DRE Officer of the Year, (3) Beyond the Traffic Stop, (4) Child Passenger Safety Technician/Instructor, (5) Civil Servant, (6) Vision Zero Honor Roll, (7) Infrastructure (Individual, Project and Program), (8) Media Partner, and (9) VZ Partner Appreciation Award.
- **Other Training related to law enforcement efforts as identified.** Funds will be set aside to address training needs identified that will address case law, legislative changes, or in-service training as needed.

Funds will be used to reimburse the firm's hourly services and the direct costs associated with each event, including speaker honorariums, room rental fees, law enforcement travel reimbursement, printing, project materials, and miscellaneous associated expenses.

	Statewide participation by law enforcement at selected
Location Where the Project is Performed	training locations or events
Project Agreement #	PT2502-04-01
Subrecipient or Contractor	Events Vendor/Odney
Federal Funding Source(s)	402
Amount of Federal Funds	\$25,000
Eligible Use of Funds	402 Traffic Enforcement Services
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Training/Technical Assistance

#### (2) Strategy: Data/Evaluation

Project Name	Law Enforcement Web Reporting System
Project Description	
The Highway Safety Division will maintain the Law Enforcement Web Reporting System (LEWR) to facilitate grant reporting by participating law enforcement agencies for high visibility enforcement programs. The system allows for grant proposal submissions, enforcement data, enforcement reports, and reimbursement to be managed electronically. Maintenance may include any revisions to the existing system that may be deemed necessary. A monthly fee is charged for hosting and storage.	
Location Where the Project is Performed	Statewide use by law enforcement agencies
	participating in grant-funded overtime enforcement
Project Agreement #	PT2502-03
Subrecipient or Contractor	North Dakota Information Technology (ND IT)
Federal Funding Source(s)	402
Amount of Federal Funds	\$20,000
Eligible Use of Funds	402 Traffic Enforcement Services
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

# **Program Area: Speed Management**

# **Countermeasure Strategies**

Reduce speed-related crashes resulting in fatality and serious injury through strategies including communications and high visibility enforcement.

## (1) Program Management

Project Name	Program Management
Project Description	
Program management assures compliance with state and federal fiscal and administrative policies. Program management advances program development, implementation, evaluation and continuous quality improvement. It also assures partner engagement and coordination to leverage partner resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Direct program management costs and travel expenses will be funded including salary, travel, and other direct costs.	
Location Where the Project is Performed	NDDOT Central Office - Bismarck
Project Agreement #	SC2507-01
Subrecipient or Contractor	NDDOT Highway Safety Division
Federal Funding Source(s)	402
Amount of Federal Funds	\$6,000
Eligible Use of Funds	402 Speed Management
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Program Management

## (2) Strategy: Communications

Project Name	Media and Outreach	
Project Description		
Media and outreach campaign is targeted to	Media and outreach campaign is targeted to North Dakotans aged 18-54 and will address both	
speeding and driving too fast for conditions.	Funds will be used for a media vendor to develop and	
implement the campaign and may include c	implement the campaign and may include creative development, paid media placement (TV, radio,	
print, social and digital), earned media (new	s releases, radio and local news interviews, social media	
posts, etc.), and other activities. Campaign e	posts, etc.), and other activities. Campaign effectiveness will be measured by the reach of individuals	
in the target audience, the metrics (impressions, conversions, click-throughs, etc.), and a statewide		
evaluation of the target audience's knowled	evaluation of the target audience's knowledge, attitude, behavior, and beliefs affected by the	
messages.		
Location Where the Project is Performed	Statewide	
Project Agreement #	SC2507-03	
Subrecipient or Contractor	Media Vendor/Odney	
Federal Funding Source(s)	402	
Amount of Federal Funds	\$367,000	
Eligible Use of Funds	402 Speed Management	

P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Communications

#### (3) Strategy: High Visibility Enforcement

#### Project Name

## High Visibility Enforcement

#### **Project Description**

The Highway Safety Division will, through data analysis, identify the time and locations that have been identified as having the highest number of speed-related severe crashes and will coordinate with the law enforcement agencies in those locations to conduct high visibility enforcement. The enforcement effort, accompanied by a highly saturated media campaign, will create public awareness and establish a perception of risk. With each planned enforcement period, the agency must: (1) conduct required enforcement activities during the times determined by the state, (2) determine the best enforcement strategy (e.g., time of day, location, etc.) that will most effectively deter speeding within the jurisdiction, (3) conduct enforcement within corridors and times where the occurrence of injury and death from speeding is highest, (4) coordinate with the Highway Safety Division to complete earned media requirements (e.g., provide statistics from the enforcement period for a post- enforcement news release, etc.), and (5) maintain an electronic enforcement log for each enforcement shift conducted that will identify the dates worked, hours worked, number and type of citations or warnings issued and must submit that log with the reimbursement request.

This project will also provide radar equipment to law enforcement to conduct focused speed enforcement and to facilitate the use of speed as a trigger violation for impaired driving and occupant protection enforcement. The North Dakota Highway Patrol (NDHP) and select county and city law enforcement agencies will receive funds to purchase new-technology traffic radar and/or Light Detection and Ranging (LIDAR) units that conform to the International Association of Chiefs of Police (IACP) Consumer Products List. Equipment resource allocation will be data-driven to assure equipment is placed with agencies with higher rates of motor vehicle fatalities and serious injuries. Only agencies currently under contract and conducting quality overtime enforcement will be considered for funding. The Highway Safety Division will fund up to 45 radar units.

Location Where the Project is Performed	Statewide	
Project Agreement #	SC2507-04 – Speed High Visibility Enforcement	
	SC2507-02 – Radar Equipment	
Subrecipient or Contractor	State, County and City Law Enforcement Agencies	
Federal Funding Source(s)	402	
Amount of Federal Funds	\$567,000	
Eligible Use of Funds	402 Speed Management	
P&A	No	
Is this a promised project?	No	
Countermeasure Strategy or Strategies		
for Programming Funds	High Visibility Enforcement	

# **Program Area: Traffic Records**

# **Countermeasure Strategies**

Support crash data collection, analysis, and program evaluation.

## (1) Program Management

Project Name	Program Management	
Project Description		
Program management assures compliance v	vith state and federal fiscal and administrative policies.	
Program management advances program de	Program management advances program development, implementation, evaluation and continuous	
quality improvement. It also assures partner engagement and coordination to leverage partner		
resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Program		
management will support the goal of traffic records system improvements. Project funds will be used		
for traffic records program personnel salary including additional salary for the Fatality Analysis		
Reporting (FARS) position.		
Location Where the Project is Performed	NDDOT Central Office - Bismarck	
Project Agreement #	TR2504-01	
Subrecipient or Contractor	NDDOT Highway Safety Division	
Federal Funding Source(s)	402 and 405c	
Amount of Federal Funds	\$55,000 (402 TR)	
	\$420,000 (405c)	
Eligible Use of Funds	402 Traffic Records	
	405c Traffic Records positions	
P&A	No	
Is this a promised project?	No	
Countermeasure Strategy or Strategies		
for Programming Funds	Program Management	

#### (2) Strategy: Data/Evaluation

Electronic Crash Reporting Software Support

#### **Project Description**

**Project Name** 

The State of North Dakota uses the TraCS (Traffic and Criminal Software) electronic crash reporting software through a Memorandum of Understanding (MOU) with the State of Iowa – the software licensor. An information technology (IT) vendor is under contract with the Highway Safety Division for the maintenance of TraCS and associated TraCS modules (incident location tool, electronic citations, Report and Notice form, etc.), and the TraCS Web version. The vendor also coordinates with local law enforcement agencies throughout the state to install the software and to provide ongoing technical assistance and resources to facilitate efficient TraCS use. Use of a standardized, automated motor vehicle crash reporting system by all state law enforcement agencies makes a uniform electronic system for crash data entry. It also allows for electronic data transmission and standardization of edits to reduce errors and correction delays. Costs are for an IT vendor to provide maintenance and support of TraCS database.

Location Where the Project is Performed	Statewide by all law enforcement agencies
Project Agreement #	TR2504-03

Subrecipient or Contractor	IT Vendor/Affinity Global Solutions
Federal Funding Source(s)	405c
Amount of Federal Funds	\$450,000
Eligible Use of Funds	405c Data Program
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

#### Project Name

#### **Crash Data System Replacement Project**

#### **Project Description**

This project will provide for the system replacements necessary to allow migration away from the Crash Reporting System (CRS) to a single electronic crash report system, TraCS. Directly integrating TraCS data through system interfaces with the Driver's License system, Highway Patrol system and software applications such as business intelligence (BI) software, AASHTOWare Safety, ArcGIS, etc. will enhance crash data reliability, and access by state and local agencies. Costs include in-house IT hourly fees to complete necessary changes to replace CRS. This project will conclude in FFY 2025.

Location Where the Project is Performed	NDDOT Central Office
Project Agreement #	TR2504-02
Subrecipient or Contractor	North Dakota Information Technology (ND IT)
Federal Funding Source(s)	405c
Amount of Federal Funds	\$10,000
Eligible Use of Funds	405c Data Program
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

#### Project Name

Electronic Crash Reporting Software - License Fee

## **Project Description**

The State of North Dakota uses the TraCS (Traffic and Criminal Software) electronic crash reporting software through a Memorandum of Understanding (MOU) with the licensor (State of Iowa). The annual cost of the license fee is \$93,800. Costs will be limited to the payment of the licensing fee.

Location Where the Project is Performed	Statewide by all law enforcement agencies
Project Agreement #	TR2504-04
Subrecipient or Contractor	Iowa Dept. of Transportation
Federal Funding Source(s)	405c
Amount of Federal Funds	\$100,000
Eligible Use of Funds	405c Software or applications
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Data/Evaluation

#### **Project Name Data Analysis for System Improvements Project Description** The Highway Safety Division will analyze local, State, and national trends in crash occurrences, rates, outcomes, and circumstances. Projects will support data and system improvements. Costs are for the contractual services of NDSU UGPTI and include an approved indirect cost rate. Location Where the Project is Performed Statewide TR2504-04 **Project Agreement #** NDSU UGPTI **Subrecipient or Contractor** Federal Funding Source(s) 405c **Amount of Federal Funds** \$72,000 **Eligible Use of Funds** 405c Data Sharing and Analysis P&A No Is this a promised project? No **Countermeasure Strategy or Strategies** for Programming Funds Data/Evaluation

#### Project Name

#### Crash Data Analysis Tool (AASHTOWare Safety)

#### **Project Description**

This project will create a public crash portal to allow external parties access to crash data and improve data transparency. The software will allow the NDDOT to streamline response to data requests by removing the burden of compiling data for simple requests as well as provide 24/7 access to crash data. It also provides engineering safety analytics tools and a safety dashboard with mapping capability that will help support tracking performance measure metrics and communicating progress. The software is multi-functional, improving both data access and the ability to use data to make better decisions on where/how to invest safety funds as well as supporting clear communication on outcomes toward reaching the Vision Zero goal.

Location Where the Project is Performed	Statewide stakeholder access to data	
Subrecipient or Contractor	American Association of State Highway and	
	Transportation Officials (AASHTO)	
Funding Source(s)	FHWA FUNDS	

# **Program Area: Young Drivers**

# **Countermeasure Strategies**

Reduce young driver crashes resulting in fatality and serious injury through strategies including outreach, and training/technical assistance.

# (1) Program Management

Project Name	Program Management	
Project Description		
Program management assures compliance v	vith state and federal fiscal and administrative policies.	
Program management advances program development, implementation, evaluation and continuous		
quality improvement. It also assures partner engagement and coordination to leverage partner		
resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Direct		
program management costs and travel expenses will be funded including salary, travel, and other		
direct costs.		
Location Where the Project is Performed	NDDOT Central Office - Bismarck	
Project Agreement #	TSP2508-01	
Subrecipient or Contractor	NDDOT Highway Safety Division	
Federal Funding Source(s)	402	
Amount of Federal Funds	\$45,000	
Eligible Use of Funds	402 Teen Safety Program	
P&A	No	
Is this a promised project?	No	
Countermeasure Strategy or Strategies		
for Programming Funds	Program Management	

#### (1) Strategy: Outreach

Project Name	Alive at 25 Defensive Driving Program	
Project Description		
The North Dakota Safety Council will offer the Alive at 25 Program to schools throughout North		
Dakota. Alive at 25 teaches teens and young adults that: people in their age group are more likely to		
be hurt or killed in a vehicle crash; inexperience, distractions and peer pressure cause unique driving		
hazards; speeding, alcohol and party drugs greatly increase their risk of injury or death; and as a		
driver or passenger, they can reduce their risk by taking control. Costs are for student registrations,		
materials, and other costs associated with the project.		
Location Where the Project is Performed Statewide at identified schools and events		
Project Agreement #	TSP2508-03	
Subrecipient or Contractor	North Dakota Safety Council	
Federal Funding Source(s)	402	
Amount of Federal Funds	\$75,000	
Eligible Use of Funds	402 Teen Safety Program	
P&A	No	
Is this a promised project?	No	
Countermeasure Strategy or Strategies		
for Programming Funds	Outreach	

Pro	iect N	lame

Vision Zero Driving Skills for Success

#### **Project Description**

The Highway Safety Division will conduct the annual Driving Skills for Success (DSFS) program. The DSFS program uses interactive activities/stations to educate teen drivers about safe driver and occupant behaviors. The event will consist of a ride and drive session conducted via law enforcement officers where the teens drive through a closed-course driving-range (1) under normal conditions, (2) while being distracted by receiving and sending text messages, and (3) taking a selfie photo while driving. Participants will also be escorted through a series of interactive traffic safety information stations.

Location Where the Project is Performed	Statewide access to students at select event locations
Subrecipient or Contractor	Events Vendor/Odney
Funding Source(s)	STATE FUNDS

Project NameEarly Warning LetterProject DescriptionThis project consists of mailing an Early Warning Letter (EWL) to a teen's parent/guardian upon a<br/>teen's receipt of a citation for a moving violation, after a crash, and at 9-months post licensure. The<br/>EWL is an effective tool to reduce recidivism among first-time teen violators. The EWL provides<br/>information to the teen and parent/guardian that teens are at high risk for crashes and provides<br/>resources to them to increase their knowledge related to traffic safety law, the consequences of<br/>engaging in unsafe habits early in their driving careers, and the importance of personal responsibility.<br/>Costs are for printing, mailing, and other costs associated with the project.Delivered directly to young drivers who are in a crash,

Location Where the Project is Performed	receive a citation or are 9-months post licensure
Subrecipient or Contractor	NDDOT Highway Safety Division
Funding Source(s)	STATE FUNDS

#### (2) Strategy: Training/Technical Assistance

Project Name	Driver Education Curriculum and Support		
Project Description			
This project will develop, promote, distribute, and provide technical assistance to driver education			
instructors related to the curriculum, the No	instructors related to the curriculum, the North Dakota Driver Risk Prevention Curriculum Playbook.		
The curriculum includes and emphasizes positive driver/passenger behavior – as opposed to purely			
driver skills – to increase seat belt use and d	ecrease speed, impaired and distracted driving among		
young drivers and passengers.			
The North Dakota Driver and Traffic Safety F	ducation Association (NDDTSEA) will continue to		
	chnical assistance to driver education instructors related		
	ide funding in support of the NDDTSEA Annual Conference		
	on instructors related to the curriculum and other topics		
_	tion. Funds will be used to reimburse a third-party		
	vices and the direct costs associated with each event		
	fees, speaker travel reimbursement, printing, project		
materials, and miscellaneous associated cos			
Location Where the Project is Performed	Statewide to all driver education programs		
Project Agreement #	DE2508-02-01		
Subrecipient or Contractor	Events Vendor/Odney		
Federal Funding Source(s)	402		
Amount of Federal Funds \$10,000			
iligible Use of Funds 402 Driver Education			
P&A	&A No		
s this a promised project? No			
Countermeasure Strategy or Strategies			
for Programming Funds	for Programming Funds Training/Technical Assistance		

#### Project Name

**Driver Education Curriculum Development** 

#### **Project Description**

This project will provide funds to NDSU UGPTI to contract with a curriculum development expert to develop a driver education curriculum specific to North Dakota. The curriculum will be consistent with the national *Novice Teen Driver Education and Training Standards*. Funds will be used to reimburse for hourly services and direct costs associated with the development of a new curriculum including salary, printing, project materials, video development, miscellaneous associated costs and direct and approved in-direct cost rate.

Location Where the Project is Performed	Statewide to all driver education programs	
Subrecipient or Contractor	NDSU UGPTI	
Funding Source(s)	STATE FUNDS	

Project Name

#### **Driver Education Virtual Learning**

#### **Project Description**

The Highway Safety Division will provide up to 3 grants to advance school-based driver education through virtual simulated driving. Simulators are realistic and interactive. They allow teens to learn and practice critical driving skills in a safe, controlled environment to include all types of roads, weather conditions, traffic patterns, pedestrians, animals and complex situations. They enhance the classroom curriculum theory and give the teens some roadway experience prior to getting behind the wheel of a vehicle on public roadways. Only \$15,000 per grant will be contributed toward the total purchase price.

	Item		Quantity	Unit cost	Total Cost	
	Driving Simulators (Type to be Determined)		3	\$15,000	\$45,000	
	Scho		School-based driver education programs that are			
Location Wh	ere the Project is Performed	awa	awarded			
Project Agre	ement #	DE2508-03				
Subrecipient	t or Contractor	Three Middle and/or High Schools				
Federal Fund	ding Source(s)	402				
Amount of F	ederal Funds	\$45,000				
Eligible Use	of Funds	402 Driver Education				
P&A		No				
Is this a pror	nised project?	No				
Countermeasure Strategy or Strategies						
for Program	ming Funds	Training/Technical Assistance				

# **Program Area: Emergency Medical Services**

# **Countermeasure Strategies**

Increase EMS response to traffic crashes through training/technical assistance.

# (1) Program Management

Project Name	Program Management	
Project Description		
Program management assures compliance with state and federal fiscal and administrative policies. Program management advances program development, implementation, evaluation and continuous quality improvement. It also assures partner engagement and coordination to leverage partner resources toward the shared goal of zero motor vehicle crash fatalities and serious injuries. Direct program management costs and travel expenses will be funded including salary, travel, and other direct costs.		
Location Where the Project is Performed	NDDOT Central Office - Bismarck	
Project Agreement #	EM2503-01	
Subrecipient or Contractor	NDDOT Highway Safety Division	
Federal Funding Source(s)	402	
Amount of Federal Funds	\$6,000	
Eligible Use of Funds	402 Emergency Medical Services	
P&A	No	
Is this a promised project?	No	
Countermeasure Strategy or Strategies		
for Programming Funds	Program Management	

# (2) Strategy: Training/Technical Assistance

Project Name	Traffic Incident Management Training	
Project Description		
Responder training will be focused primarily on the identified Traffic Incident Management		
(TIM) disciplines including communications, emergency management, emergency medical		
services, fire/rescue, law enforcement, towing and recovery, and NDDOT personnel. All		
responders attending the training will receive a certificate or certification card.		
Statewide access by emergency personnel at selected		
Location Where the Project is Performed training locations		
Subrecipient or Contractor	Non-Profit 501(c)(3)/HERT Foundation	
Funding Source(s)	STATE FUNDS	

# **Program Area: Roadside Deaths**

# **Countermeasure Strategies**

Reduce roadside crashes resulting in fatality and serious injury through communications.

# (1) Strategy: Communications

Project Name	Media and Outreach – Move Over Campaign			
Project Description				
A media vendor will develop and implement media campaigns for the projects identified below based on market research and to include creative development, paid media placement (TV, radio, print, social and digital), earned media (news releases, radio and local news interviews, social media posts, etc.), and other activities. Campaign effectiveness will be measured by the reach of individuals in the target audience, the metrics (impressions, conversions, click-throughs, etc.), and a statewide				
	ge, attitude, behavior, and beliefs affected by the			
Location Where the Project is Performed	Statewide			
Project Agreement #	RD2512-01 – Move Over Campaign			
Subrecipient or Contractor	Media Vendor/Odney			
Federal Funding Source(s)	405h			
Amount of Federal Funds	\$106,000			
Eligible Use of Funds	405h Public Education			
P&A	No			
Is this a promised project?	No			
Countermeasure Strategy or Strategies				
for Programming Funds	Communications			

# North Dakota Department of Transportation Highway Safety Division

Section 405 Grant Applications Federal Fiscal Year 2025

# 405(b) Occupant Protection

# **General Qualification Criteria**

North Dakota meets the following eligibility criterion under 23 CFR 1300.21(d) of this section as follows.

## **Occupant Protection Plan**

**Attachment 1** of the North Dakota AGA is the North Dakota Occupant Protection Strategic Plan. This plan is updated annually through a priority emphasis area team of subject matter experts and includes occupant protection safety problems, performance measures and targets, and countermeasure strategies the state will implement to address the problem.

North Dakota's triennial HSP identifies the following occupant protection performance measures and strategies.

The FFY 2025 AGA identifies the following projects, consistent with the North Dakota Occupant Strategic Plan, for implementation in FFY 2025. *Information for each planned project per 2 CFR* **1300.12(b)(2) is located in the AGA on pages identified in the Appendix B, Certifications and Assurances.** 

Program Area Name	Projects	
Communications	Media and Outreach – State Funds	
	Media and Outreach – Native American Populations – CP2509-04-02	
Outreach	Child Passenger Safety – Program Administration – OP2505-02	
	Child Passenger Safety – Car Seat Distribution – OP2505-07	
	Vision Zero Community Outreach Program – CP2509-03	
	Early Warning Letter – State Funds	
	Vision Zero Teen Driving Skills for Success – State Funds	
	Alive at 25 Defensive Driving Program – TSP2508-03	
	Driver Education Virtual Learning – DE2508-03	
Enforcement	High Visibility Enforcement – State Funds	
Training/Technical Assistance	Driver Education Curriculum and Support – DE2508-02-01	
	Driver Education Curriculum Development – State Funds	
Data/Evaluation	Observational Adult Seat Belt Survey – OP2505-03	
	Observational Child Passenger Safety Survey – OP2505-04	
	Program Development and Evaluation – Safe System Analysis and	
	Driver Education – CP2509-06-02	

### Participation in Click It or Ticket National Mobilization

The Highway Safety Division administers a comprehensive occupant protection program that includes sustained enforcement of seat belt use and child passenger safety. In addition to participation in the national Click It or Ticket (CIOT) campaign in May 2025, North Dakota conducts a second statewide CIOT campaign in the fall of each year (planned for November 1 - December 12, 2024, in

FFY 2025).

Agencies participating in both the national and statewide CIOT campaigns include:

Agencies Participation in CIOT Campaigns in FFY 2025				
North Dakota Highway Patrol	Grand Forks County SO	Surrey PD		
Barnes County Sheriff's Office (SO)	Grant County SO	Tioga PD		
Benson County SO	Jamestown PD	Traill County SO		
Bismarck Police Department (PD)	Killdeer PD	University of North Dakota PD		
Burleigh County SO	Lincoln PD	Valley City PD		
Burlington PD	McKenzie County SO	Wahpeton PD		
Cass County SO	Minot PD	Walsh County SO		
Devils Lake PD	Morton County SO	Ward County SO		
Dickinson PD	New Town PD	Watford City PD		
Dunn County SO	Pembina County SO	West Fargo PD		
Fargo PD	Sargent County SO	Williams County SO		
Grand Forks PD	Stutsman County SO	Williston PD		

### **Child Restraint Inspection Stations**

Strategies demonstrating an active network of CPS inspection stations and/or inspection events include:

Project Number	Planned Activity Name
OP2505-02	Child Passenger Safety – Program Administration
OP2505-07	Child Passenger Safety – Car Seat Distribution

The total number of planned inspection stations in North Dakota in FFY 2025 is 498. The inspection stations will serve urban, rural, and at-risk populations. All fitting stations reach at-risk (underserved populations including low-income).

Urban Fitting Stations	100
Rural Fitting Stations	398
At Risk Fitting Stations	498

### **Child Passenger Safety Technicians**

The following are CPS countermeasure strategies to recruit, train, and maintain a sufficient number of CPS technicians.

Project Number	Planned Activity Name
OP2505-02	Child Passenger Safety – Program Administration
OP2505-07	Child Passenger Safety – Car Seat Distribution

The North Dakota CPS Program works with all the CPS instructors and proxies to encourage them to assist the CPS techs in and around their communities by visiting local checkups. Recertification

workshops and webinars are created and implemented for the CPS techs yearly to assist them with getting CPS continuing education units. National webinars and conferences are communicated and promoted to CPS techs statewide as well. A flyer is created to promote the CPS certification technician trainings statewide and shared electronically and through postal mail to stakeholders that may be interested in attending.

To assure coverage of CPS inspection stations and inspection events by nationally Certified Child Passenger Safety Technicians, it is estimated that 4-5 classes will be held in different locations across the state and 80 technicians will be trained in FFY 2025.

# **Qualification Criteria for a Lower Seat Belt Use Rate State**

North Dakota meets the following three additional eligibility criterion under 23 CFR 1300.21(e) of this section as follows.

### Seat Belt Enforcement

The Highway Safety Division administers a comprehensive occupant protection program that includes sustained enforcement of seat belt use and child passenger safety. In addition to participation in the national Click It or Ticket (CIOT) campaign in May 2025, North Dakota conducts a second statewide CIOT campaign in the fall of each year (planned for November 1 -December 12, 2024, in FFY 2025).

Table 1 shows North Dakota's unrestrained severe crashes (fatality and serious injury crashes) by county for the years 2019-2023. Counties identified with bold text are those that will participate in FFY 2025 CIOT campaigns. These counties account for 75% of the unrestrained severe crashes statewide, more than the 70% required under 23 CFR 1300.21(e)(3).

Bolded counties and counts in Table 1 identify counties where overtime enforcement efforts will be focused. \*Includes Seat Belt Eligible Vehicles Only: Motorcycles, Pedestrians, Bicycles, School Bus/Bus Passengers, Construction Equipment, Farm Equipment, Off-Highway Vehicles, Snowmobiles, and Trains are excluded from this analysis.

Table 1			
County	Unrestrained Severe Crashes*		
Adams	4		
Barnes	23		
Benson	13		
Billings	3		
Bottineau	13		
Bowman	4		
Burke	2		
Burleigh	51		
Cass	52		
Cavalier	1		

Dickey	5
Divide	2
Dunn	11
Eddy	2
Emmons	5
Foster	1
Golden Valley	4
Grand Forks	37
Grant	2
Griggs	5
Hettinger	2
Kidder	6
Lamoure	7
Logan	2
McHenry	14
McIntosh	5
McKenzie	46
McLean	15
Mercer	4
Morton	39
Mountrail	16
Nelson	11
Oliver	2
Pembina	7
Pierce	4
Ramsey	12
Ransom	7
Renville	2
Richland	17
Rolette	16
Sargent	4
Sheridan	9
Sioux	4
Slope	0
Stark	24
Steele	1
Stutsman	16
Towner	2
Traill	15
Walsh	16
Ward	51

Wells	5
Williams	50
Total Severe Crashes	671
Total Severe Crashes in	502
Counties Participating in CIOT	502
Percent of Severe Crashes in	75%
Counties Participating in CIOT	75%

The FFY 2025 AGA identifies the following CPS countermeasure strategies for recruiting, training, and maintaining a sufficient number of child passenger safety technicians.

Project Number	Planned Activity Name
State Funds	Media and Outreach
State Funds	High Visibility Enforcement

#### **Comprehensive Occupant Protection Program**

- (1) Date of NHTSA-facilitated program assessment that was conducted within five years prior to the application due date that evaluates the occupant protection program for elements designed to increase seat belt use in the State: <u>1/13/2020</u>
- (2) Multi-year strategic plan based on input from Statewide stakeholders (task force) under which the State developed (a) Data-driven performance targets to improve occupant protection in the State; (b) Countermeasure strategies designed to achieve the performance targets of the strategic plan, which must include an enforcement strategy that includes activities such as encouraging seat belt use policies for law enforcement agencies, vigorous enforcement of seat belt and child safety seat statutes, and accurate reporting of occupant protection system information on police crash report forms; and (c) A program management strategy that provides leadership and identifies the State official responsible for implementing various aspects of the multi-year strategic plan.

North Dakota's Occupant Protection Strategic Plan is included as **Attachment 1**. These requirements can be located in the strategic plan on the following pages.

- Data-driven performance targets page 3
- Countermeasure strategies page 8
- Program management strategy page 8

Countermeasure strategies designed to achieve the performance targets of the strategic plan in FFY 2025 include:

Program Area Name	Projects
Communications	Media and Outreach – State Funds
	Media and Outreach – Native American Populations – CP2509-04-02
Outreach	Child Passenger Safety – Program Administration – OP2505-02
	Child Passenger Safety – Car Seat Distribution – OP2505-07
	Vision Zero Community Outreach Program – CP2509-03
	Early Warning Letter – State Funds
	Vision Zero Teen Driving Skills for Success – State Funds
	Alive at 25 Defensive Driving Program – TSP2508-03
	Driver Education Virtual Learning – DE2508-03
Enforcement	High Visibility Enforcement – State Funds
Training/Technical Assistance	Driver Education Curriculum and Support – DE2508-02-01
	Driver Education Curriculum Development – State Funds
Data/Evaluation	Observational Adult Seat Belt Survey – OP2505-03
	Observational Child Passenger Safety Survey – OP2505-04
	Program Development and Evaluation – Safe System Analysis and
	Driver Education – CP2509-06-02

(3) The name and title of the State's designated occupant protection coordinator responsible for managing the occupant protection program in the State, including developing the occupant protection program area of the triennial HSP and overseeing the execution of the projects designated in the annual grant application.

Coordinator Name: Carol Thurn Coordinator Title: Program Manager

(4) A list that contains the names, titles and organizations of the statewide occupant protection task force membership that includes agencies and organizations that can help develop, implement, enforce and evaluate occupant protection programs.

	OCCUPANT PROT	TECTION SUBMCOMMITTEE MEMBERS
Last Name	First Name	Agency
Affeldt	Diane	NDLC - City of Garrison
Benson	Jason	ND Assoc. of County Engineers
Black	Vicky	Trauma Program, Essentia Health
Brown	Denise	UGPTI NDLTAP
Dondoneau	Jon	Elite Steering
Dukart	Daryl	Dunn County Commission
Engelstad	Kristi	F-M Ambulance Service
Gellner	Ryan	ND Association of Counties
Hafner	Ann	Killdeer Area Ambulance
Hanson	Carma	Safe Kids Grand Forks

Hennen	Scott	Flag Radio
Hixson	Ben	NDHP - SE Fargo
Jappe	Karolin	McKenzie County Emergency Manager
Jones	Kristen	NDSU
Kadrmas	Wade	NDHP - HQ Bismarck
Koebele	Courtney	ND Medical Association
Kovarik	Christa	NDHP - NW Garrison
Langowski	Buster	Vision West ND
Larson	Don	General Motors
Mongeon	Karin	NDDOT
Neumann	Don	NDHP - MCO Minot
Preskey Hushka	Donnell	ND Sheriffs Assoc.
Romans	Michelle	NDHP - SE Fargo
Schatz	Chelsey	NDHP - NW Watford City
Schneider	Andy	GF County Sheriff
Thurn	Carol	NDDOT
Weaver	Terry	NDSC
Welsh	Stephanie	Cavalier Co. Health District
Weltikol	Shawn	ND Fire Chiefs Assoc
Wilson	Sandy	NDDOT

# **Occupant Protection Program Assessment**

Date of the NHTSA-facilitated assessment of all elements of its occupant protection program, which must have been conducted within five years prior to the application due date:  $\frac{1/13/2020}{1}$ 

# 405(c) State Traffic Safety Information System Improvements

# Certification

The North Dakota Department of Transportation certifies in *Appendix B to Part 1300—Application Requirements for Section 405 and Section 1906 Grants,* the following:

- The State has a functioning Traffic Records Coordinating Committee (TRCC) that meets at least 3 times each year.
- The State has designated a TRCC coordinator.
- The State has established a State traffic records strategic plan, updated annually, that has been approved by the TRCC and describes specific quantifiable and measurable improvements anticipated in the State's core safety databases, including crash, citation or adjudication, driver, emergency medical services or injury surveillance system, roadway, and vehicle databases.

### **Quantitative Improvement**

North Dakota has demonstrated quantitative improvement with the following traffic records system performance measures.

The State of North Dakota uses the TraCS (Traffic and Criminal Software) electronic crash reporting software for the collection of crash data from State, county, and city law enforcement. TraCS has forms that collect crash, citation and Report and Notice/Driving Under the Influence data.

The following performance measures use data from the TraCS database.

# (1) Average number of days law enforcement agencies have to submit crash reports from crash date to transmission.

North Dakota Century Code 39-08-13 paragraph 3 states that "Every law enforcement officer who investigates a vehicle accident for which a report must be made as required in this chapter shall forward a report of such accident the department within ten days after the accident."

### Core Database: Crash Performance Attribute: Timeliness Supporting Documentation:

- Baseline (April 1, 2022 March 31, 2023): 8.31 days; 9 of the baseline agencies did not submit crash reports during the period under review. However, 6 agencies not included in the baseline submitted crash reports (not included in this analysis).
- Performance Period (April 1, 2023 March 31, 2024): 7.80 days; 13 of the baseline agencies did not submit crash reports during the period under review, but 6 agencies not in the baseline did submit reports during the period under review. (Berthold PD, BSC PD, Drayton PD, Garrison

PD, Napoleon PD, and Dunseith PD were excluded from this analysis because they are not part of the baseline.)

Crash data was gathered from the TraCS database to determine the percent of agencies submitting crash reports within ten days of crash. Data supporting this measure is provided in **Attachment 2**.

Some fields are blank for the following reasons:

- The agency is no longer in existence
- The agency did not have any reportable crashes during the time period
- The agency did have reportable crashes but for some reason did not report them to the state
- The agency did have reportable crashes but either did not validate the report or never accepted the report so it did not transmit to the NDDOT

# 405(d) Impaired Driving Countermeasures

The State has previously submitted a statewide impaired driving plan approved by a statewide impaired driving task force on July 19, 2023, and continues to use this plan.

# 405(d) 24/7 Sobriety Program

### **Mandatory License Restriction Requirement**

#### **Legal Citations**

The State of North Dakota has enacted and is enforcing a statute that requires all individuals convicted of driving under the influence of alcohol or of driving while intoxicated to receive a restriction of driving privileges, unless an exception in paragraph 1300.23(g)(2) applies, for a period of not less than 30 days. Legal Citation: NDCC 39-20-04.1 Amended Date: 8/1/2013

### Authorization of Statewide 24/7 Sobriety Program Information

#### **Legal Citations**

The State of North Dakota has enacted statutes authorizing a Statewide 24/7 Sobriety Program.

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 39-06.1-11 Amended Date: 8/1/2013

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 39-20-03.1-5 Amended Date: 8/1/2013

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 54-12-27 through 54-12-31 Amended Date: 8/1/2013

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 39-06.1-11 Amended Date: 8/1/2013

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 39-08-03.1-5 Amended Date: 8/1/2013

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 39-20-04.1

Amended Date: 8/1/2013

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 54-12-27 Amended Date: 8/1/2013

Legal Citation Requirement: State law authorizes a statewide 24-7 sobriety program. Legal Citation: NDCC 54-12-31 Amended Date: 8/1/2013

# 405(e) Distracted Driving

## Sample Distracted Driving Questions from State's Driver's License Examination

The following is a question asked on the North Dakota driver's license examination form:

Question #29: Texting while driving is not legal for anyone. Texting means:

- A. Composing, reading or sending a message.
- B. Sending a message only.
- C. Reading a message only.

### North Dakota Distracted Driving Laws

#### Prohibition on Texting While Driving

The State of North Dakota has enacted and is enforcing a statute that requires operators of a motor vehicle that is part of traffic may not use a wireless communication device to compose, read, or send an electronic message. "Traffic" means operation of motor vehicle while in motion or for the purposes of travel on any street or highway and includes a temporary stop or halt of motion, such as at an official traffic-control signal or sign.

Legal Citation: NDCC 39-08-23 Amended Date: 08/01/2017 Fine Legal Citation: 39-06.1-06(2)(d) \$100 fine

NDCC 39-08-23 Use of a wireless communications device prohibited.

- 1. The operator of a motor vehicle that is part of traffic may not use a wireless communications device to compose, read, or send an electronic message.
- 2. Under this section:

a. "Electronic message" means a self-contained piece of digital communication that is designed or intended to be transmitted between physical devices. The term includes electronic mail, a text message, an instant message, a command or request to access a worldwide web page, or other data that uses a commonly recognized electronic communications protocol. The term does not include:

(1) Reading, selecting, or entering a telephone number, an extension number, or voice mail retrieval codes and commands into an electronic device for the purpose of initiating or receiving a telephone or cellular phone call or using voice commands to initiate or receive a telephone or cellular phone call;

(2) Inputting, selecting, or reading information on a global positioning system device or other navigation system device;

(3) Using a device capable of performing multiple functions, such as fleet management systems, dispatching devices, phones, citizen band radios, music players, or similar devices, for a purpose that is not otherwise prohibited;

(4) Voice or other data transmitted as a result of making a telephone or cellular phone call;

(5) Data transmitted automatically by a wireless communication device without direct

initiation by an individual; or

(6) A wireless communications device used in a voice-activated, voice-operated, or any other hands-free manner.

b. "Traffic" means operation of a motor vehicle while in motion or for the purposes of travel on any street or highway and includes a temporary stop or halt of motion, such as at an official traffic-control signal or sign. The term does not include a motor vehicle that is lawfully parked.

3. This section does not apply if a wireless communications device is used for obtaining emergency assistance to report a traffic accident, medical emergency, or serious traffic hazard or to prevent a crime about to be committed, in the reasonable belief that an individual's life or safety is in immediate danger, or in an authorized emergency vehicle while in the performance of official duties.

### Prohibition on Handheld Phone Use While Driving

North Dakota does not have a prohibition on handheld phone use while driving.

### Prohibition on Youth Cell Phone Use While Driving

The State of North Dakota has enacted and is enforcing a statute that requires use of an electronic communication device by minor prohibited unless for an emergency. NDCC 39-08-24 is limited to persons 16-17 years of age and NDCC 39-06-17(4)(c) prohibits a 15 year with a restricted license from using an electronic communication device unless for an emergency. The fine for this offense is \$20.

Legal Citation: NDCC 39-08-24 Amended Date: 08/01/2017 Legal Citation: NDCC 39-06-17(4)(c) Amended Date: 08/01/2013 Fine Legal Citation: 39-06.1-06(2) \$20 fine

#### NDCC 39-08-24 Use of an electronic device by a minor prohibited.

An individual at least sixteen and under eighteen years of age who has been issued a class D license may not operate an electronic communication device to talk, compose, read, or send an electronic message while operating a motor vehicle that is in motion unless the sole purpose of operating the device is to obtain emergency assistance, to prevent a crime about to be committed, or in the reasonable belief that an individual's life or safety is in danger.

### NDCC 39-06-17. Restricted licenses - Penalty for violation. (NDCC 39-06-17(4)(c))

1. Upon issuing an operator's license or a temporary restricted operator's license under section 39-06.1-11, the director may impose restrictions suitable to a licensee's driving ability with respect to the type of motor vehicle, special mechanical control devices required on a motor vehicle that the licensee may operate, or any other restrictions applicable to the licensee as the director may determine to be appropriate to assure the safe operation of a motor vehicle by the licensee. The director may either issue a special restricted class D license or may state the restrictions upon the usual license form. In the same manner, the director shall restrict licenses under section 39-16.1-09.

- 2. The director may issue a restricted class D license to operate the parent's, guardian's, grandparent's, sibling's, aunt's, or uncle's automobile to a minor, who is at least fifteen years of age, and otherwise qualified, upon the written recommendation of the parent or guardian. A minor may operate a motor vehicle that is not the parent's or guardian's to take the actual ability test. The parent, guardian, grandparent, sibling, aunt, or uncle at all times is responsible for any and all damages growing out of the negligent operation of a motor vehicle by a minor. A restricted class D license may not be issued to a minor unless the minor, accompanied by the parent or guardian, appears in person and satisfies the director that:
  - a. The minor is at least fifteen years of age;
  - b. The minor is qualified to operate an automobile safely;

c. It is necessary for the child to drive the parent's, guardian's, grandparent's, sibling's, aunt's, or uncle's automobile without being accompanied by an adult;

d. The minor has successfully completed an approved driver's education course that includes a course of classroom instruction and a course of behind-the-wheel instruction acceptable to the director or has successfully completed a course at an approved commercial driver training school; and

e. The minor has accumulated a minimum of fifty hours of supervised, behind-the-wheel driving experience in various driving conditions and situations that include night driving; driving on gravel, dirt, or aggregate surface road; driving in both rural and urban conditions; and winter driving conditions.

- 3. The provisions of subsection 2 do not authorize a minor to drive a commercial truck, motorbus, or taxicab except the holder of a restricted class D license may drive a farm motor vehicle having a gross weight of fifty thousand pounds [22679.62 kilograms] while used to transport agricultural products, farm machinery, or farm supplies to or from a farm when so operated within one hundred fifty miles [241.40 kilometers] of the driver's farm.
- 4. A minor with a restricted class D license issued under subsection 2 may operate the type or class of motor vehicle specified on the restricted license under the following conditions:

a. A restricted license holder must be in possession of the license while operating the motor vehicle.

b. An individual holding a restricted class D license driving a motor vehicle may not carry more passengers than the vehicle manufacturer's suggested passenger capacity.

c. An individual holding a restricted class D license driving a motor vehicle may not operate an electronic communication device to talk, compose, read, or send an electronic message while operating a motor vehicle that is in motion unless the sole purpose of operating the device is to obtain emergency assistance, to prevent a crime about to be committed, or in the reasonable belief that an individual's life or safety is in danger.

d. An individual holding a restricted class D license may not operate a motor vehicle between the later of sunset or nine p.m. and five a.m. unless a parent, legal guardian, or an individual eighteen years of age or older is in the front seat of the motor vehicle or the motor vehicle is being driven directly to or from work, an official school activity, or a religious activity.

5. Upon receiving satisfactory evidence of any violation of the restrictions of a license, the director may suspend or revoke the license, but the licensee is entitled to a hearing as upon a suspension or revocation under this chapter.

- 6. It is a class B misdemeanor for an individual to operate a motor vehicle in any manner in violation of the restrictions imposed under this section except for the restrictions in subsection 4.
- 7. If a temporary restricted license is issued under section 39-06.1-11 and the underlying suspension was imposed for a violation of section 39-08-01 or equivalent ordinance, or is governed by chapter 39-20, punishment is as provided in subsection 2 of section 39-06-42. Upon receiving notice of the conviction, the director shall revoke, without opportunity for hearing, the licensee's temporary restricted license and shall extend the underlying suspension for a like period of not more than one year.
- 8. If the conviction referred to in this section is reversed by an appellate court, the director shall restore the individual to the status held by the individual before the conviction, including restoration of driving privileges if appropriate.

#### Prohibition on Viewing Devices While Driving

The State of North Dakota has enacted and is enforcing a statute that requires operators of a motor vehicle that is part of traffic may not use a wireless communication device to compose, read, or send an electronic message. "Traffic" means operation of motor vehicle while in motion or for the purposes of travel on any street or highway and includes a temporary stop or halt of motion, such as at an official traffic-control signal or sign.

Legal Citation: NDCC 39-08-23 Amended Date: 08/01/2017 Fine Legal Citation: 39-06.1-06(2)(d) \$100 fine

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(2) Inputting, selecting, or reading information on a global positioning system device or other navigation system device;

(3) Using a device capable of performing multiple functions, such as fleet management systems, dispatching devices, phones, citizen band radios, music players, or similar devices, for a purpose that is not otherwise prohibited;

(4) Voice or other data transmitted as a result of making a telephone or cellular phone call;

(5) Data transmitted automatically by a wireless communication device without direct

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(6) A wireless communications device used in a voice-activated, voice-operated, or any other hands-free manner.

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3. This section does not apply if a wireless communications device is used for obtaining emergency assistance to report a traffic accident, medical emergency, or serious traffic hazard or to prevent a crime about to be committed, in the reasonable belief that an individual's life or safety is in immediate danger, or in an authorized emergency vehicle while in the performance of official duties.

# 405(f) Motorcyclist Safety

## **Motorcycle Safety Information**

To qualify for a Motorcyclist Safety Grant in a fiscal year, a State shall submit as part of its grant application documentation demonstrating compliance with at least two of the following criteria.

Motorcycle Rider Training Course: Yes Motorcyclist Awareness Program: No Helmet Law: No Reduction of Fatalities and Crashes Involving Motorcycles: No Impaired Motorcycle Driving Program: No Reduction of Fatalities and Crashes Involving Impaired Motorcyclists: No Use of Fees Collected From Motorcyclists for Motorcycle Programs: Yes

### **Motorcycle Rider Training Course**

Name and organization of the head of the designated State authority over motorcyclist safety issues.

State authority agency: North Dakota Department of Transportation State authority name/title: Ronald J. Henke, Director

CERTIFICATION: The head of the designated State authority over motorcyclist safety issues has approved and the State has adopted the *Motorcycle Safety Foundation Basic Rider Course*.

Counties or political subdivisions in the State where motorcycle rider training courses will be conducted during the fiscal year of the grant and the number of registered motorcycles in each such county or political subdivision according to official State motor vehicle records, provided the State must offer at least one motorcycle rider training course in counties or political subdivisions that collectively account for a majority of the State's registered motorcycles.

County or Political Subdivision	Number of Registered Motorcycles
Burleigh/Morton	7,220
Cass	8,457
Grand Forks	3,279
Stark	2,253
Stutsman	1,345
Williams	2,584
Total	25,138

The total number of registered motorcycles in State is 43,082. These training locations cover 58% of registered motorcycles statewide.

### Use of Fees Collected from Motorcyclists for Motorcycle Programs – Data State

Process under which all fees collected by the State from motorcyclists for the purposes of

funding motorcycle training and safety programs are used for motorcycle training and safety programs.

### **Legal Citations**

Legal Citation Requirement: The State law or regulation requiring that all fees collected by the State from motorcyclists for the purpose of funding motorcycle training and safety programs are to be used for motorcycle training and safety programs. Legal Citation: *NDCC 39-28.01* Amended Date: *1/8/2005* 

Legal Citation Requirement: The State law appropriating funds demonstrates that for the current fiscal year, for requiring all fees collected by the State from motorcyclists for the purpose of funding motorcycle training and safety programs are spent on motorcycle training and safety programs. Legal Citation: *NDCC 39-28-05* Amended Date: *1/8/1979* 

#### Data

**Attachment 3** provides data demonstrating that all fees collected by the NDDOT from motorcyclists for funding motorcycle training and safety programs were used for that purpose.

# 405(h) Preventing Roadside Deaths

# Safety Problems

Effective August 1, 2023, North Dakota has passed a law requiring drivers approaching a disabled vehicle displaying hazard warning lights to make a lane change into an available lane not immediately adjacent to the disabled vehicle, or to slow down to a reasonable and prudent speed that is safe for conditions. This law aims to protect all North Dakotans and travelers on North Dakota roadways by extending existing Slow Down, Move over protections to any disabled vehicle flashers on or at the roadside.

As part of this law, a communication program will be conducted statewide using a variety of media, including mass media, to achieve broad reach and saturation of the campaign message and information. This media will provide awareness, messaging, and education of the "Slow Down, Move Over" law. We urge all drivers to comply with this law to ensure the safety of all individuals on North Dakota roadways.

Across the country, nearly 350 people are struck and killed every year while outside a disabled vehicle.

- In 2019, across the country, 44 emergency responders who were working at the roadway were struck and killed, including 18 law enforcement officers, 14 tow truck operators, 3 mobile mechanics, and 9 firefighters and EMS personnel.
- According to the Centers for Disease Control and Prevention, the towing industry is 15 times deadlier than all other private industries combined. On average, a tow truck driver is killed every other week in the United States while assisting stranded motorists.

In North Dakota, an average of one stationary vehicle is struck each month along the state's interstate or multi-lane highways (2017-2021).

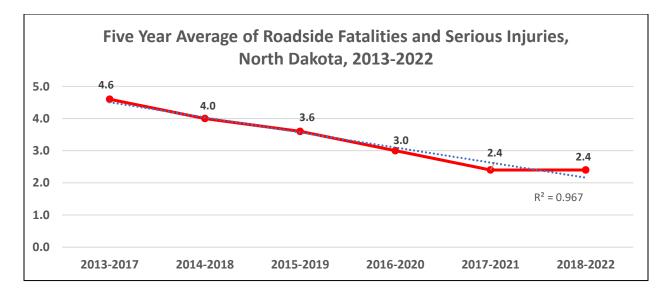
- Tow contractors have reported numerous near misses or had their vehicles struck while rending assistance to stranded motorists.
- The North Dakota Highway Patrol records on average of 2,980 motorists assists each year along the state's interstate and multi-lane highways (2017-2021).
- Twelve (12) NDHP vehicles have been struck along the state's highways since 2016.

# Performance Measures and Targets

Performance Target	Current Target 2019-2023	Target Value 2020-2024	Target Value 2021-2025	Target Value 2022-2026
A-8 – Roadside Deaths – Number of				
roadside fatalities and serious				
injuries – State crash data files	2.4	2.4	2.4	2.4

#### FY 2023 Status: New Measure for FFY 2024-2026

The data for this measure was calculated using a five-year average. To account for low crash counts, both fatalities and serious injuries were used for this measure. The current 5-year average of roadside fatalities and serious injuries (2018-2022) is 2.4.



### Performance Target Justification

North Dakota's target for the number of roadside fatalities and serious injuries is based on five-year averages. A review of recent crash data shows the number of roadside fatalities and serious injuries has been decreasing. The current 5-year average of roadside fatalities and serious injuries (2018-2022) is 2.4. Small numbers overall make progress in this measure difficult so a conservative target of maintaining current averages was set.

#### **Countermeasure Strategies**

Reduce roadside crashes resulting in fatality and serious injury through communications.

Countermeasures	Media Campaign (Move Over Law)
Justification	Countermeasure that Work, 2020 (5.2 Mass Media Campaigns 3 ★)
	Uniform Guidelines for State Highway Safety Programs
Considerations	This is a strategy within the SHSP/Vision Zero Plan which was developed
	with stakeholder input.
Uniform Guidelines	Multiple Uniform Guidelines call for a Communication Program that should
Reference	include a variety of media, including mass media, to achieve broad reach
	and saturation of the campaign message and information.

#### (1) Strategy: Communications

#### Projects

Identified strategies will work to reduce roadside crashes resulting in fatality and serious injury.

Project Name Media and Outreach – Move Over Campaign	
Project Description	
	t media campaigns for the projects identified below based development, paid media placement (TV, radio, print,

social and digital), earned media (news releases, radio and local news interviews, social media posts, etc.), and other activities. Campaign effectiveness will be measured by the reach of individuals in the target audience, the metrics (impressions, conversions, click-throughs, etc.), and a statewide evaluation of the target audience's knowledge, attitude, behavior, and beliefs affected by the messages.

Project Agreement #	RD2512-01 – Move Over Campaign
Subrecipient or Contractor	Media Vendor/Odney
Federal Funding Source(s)	405h
Amount of Federal Funds	\$106,000
Eligible Use of Funds	405h Public Education
P&A	No
Is this a promised project?	No
Countermeasure Strategy or Strategies	
for Programming Funds	Communications

# North Dakota Occupant Protection Strategic Plan 2023-2027

2023

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# 1. INTRODUCTION

Based on 2022 data, over two-thirds of those killed in motor vehicle crashes in North Dakota are unrestrained at the time of the crash. The failure to wear a seat belt continues to impact the number of motor vehicle fatalities in North Dakota more than any other traffic safety-related behavior. Figures 1 and 2 are from the North Dakota State University Upper Great Plains Transportation Institute (UGPTI) and show the state's primary traffic safety emphasis areas based on analysis of fatal and incapacitating injury crashes in North Dakota from 2018-2022.

Figure 2 demonstrates that non-seat belt use is the primary behavioral factor contributing to fatal and incapacitating injuries in North Dakota.

Figure 1

#### North Dakota Serious Injuries, 2018-2022

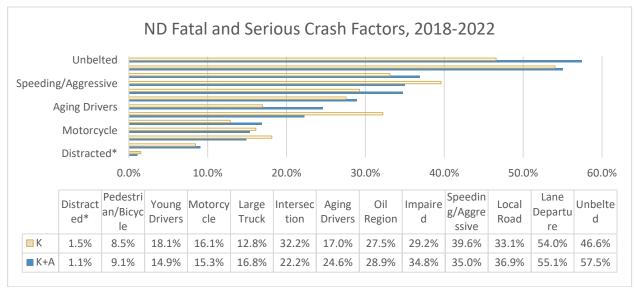
Safety Emphasis Area	Statewide (All Roads)	
	Frequenc	Percentag
	у	е
Young Driver	384	18.10%
Old Driver	359	17.00%
Speeding/Aggressive Driver	838	39.60%
Alcohol-Related	619	29.20%
Distracted*	25	1.20%
Unbelted Occupants	986	46.60%
Pedestrian/Bicycle	179	8.50%
Motorcycle	341	16.10%
Large Truck	212	10.00%
Lane Departure	1144	54.00%
Intersection	682	32.22%
Oil Region	583	27.50%
Local Road	171	8.10
Total	5493	100.00%

Numbers in this table may not add up to the statewide injury counts because an injury can be categorized into multiple emphasis areas. For example, a young driver at an intersection with a severe injury would be included in both emphasis areas.

\*Distracted not effectively represented in the law enforcement reports

NDSU-UGPTI

Figure Z	igur	e 2
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In 2022(the most recent year of crash data available), 69 percent of individuals killed in motor vehicle crashes were not wearing seat belts.

The following demographics are disproportionately impacted by lack of seat belt use in North Dakota.

- In 2022, males aged 18-44 accounted for 24 percent of North Dakota's licensed drivers and 53 percent of drivers involved in fatal crashes. In 2022, males in this age group also accounted for 37 percent of all unbelted fatalities.
- Native Americans represent five percent of North Dakota's population but accounted for 14 percent of fatality victims in 2022. Seventy-five percent of those Native American fatality victims in seatbelt eligible vehicles were unbelted at the time of the crash.
- Teenage drivers aged 14-19 represent almost six of all licensed drivers in North Dakota but accounted for 16 percent of all crashes and over 11 percent of fatal crashes in 2022. In 2022, 60 percent of teen fatality victims under age 17 were unbelted at the time of the crash.
- Eighty-one percent of unrestrained occupants in severe (fatal and serious injury) crashes over the most recent five-year period (2018-2022) were on North Dakota's rural roadways. Fifty-eight percent of rural fatality victims in seatbelt eligible vehicles were unbelted at the time of the crash.

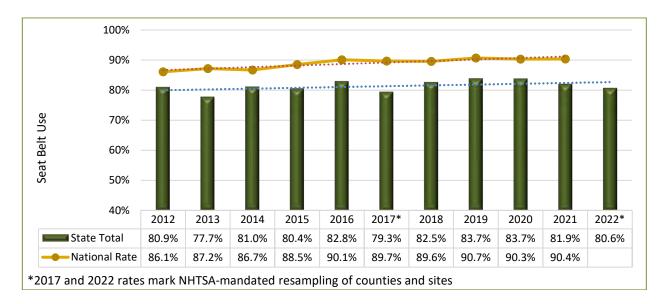
As a result, occupant protection (OP) is a priority emphasis area within the state's Vision Zero Plan and Highway Safety Plan (HSP) with a goal to ensure proper and consistent use of appropriate OP mechanisms including seat belts, child safety restraints, and correct seating positions to protect from airbags in the event of a crash.

# 2. BACKGROUND

In 1966, Congress passed legislation which created the National Highway Traffic Safety Administration (NHTSA) as part of the US Department of Transportation. The legislation also established traffic safety funding for states and territories. The North Dakota Highway Department – later the North Dakota Department of Transportation (NDDOT) – was designated as the recipient of those funds through the Highway Safety Division. The North Dakota State Highway Safety Office is now known as the NDDOT Highway Safety Division. Soon after, in 1968, the federal government required seat belts to be installed in all new passenger cars which, ultimately resulted in the national and state Occupant Protection (OP) program we know today.

The path to more stringent occupant safety laws in North Dakota has been long and arduous. North Dakota passed a primary seat belt enforcement law in 1989 for front and back seat position along with a \$25.00 fine. It was referred for a vote of the people and was defeated in December 1989. A secondary enforcement law passed in 1993 for front seat positions and included a \$20.00 fine. This too was referred for a vote of the people and upheld in June 1994 by a 52 to 48 percent vote. Immediately after, in November 1994, an initiated measure – a means by which a <u>petition</u> signed by a certain minimum number of <u>registered voters</u> can force a public vote – required a 'no' vote for the law to be upheld. The initiated measure failed by a 54 to 46 percent vote. This is the law that is in effect in North Dakota today.

Legislating seat belt use, while effective in increasing the number of people who buckle up, (Shults, Elder, Slet, Thompson, & Nichols, 2004) must accompany a comprehensive education and enforcement program to be successful in reducing motor-vehicle related death and injury (Shults, Elder, Slet, Thompson, & Nichols, 2004). A number of OP strategies are conducted by state, local, private and non-profit partners. These strategies have helped increase seat belt use in North Dakota over a seven-year period from a use rate of 79.3 percent in 2017 to 80.6 percent in 2022. New site locations were chosen in both 2017 and 2022.



### Figure 1. Historical Seat Belt Use Rates in North Dakota: 2012-2018

As the entity responsible for overseeing the State's OP program, the NDDOT Highway Safety Division convened an OP Sub-Committee to work with the Highway Safety Division to develop a strategic plan that: identifies advantages and challenges to OP programming; identifies strategic initiatives, goals and action items; guides future OP funding; and delivers a call to action and accountability to ensure plan implementation and evaluation to ensure success.

The plan is approved by the OP Sub-Committee. See Attachment 1 for the approval letter that includes a list of OP Sub-Committee members.

# 3. GOAL

The North Dakota Vision Zero Plan establishes a long-term goal for North Dakota to eliminate all traffic fatalities on all public roads. The state recognizes that this is a long-term vision, and achieving it will require many years and dramatic shifts in the safety culture for North Dakota residents. This goal is applied to the OP Strategic Plan which will assist the state to reduce unrestrained motor vehicle fatalities to continue moving toward the ultimate goal of zero motor vehicle-related deaths and serious injuries.

### **OP Program Goals**

The following performance measures and goals will be targeted through implementation of the OP Strategic Plan.

(1) Increase by 10 percent the number of observed occupants using a seat belt from 80.6 percent in 2022 to 88.6 percent by December 31, 2027.

(2) Decrease by 10 percent the percent of unbelted passenger vehicle occupant fatalities, all seat positions, from 69.1 percent in 2022 to 62.2 percent by December 31, 2027.

### 4. STRATEGIC ADVANTAGES

North Dakota has many valuable partnerships that work jointly to advance proper and consistent use of occupant protection devices.

- State, county and city law enforcement agencies throughout the state conduct sustained high visibility enforcement (HVE) of North Dakota's OP laws.
- The Highway Safety Division contracts with media firms to develop high quality, targeted media campaigns with both enforcement and social norms messages.
- North Dakota State University Upper Great Plains Transportation Institute (UGPTI) completes crash data analysis to identify program priorities, propose strategies for implementation, and evaluate existing strategies.
- State, local, private and non-profit entities leverage resources and expertise for coordinated OP outreach activities and messages.

# 5. STRATEGIC CHALLENGES

North Dakota faces many challenges to occupant protection. These challenges include:

- Lack of substantial adult seat belt and CPS penalty.
- Inadequate funding to support a comprehensive OP program that provides for statewide sustained enforcement, media, and public information and education through outreach.
- Lack of law enforcement officers to conduct sustained enforcement of OP laws.
- A hard-to-reach young male demographic. In 2022, males age 18-44 accounted for 37 percent of all unbelted fatalities. Male pickup truck occupants have observed seat belt use rates lower than the rates in other vehicle types.
- Eighty-one percent of unrestrained occupants in severe (fatal and serious injury) crashes over the most recent five-year period (2018-2022) were on North Dakota's rural roadways. During the same period, 52 percent of rural fatality victims in seatbelt eligible vehicles were unbelted at the time of the crash.
- There has been an influx of population statewide but primarily in the northwest where the bulk of oil is being produced; a significant increase in commercial and non-commercial vehicle traffic, travel time, and vehicle miles traveled; economic prosperity; and an increase in motor vehicle fatalities.

### 6. STRATEGIC INITIATIVES, GOALS AND ACTION ITEMS

Strategic initiatives, goals, and action items are consistent with the National Highway Traffic Safety Administration (NHTSA) *Uniform Guideline for State Highway Safety Programs, Highway Safety Program Guideline No. 20, Occupant Protection (NHTSA, 2011),* which outlines the components of a comprehensive OP program.

North Dakota's current OP program was assessed in 2020 against *Highway Safety Program Guideline No. 20* to identify gaps within each strategic initiative. Goals and action items were identified to fill the gaps to move toward the administration of a comprehensive program.

The OP Strategic Plan identifies goals and action items for implementation within the following seven strategic initiatives: (1) program management, (2) legislation/regulation/policy, (3) enforcement, (4) communication, (5) occupant protection for children, (6) outreach and data, and (7) program evaluation.

It is not feasible to complete all action items in a single year. As a result, the Highway Safety Division – in cooperation with the OP Sub-Committee – will prioritize goals and action items within each strategic initiative for implementation, evaluation, and refinement over the five-year life of the plan.

#### STRATEGIC INITIATIVE I: PROGRAM MANAGEMENT

#### Goal 1: Conduct long-range planning involving all major stakeholders.

<u>Action Item</u>: Continue with the Occupant Protection Priority Emphasis Team that meets regularly. Ensure participation from agencies and organizations that are representative of the State's demographic composition and critical to the implementation of OP initiatives. <u>Action Item</u>: Invite new stakeholders to participate in OP planning.

<u>Action Item</u>: Review and refine the OP Strategic Plan on an on-going basis and update the plan every five years at a minimum.

# Goal 2: Provide leadership, training, and technical assistance to other agencies and local programs and projects.

<u>Action Item</u>: Work toward eligibility for and apply for available federal funding to enhance the State's OP program.

<u>Action Item</u>: Expand program capacity by leveraging the resources of state, local, private, and non-profit partners.

<u>Action Item</u>: Provide technical assistance and offer training opportunities to grantees and other stakeholders to develop knowledge, skills, and program capacity.

<u>Action Item</u>: Conduct the Vision Zero Partner Conference yearly and invite grantees and other stakeholders to attend.

# Goal 3: Integrate OP programs into community/corridor traffic safety and other injury prevention programs.

<u>Action Item</u>: Meet regularly with the Occupant Protection Priority Emphasis Team to identify programs and partners for OP integration. Assign coordination with the program and partners to Occupant Protection Priority Emphasis Team members or other stakeholders.

#### Goal 4: Evaluate the effectiveness of the State's OP program.

<u>Action Item</u>: Commit a portion of OP program funds for OP program evaluation including the annual statewide observational seat belt survey and the annual survey of public knowledge/attitude/behavior/beliefs regarding OP and other traffic safety problems. <u>Action Item</u>: Work with the Occupant Protection Priority Emphasis Team to identify other OP evaluation needs.

### STRATEGIC INITIATIVE II: LEGISLATION, REGULATION AND POLICY

#### Goal 1: Support the strengthening of traffic safety laws.

<u>Action Item</u>: Support the passage of the primary enforcement of seat belt use for all motor vehicle occupants.

<u>Action Item</u>: Support legislation strengthening the State's Child Passenger Safety law, Primary Seat Belt law and Graduated Driver Licensing law.

# Goal 2: Support regulations that require and enforce government employees and contractors to wear seat belts when traveling on official business.

<u>Action Item</u>: Work with appropriate government entities to identify policies, educate employees about current regulations, primary seat belt law and establish a penalty and/or reward system to encourage compliance.

# Goal 3: Require organizations and law enforcement agencies that receive federal funds to develop and enforce employee seat belt use policies.

<u>Action Item</u>: Continue to require grantees and contractors to provide proof of an existing seat belt use policy.

<u>Action Item</u>: Provide sample policies and technical assistance and resources to strengthen existing or develop new policies.

# Goal 4: Ensure child passenger safety policies are in place and enforced by agencies that transport child passengers.

<u>Action Item</u>: Work to ensure all pre-schools, childcare centers, and Head Start programs are in compliance with state and federal regulations.

<u>Action Item</u>: Provide standardized CPS policies and training for organizations that transport children.

Action Item: Encourage schools to provide CPS bus transportation training.

# Goal 5: Strengthen the graduated driver licensing law to increase the age of full licensure, limit teen passengers, increase supervision for teen drivers, and incorporate seat belts use as a condition of licensure.

<u>Action Item</u>: Partner with Younger Driver Priority Emphasis Team committee. Action Item: Review crash and citation data on teen drivers.

<u>Action Item</u>: Continue to meet regularly with the Younger Driver Priority Emphasis Team committee.

#### STRATEGIC INITIATIVE III: ENFORCEMENT PROGRAM

# Goal 1: Support vigorous enforcement of seat belt and child restraint laws, including citations and warnings.

<u>Action Item</u>: Provide grants to law enforcement to conduct overtime enforcement of all OP laws. Enforce a zero tolerance policy for safety restraint violations during grant-funded events.

<u>Action Item</u>: Encourage participation by additional law enforcement agencies in highvisibility OP enforcement campaigns, with special emphasis in areas surveys indicate low seat belt usage.

# Goal 2: Write, enforce seat belt use policies for law enforcement agencies with sanctions for noncompliance to protect law enforcement officers from harm and for officers to serve as role models for the motoring public.

<u>Action Item</u>: Require grantees and contractors to provide proof of an existing seat belt use policy.

<u>Action Item</u>: Provide sample policies and technical assistance and resources to strengthen existing or develop new policies.

<u>Action Item</u>: Solicit support from law enforcement training academy and other training programs endorsed by the state to include information about the critical role they play as a role model in the public to include mandatory seat belt use as a completion requirement of training.

<u>Action Item</u>: Provide seat belt policies and supportive documentation/resources to law enforcement agencies including sanctions for noncompliance.

#### Goal 3: Ensure accurate reporting of occupant protection system information on crash report form including seat belt and child safety seat use/nonuse/misuse, restraint type, and air bag presence and deployment.

<u>Action Item</u>: Work with the NDDOT crash data team to ensure law enforcement agencies are trained to identify and report accurate seat belt and child restraint use on crash forms.

#### Goal 4: Provide occupant protection resources to law enforcement.

<u>Action Item</u>: Offer OP training opportunities such as Traffic Occupant Protection Strategies (TOPS), Child Passenger Safety Certification to law enforcement agencies.

<u>Action Item</u>: In rural communities, train and equip officers to be consistent with citations issued regardless of personal affiliation (i.e., family or friend).

<u>Action Item</u>: Increase participation of law enforcement for appropriate activities such as national and local campaign, compliance in such mobilizations and collaboration with local and state organizations that represent these diverse groups.

<u>Action Item</u>: Collaborate with law enforcement statewide to develop a persuasive incentive program to increase agency participation in mobilizations.

# Goal 5: Conduct communication campaigns to inform the public about occupant protection laws and related enforcement activities.

<u>Action Item</u>: Commit funds to continue to develop, distribute and evaluate high quality, targeted OP media and public information campaigns.

<u>Action Item</u>: Recruit participation from a broad range of stakeholders for vast distribution of campaign messages and materials for each planned campaign.

#### Goal 6: Routine monitoring of citation rates for nonuse of seat belts and child safety seats.

<u>Action Item</u>: Review OP citations per hour during grant-funded overtime enforcement to ensure law enforcement performance.

#### STRATEGIC INITIATIVE IV: OCCUPANT PROTECTION FOR CHILDREN PROGRAM

Goal 1: Build ongoing capacity within North Dakota's existing Child Passenger Safety infrastructure to ensure correct restraint of all children, in all seating positions and in every vehicle.

<u>Action Item</u>: Collect and analyze key data elements in order to evaluate the program progress.

<u>Action Item</u>: Establish the infrastructure to systematically coordinate the array of child occupant protection program components.

<u>Action Item</u>: Ensure adequate and accurate training is provided to the professionals who deliver and enforce the OP/CPS programs for parents and caregivers.

<u>Action Item</u>: Ensure that the capability exists to train and retain nationally certified CPS technicians to address attrition of trainers or changing public demographics.

<u>Action Item</u>: Promote the use of child restraints and ensure that a plan has been developed to provide an adequate number of fitting stations and clinics, which meet minimum quality criteria.

<u>Action Item</u>: Maintain a strong law enforcement program that includes vigorous enforcement of the child occupant protection laws.

<u>Action Item</u>: Encourage law enforcement participation in the National CPS Certification (basic and in-service) training.

<u>Action Item</u>: Support carefully crafted and administered child safety seat subsidy and/or give-away programs.

<u>Action Item</u>: Ensure the child occupant protection programs at the local level are periodically assessed and that programs are designed to meet the unique demographic needs of the community.

<u>Action Item</u>: Enlist the support of the media to increase public awareness about child occupant protection laws and the use of child restraints. Strong efforts will be made to reach underserved populations.

<u>Action Item</u>: Support programs and activities to increase the use of booster seats by children who outgrow infant or convertible child safety seats but are still too small to safely use seat belts.

<u>Action Item</u>: Support local Safe Kids programs and public health cps programs. <u>Action Item</u>: Maintain the statewide CPS Coalition to actively promote use of CPS restraint systems and to provide relevant material and resources.

<u>Action Item:</u> Provide training for current certified child passenger safety technicians.

# Goal 2: Build capacity within North Dakota's existing Child Passenger Safety infrastructure to ensure correct restraint of all children, in all seating positions and in every vehicle on the Indian Tribe Reservations.

<u>Action Item</u>: Establish the infrastructure to systematically coordinate the array of child occupant protection program components on the Indian Reservations.

<u>Action Item</u>: Encourage law enforcement on the Indian Reservations to participate in the National CPS Certification training.

<u>Action Item</u>: Support programs and activities to increase the use of booster seats by children who outgrow infant or convertible child safety seats but are still too small to safely use seat belts.

<u>Action Item</u>: Enlist the support of the media on the Indian Reservations to increase public awareness about child occupant protection laws and the use of child restraints.

<u>Action Item</u>: Promote the use of child restraints and ensure that a plan has been developed to provide an adequate number of fitting stations and clinics, which meet minimum quality criteria.

<u>Action Item</u>: Ensure the child occupant protection programs at the local level are periodically assessed and that programs are designed to meet the unique demographic needs of the community.

#### STRATEGIC INITIATIVE V: OUTREACH PROGRAM

# Goal 1: Promote extensive statewide and community involvement in occupant protection education.

<u>Action Item</u>: Maintain the Occupant Protection Priority Emphasis Team to actively promote use of OP systems.

<u>Action Item</u>: Include representation from the health, business, and education sectors, and diverse populations within the community in all OP education efforts.

<u>Action Item</u>: Develop and maintain an effective communications network among stakeholders to keep them informed of OP information, resources, programs and activities. <u>Action Item</u>: Provide culturally relevant material and resources necessary to conduct OP education programs, especially directed toward young people, in local settings. <u>Action Item</u>: Provide material and resources to conduct OP education programs directed toward diverse populations in the State.

# Goal 2: Develop comprehensive outreach programs including resources and tools developed specifically for high-impact populations such as healthcare, education, employers, etc.

<u>Action Item</u>: Rally active participation and support of OP outreach programs and education for communities statewide.

<u>Action Item</u>: Work with Driver Education Programs, which includes youth and parents, on promoting OP.

<u>Action Item:</u> Work specifically with oil related industries in promoting OP programs. <u>Action Item</u>: Ensure representation from these partners on the OP Sub-Committee.

<u>Action Item</u>: Collect, analyze, report, and publicize OP data and incorporate into outreach efforts with these partners.

<u>Action Item</u>: Work with entities and communities to integrate OP information into existing training, in-service, classroom, health/wellness programs, medical health assessments, and other regular activities within these entities and communities.

<u>Action Item</u>: Utilize leaders from these partners as visible public spokespeople for seat belt and child safety seat use.

<u>Action Item</u>: Promote establishment of enforcement of written policies requiring employees to wear seat belts.

#### STRATEGIC INITIATIVE VI: COMMUNICATION PROGRAM

# Goal 1: Develop an annual OP communications plan that enlists a variety of media to improve public awareness and knowledge.

<u>Action Item</u>: Identify specific audiences (e.g., low-belt use, rural, male, high-risk, pick-up drivers, etc.) and develop messages appropriate to the audience.

<u>Action Item</u>: Encourage news media to report seat belt use and nonuse in motor vehicle crashes.

<u>Action Item</u>: Participate in national campaigns and use NHTSA-supported themes (i.e., *Click It or Ticket* and CPS Week).

<u>Action Item</u>: Capitalize on special events such as nationally recognized safety and injury prevention weeks and local enforcement campaigns.

<u>Action Item</u>: Encourage private sector groups to incorporate seat belt use messages into their media campaigns.

<u>Action Item</u>: Encourage private sector groups to join the Vision Zero Partner Network to receive educational material.

# Goal 2: Use media strategies to support enforcement efforts about seat belts, child safety seat and air bags.

<u>Action Item</u>: Address the enforcement of the State's primary seat belt and CPS laws; the safety benefits of regular, correct seat belt and CPS use; and the additional protection provided by air bags.

<u>Action Item</u>: Utilize and involve all media outlets including television, online, radio, print, signage, theaters, sports centers, universities, fairs, social media to inform and educate the public about OP.

Action Item: Publicize relevant statistics and survey results.

# Goal 3: Assure communication programs and materials are culturally relevant, well organized, and effectively managed.

<u>Action Item</u>: Involve media representatives in planning and disseminating communications campaigns.

Action Item: Evaluate all communication campaign efforts.

#### STRATEGIC INITIATIVE VII: DATA AND PROGRAM EVALUATION

Goal 1: Access and analyze reliable data sources for problem identification and program planning.

<u>Action Item</u>: Identify high-risk populations through observed use surveys and crash data. <u>Action Item</u>: Conduct at least one statewide observational survey of seat belt annually and child safety seat use bi-annually, ensuring compliance with NHTSA guidelines. <u>Action Item</u>: Conduct and publicize statewide surveys of public knowledge and attitudes about OP laws and systems.

<u>Action Item</u>: Obtain monthly or quarterly data from law enforcement agencies on the number of seat belt and CPS citations and convictions.

## Goal 2: Ensure evaluation is an integral part of program planning at the state and local level.

<u>Action Item</u>: Ensure that evaluation results are an integral part of new program planning and problem identification.

<u>Action Item</u>: Evaluate the use of program resources and the effectiveness of existing general communication as well as high-risk population education programs.

<u>Action Item</u>: Obtain data on morbidity, as well as estimated cost of crashes, and determine the relation of injury to seat belt use and non-use.

<u>Action Item</u>: Provide tools for evaluation to programs funded with NHTSA grant funds.

Action Item: Require programs funded with NHTSA grant funds to

incorporate evaluation as a required program component.

#### 7. CALL TO ACTION AND ACCOUNTABILITY

For the OP Strategic Plan to be successful, the Occupant Protection Priority Emphasis Team must address the strategic initiatives, goals, and action items from the plan within the everyday management, operations, and decision-making of the OP program.

#### Implementation

An implementation process that ensures the OP Strategic Plan is carried out effectively is critical to the plan's success. It is crucial to obtain support from the members and agencies represented by the OP Sub-Committee and other state and local partners for implementation of the OP Strategic Plan.

The plan must be the guide for the Highway Safety Division's OP program budget. In addition, the Highway Safety Division and other groups must participate in ongoing revisions and modifications. Evaluations will be used to monitor progress for the strategic plan.

Table 1 below details an organizational structure to support the plan and assign responsibilities.

Plan Levels	Scope	Lead Responsibility	Content
North Dakota	State and	ND Vision Zero Plan	
Department of	departmental	Executive Leadership	
Transportation	strategic direction	Team and Steering Committee	Long-term initiatives
	Operational goals	Division Director and OP	Long and short-term
Highway Safety	including budget	Program Manager	Initiatives
Division			
Occupant Protection		OD Drogram Managor	Driority initiatives and
Occupant Protection	Operational Coals	OP Program Manager	Priority initiatives and
Program	Operational Goals	and Support Staff	implementation details
North Dakota	CPS Program strategic		Priority initiatives and
Department of Health	direction	CPS Program Director	implementation details
and Human Services			
Vision Zero Outreach	Operational Goals	CP Program Manager	Priority initiatives and
Coordinators		and Vision Zero	implementation details
		Outreach Director	
Occupant Protection	Cross program	Partnering Agencies and	Implementation details
Priority Emphasis	coordination	Sub-grantees	
Team and other			
partners			

#### Table 1

#### Accountability

The Occupant Protection Priority Emphasis Team will develop a regular meeting schedule for plan implementation, assessment and documentation of progress, and evaluation.

#### 8. **REFERENCES**

Shults, R. A., Elder, R. W., Sleet, D. A., Thompson, R. S., & Nichols, J. L. (2004). Primary enforcement seat belt laws are effective even in the face of rising belt use rates. *Accident Analysis & Prevention, 36(3),* 491-493.

Shults, R. A., Nichols, J. L., Dinh-Zarr, T. B., Sleet, D. A., & Elder, R. W. (2004). Effectiveness of primary enforcement safety belt laws and enhanced enforcement of safety belt laws: A summary of the Guide to Community Preventive Services systematic reviews. Journal of Safety Research, 35(2), 189-196.

National Highway Traffic Safety Administration (NHTSA). (2006). Uniform Guidelines for State Highway Safety Programs. Highway Safety Program Guideline No. 20. Retrieved from: http://www.nhtsa.gov/nhtsa/whatsup/tea21/tea21programs/pages/OccupantProtection.htm.

#### Attachment 1

#### Letter of Approval for OP Strategic Plan 2023-2027 North Dakota Occupant Protection Priority Emphasis Team

Members of the North Dakota Occupant Protection (OP) Sub-Committee, as identified below, have had the opportunity to participate in the development of the North Dakota OP Strategic Plan for 2018-2023 through review and comment to the plan.

#### Occupant Protection Priority Emphasis Team Members and Affiliation

Affeldt, Diane - North Dakota League of Cities - Garrison Benson, Jason - North Dakota Association of Counties Engineers Black, Vicky – Essentia Health – Trauma Program Brown, Denise - Upper Great Plains Transportation Institute North Dakota Local Technical Assistance Program Dondoneau, Jon - Elite Steering Driving School Dukart, Daryl - Dunn County Commission Engelstad, Kristi - Sanford Health - Fargo Gellner, Ryan – North Dakota Association of Counties - Traffic Safety Outreach Program Hafner, Ann – Killdeer Area Ambulance Hanson, Carma - Safe Kids Grand Forks Hennen, Scott – Flag Radio Hixson, Ben - North Dakota Highway Patrol - SE Fargo Jappe, Karolin – McKenzie County Emergency Manager Jones, Kristen - North Dakota State University Kadrmas, Sgt. Wade - North Dakota Highway Patrol - Safety and Education Koebele, Courtney - North Dakota Medical Association Kovarik, Christa- North Dakota Highway Patrol - NW Garrison LaDoucer, Gene - The Auto Group/AAA North Dakota Langowski, Buster-Vision West North Dakota Larson, Don – General Motors Mongeon, Karin – North Dakota Department of Transportation- Highway Safety Division Neumann, Don - North Dakota Highway Patrol - MCO Minot Preskey Hushka, Donnell - North Dakota Sheriff's Association Romans, Michelle - North Dakota Highway Patrol – SE Fargo Schatz, Chelsey - North Dakota Highway Patrol – NW Watford City Schneider, Andy – Grand Forks County Sheriff Thurn, Carol – North Dakota Department of Transportation – Highway Safety Division Weaver, Terry – Traffic Safety Program Manager, North Dakota Safety Council Welsh, Stephanie- Cavalier County Health District Weltikol, Shawn - North Dakota Fire Chief's Association Wilson, Sandy – North Dakota Department of Transportation – Highway Safety Division

The OP Strategic Plan is hereby approved in its current form by the North Dakota Occupant Protection Priority Emphasis Team.

	AVERAGE NUMBER OF DAYS FROM	M CRASH DATE TO TRANSMISSION		
AGENCY NAME	APRIL 1, 2022 - MARCH 31, 2023	APRIL 1, 2023 - MARCH 31, 2024		
ADAMS COUNTY SHERIFF	125.05	12.55		
ARNEGARD POLICE DEPARTMENT				
BARNES COUNTY SHERIFF	31.42	10.83		
BELFIELD POLICE DEPARTMENT				
BENSON COUNTY SHERIFF BEULAH	149.69	64.00		
POLICE DEPARTMENT BILLINGS	10.04	7.68		
COUNTY SHERIFF BISMARCK POLICE	7.91	3.50		
DEPARTMENT BOTTINEAU COUNTY	5.15	3.87		
SHERIFF BOWMAN COUNTY	28.96	25.00		
SHERIFF BOWMAN POLICE		0.00		
DEPARTMENT BURKE COUNTY	2.00	2.10		
SHERIFF BURLEIGH COUNTY	5.27	6.69		
SHERIFF BURLINGTON POLICE	15.23	13.80		
DEPARTMENT CARRINGTON POLICE	78.00			
CASS COUNTY SHERIFF	108.06	16.14		
CAVALIER COUNTY SHERIFF	4.61	4.85		
CAVALIER POLICE DEPARTMENT	17.20	25.09		
DEVILS LAKE PD	6.56	3.00		
DICKEY COUNTY SHERIFF	7.30	6.64		
DICKINSON POLICE DEPARTMENT	21.48	1.14		
DIVIDE COUNTY SHERIFF	5.60	6.24		
DUNN COUNTY SHERIFF	5.15	8.48		
EDDY COUNTY SHERIFF ELLENDALE	5.99	7.68		
POLICE DEPARTMENT EMERADO	14.34	32.29		
POLICE DEPARTMENT EMMONS	8.42	10.60		
COUNTY SHERIFF FARGO POLICE		0.00		
DEPARTMENT FOSTER COUNTY	7.48	14.06		
SHERIFF GOLDEN VALLEY COUNTY	4.40	5.55		
SHERIFF GRAFTON POLICE	8.40	6.40		
DEPARTMENT GRAND FORKS	6.05	8.20		
COUNTY SHERIFF GRAND FORKS	13.84	7.25		
POLICE	11.05	10.07		
GRANT COUNTY SHERIFF	5.33	5.18		
GRIGGS COUNTY SHERIFF HARVEY	4.20	29.73		
POLICE DEPARTMENT HAZEN	43.00	13.00		
POLICE DEPARTMENT HETTINGER	33.56	13.80		
COUNTY SHERIFF HILLSBORO	4.38	4.53		
POLICE DEPARTMENT JAMESTOWN	59.92	24.15		
POLICE DEPARTMENT KENMARE				
POLICE DEPARTMENT KIDDER	6.49	5.76		
COUNTY SHERIFF KILLDEER POLICE	2.00			
DEPARTMENT LAMOURE COUNTY	35.73	1.33		
SHERIFF	2.59	5.71		
	5.48	7.16		

LAMOURE POLICE DEPARTMENT	I	
LINCOLN POLICE DEPARTMENT	9.85	27.77
LISBON POLICE DEPARTMENT	4.50	5.85
LOGAN COUNTY SHERIFF	6.00	13.78
MANDAN POLICE DEPARTMENT	6.69	7.93
MCHENRY COUNTY SHERIFF	9.93	4.78
MCINTOSH COUNTY SHERIFF	145.65	8.11
MCKENZIE COUNTY SHERIFF	17.48	14.92
MCLEAN COUNTY SHERIFF	9.21	8.79
MEDORA POLICE DEPARTMENT	3.00	7.00
MERCER COUNTY SHERIFF	8.45	6.44
MINOT POLICE DEPARTMENT	7.40	9.10
MORTON COUNTY SHERIFF	11.72	7.79
MOUNTRAIL COUNTY SHERIFF	12.38	9.00
NDSCS POLICE DEPARTMENT	16.67	
NDSU POLICE DEPARTMENT	3.06	3.55
NELSON COUNTY SHERIFF	3.75	3.30
NORTH DAKOTA HIGHWAY PATROL	7.09	9.75
NORTHWOOD POLICE DEPARTMENT	3.67	
OAKES POLICE DEPARTMENT	25.65	9.33
OLIVER COUNTY SHERIFF	95.82	60.00
PEMBINA COUNTY SHERIFF	16.91	22.22
PIERCE COUNTY SHERIFF	1.00	65.00
POWERS LAKE POLICE		
RAMSEY COUNTY SHERIFF	51.53	35.54
RANSOM COUNTY SHERIFF	7.50	168.13
RAY POLICE DEPARTMENT		
RENVILLE COUNTY SHERIFF	7.20	7.90
RICHLAND COUNTY SHERIFF	8.36	34.73
ROLETTE COUNTY SHERIFF	76.94	33.29
ROLLA POLICE DEPARTMENT		
RUGBY POLICE DEPARTMENT	55.73	4.39
SARGENT COUNTY SHERIFF	7.20	3.71
SHERIDAN COUNTY SHERIFF	1.29	1.89
SLOPE COUNTY SHERIFF	5.67	4.67
STANLEY POLICE DEPARTMENT	88.94	3.33
STARK COUNTY SHERIFF	7.58	5.98
STEELE COUNTY SHERIFF	14.50	
STEELE POLICE DEPARTMENT	5.75	4.00
STUTSMAN COUNTY SHERIFF	4.92	8.12
SURREY POLICE DEPARTMENT	179.00	
TIOGA POLICE DEPARTMENT	24.55	15.89
TOWNER COUNTY SHERIFF	17.00	8.40
TRAILL COUNTY SHERIFF	7.61	6.00
UND POLICE DEPARTMENT	9.67	10.70
VALLEY CITY POLICE	8.63	8.10
WAHPETON POLICE DEPARTMENT	31.49	28.87

STATEWIDE AVERAGE	8.31	7.80
WISHEK POLICE DEPARTMENT	34.90	20.29
WILLISTON POLICE DEPARTMENT	16.78	15.44
WILLIAMS COUNTY SHERIFF	6.06	6.11
WEST FARGO POLICE	3.05	4.19
WELLS COUNTY SHERIFF	32.65	35.13
WATFORD CITY POLICE	10.58	10.54
WARD COUNTY SHERIFF	5.00	5.99
WALSH COUNTY SHERIFF	7.14	10.00

Data Source: Electronic Crash Reporting System (TraCS); extracted 5-26-2023, & 4-26-24

#### ND Dept of Transportation Fund 205 - Motorcycle Safety For the fiscal years ended June 30, 2015 - June 4, 2024

#### Revenues -

Sum of Amount	Column										
Month	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
1-July	(20,683.00)	(17,480.00)	(13,450.00)	(20,055.00)	(18,303.00)	(18,688.00)		(17,611.00)	(21,150.00)	(19,047.00)	(166,467.00)
2-August	(14,241.07)	(12,060.00)	(13,546.67)	(10,160.00)	(13,443.50)	(13,439.00)	(32,787.18)	(13,555.00)	(16,660.00)	(14,220.00)	(154,112.42)
3-September	(8,193.93)	(8,120.00)	(8,359.00)	(7,390.00)	(6,805.00)	(7,290.00)	(8,777.01)	(7,950.00)	(9,415.00)	(8,030.00)	(80,329.94)
4-October	(10,240.00)	(12,830.00)	(11,875.45)	(13,405.00)	(12,710.50)	(13,790.00)		(4,905.00)	(5,468.00)	(4,442.00)	(89,665.95)
5-November	(99,970.00)	(104,705.00)	(93,720.00)	(98,130.00)	(72,429.50)	(72,649.75)	(8,223.00)	(2,900.00)	(2,855.00)	(3,080.00)	(558,662.25)
6-December	(66,935.00)	(65,285.00)	(65,605.00)	(54,003.00)	(83,500.00)	(60,535.25)	(2,700.00)	(2,635.00)	(2,645.00)	(3,355.00)	(407,198.25)
7-January	(28,935.00)	(28,030.00)	(29,132.00)	(29,770.00)	(29,060.00)	(23,935.00)	(19,024.50)	(18,465.00)	(19,660.00)	(42,110.00)	(268,121.50)
8-February	(19,305.00)	(32,340.00)	(27,020.00)	(16,280.00)	(14,980.00)	(25,320.00)	(113,262.00)	(120,598.00)	(106,640.00)	(112,245.00)	(587,990.00)
9-March	(77,840.00)	(65,440.00)	(45,295.00)	(24,920.00)	(30,190.00)	(46,565.00)	(104,825.50)	(73,232.00)	(59,174.00)	(59,760.00)	(587,241.50)
10-April	(48,367.00)	(36,696.00)	(58,282.00)	(58,384.00)	(67,740.00)	(47,800.05)	(58,495.50)	(44,890.00)	(69,010.00)	(77,450.00)	(567,114.55)
11-May	(28,215.00)	(33,764.00)	(36,732.00)	(60,120.00)	(37,803.50)	(33,541.50)	(35,070.00)	(10,955.00)	(64,840.00)		(341,041.00)
12-June	(24,800.00)	(17,883.00)	(25,719.00)	(27,110.00)	(26,825.00)	(27,838.76)	(27,624.00)	(76,980.00)	(31,261.50)		(286,041.26)
Total	(447,725.00)	(434,633.00)	(428,736.12)	(419,727.00)	(413,790.00)	(391,392.31)	(410,788.69)	(394,676.00)	(408,778.50)	(343,739.00)	(4,093,985.62)

#### Expenditures -

Sum of Sum Amount	Column										
Month	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
1-July	106,576.00	44,688.00									151,264.00
2-August	130,247.88		119,770.00	91,428.75	67,948.16	103,046.28	210,763.86	0.00		250,637.53	973,842.46
3-September	17,551.67	131,024.00	64,090.00	63,855.00			0.00				276,520.67
4-October	71,029.01	32,224.00	13,136.00	29,895.75	80,249.12	79,061.37	67,946.46	206,416.00	198,556.82	214,988.07	993,502.60
5-November	17,452.39										17,452.39
11-May				66,776.64							66,776.64
12-June	328,864.00	315,800.00	300,671.75	206,187.52	251,693.50	105,165.54	234,934.00	280,337.18			2,023,653.49
Total	671,720.95	523,736.00	497,667.75	458,143.66	399,890.78	287,273.19	513,644.32	486,753.18	198,556.82	465,625.60	4,503,012.25

#### Expenditure Detail -

Sum of Sum Amount	Column										
Row Labels	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Total
933 - Motorcycle Safety Operating	76,620.95										76,620.95
623175 - Professionals Not Classified	76,620.95										76,620.95
BANIK COMMUNICATIONS	76,620.95										76,620.95
934 - MOTORCYCLE SFTY GRANTS	595,100.00	523,736.00	497,667.75	458,143.66	399,890.78	287,273.19	513,644.32	486,753.18	198,556.82	465,625.60	4,426,391.30
712180 - Misc. Grants						184,226.91	513,644.32	486,753.18	198,556.82	465,625.60	1,848,806.83
ABATE OF ND						184,226.91	513,644.32	486,753.18	198,556.82	465,625.60	1,848,806.83
712195 - Grants To Non-Public Entities	595,100.00	523,736.00	497,667.75	458,143.66	399,890.78	103,046.28					2,577,584.47
ABATE OF ND	595,100.00	523,736.00	497,667.75	458,143.66	399,890.78	103,046.28					2,577,584.47
Total	671,720.95	523,736.00	497,667.75	458,143.66	399,890.78	287,273.19	513,644.32	486,753.18	198,556.82	465,625.60	4,503,012.25

#### ND Dept of Transportation Fund 205 - Cash Activity For the period 7/1/2009 to 6/4/2024

25         80100         Transportation, Department of         7/5/2011         105251         Cash & Equiv at BND - Current         (25,200.0)           205         80100         Transportation, Department of         7/12/2011         105251         Cash & Equiv at BND - Current         (40,480.00)         743,324.93           205         80100         Transportation, Department of         7/12/2011         105251         Cash & Equiv at BND - Current         (15,430.00)         724,524.93           205         80100         Transportation, Department of         8/12/2011         105251         Cash & Equiv at BND - Current         (12,430.00)         728,589.33           205         80100         Transportation, Department of         9/3//2011         105251         Cash & Equiv at BND - Current         (12,430.00)         718,589.33           205         80100         Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         (12,370.00)         728,543.93           205         80100         Transportation, Department of         1/3/2011         105251         Cash & Equiv at BND - Current         (12,370.00)         823,9293           205         80100         Transportation, Department of         1/2/3/2011         105251         Cash & Equiv at BND - Current         (12,370.00)<	Fund	Unit	Descr	Date	Account	Descr	Amount	Balance
205         80100         Transportation, Department of         7/13/2011         105251         Cash & Equiv at BND - Current         (14,980.00)         743,8324.93           205         80100         Transportation, Department of         7/21/2011         105251         Cash & Equiv at BND - Current         (14,980.00)         728,034.93           205         80100         Transportation, Department of         8/12/2011         105251         Cash & Equiv at BND - Current         12,447.00         728,562.93           205         80100         Transportation, Department of         9/3/2011         105251         Cash & Equiv at BND - Current         12,447.00         728,593.93           205         80100         Transportation, Department of         9/3/2011         105251         Cash & Equiv at BND - Current         13,220.00         728,543.93           205         80100         Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         14,253.00         823,929.93           205         80100         Transportation, Department of         1/3/3/2012         105251         Cash & Equiv at BND - Current         14,253.00         863,807.93           205         80100         Transportation, Department of         1/3/3/2012         105251         Cash & Equiv at BND - Current								757,282.93
205         80100 Transportation, Department of         7/21/2011         105251         Cash & Equiv at BNO - Current         15,290.00         728,034.93           205         80100 Transportation, Department of         7/31/2011         105251         Cash & Equiv at BNO - Current         16,438.00         724,472.93           205         80100 Transportation, Department of         8/12/2011         105251         Cash & Equiv at BNO - Current         (20,100)         718,859.93           205         80100 Transportation, Department of         9/3/2011         105251         Cash & Equiv at BNO - Current         (20,100)         718,859.93           205         80100 Transportation, Department of         11/3/2011         105251         Cash & Equiv at BNO - Current         (3,000.00)         738,643.93           205         80100 Transportation, Department of         11/3/2011         105251         Cash & Equiv at BNO - Current         (1,050.00)         724,634.93           205         80100 Transportation, Department of         12/3/2011         105251         Cash & Equiv at BNO - Current         (1,250.00)         863,807.93           205         80100 Transportation, Department of         12/3/2011         105251         Cash & Equiv at BNO - Current         2,200.00         863,807.93           205         80100 Transportation, Department of	205	80100	Transportation, Department of	7/5/2011	105251	Cash & Equiv at BND - Current	26,522.00	783,804.93
205       80100 Transportation, Department of       7/31/2011       105251       Cash & Equiv at BND - Current       (1,730.00)       774.472.93         205       80100 Transportation, Department of       8/12/2011       105251       Cash & Equiv at BND - Current       (1,730.00)       778,592.93         205       80100 Transportation, Department of       9/3/2011       105251       Cash & Equiv at BND - Current       (2,013.00)       718,899.93         205       80100 Transportation, Department of       11/3/2011       105251       Cash & Equiv at BND - Current       (3,020.00)       736,634.93         205       80100 Transportation, Department of       11/3/2011       105251       Cash & Equiv at BND - Current       (4,26,95.00)       742,634.93         205       80100 Transportation, Department of       12/3/2011       105251       Cash & Equiv at BND - Current       (4,26,95.00)       736,634.93         205       80100 Transportation, Department of       12/3/2011       105251       Cash & Equiv at BND - Current       (1,37.00)       862,55.93         205       80100 Transportation, Department of       12/3/2021       105251       Cash & Equiv at BND - Current       (2,92.00)       868,526.93         205       80100 Transportation, Department of       3/14/2021       105251       Cash & Equiv at BND - Current	205	80100	Transportation, Department of	7/15/2011	105251	Cash & Equiv at BND - Current	(40,480.00)	743,324.93
205         80100 Transportation, Department of         8/12/2011         105251         Cash & Equiv at BND - Current         12,447.00         726,542.93           205         80100 Transportation, Department of         9/9/2011         105251         Cash & Equiv at BND - Current         (20,130.00)         718,859.93           205         80100 Transportation, Department of         9/0/2011         105251         Cash & Equiv at BND - Current         (20,130.00)         718,859.93           205         80100 Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         (2,000.00)         739,634.93           205         80100 Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         (1,375.00)         822,529.93           205         80100 Transportation, Department of         12/3/2011         105251         Cash & Equiv at BND - Current         (1,000.00)         863,707.93           205         80100 Transportation, Department of         12/12/2012         105251         Cash & Equiv at BND - Current         (2,000.00)         866,266.93           205         80100 Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         (2,000.00)         96,654.93           205         80100 Transportation, Depar	205	80100	Transportation, Department of	7/21/2011	105251	Cash & Equiv at BND - Current	(15,290.00)	728,034.93
205       80100 Transportation, Department of       9/9/2011       105251       Cash & Equiv at BND - Current       (20,130.00)       718,859.33         205       80100 Transportation, Department of       9/9/2011       105251       Cash & Equiv at BND - Current       (20,2000)       718,859.33         205       80100 Transportation, Department of       11/3/2011       105251       Cash & Equiv at BND - Current       (20,900.00)       739,634.93         205       80100 Transportation, Department of       11/3/2011       105251       Cash & Equiv at BND - Current       (4,255.00)       823,229.93         205       80100 Transportation, Department of       12/13/2011       105251       Cash & Equiv at BND - Current       (4,125.00)       83,307.93         205       80100 Transportation, Department of       12/13/2011       105251       Cash & Equiv at BND - Current       (1,000.00)       863,207.93         205       80100 Transportation, Department of       12/12/2012       105251       Cash & Equiv at BND - Current       (2,040.00)       888,936.63         205       80100 Transportation, Department of       12/14/2012       105251       Cash & Equiv at BND - Current       (2,040.00)       986,644.33         205       80100 Transportation, Department of       12/14/2012       105251       Cash & Equiv at BND - Current </td <td>205</td> <td>80100</td> <td>Transportation, Department of</td> <td>7/31/2011</td> <td>105251</td> <td>Cash &amp; Equiv at BND - Current</td> <td>16,438.00</td> <td>744,472.93</td>	205	80100	Transportation, Department of	7/31/2011	105251	Cash & Equiv at BND - Current	16,438.00	744,472.93
205         80100 Transportation, Department of         9/9/2011         105251         Cash & Equiv at BND - Current         (2,0130.00)         718,859.93           205         80100 Transportation, Department of         10/31/2011         105251         Cash & Equiv at BND - Current         (2,000.00)         738,634.93           205         80100 Transportation, Department of         11/8/2011         105251         Cash & Equiv at BND - Current         (4,000.00)         738,634.93           205         80100 Transportation, Department of         12/31/2011         105251         Cash & Equiv at BND - Current         (4,255.00         863,807.93           205         80100 Transportation, Department of         11/3/2012         105251         Cash & Equiv at BND - Current         (2,100.00)         863,807.93           205         80100 Transportation, Department of         11/3/2012         105251         Cash & Equiv at BND - Current         (2,700.00)         886,726.53           205         80100 Transportation, Department of         2/12/2012         105251         Cash & Equiv at BND - Current         (2,000.00)         905,654.93           205         80100 Transportation, Department of         3/31/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         10,00,00         905,654.93           205 <td< td=""><td>205</td><td>80100</td><td>Transportation, Department of</td><td>8/12/2011</td><td>105251</td><td>Cash &amp; Equiv at BND - Current</td><td>(17,930.00)</td><td>726,542.93</td></td<>	205	80100	Transportation, Department of	8/12/2011	105251	Cash & Equiv at BND - Current	(17,930.00)	726,542.93
205         80100 Transportation, Department of         9/30/2011         105251         Cash & Equiv at BND - Current         (3,220.00)         715,639.30           205         80100 Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         (3,000.00)         739,634.93           205         80100 Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         (4,255.00)         823,925.93           205         80100 Transportation, Department of         12/13/2011         105251         Cash & Equiv at BND - Current         (4,253.00)         863,807.93           205         80100 Transportation, Department of         12/13/2011         105251         Cash & Equiv at BND - Current         (1,000.00)         863,707.93           205         80100 Transportation, Department of         12/12/2012         105251         Cash & Equiv at BND - Current         (2,700.00)         866,264.93           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         (3,400.00)         984,684.43           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,019,754.93           205         80100 Transportation,	205	80100	Transportation, Department of	8/31/2011	105251	Cash & Equiv at BND - Current	12,447.00	738,989.93
205         80100         Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         26,9000         739,634.93           205         80100         Transportation, Department of         11/3/2011         105251         Cash & Equiv at BND - Current         84,295.00         823,929.93           205         80100         Transportation, Department of         12/31/2011         105251         Cash & Equiv at BND - Current         41,253.00         863,807.93           205         80100         Transportation, Department of         12/31/2011         105251         Cash & Equiv at BND - Current         25,29.00         886,380.53           205         80100         Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         2,29.00         886,326.54.33           205         80100         Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         2,04.18.00         906,654.93           205         80100         Transportation, Department of         3/1/2012         105251         Cash & Equiv at BND - Current         43,492.05         980,984.43           205         80100         Transportation, Department of         5/1/2/2012         105251         Cash & Equiv at BND - Current	205	80100	Transportation, Department of	9/9/2011	105251	Cash & Equiv at BND - Current	(20,130.00)	718,859.93
205         80100 Transportation, Department of         11/8/2011         105251         Cash & Equiv at BND - Current         (3,000.00)         739,634.93           205         80100 Transportation, Department of         12/3/2011         105251         Cash & Equiv at BND - Current         (4,255.00)         822,554.93           205         80100 Transportation, Department of         12/3/2011         105251         Cash & Equiv at BND - Current         (1,000.00)         863,707.93           205         80100 Transportation, Department of         1/6/2012         105251         Cash & Equiv at BND - Current         (2,000.00)         886,336.73           205         80100 Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         (2,000.00)         886,326.93           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         996,654.93           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         996,674.93           205         80100 Transportation, Department of         5/12/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,015,754.93           205         80100 Transportation, Dep	205	80100	Transportation, Department of	9/30/2011	105251	Cash & Equiv at BND - Current	(3,220.00)	715,639.93
205         80100 Transportation, Department of         11/30/2011         105251         Cash & Equiv at BND - Current         84,295.00         823,929.33           205         80100 Transportation, Department of         12/31/2011         105251         Cash & Equiv at BND - Current         (1,375.00)         822,554.93           205         80100 Transportation, Department of         12/31/2011         105251         Cash & Equiv at BND - Current         (1,000)         863,307.93           205         80100 Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         (2,700.00)         886,326.73           205         80100 Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         (2,700.00)         886,236.63.93           205         80100 Transportation, Department of         3/1/2012         105251         Cash & Equiv at BND - Current         (1,000.00)         995,654.43           205         80100 Transportation, Department of         5/1/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100 Transportation, Department of         5/2/2/2012         105251         Cash & Equiv at BND - Current         (4,051.18         1,006,241.18           205         80100 Transportation,	205	80100	Transportation, Department of	10/31/2011	105251	Cash & Equiv at BND - Current	26,995.00	742,634.93
205         80100 Transportation, Department of         12/13/2011         105251         Cash & Equiv at BND - Current         (1,375.00)         822,554.93           205         80100 Transportation, Department of         12/31/2011         105251         Cash & Equiv at BND - Current         (10.00)         863,370.73           205         80100 Transportation, Department of         1/31/2012         105251         Cash & Equiv at BND - Current         25,229.00         888,936.93           205         80100 Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         20,410.00         906,654.93           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         (1,000.00)         905,654.93           205         80100 Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         (4,400.00)         984,684.43           205         80100 Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100 Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (1,03.00.01         1,016,754.93           205         80100 Transportation, De	205	80100	Transportation, Department of	11/8/2011	105251	Cash & Equiv at BND - Current	(3,000.00)	739,634.93
205         80100 Transportation, Department of         12/31/2011         105251         Cash & Equiv at BND - Current         41,253.00         863,807.93           205         80100 Transportation, Department of         1/6/2012         105251         Cash & Equiv at BND - Current         (100.00)         863,707.93           205         80100 Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         (2,700.00)         886,236.93           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         (1,00.00)         905,654.93           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         (4,400.00)         946,684.43           205         80100 Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100 Transportation, Department of         5/23/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100 Transportation, Department of         5/23/2012         105251         Cash & Equiv at BND - Current         (4,93.41.00)         983,857.18           205         80100 Transportation, Depa	205	80100	Transportation, Department of	11/30/2011	105251	Cash & Equiv at BND - Current	84,295.00	823,929.93
205         80100         Transportation, Department of         1/6/2012         105251         Cash & Equiv at BND - Current         (100.00)         863,707.93           205         80100         Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         (2,700.00)         886,326.93           205         80100         Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         (2,700.00)         886,236.93           205         80100         Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         83,429.5         989,084.43           205         80100         Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100         Transportation, Department of         5/2/2/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100         Transportation, Department of         5/2/2/2012         105251         Cash & Equiv at BND - Current         (4,9,0.00)         983,857.18           205         80100         Transportation, Department of         6/2/2/2012         105251         Cash & Equiv at BND - Current <td>205</td> <td>80100</td> <td>Transportation, Department of</td> <td>12/13/2011</td> <td>105251</td> <td>Cash &amp; Equiv at BND - Current</td> <td>(1,375.00)</td> <td>822,554.93</td>	205	80100	Transportation, Department of	12/13/2011	105251	Cash & Equiv at BND - Current	(1,375.00)	822,554.93
205         80100         Transportation, Department of         1/31/2012         105251         Cash & Equiv at BND - Current         25,229.00         888,936.93           205         80100         Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         20,700.00         886,236.93           205         80100         Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         20,400.00         986,654.93           205         80100         Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         83,070.50         1,019,754.93           205         80100         Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100         Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100         Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (4,90.00)         988,857.18           205         80100         Transportation, Department of         6/11/2012         105251         Cash & Equiv at BND - Current <td>205</td> <td>80100</td> <td>Transportation, Department of</td> <td>12/31/2011</td> <td>105251</td> <td>Cash &amp; Equiv at BND - Current</td> <td>41,253.00</td> <td>863,807.93</td>	205	80100	Transportation, Department of	12/31/2011	105251	Cash & Equiv at BND - Current	41,253.00	863,807.93
205         80100         Transportation, Department of         1/31/2012         105251         Cash & Equiv at BND - Current         25,229.00         888,936.93           205         80100         Transportation, Department of         2/10/2012         105251         Cash & Equiv at BND - Current         20,700.00         886,236.93           205         80100         Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         20,400.00         986,654.93           205         80100         Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         83,070.50         1,019,754.93           205         80100         Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100         Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100         Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (4,90.00)         988,857.18           205         80100         Transportation, Department of         6/11/2012         105251         Cash & Equiv at BND - Current <td>205</td> <td>80100</td> <td>Transportation, Department of</td> <td>1/6/2012</td> <td>105251</td> <td>Cash &amp; Equiv at BND - Current</td> <td>(100.00)</td> <td>863,707.93</td>	205	80100	Transportation, Department of	1/6/2012	105251	Cash & Equiv at BND - Current	(100.00)	863,707.93
205         80100 Transportation, Department of         2/29/2012         105251         Cash & Equiv at BND - Current         20,418.00         906,654.93           205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         83,429.50         989,084.43           205         80100 Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         4(400.00)         984,684.43           205         80100 Transportation, Department of         4/30/2012         105251         Cash & Equiv at BND - Current         4(3,000.00)         1,016,754.93           205         80100 Transportation, Department of         5/12/2012         105251         Cash & Equiv at BND - Current         (1,005,41.18           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (4,900.00)         947,306.43           205         80100 Transportation, Department of         <	205	80100	Transportation, Department of				25,229.00	888,936.93
205         80100 Transportation, Department of         3/14/2012         105251         Cash & Equiv at BND - Current         83,429.50         988,084.43           205         80100 Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         83,429.50         988,084.43           205         80100 Transportation, Department of         4/10/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (4,061.00)         988,587.18           205         80100 Transportation, Department of         5/31/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/21/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/21/2012         105251         Cash & Equiv at BND - Current         (4,600.00)         947,366.43           205         80100 Transportation,	205	80100	Transportation, Department of				(2,700.00)	
205         80100 Transportation, Department of         3/31/2012         105251         Cash & Equiv at BND - Current         83,429.50         989,084.43           205         80100 Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         (4,400.00)         984,684.43           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100 Transportation, Department of         5/23/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (3,60.00)         947,306.43           205         80100 Transportation, Department of         6/12/2012         105251         Cash & Equiv at BND - Current         (3,60.00)         947,306.43           205         80100 Transportation, Dep	205	80100	Transportation, Department of	2/29/2012	105251	Cash & Equiv at BND - Current	20,418.00	906,654.93
205         80100 Transportation, Department of         3/31/2012         105251         Cash & Equiv at BND - Current         83,429.50         989,084.43           205         80100 Transportation, Department of         4/16/2012         105251         Cash & Equiv at BND - Current         (4,400.00)         984,684.43           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (3,00.00)         1,016,754.93           205         80100 Transportation, Department of         5/23/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (4,9341.00)         983,857.18           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (3,60.00)         947,306.43           205         80100 Transportation, Department of         6/12/2012         105251         Cash & Equiv at BND - Current         (3,60.00)         947,306.43           205         80100 Transportation, Dep	205	80100	Transportation, Department of	3/14/2012	105251	Cash & Equiv at BND - Current	(1,000.00)	905,654.93
205         80100 Transportation, Department of         4/30/2012         105251         Cash & Equiv at BND - Current         35,070.50         1,019,754.93           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (10,513.75)         1,006,754.93           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (26,957.00)         1,036,754.93           205         80100 Transportation, Department of         5/23/2012         105251         Cash & Equiv at BND - Current         (49,341.00)         983,857.18           205         80100 Transportation, Department of         6/21/2012         105251         Cash & Equiv at BND - Current         (19,50.75)         981,906.43           205         80100 Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (3,600.00)         947,306.43           205         80100 Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (26,957.00)         968,256.43           205         80100 Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         947,306.43           205         80100 Transportat	205	80100	Transportation, Department of	3/31/2012	105251	Cash & Equiv at BND - Current	83,429.50	989,084.43
205         80100 Transportation, Department of         5/14/2012         105251         Cash & Equiv at BND - Current         (3,000.00)         1,016,754.93           205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (10,513.75)         1,006,241.18           205         80100 Transportation, Department of         5/21/2012         105251         Cash & Equiv at BND - Current         (26,957.00)         1,303,198.18           205         80100 Transportation, Department of         6/11/2012         105251         Cash & Equiv at BND - Current         (49,941.00)         943,857.18           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (3,600.00)         947,306.43           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         948,257.43           205         80100 Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         948,257.43           205         80100 Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (69,326.25)         890,180.18           205         80100 Transporta	205	80100	Transportation, Department of	4/16/2012	105251	Cash & Equiv at BND - Current	(4,400.00)	984,684.43
205         80100 Transportation, Department of         5/22/2012         105251         Cash & Equiv at BND - Current         (10,513.75)         1,006,241.18           205         80100 Transportation, Department of         5/23/2012         105251         Cash & Equiv at BND - Current         26,957.00         1,033,198.18           205         80100 Transportation, Department of         6/11/2012         105251         Cash & Equiv at BND - Current         (49,341.00)         983,857.18           205         80100 Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (19,07.5)         981,906.43           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (19,50.75)         981,906.43           205         80100 Transportation, Department of         6/30/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         959,506.43           205         80100 Transportation, Department of         7/14/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100 Transportation, Department of         7/12/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100 Transportation,	205	80100	Transportation, Department of	4/30/2012	105251	Cash & Equiv at BND - Current	35,070.50	1,019,754.93
205       80100       Transportation, Department of       5/23/2012       105251       Cash & Equiv at BND - Current       26,957.00       1,033,198.18         205       80100       Transportation, Department of       6/11/2012       105251       Cash & Equiv at BND - Current       (49,341.00)       983,857.18         205       80100       Transportation, Department of       6/20/2012       105251       Cash & Equiv at BND - Current       (49,341.00)       983,857.18         205       80100       Transportation, Department of       6/20/2012       105251       Cash & Equiv at BND - Current       (1,950.75)       981,906.43         205       80100       Transportation, Department of       6/30/2012       105251       Cash & Equiv at BND - Current       (20,950.00)       968,256.43         205       80100       Transportation, Department of       7/11/2012       105251       Cash & Equiv at BND - Current       (8,750.00)       959,506.43         205       80100       Transportation, Department of       7/11/2012       105251       Cash & Equiv at BND - Current       (4,300.00)       885,880.18         205       80100       Transportation, Department of       7/12/2012       105251       Cash & Equiv at BND - Current       (69,326.25)       890,180.18         205       80100 </td <td>205</td> <td>80100</td> <td>Transportation, Department of</td> <td>5/14/2012</td> <td>105251</td> <td>Cash &amp; Equiv at BND - Current</td> <td>(3,000.00)</td> <td>1,016,754.93</td>	205	80100	Transportation, Department of	5/14/2012	105251	Cash & Equiv at BND - Current	(3,000.00)	1,016,754.93
205         80100         Transportation, Department of         5/31/2012         105251         Cash & Equiv at BND - Current         (49,341.00)         983,857.18           205         80100         Transportation, Department of         6/11/2012         105251         Cash & Equiv at BND - Current         (49,341.00)         983,857.18           205         80100         Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (19,50.75)         981,906.43           205         80100         Transportation, Department of         6/23/2012         105251         Cash & Equiv at BND - Current         (29,50.00)         968,256.43           205         80100         Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         959,506.43           205         80100         Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100         Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100         Transportation, Department of         8/1/2012         105251         Cash & Equiv at BND - Current <td>205</td> <td>80100</td> <td>Transportation, Department of</td> <td>5/22/2012</td> <td>105251</td> <td>Cash &amp; Equiv at BND - Current</td> <td>(10,513.75)</td> <td>1,006,241.18</td>	205	80100	Transportation, Department of	5/22/2012	105251	Cash & Equiv at BND - Current	(10,513.75)	1,006,241.18
205         80100 Transportation, Department of         6/11/2012         105251         Cash & Equiv at BND - Current         (49,341.00)         983,857.18           205         80100 Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (1,950.75)         981,906.43           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (34,600.00)         947,306.43           205         80100 Transportation, Department of         6/13/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         959,506.43           205         80100 Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         959,506.43           205         80100 Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (4,30.00)         885,880.18           205         80100 Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (4,30.00)         885,880.18           205         80100 Transportation, Department of         8/1/2012         105251         Cash & Equiv at BND - Current         (50.00)         901,582.18           205         80100 Transportation, Departme	205	80100	Transportation, Department of	5/23/2012	105251	Cash & Equiv at BND - Current	-	1,006,241.18
205         80100 Transportation, Department of         6/20/2012         105251         Cash & Equiv at BND - Current         (1,950.75)         981,906.43           205         80100 Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (34,600.00)         947,306.43           205         80100 Transportation, Department of         6/30/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         959,506.43           205         80100 Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (69,326.25)         890,180.18           205         80100 Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100 Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (50.00)         901,582.18           205         80100 Transportation, Department of         8/10/2012         105251         Cash & Equiv at BND - Current         (75,300.00)         826,262.18           205         80100 Transportation, Department of         8/10/2012         105251         Cash & Equiv at BND - Current         (75,300.00)         826,262.18           205         80100 Transportation, Dep	205	80100	Transportation, Department of	5/31/2012	105251	Cash & Equiv at BND - Current	26,957.00	1,033,198.18
205         80100         Transportation, Department of         6/25/2012         105251         Cash & Equiv at BND - Current         (34,600.00)         947,306.43           205         80100         Transportation, Department of         6/30/2012         105251         Cash & Equiv at BND - Current         20,950.00         968,256.43           205         80100         Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (69,326.25)         890,180.18           205         80100         Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (69,326.25)         890,180.18           205         80100         Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100         Transportation, Department of         7/12/2012         105251         Cash & Equiv at BND - Current         (500.00)         901,582.18           205         80100         Transportation, Department of         8/10/2012         105251         Cash & Equiv at BND - Current         (20.00)         826,282.18           205         80100         Transportation, Department of         8/20/2012         105251         Cash & Equiv at BND - Current	205	80100	Transportation, Department of	6/11/2012	105251	Cash & Equiv at BND - Current	(49,341.00)	983,857.18
205         80100         Transportation, Department of         6/30/2012         105251         Cash & Equiv at BND - Current         20,950.00         968,256.43           205         80100         Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         959,506.43           205         80100         Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (69,326.25)         890,180.18           205         80100         Transportation, Department of         7/18/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100         Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (500.00)         901,582.18           205         80100         Transportation, Department of         8/10/2012         105251         Cash & Equiv at BND - Current         (75,300.00)         826,262.18           205         80100         Transportation, Department of         8/20/2012         105251         Cash & Equiv at BND - Current         (20.00)         826,262.18           205         80100         Transportation, Department of         8/21/2012         105251         Cash & Equiv at BND - Current	205	80100	Transportation, Department of	6/20/2012	105251	Cash & Equiv at BND - Current	(1,950.75)	981,906.43
205         80100         Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (8,750.00)         959,506.43           205         80100         Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (69,326.25)         890,180.18           205         80100         Transportation, Department of         7/13/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100         Transportation, Department of         7/31/2012         105251         Cash & Equiv at BND - Current         (500.00)         901,582.18           205         80100         Transportation, Department of         8/10/2012         105251         Cash & Equiv at BND - Current         (20.00)         826,282.18           205         80100         Transportation, Department of         8/20/2012         105251         Cash & Equiv at BND - Current         (20.00)         826,262.18           205         80100         Transportation, Department of         8/27/2012         105251         Cash & Equiv at BND - Current         (27,400.00)         798,862.18           205         80100         Transportation, Department of         8/31/2012         105251         Cash & Equiv at BND - Current	205	80100	Transportation, Department of	6/25/2012	105251	Cash & Equiv at BND - Current	(34,600.00)	947,306.43
205         80100 Transportation, Department of         7/17/2012         105251         Cash & Equiv at BND - Current         (69,326.25)         890,180.18           205         80100 Transportation, Department of         7/18/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100 Transportation, Department of         7/31/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100 Transportation, Department of         8/7/2012         105251         Cash & Equiv at BND - Current         (500.00)         901,582.18           205         80100 Transportation, Department of         8/10/2012         105251         Cash & Equiv at BND - Current         (20.00)         826,282.18           205         80100 Transportation, Department of         8/20/2012         105251         Cash & Equiv at BND - Current         (20.00)         826,262.18           205         80100 Transportation, Department of         8/27/2012         105251         Cash & Equiv at BND - Current         (27,400.00)         798,862.18           205         80100 Transportation, Department of         9/12/2012         105251         Cash & Equiv at BND - Current         (800.00)         810,396.10           205         80100 Transportation, Department of	205	80100	Transportation, Department of	6/30/2012	105251	Cash & Equiv at BND - Current	20,950.00	968,256.43
205         80100 Transportation, Department of         7/18/2012         105251         Cash & Equiv at BND - Current         (4,300.00)         885,880.18           205         80100 Transportation, Department of         7/31/2012         105251         Cash & Equiv at BND - Current         16,202.00         902,082.18           205         80100 Transportation, Department of         8/7/2012         105251         Cash & Equiv at BND - Current         (500.00)         901,582.18           205         80100 Transportation, Department of         8/10/2012         105251         Cash & Equiv at BND - Current         (75,300.00)         826,282.18           205         80100 Transportation, Department of         8/20/2012         105251         Cash & Equiv at BND - Current         (20.00)         826,262.18           205         80100 Transportation, Department of         8/27/2012         105251         Cash & Equiv at BND - Current         (27,400.00)         798,862.18           205         80100 Transportation, Department of         8/31/2012         105251         Cash & Equiv at BND - Current         (800.00)         810,396.10           205         80100 Transportation, Department of         9/12/2012         105251         Cash & Equiv at BND - Current         (7,87.08         818,183.18           205         80100 Transportation, Department of	205	80100	Transportation, Department of	7/13/2012	105251	Cash & Equiv at BND - Current	(8,750.00)	959,506.43
205       80100 Transportation, Department of       7/31/2012       105251       Cash & Equiv at BND - Current       16,202.00       902,082.18         205       80100 Transportation, Department of       8/7/2012       105251       Cash & Equiv at BND - Current       (500.00)       901,582.18         205       80100 Transportation, Department of       8/10/2012       105251       Cash & Equiv at BND - Current       (75,300.00)       826,282.18         205       80100 Transportation, Department of       8/20/2012       105251       Cash & Equiv at BND - Current       (20.00)       826,262.18         205       80100 Transportation, Department of       8/27/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       798,862.18         205       80100 Transportation, Department of       8/31/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       798,862.18         205       80100 Transportation, Department of       9/12/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       (7,87.08       818,183.18         205       80100 Transportation, Department of       10/10/2012       105251       Cash & Equiv at BND - Current	205	80100	Transportation, Department of	7/17/2012	105251	Cash & Equiv at BND - Current	(69,326.25)	890,180.18
205       80100       Transportation, Department of       8/7/2012       105251       Cash & Equiv at BND - Current       (500.00)       901,582.18         205       80100       Transportation, Department of       8/10/2012       105251       Cash & Equiv at BND - Current       (75,300.00)       826,282.18         205       80100       Transportation, Department of       8/20/2012       105251       Cash & Equiv at BND - Current       (20.00)       826,262.18         205       80100       Transportation, Department of       8/27/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       798,862.18         205       80100       Transportation, Department of       8/31/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       816,331.96.10         205       80100       Transportation, Department of       9/12/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100       Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       (7,87.08       818,183.18         205       80100       Transportation, Department of       10/10/2012       105251       Cash & Equiv at BND - Current       (7,34.00)       764,733.18         205       80100	205	80100	Transportation, Department of	7/18/2012	105251	Cash & Equiv at BND - Current	(4,300.00)	885,880.18
20580100 Transportation, Department of8/10/2012105251Cash & Equiv at BND - Current(75,300.00)826,282.1820580100 Transportation, Department of8/20/2012105251Cash & Equiv at BND - Current(20.00)826,262.1820580100 Transportation, Department of8/27/2012105251Cash & Equiv at BND - Current(27,400.00)798,862.1820580100 Transportation, Department of8/31/2012105251Cash & Equiv at BND - Current12,333.92811,196.1020580100 Transportation, Department of9/12/2012105251Cash & Equiv at BND - Current(800.00)810,396.1020580100 Transportation, Department of9/30/2012105251Cash & Equiv at BND - Current(787.08818,183.1820580100 Transportation, Department of10/10/2012105251Cash & Equiv at BND - Current(1,100.00)763,633.1820580100 Transportation, Department of10/15/2012105251Cash & Equiv at BND - Current(1,100.00)763,633.1820580100 Transportation, Department of10/31/2012105251Cash & Equiv at BND - Current(775.00)771,348.1820580100 Transportation, Department of11/13/2012105251Cash & Equiv at BND - Current(4,950.00)766,398.1820580100 Transportation, Department of11/30/2012105251Cash & Equiv at BND - Current(4,950.00)766,398.1820580100 Transportation, Department of11/30/2012105251Cash & Equiv at BND - Current<	205	80100	Transportation, Department of	7/31/2012	105251	Cash & Equiv at BND - Current	16,202.00	902,082.18
205       80100 Transportation, Department of       8/20/2012       105251       Cash & Equiv at BND - Current       (20.00)       826,262.18         205       80100 Transportation, Department of       8/27/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       798,862.18         205       80100 Transportation, Department of       8/31/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       798,862.18         205       80100 Transportation, Department of       8/31/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       798,862.18         205       80100 Transportation, Department of       9/12/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       (7,787.08       818,183.18         205       80100 Transportation, Department of       10/10/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current	205	80100	Transportation, Department of	8/7/2012	105251	Cash & Equiv at BND - Current	(500.00)	901,582.18
205       80100 Transportation, Department of       8/27/2012       105251       Cash & Equiv at BND - Current       (27,400.00)       798,862.18         205       80100 Transportation, Department of       8/31/2012       105251       Cash & Equiv at BND - Current       12,333.92       811,196.10         205       80100 Transportation, Department of       9/12/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       (53,450.00)       764,733.18         205       80100 Transportation, Department of       10/15/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       (1,75.00)       771,348.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current	205	80100	Transportation, Department of	8/10/2012	105251	Cash & Equiv at BND - Current	(75,300.00)	826,282.18
205       80100 Transportation, Department of       8/31/2012       105251       Cash & Equiv at BND - Current       12,333.92       811,196.10         205       80100 Transportation, Department of       9/12/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       7,787.08       818,183.18         205       80100 Transportation, Department of       10/10/2012       105251       Cash & Equiv at BND - Current       (53,450.00)       764,733.18         205       80100 Transportation, Department of       10/15/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       8,490.00       772,123.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (775.00)       771,348.18         205       80100 Transportation, Department of       11/19/2012       105251       Cash & Equiv at BND - Current	205	80100	Transportation, Department of	8/20/2012	105251	Cash & Equiv at BND - Current	(20.00)	826,262.18
205       80100 Transportation, Department of       9/12/2012       105251       Cash & Equiv at BND - Current       (800.00)       810,396.10         205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       7,787.08       818,183.18         205       80100 Transportation, Department of       10/10/2012       105251       Cash & Equiv at BND - Current       (53,450.00)       764,733.18         205       80100 Transportation, Department of       10/15/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (1,775.00)       771,348.18         205       80100 Transportation, Department of       11/19/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current<	205	80100	Transportation, Department of	8/27/2012	105251	Cash & Equiv at BND - Current	(27,400.00)	798,862.18
205       80100 Transportation, Department of       9/30/2012       105251       Cash & Equiv at BND - Current       7,787.08       818,183.18         205       80100 Transportation, Department of       10/10/2012       105251       Cash & Equiv at BND - Current       (53,450.00)       764,733.18         205       80100 Transportation, Department of       10/15/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       8,490.00       772,123.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (775.00)       771,348.18         205       80100 Transportation, Department of       11/19/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current </td <td>205</td> <td>80100</td> <td>Transportation, Department of</td> <td>8/31/2012</td> <td>105251</td> <td>Cash &amp; Equiv at BND - Current</td> <td>12,333.92</td> <td></td>	205	80100	Transportation, Department of	8/31/2012	105251	Cash & Equiv at BND - Current	12,333.92	
205       80100 Transportation, Department of       10/10/2012       105251       Cash & Equiv at BND - Current       (53,450.00)       764,733.18         205       80100 Transportation, Department of       10/15/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       8,490.00       772,123.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18         205       80100 Transportation, Department of       12/13/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18         205       80100 Transportation, Department of       12/13/2012       105251       Cash & Equiv at BND - Curren	205	80100	Transportation, Department of	9/12/2012	105251	Cash & Equiv at BND - Current	(800.00)	810,396.10
205       80100 Transportation, Department of       10/15/2012       105251       Cash & Equiv at BND - Current       (1,100.00)       763,633.18         205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       8,490.00       772,123.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (775.00)       771,348.18         205       80100 Transportation, Department of       11/19/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       (99,575.00)       865,973.18         205       80100 Transportation, Department of       12/13/2012       105251       Cash & Equiv at BND - Current       (550.00)       865,423.18	205	80100	Transportation, Department of	9/30/2012	105251	Cash & Equiv at BND - Current	7,787.08	818,183.18
205       80100 Transportation, Department of       10/31/2012       105251       Cash & Equiv at BND - Current       8,490.00       772,123.18         205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (775.00)       771,348.18         205       80100 Transportation, Department of       11/19/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18         205       80100 Transportation, Department of       12/13/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18	205	80100	Transportation, Department of	10/10/2012	105251	Cash & Equiv at BND - Current	(53,450.00)	764,733.18
205       80100 Transportation, Department of       11/13/2012       105251       Cash & Equiv at BND - Current       (775.00)       771,348.18         205       80100 Transportation, Department of       11/19/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18         205       80100 Transportation, Department of       12/13/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18	205	80100	Transportation, Department of	10/15/2012	105251	Cash & Equiv at BND - Current	(1,100.00)	763,633.18
205       80100 Transportation, Department of       11/19/2012       105251       Cash & Equiv at BND - Current       (4,950.00)       766,398.18         205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18         205       80100 Transportation, Department of       12/13/2012       105251       Cash & Equiv at BND - Current       (550.00)       865,423.18	205	80100	Transportation, Department of	10/31/2012	105251	Cash & Equiv at BND - Current	8,490.00	772,123.18
205       80100 Transportation, Department of       11/30/2012       105251       Cash & Equiv at BND - Current       99,575.00       865,973.18         205       80100 Transportation, Department of       12/13/2012       105251       Cash & Equiv at BND - Current       (550.00)       865,423.18	205	80100	Transportation, Department of	11/13/2012	105251	Cash & Equiv at BND - Current	(775.00)	771,348.18
205         80100 Transportation, Department of         12/13/2012         105251         Cash & Equiv at BND - Current         (550.00)         865,423.18	205	80100	Transportation, Department of	11/19/2012	105251	Cash & Equiv at BND - Current	(4,950.00)	766,398.18
	205	80100	Transportation, Department of			-	99,575.00	865,973.18
205         80100 Transportation, Department of         12/21/2012         105251         Cash & Equiv at BND - Current         (13,200.00)         852,223.18	205					•		
	205	80100	Transportation, Department of	12/21/2012	105251	Cash & Equiv at BND - Current	(13,200.00)	852,223.18

Fund	d Unit Descr	Date	Account	Descr	Amount	Balance
205	80100 Transportation, Department of	12/31/2012	105251	Cash & Equiv at BND - Current	56,210.00	908,433.18
205	80100 Transportation, Department of	1/7/2013	105251	Cash & Equiv at BND - Current	(150.00)	908,283.18
205	80100 Transportation, Department of	1/14/2013	105251	Cash & Equiv at BND - Current	(250.00)	908,033.18
205	80100 Transportation, Department of	1/31/2013	105251	Cash & Equiv at BND - Current	27,025.00	935,058.18
205	80100 Transportation, Department of	2/7/2013	105251	Cash & Equiv at BND - Current	(650.00)	934,408.18
205	80100 Transportation, Department of	2/28/2013	105251	Cash & Equiv at BND - Current	16,690.00	951,098.18
205	80100 Transportation, Department of	3/12/2013	105251	Cash & Equiv at BND - Current	(223.75)	950,874.43
205	80100 Transportation, Department of	3/31/2013	105251	Cash & Equiv at BND - Current	23,700.00	974,574.43
205	80100 Transportation, Department of	4/12/2013	105251	Cash & Equiv at BND - Current	(667.50)	973,906.93
205	80100 Transportation, Department of	4/22/2013	105251	Cash & Equiv at BND - Current	(6,964.43)	966,942.50
205	80100 Transportation, Department of	4/30/2013	105251	Cash & Equiv at BND - Current	58,559.00	1,025,501.50
205	80100 Transportation, Department of	5/2/2013	105251	Cash & Equiv at BND - Current	(749.40)	1,024,752.10
205	80100 Transportation, Department of	5/13/2013	105251	Cash & Equiv at BND - Current	(5,663.95)	1,019,088.15
205	80100 Transportation, Department of	5/15/2013	105251	Cash & Equiv at BND - Current	(426.00)	1,018,662.15
205	80100 Transportation, Department of	5/31/2013	105251	Cash & Equiv at BND - Current	56,361.00	1,075,023.15
205	80100 Transportation, Department of	6/10/2013	105251	Cash & Equiv at BND - Current	(575.00)	1,074,448.15
205	80100 Transportation, Department of	6/11/2013	105251	Cash & Equiv at BND - Current	(35,100.00)	1,039,348.15
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(12,491.59)	1,026,856.56
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	26,145.00	1,053,001.56
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(700.00)	1,052,301.56
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(4,648.50)	1,047,653.06
205	80100 Transportation, Department of	7/16/2013	105251	Cash & Equiv at BND - Current	(83,250.00)	964,403.06
205	80100 Transportation, Department of	7/31/2013	105251	Cash & Equiv at BND - Current	20,101.00	984,504.06
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(100.00)	984,404.06
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(90,035.75)	894,368.31
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	12,766.00	907,134.31
205	80100 Transportation, Department of	9/4/2013	105251	Cash & Equiv at BND - Current	(137.50)	906,996.81
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(47,100.00)	859,896.81
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(3,960.50)	855,936.31
205	80100 Transportation, Department of	9/30/2013		Cash & Equiv at BND - Current	8,825.00	864,761.31
205	80100 Transportation, Department of	10/8/2013		Cash & Equiv at BND - Current	(50.00)	864,711.31
205	80100 Transportation, Department of	10/11/2013	105251	Cash & Equiv at BND - Current	(33,300.00)	831,411.31
205	80100 Transportation, Department of	10/31/2013	105251	Cash & Equiv at BND - Current	9,030.00	840,441.31
205	80100 Transportation, Department of	11/12/2013	105251	Cash & Equiv at BND - Current	(7,350.00)	833,091.31
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	94,461.00	927,552.31
205	80100 Transportation, Department of	12/26/2013	105251	Cash & Equiv at BND - Current	(472.50)	927,079.81
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	65,427.50	992,507.31
205	80100 Transportation, Department of	1/7/2014	105251	Cash & Equiv at BND - Current	(10,600.00)	981,907.31
205	80100 Transportation, Department of	1/31/2014	105251	Cash & Equiv at BND - Current	27,371.00	1,009,278.31
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	17,695.50	1,026,973.81
205	80100 Transportation, Department of	3/25/2014	105251	Cash & Equiv at BND - Current	(5,631.81)	1,021,342.00
205	80100 Transportation, Department of	3/31/2014	105251	Cash & Equiv at BND - Current	45,109.50	1,066,451.50
205	80100 Transportation, Department of	4/30/2014	105251	Cash & Equiv at BND - Current	59,713.00	1,126,164.50
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(897.50)	1,125,267.00
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	41,015.00	1,166,282.00
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(97,953.00)	1,068,329.00
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(37,190.00)	1,031,139.00
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(79,100.25)	952,038.75
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	24,599.00	976,637.75
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(93,627.00)	883,010.75
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(12,096.10)	870,914.65
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	20,683.00	891,597.65
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(135,780.88)	755,816.77
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Fund	d Unit Descr	Date	Account	Descr	Amount	Balance
205	80100 Transportation, Department c	of 8/26/2014	105251	Cash & Equiv at BND - Current	(101,043.00)	654,773.77
205	80100 Transportation, Department c	of 8/31/2014	105251	Cash & Equiv at BND - Current	14,241.07	669,014.84
205	80100 Transportation, Department c	of 9/4/2014	105251	Cash & Equiv at BND - Current	(17,551.67)	651,463.17
205	80100 Transportation, Department c	of 9/30/2014	105251	Cash & Equiv at BND - Current	8,193.93	659,657.10
205	80100 Transportation, Department of	of 10/8/2014	105251	Cash & Equiv at BND - Current	(71,029.01)	588,628.09
205	80100 Transportation, Department c	of 10/31/2014	105251	Cash & Equiv at BND - Current	10,240.00	598,868.09
205	80100 Transportation, Department of	f 11/12/2014	105251	Cash & Equiv at BND - Current	(17,452.39)	581,415.70
205	80100 Transportation, Department of	f 11/30/2014	105251	Cash & Equiv at BND - Current	99,970.00	681,385.70
205	80100 Transportation, Department c			Cash & Equiv at BND - Current	66,935.00	748,320.70
205	80100 Transportation, Department of	f 1/31/2015	105251	Cash & Equiv at BND - Current	28,935.00	777,255.70
205	80100 Transportation, Department c			Cash & Equiv at BND - Current	19,305.00	796,560.70
205	80100 Transportation, Department of	of 3/31/2015	105251	Cash & Equiv at BND - Current	77,840.00	874,400.70
205	80100 Transportation, Department of	of 4/30/2015	105251	Cash & Equiv at BND - Current	48,367.00	922,767.70
205	80100 Transportation, Department of		105251	Cash & Equiv at BND - Current	28,215.00	950,982.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(141,360.00)	809,622.70
205	80100 Transportation, Department of	of 6/30/2015	105251	Cash & Equiv at BND - Current	24,800.00	834,422.70
205	80100 Transportation, Department of	of 7/14/2015	105251	Cash & Equiv at BND - Current	(115,760.00)	718,662.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(116,432.00)	602,230.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	17,480.00	619,710.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	12,060.00	631,770.70
205	80100 Transportation, Department of		105251	Cash & Equiv at BND - Current	(131,024.00)	500,746.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	8,120.00	508,866.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	(32,224.00)	476,642.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	12,830.00	489,472.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	104,705.00	594,177.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	65,285.00	659,462.70
205	80100 Transportation, Department of		105251	Cash & Equiv at BND - Current	28,030.00	687,492.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	32,340.00	719,832.70
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	65,440.00	785,272.70
205	80100 Transportation, Department of	of 4/3/2016	105251	Cash & Equiv at BND - Current	-	785,272.70
205	80100 Transportation, Department of	of 4/30/2016	105251	Cash & Equiv at BND - Current	36,696.00	821,968.70
205	80100 Transportation, Department of	of 5/31/2016	105251	Cash & Equiv at BND - Current	33,764.00	855,732.70
205	80100 Transportation, Department c	of 6/14/2016	105251	Cash & Equiv at BND - Current	(109,950.00)	745,782.70
205	80100 Transportation, Department of	of 6/30/2016	105251	Cash & Equiv at BND - Current	17,883.00	763,665.70
205	80100 Transportation, Department c	of 7/13/2016	105251	Cash & Equiv at BND - Current	(144,420.00)	619,245.70
205	80100 Transportation, Department of	of 7/18/2016	105251	Cash & Equiv at BND - Current	(61,430.00)	557,815.70
205	80100 Transportation, Department c	of 7/31/2016	105251	Cash & Equiv at BND - Current	13,450.00	571,265.70
205	80100 Transportation, Department c	of 8/1/2016	105251	Cash & Equiv at BND - Current	13,546.67	584,812.37
205	80100 Transportation, Department of	of 8/11/2016	105251	Cash & Equiv at BND - Current	(119,770.00)	465,042.37
205	80100 Transportation, Department c			Cash & Equiv at BND - Current	(64,090.00)	400,952.37
205	80100 Transportation, Department of	of 9/30/2016	105251	Cash & Equiv at BND - Current	8,359.00	409,311.37
205	80100 Transportation, Department c	of 10/17/2016	105251	Cash & Equiv at BND - Current	(13,136.00)	396,175.37
205	80100 Transportation, Department of		105251	Cash & Equiv at BND - Current	11,875.45	408,050.82
205	80100 Transportation, Department of	of 11/30/2016	105251	Cash & Equiv at BND - Current	93,720.00	501,770.82
205	80100 Transportation, Department c			Cash & Equiv at BND - Current	65,605.00	567,375.82
205	80100 Transportation, Department of		105251	Cash & Equiv at BND - Current	29,132.00	596,507.82
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	27,020.00	623,527.82
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	45,295.00	668,822.82
205	80100 Transportation, Department of			Cash & Equiv at BND - Current	58,282.00	727,104.82
205	80100 Transportation, Department c			Cash & Equiv at BND - Current	36,732.00	763,836.82
205	80100 Transportation, Department of		105251	Cash & Equiv at BND - Current	(81,270.00)	682,566.82
205	80100 Transportation, Department of	of 6/30/2017	105251	Cash & Equiv at BND - Current	25,719.00	708,285.82
205	80100 Transportation, Department c	of 7/7/2017	105251	Cash & Equiv at BND - Current	(138,449.25)	569,836.57

Fund	Unit	Descr	Date	Account	Descr	Amount	Balance
205	80100	Transportation, Department of	7/18/2017	105251	Cash & Equiv at BND - Current	(80,952.50)	488,884.07
205		Department of Transportation			Cash & Equiv at BND - Current	20,055.00	508,939.07
205	80100 I	Department of Transportation	8/11/2017	105251	Cash & Equiv at BND - Current	(91,428.75)	417,510.32
205	80100 I	Department of Transportation	8/31/2017	105251	Cash & Equiv at BND - Current	10,160.00	427,670.32
205	80100 I	Department of Transportation	9/6/2017	105251	Cash & Equiv at BND - Current	(63,855.00)	363,815.32
205		Department of Transportation	9/30/2017	105251	Cash & Equiv at BND - Current	7,390.00	371,205.32
205	80100 I	Department of Transportation			Cash & Equiv at BND - Current	(29,895.75)	341,309.57
205	80100	Department of Transportation	10/31/2017	105251	Cash & Equiv at BND - Current	13,405.00	354,714.57
205	80100 I	Department of Transportation	11/30/2017	105251	Cash & Equiv at BND - Current	98,130.00	452,844.57
205	80100 I	Department of Transportation	12/31/2017	105251	Cash & Equiv at BND - Current	54,003.00	506,847.57
205	80100 I	Department of Transportation	1/31/2018	105251	Cash & Equiv at BND - Current	29,770.00	536,617.57
205	80100 I	Department of Transportation	2/28/2018	105251	Cash & Equiv at BND - Current	16,280.00	552,897.57
205	80100 I	Department of Transportation	3/31/2018	105251	Cash & Equiv at BND - Current	24,920.00	577,817.57
205	80100 I	Department of Transportation	4/30/2018	105251	Cash & Equiv at BND - Current	58,384.00	636,201.57
205	80100 I	Department of Transportation	5/30/2018	105251	Cash & Equiv at BND - Current	(66,776.64)	569,424.93
205	80100 I	Department of Transportation	5/31/2018	105251	Cash & Equiv at BND - Current	60,120.00	629,544.93
205	80100 I	Department of Transportation	6/30/2018	105251	Cash & Equiv at BND - Current	27,110.00	656,654.93
205	80100 I	Department of Transportation	7/13/2018	105251	Cash & Equiv at BND - Current	(206,187.52)	450,467.41
205	80100 I	Department of Transportation	7/16/2018	105251	Cash & Equiv at BND - Current	-	450,467.41
205	80100 I	Department of Transportation	7/31/2018	105251	Cash & Equiv at BND - Current	18,303.00	468,770.41
205	80100 I	Department of Transportation	8/13/2018	105251	Cash & Equiv at BND - Current	(67,948.16)	400,822.25
		Department of Transportation	8/20/2018	105251	Cash & Equiv at BND - Current	-	400,822.25
		Department of Transportation			Cash & Equiv at BND - Current	13,443.50	414,265.75
		Department of Transportation			Cash & Equiv at BND - Current	6,805.00	421,070.75
		Department of Transportation	10/19/2018		Cash & Equiv at BND - Current	(80,249.12)	340,821.63
		Department of Transportation			Cash & Equiv at BND - Current	12,710.50	353,532.13
		Department of Transportation			Cash & Equiv at BND - Current	72,429.50	425,961.63
		Department of Transportation			Cash & Equiv at BND - Current	83,500.00	509,461.63
		Department of Transportation			Cash & Equiv at BND - Current	29,060.00	538,521.63
		Department of Transportation	2/28/2019		Cash & Equivat BND - Current	14,980.00	553,501.63
		Department of Transportation	3/31/2019		Cash & Equivat BND - Current	30,190.00	583,691.63
		Department of Transportation	4/30/2019		Cash & Equivat BND - Current	67,740.00	651,431.63
		Department of Transportation	5/31/2019		Cash & Equivat BND - Current	37,803.50	689,235.13
		Department of Transportation			Cash & Equivat BND - Current	26,825.00	716,060.13
		Department of Transportation Department of Transportation			Cash & Equiv at BND - Current Cash & Equiv at BND - Current	(183,292.09)	532,768.04
		Department of Transportation			Cash & Equiv at BND - Current	(68,401.41)	464,366.63 464,366.63
		Department of Transportation			Cash & Equiv at BND - Current	18,688.00	404,300.03 483,054.63
		Department of Transportation			Cash & Equiv at BND - Current	-	483,054.63
		Department of Transportation			Cash & Equivat BND - Current	(103,046.28)	380,008.35
		Department of Transportation			Cash & Equiv at BND - Current	13,439.00	393,447.35
		Department of Transportation			Cash & Equivat BND - Current	7,290.00	400,737.35
		Department of Transportation			Cash & Equiv at BND - Current	(79,061.37)	321,675.98
		Department of Transportation	10/31/2019		Cash & Equivat BND - Current	13,790.00	335,465.98
		Department of Transportation			Cash & Equiv at BND - Current	72,649.75	408,115.73
		Department of Transportation			Cash & Equiv at BND - Current	60,535.25	468,650.98
		Department of Transportation			Cash & Equivat BND - Current	23,935.00	492,585.98
		Department of Transportation			Cash & Equiv at BND - Current	25,320.00	517,905.98
		Department of Transportation			Cash & Equiv at BND - Current	46,565.00	564,470.98
		Department of Transportation			Cash & Equiv at BND - Current	47,800.05	612,271.03
		Department of Transportation			Cash & Equiv at BND - Current	33,541.50	645,812.53
		Department of Transportation			Cash & Equiv at BND - Current	27,838.76	673,651.29
		Department of Transportation			Cash & Equiv at BND - Current	(105,165.54)	568,485.75

Fund	Unit	Descr	Date	Account	Descr	Amount	Balance
205	80100	Department of Transportation	8/12/2020	105251	Cash & Equiv at BND - Current	18,402.24	586,887.99
205	80100	Department of Transportation	8/18/2020	105251	Cash & Equiv at BND - Current	(129,401.22)	457,486.77
205	80100	Department of Transportation	8/28/2020	105251	Cash & Equiv at BND - Current	(81,362.64)	376,124.13
205	80100	Department of Transportation	8/31/2020	105251	Cash & Equiv at BND - Current	14,384.94	390,509.07
205	80100	Department of Transportation	9/25/2020	105251	Cash & Equiv at BND - Current	-	390,509.07
205	80100	Department of Transportation	9/30/2020	105251	Cash & Equiv at BND - Current	8,777.01	399,286.08
205	80100	Department of Transportation	10/29/2020	105251	Cash & Equiv at BND - Current	(67,946.46)	331,339.62
205	80100	Department of Transportation	11/1/2020	105251	Cash & Equiv at BND - Current	5,201.00	336,540.62
205	80100	Department of Transportation	11/30/2020	105251	Cash & Equiv at BND - Current	3,022.00	339,562.62
205	80100	Department of Transportation	12/31/2020	105251	Cash & Equiv at BND - Current	2,700.00	342,262.62
205	80100	Department of Transportation	1/31/2021	105251	Cash & Equiv at BND - Current	19,024.50	361,287.12
205	80100	Department of Transportation	2/28/2021	105251	Cash & Equiv at BND - Current	113,262.00	474,549.12
205	80100	Department of Transportation	3/31/2021	105251	Cash & Equiv at BND - Current	104,825.50	579,374.62
205	80100	Department of Transportation	4/30/2021	105251	Cash & Equiv at BND - Current	58,495.50	637,870.12
205	80100	Department of Transportation	5/31/2021	105251	Cash & Equiv at BND - Current	35,070.00	672,940.12
205	80100	Department of Transportation	6/30/2021	105251	Cash & Equiv at BND - Current	27,624.00	700,564.12
205	80100	Department of Transportation	7/20/2021	105251	Cash & Equiv at BND - Current	-	700,564.12
205	80100	Department of Transportation	7/22/2021	105251	Cash & Equiv at BND - Current	-	700,564.12
205	80100	Department of Transportation	7/23/2021	105251	Cash & Equiv at BND - Current	(234,934.00)	465,630.12
205	80100	Department of Transportation	7/31/2021	105251	Cash & Equiv at BND - Current	17,611.00	483,241.12
205	80100	Department of Transportation	8/12/2021	105251	Cash & Equiv at BND - Current	-	483,241.12
205	80100	Department of Transportation	8/31/2021	105251	Cash & Equiv at BND - Current	13,555.00	496,796.12
205	80100	Department of Transportation	9/30/2021	105251	Cash & Equiv at BND - Current	7,950.00	504,746.12
205	80100	Department of Transportation	10/14/2021	105251	Cash & Equiv at BND - Current	(206,416.00)	298,330.12
205	80100	Department of Transportation	10/31/2021	105251	Cash & Equiv at BND - Current	4,905.00	303,235.12
205	80100	Department of Transportation	11/30/2021	105251	Cash & Equiv at BND - Current	2,900.00	306,135.12
205	80100	Department of Transportation	12/31/2021	105251	Cash & Equiv at BND - Current	2,635.00	308,770.12
205	80100	Department of Transportation	1/31/2022	105251	Cash & Equiv at BND - Current	18,465.00	327,235.12
205	80100	Department of Transportation	2/28/2022	105251	Cash & Equiv at BND - Current	120,598.00	447,833.12
205	80100	Department of Transportation	3/31/2022	105251	Cash & Equiv at BND - Current	73,232.00	521,065.12
205	80100	Department of Transportation	4/30/2022	105251	Cash & Equiv at BND - Current	44,890.00	565,955.12
205	80100	Department of Transportation	5/31/2022	105251	Cash & Equiv at BND - Current	10,955.00	576,910.12
205	80100	Department of Transportation	6/30/2022	105251	Cash & Equiv at BND - Current	76,980.00	653,890.12
205	80100	Department of Transportation	7/1/2022	105251	Cash & Equiv at BND - Current	(146,615.24)	507,274.88
205	80100	Department of Transportation	7/22/2022	105251	Cash & Equiv at BND - Current	(133,721.94)	373,552.94
205	80100	Department of Transportation	7/31/2022	105251	Cash & Equiv at BND - Current	21,150.00	394,702.94
205	80100	Department of Transportation	8/31/2022	105251	Cash & Equiv at BND - Current	16,660.00	411,362.94
205	80100	Department of Transportation	9/30/2022	105251	Cash & Equiv at BND - Current	9,415.00	420,777.94
205	80100	Department of Transportation	10/20/2022	105251	Cash & Equiv at BND - Current	(198,556.82)	222,221.12
205	80100	Department of Transportation	10/31/2022	105251	Cash & Equiv at BND - Current	5,468.00	227,689.12
205	80100	Department of Transportation	11/30/2022	105251	Cash & Equiv at BND - Current	2,855.00	230,544.12
205	80100	Department of Transportation	12/31/2022	105251	Cash & Equiv at BND - Current	2,645.00	233,189.12
205	80100	Department of Transportation	1/31/2023	105251	Cash & Equiv at BND - Current	19,660.00	252,849.12
205	80100	Department of Transportation	2/28/2023	105251	Cash & Equiv at BND - Current	106,640.00	359,489.12
205	80100	Department of Transportation	3/31/2023	105251	Cash & Equiv at BND - Current	59,174.00	418,663.12
205	80100	Department of Transportation	4/30/2023	105251	Cash & Equiv at BND - Current	69,010.00	487,673.12
205	80100	Department of Transportation	5/31/2023	105251	Cash & Equiv at BND - Current	64,840.00	552,513.12
205	80100	Department of Transportation	6/30/2023	105251	Cash & Equiv at BND - Current	31,261.50	583,774.62
205	80100	Department of Transportation	7/31/2023	105251	Cash & Equiv at BND - Current	19,047.00	602,821.62
205	80100	Department of Transportation	8/15/2023	105251	Cash & Equiv at BND - Current	(250,637.53)	352,184.09
205	80100	Department of Transportation	8/31/2023	105251	Cash & Equiv at BND - Current	14,220.00	366,404.09
205	80100	Department of Transportation	9/30/2023	105251	Cash & Equiv at BND - Current	8,030.00	374,434.09
205	80100	Department of Transportation	10/10/2023	105251	Cash & Equiv at BND - Current	(214,988.07)	159,446.02

Fund	Unit	Descr	Date	Account	Descr	Amount	Balance
205	80100	Department of Transportation	10/31/2023	105251	Cash & Equiv at BND - Current	4,442.00	163,888.02
205	80100	Department of Transportation	11/30/2023	105251	Cash & Equiv at BND - Current	3,080.00	166,968.02
205	80100	Department of Transportation	12/31/2023	105251	Cash & Equiv at BND - Current	3,355.00	170,323.02
205	80100	Department of Transportation	1/31/2024	105251	Cash & Equiv at BND - Current	42,110.00	212,433.02
205	80100	Department of Transportation	2/29/2024	105251	Cash & Equiv at BND - Current	112,245.00	324,678.02
205	80100	Department of Transportation	3/31/2024	105251	Cash & Equiv at BND - Current	59,760.00	384,438.02
205	80100	Department of Transportation	4/30/2024	105251	Cash & Equiv at BND - Current	77,450.00	461,888.02

Cash Balance 10/23/2023 461,888.02

#### ND Dept of Transportation Fund 205 - Motorcycle Safety For the fiscal years ended June 30, 2015 - June 4, 2024

Sum of Amount	Year										
Row Labels	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Grand Total
420230	(447,725.00)	(434,633.00)	(428,736.12)	(419,727.00)	(413,790.00)	(391,392.31)	(410,788.69)	(394,676.00)	(408,778.50)	(343,739.00)	(4,093,985.62)
1	(20,683.00)	(17,480.00)	(13,450.00)	(20,055.00)	(18,303.00)	(18,688.00)		(17,611.00)	(21,150.00)	(19,047.00)	(166,467.00)
2	(14,241.07)	(12,060.00)	(13,546.67)	(10,160.00)	(13,443.50)	(13,439.00)	(32,787.18)	(13,555.00)	(16,660.00)	(14,220.00)	(154,112.42)
3	(8,193.93)	(8,120.00)	(8,359.00)	(7,390.00)	(6,805.00)	(7,290.00)	(8,777.01)	(7,950.00)	(9,415.00)	(8,030.00)	(80,329.94)
4	(10,240.00)	(12,830.00)	(11,875.45)	(13,405.00)	(12,710.50)	(13,790.00)		(4,905.00)	(5,468.00)	(4,442.00)	(89 <i>,</i> 665.95)
5	(99,970.00)	(104,705.00)	(93,720.00)	(98,130.00)	(72,429.50)	(72,649.75)	(8,223.00)	(2,900.00)	(2,855.00)	(3,080.00)	(558,662.25)
6	(66,935.00)	(65,285.00)	(65,605.00)	(54,003.00)	(83,500.00)	(60,535.25)	(2,700.00)	(2,635.00)	(2,645.00)	(3,355.00)	(407,198.25)
7	(28,935.00)	(28,030.00)	(29,132.00)	(29,770.00)	(29,060.00)	(23,935.00)	(19,024.50)	(18,465.00)	(19,660.00)	(42,110.00)	(268,121.50)
8	(19,305.00)	(32,340.00)	(27,020.00)	(16,280.00)	(14,980.00)	(25,320.00)	(113,262.00)	(120,598.00)	(106,640.00)	(112,245.00)	(587,990.00)
9	(77,840.00)	(65,440.00)	(45,295.00)	(24,920.00)	(30,190.00)	(46,565.00)	(104,825.50)	(73,232.00)	(59,174.00)	(59,760.00)	(587,241.50)
10	(48,367.00)	(36,696.00)	(58,282.00)	(58,384.00)	(67,740.00)	(47,800.05)	(58,495.50)	(44,890.00)	(69,010.00)	(77,450.00)	(567,114.55)
11	(28,215.00)	(33,764.00)	(36,732.00)	(60,120.00)	(37,803.50)	(33,541.50)	(35,070.00)	(10,955.00)	(64,840.00)		(341,041.00)
12	(24,800.00)	(17,883.00)	(25,719.00)	(27,110.00)	(26,825.00)	(27,838.76)	(27,624.00)	(76,980.00)	(31,261.50)		(286,041.26)
Grand Total	(447,725.00)	(434,633.00)	(428,736.12)	(419,727.00)	(413,790.00)	(391,392.31)	(410,788.69)	(394,676.00)	(408,778.50)	(343,739.00)	(4,093,985.62)

Unit	Journal ID Descr	Vendor	Date	Seq	Voar	Period	Line #	Ledger	Account	Dent	Oper Unit	Fund	Class	Amount	РО	Source
80100	806846 Collection by Source by G/L Fu	venuor	7/31/2009	<u>о</u>	2010	1	40	ACTUALS	420230	6	Oper onit	205	Class	(15,780.00)	FU	DEP
80100	817620 Collections by Source by G.L F		8/31/2009	0	2010	2	36	ACTUALS	420230	6		205		(9,560.00)		DEP
80100	828901 Collection by Source by G/L Fu		9/30/2009	0	2010	3	38	ACTUALS	420230	6		205		(7,080.00)		DEP
80100	840144 Collection by Source by G/L Fu		10/31/2009	0	2010	4	38	ACTUALS	420230	6		205		(21,310.00)		DEP
80100	849141 Collection by Source by G/L Fu		11/30/2009	0	2010	5	38	ACTUALS	420230	6		205		(55,616.00)		DEP
80100	858875 Collection by Source by G/L Fu		12/31/2009	0	2010	6	38	ACTUALS	420230	6		205		(56,432.00)		DEP
80100	868619 Collection by Source by G/L Fu		1/31/2010	0	2010	7	38	ACTUALS	420230	6		205		(19,188.00)		DEP
80100	880230 Collection by Source by G/L Fu		2/28/2010	0	2010	8	36	ACTUALS	420230	6		205		(13,822.00)		DEP
80100 80100	894342 Collection by Source by G/L Fu 909107 Collection by Source by G/L Fu		3/31/2010 4/30/2010	0 0	2010 2010	9 10	36 41	ACTUALS ACTUALS	420230 420230	6 6		205 205		(69,062.00) (61,843.00)		DEP DEP
80100	921869 COLLECTION BY SOURCE BY G/L FU		5/31/2010	0	2010	10	36	ACTUALS	420230	6		205		(24,897.00)		DEP
80100	937409 Collection by Source by G/L Fu		6/30/2010	0	2010	12	38	ACTUALS	420230	6		205		(19,489.00)		DEP
80100	958909 Collection by Source by G/L Fu		7/31/2010	0	2011	1	39	ACTUALS	420230	6		205		(13,643.00)		DEP
80100	975325 Collection by Source by G/L Fu		8/31/2010	0	2011	2	39	ACTUALS	420230	6		205		(11,062.00)		DEP
80100	990611 Collection by Source by G/L Fu		9/30/2010	0	2011	3	38	ACTUALS	420230	6		205		(6,140.00)		DEP
80100	1004436 collection by source by g/l fu		10/31/2010	0	2011	4	34	ACTUALS		6		205		(3,441.00)		DEP
80100	1015777 Collection by Source by G/L Fu		11/30/2010	0	2011	5	38	ACTUALS		6		205		(51,628.00)		DEP
80100	1027577 Collection by Source by G/L Fu		12/31/2010		2011	6	38	ACTUALS		6		205		(66,640.00)		DEP
80100	1040258 COLLECTION BY SOURCE BY G/L FU		1/31/2011		2011	7	40	ACTUALS		6		205		(24,670.00)		DEP
80100 80100	1052726 Collection by Source by G/L Fu 1065584 Collection by source by G/L Fu		2/28/2011 3/31/2011		2011 2011	8 9	38 38	ACTUALS ACTUALS		6 6		205 205		(18,945.00) (31,850.00)		DEP DEP
80100	1077767 Collection by Source by G/L Fu		4/30/2011		2011	10	40	ACTUALS		6		205		(69,842.00)		DEP
80100	1090441 COLLECTION BY SOURCE BY G/L FU		5/31/2011		2011	11	38	ACTUALS	420230	6		205		(44,549.00)		DEP
80100	1104502 Collection by Source by G/L Fu		6/30/2011		2011	12	38	ACTUALS	420230	6		205		(26,522.00)		DEP
80100	1124843 Collection by Source by G/L Fu		7/31/2011		2012	1	36	ACTUALS	420230	6		205		(16,438.00)		DEP
80100	1138222 Collection by Source by G/L Fu		8/31/2011	0	2012	2	36	ACTUALS	420230	6		205		(12,447.00)		DEP
80100	1151259 Collection by Source by G/L Fu		9/30/2011	0	2012	3	36	ACTUALS	420230	6		205		(7,450.00)		DEP
80100	1162764 Collection by Source by G/L Fu		10/31/2011		2012	4	38	ACTUALS	420230	6		205		(26,995.00)		DEP
80100	1172954 Collection by Source by G/L Fu		11/30/2011		2012	5	38	ACTUALS	420230	6		205		(84,295.00)		DEP
80100	1184536		12/31/2011		2012	6	36	ACTUALS	420230	6		205		(41,253.00)		DEP
80100	1198321 Collection by Source by G/L Fu		1/31/2012		2012	7	39 37	ACTUALS	420230 420230	6		205		(25,229.00)		DEP DEP
80100 80100	1211900 collection by source by gl fun 1221615 collection by source by G/L Fu		2/29/2012 3/31/2012		2012 2012	8 9	38	ACTUALS ACTUALS	420230	6 6		205 205		(20,418.00) (83,429.50)		DEP
80100	1230477 Collection by Source by G/L -		4/30/2012		2012	10	40		420230	6		205		(35,070.50)		DEP
80100	1239912 Collection by Source by G/L Fu		5/31/2012		2012	11	40	ACTUALS	420230	6		205		(26,957.00)		DEP
80100	1248827 Collection by Source by G/L Fu		6/30/2012		2012	12	38		420230	6		205		(20,950.00)		DEP
80100	1265443 collection by source by g/l fu		7/31/2012	0	2013	1	39	ACTUALS	420230	6		205		(16,202.00)		DEP
80100	1275205 Collection by Source by GL Fun		8/31/2012	0	2013	2	38	ACTUALS	420230	6		205		(12,333.92)		DEP
80100	1283911 collection by source by g/l fu		9/30/2012	0	2013	3	39	ACTUALS	420230	6		205		(7,787.08)		DEP
80100	1295073 Collection by Source by GL Fun		10/31/2012		2013	4	40	ACTUALS		6		205		(8,490.00)		DEP
80100	1302559 Collection by Source by GL Fun		11/30/2012		2013	5	38	ACTUALS		6		205		(99,575.00)		DEP
80100	1311462 Collection by Source by G/L Fu 1320492 collection by source by G/L Fu		12/31/2012		2013	6 7	38	ACTUALS		6		205		(56,210.00)		DEP
80100 80100	1328303 Collection by Source by G/L Fu		1/31/2013 2/28/2013		2013 2013	8	40 38	ACTUALS ACTUALS		6 6		205 205		(27,025.00) (16,690.00)		DEP DEP
80100	1338205 Collection by Source by G/L fu		3/31/2013		2013	9	40	ACTUALS		6		205		(23,700.00)		DEP
80100	1348161 collection by source by g/l fu		4/30/2013		2013	10	39	ACTUALS		6		205		(58,559.00)		DEP
80100	1358218 Collection by Source by G/L Fu		5/31/2013		2013	11	38	ACTUALS		6		205		(56,361.00)		DEP
80100	1365946 collection by source by G/L fu		6/30/2013	0	2013	12	38	ACTUALS	420230	6		205		(26,145.00)		DEP
80100	1382175 Collection by Source by GL Fun		7/31/2013	0	2014	1	40	ACTUALS	420230	6		205		(20,101.00)		DEP
80100	1391808 collection by Source by GL Fun		8/31/2013	0	2014	2	38	ACTUALS	420230	6		205		(12,766.00)		DEP
80100	1400998 collection by source by g/l fu		9/30/2013	0	2014	3	38	ACTUALS	420230	6		205		(8,825.00)		DEP
80100 80100	1410745 Collection by Source by GL fun		10/31/2013	0 0	2014 2014	4 5	40	ACTUALS ACTUALS	420230 420230	6 6		205 205		(9,030.00)		DEP DEP
80100	1419698 Collection by Source by G/L No 1428663 Collection by Source by G/L Fu		11/30/2013 12/31/2013	0	2014	6	38 40	ACTUALS	420230	6		205		(94,461.00) (65,427.50)		DEP
80100	1437494 Collection by Source by GL Fun		1/31/2014	0	2014	7	38	ACTUALS	420230	6		205		(27,371.00)		DEP
80100	1443680 Collection by Source by GL Fun		2/28/2014	0	2014	8	38	ACTUALS	420230	6		205		(17,695.50)		DEP
80100	1453352 Collection by Source by G/L Fu		3/31/2014	0	2014	9	38	ACTUALS	420230	6		205		(45,109.50)		DEP
80100	1463337 Collection by Source by GL Fun		4/30/2014	0	2014	10	40	ACTUALS	420230	6		205		(59,713.00)		DEP
80100	1471328 Collection by Source by GL Fun		5/31/2014	0	2014	11	38	ACTUALS	420230	6		205		(41,015.00)		DEP
80100	1480382 Collection by Source by G/L Fu		6/30/2014		2014	12	40		420230	6		205		(24,599.00)		DEP
80100	1495855 Collection by Source by GL Fun		7/31/2014		2015	1	40	ACTUALS		6		205		(20,683.00)		DEP
80100	1504846 Collection by Source by GL Fun		8/31/2014		2015	2	38	ACTUALS		6		205		(14,241.07)		DEP
80100 80100	1513072 collection by source by GL fun 1522386 Collection by Source by GL Fun		9/30/2014 10/31/2014		2015 2015	3 4	38 40	ACTUALS ACTUALS		6 6		205 205		(8,193.93) (10,240.00)		DEP DEP
80100	1522586 Collection by Source by GL Fun		11/30/2014		2015	5	40 39	ACTUALS		6		205		(99,970.00)		DEP
80100	1539661 Collection by Source by GL Fu		12/31/2014		2015	6	69	ACTUALS		6		205		(66,935.00)		DEP
80100	1548502 collection by source by GL fun		1/31/2015		2015	7	40	ACTUALS		6		205		(28,935.00)		DEP
80100	1557580 Collection by Source by G/L Fu		2/28/2015		2015	8	40	ACTUALS		6		205		(19,305.00)		DEP
80100	1568096 Collection by Source by G/L Fu		3/31/2015	0	2015	9	40	ACTUALS		6		205		(77,840.00)		DEP
80100	1578018 Collection by Source by GL Fun		4/30/2015	0	2015	10	40	ACTUALS		6		205		(48,367.00)		DEP
80100	1587494 Collection by Source by GL Fun		5/31/2015	0	2015	11	38	ACTUALS	420230	6		205		(28,215.00)		DEP
80100	1597607 Collection by Source by GL Fun		6/30/2015	0	2015	12	38	ACTUALS	420230	6		205		(24,800.00)		DEP
80100	1614255 Collection by Source by GL Fun		7/31/2015		2016	1	40	ACTUALS	420230	6		205		(17,480.00)		DEP
80100 80100	1623305 Collection by Source by GL Aug		8/31/2015	0 0	2016 2016	2 3	38 36	ACTUALS ACTUALS	420230 420230	6 6		205 205		(12,060.00)		DEP DEP
80100	1633167 Collection by Source by GL Fun 1643449 Collection by Source by G/L Fu		9/30/2015 10/31/2015		2016	3 4	36 38	ACTUALS		6		205		(8,120.00) (12,830.00)		DEP
30100			-0, 51, 2013	5	2010	-	55		.20230	U		200		(12,000.00)		

1310         111/20/2015         0        0         <				_		_							(	
Stop         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td>80100</td><td>1651956 Collection by Source by G/L Fu</td><td>11/30/2015</td><td>0</td><td>2016</td><td>5</td><td>39</td><td></td><td></td><td>6</td><td></td><td>205</td><td>(104,705.00)</td><td>DEP</td></thcont<></thcontrol<></thcontrol<>	80100	1651956 Collection by Source by G/L Fu	11/30/2015	0	2016	5	39			6		205	(104,705.00)	DEP
B0000         B000000         Content by Surver by G. L.         C20200         C	80100	1661766 Collection by Source by G/L Fu	12/31/2015	0	2016	6	41	ACTUALS	420230	6		205	(65,285.00)	DEP
0101         011401         Collection by Source by Ch         4/2/001         0         200         0         0         A         ATTUAL         60200         0         200         0         200	80100	1670429 Collection by Source by GL Fun	1/31/2016	0	2016	7	40	ACTUALS	420230	6		205	(28,030.00)	DEP
0100         1018280         Colection by Source by Ch         4/70/010         0         2010         10         8         ACTUALS         20020         10         8         ACTUALS         20020         10         8         ACTUALS         20020         10 <td>80100</td> <td>1680698 Collections by Source by GL Fe</td> <td>2/29/2016</td> <td>0</td> <td>2016</td> <td>8</td> <td>38</td> <td>ACTUALS</td> <td>420230</td> <td>6</td> <td></td> <td>205</td> <td>(32,340.00)</td> <td>DEP</td>	80100	1680698 Collections by Source by GL Fe	2/29/2016	0	2016	8	38	ACTUALS	420230	6		205	(32,340.00)	DEP
1101         102888         Clinetan by Source by G.F. a         474/2005         0         200        200         <	80100	1691439 Collection by Source by G/L Fu	4/3/2016	0	2016	10	36	ACTUALS	420230	6		205	(65,440.00)	DEP
1101         102888         Clinetan by Source by G.F. a         474/2005         0         200        200         <	80100	1692893 Collection by Source by G/L Fu	4/3/2016	0	2016	10	63	ACTUALS	420230	6		205	65,440.00	ONL
11111         11111         Collector by Source by GL in         414021         0							63			6				
1110         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         11100         1110														
15100         1728172         Collection by Source by G1         4712/200         0         20         1728173         Collection by Source by G1         17281737         Collection by Source by G1         17281737         Collection by Source by G1         17281737         Collection by Source by G1         172817373         Collection by Source by G1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
191001         1912032         Collection by Source by GL         71/12/06         0         10         11/12/06         0         10         11/12/06         0         10         11/12/06         0         0         11/12/06         0         0         11/12/06         0         0         11/12/06         0         0         11/12/06         0         0         11/12/06         0         0         11/12/06         0         0         11/12/06         0         0         11/12/06         0														
blace         127338         Collection by Source by G.         147/2202         0         2         3         ACTUALS         42020         6         205         (13,346.07)         DEP           B010         173846         Collection by Source by G.         12/14/210         0         0         4         6         0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
91000         2783846         Collection by Source by GL         9170210         92         72         7         6         7         7         6         7         7         6         7         7         6         7         7         6         7 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							35							
blade         102/B21         Calles Lottes by Source by G4 row         112/32021         C         C         C         C         D <thd< th="">         D        D         <th< td=""><td>80100</td><td>1747358 Collections by Source by GL</td><td>8/1/2016</td><td>0</td><td>2017</td><td>2</td><td>36</td><td>ACTUALS</td><td>420230</td><td>6</td><td></td><td>205</td><td>(13,546.67)</td><td>DEP</td></th<></thd<>	80100	1747358 Collections by Source by GL	8/1/2016	0	2017	2	36	ACTUALS	420230	6		205	(13,546.67)	DEP
B2B200         I 17/3024 [Collection by Source by GL Fun         I 12/30205 [Collection by Source by GL         I 12/30205 [Collection by Source by GL         I 12/30207 [Collection by Source by GL         I 12/30208 [Collection by Source by	80100	1753846 Collection by Source by GL	9/30/2016	0	2017	3	36	ACTUALS	420230	6		205	(8,359.00)	DEP
94000         1278872         Colection by source by GL         1231/2017         0         25         ACTUALS         2023         6         255         (25,12,10)         DEP           90101         1378978         Colection by source by GL         228/2017         0         2017         8         ACTUALS         2023         6         2055         (22,22,00)         DEP           90101         139898         Colection by source by GL for         439/2017         0         2017         10         8         ACTUALS         42232         6         2035         (12,22,12,00)         DEP           90100         128395         Colection by source by GL for         739/2017         0         2018         2         ACTUALS         4023         6         2055         (12,30,00)         DEP           90100         185235         Colection by Source by GL for         93/20217         0         2018         4         8         ACTUALS         4023         6         2055         (13,40,00)         DEP           91010         185235         Colection by Source by GL for         13/20170         0         2018         4         ACTUALS         4023         6         2055         (13,40,00)         DEP         8	80100	1762631 Collection by Source by GL	10/31/2016	0	2017	4	61	ACTUALS	420230	6		205	(11,875.45)	DEP
6100         17/16/97         Celetron by Source by 61.         17/16/17         6         5         ACULAS         AU233         6         255         (2)         15.00         DBP           81010         1787976         Celetron by Source by 61.         1731/2017         0         20         6         ACULAS         42023         6         205         (2)         15.00         DBP           81010         Indicat Celetron by Source by 61. for         420/10/17         0         20         1         6         ACULAS         42023         6         205         (2)         1.00         10 <t< td=""><td>80100</td><td>1770224 Collection By Source By GL Fun</td><td>11/30/2016</td><td>0</td><td>2017</td><td>5</td><td>36</td><td>ACTUALS</td><td>420230</td><td>6</td><td></td><td>205</td><td>(93,720.00)</td><td>DEP</td></t<>	80100	1770224 Collection By Source By GL Fun	11/30/2016	0	2017	5	36	ACTUALS	420230	6		205	(93,720.00)	DEP
ethod         17387/9         Colection by Source by GL         17387/9         Cole Cole	80100		12/31/2016	0	2017	6	35	ACTUALS	420230	6		205		DEP
BADDO         1379891. Collection by Source by G. Fun         1371/2073         0         207         A. TULUS         20230         6         2055         (61,22,220,00)         DEP           BADDA         Deficient by Source by G. Fun         1371/2073         0         2077         1         6.8         A. TULUS         20230         6         2055         (61,22,200,00)         DEP           BADDA         Deficient by Source by G. Fun         (51,712,00)         0         2077         1         8         A. TULUS         20230         6         2055         (61,72,700,00)         DEP           BADDA         Collection by Source by G. Fun         (51,701,00)         2018         8         3         A. TULUS         20230         6         2055         (11,73,000,00)         DEP           BADDA         Deficient by Source by G. Fun         1,139/2017         0         2018         6         A. TULUS         20230         6         2055         (11,73,000,00)         DEP           BADDA         Deficient by Source by G. Fun         1,239/2018         0         2018         7         4         A. TULUS         20230         6         2055         (13,73,700,00)         DEP           BADDA         Deficient by Source by G. Fun<														
Balao         1799486         Collection by Source by Cl. for         4/39/2017         0         2017         0         80         ACTUALS         20230         6         2055         (58,732.00)         DPB           Balao         Bissoff Collection by Source by Cl. for         4/39/2017         0         2017         11         37         ACTUALS         42230         6         2055         (58,732.00)         DPB           Balao         Bissoff Collection by Source by Cl. for         7/3/1017         0         2018         1         37         ACTUALS         420230         6         2055         (11,51,60,00)         DPB           Bitsoff Collection by Source by Cl. for         11/3/2017         0         2018         5         38         ACTUALS         420230         6         2055         (11,51,60,00)         DPB           Bitsoff Collection by Source by Cl. for         11/3/2017         0         2018         6         30         ACTUALS         420230         6         2055         (15,12,00)         DPB           Bitsoff Collection by Source by Cl. for         1/3/2018         0         2018         4         ACTUALS         420230         6         2055         (15,12,00)         DPB         DDB         ACTUALS														
91000         91000 91000         910000 91000         910000 91000         910000 9100000         910000 9100000         910000 9100000         910000 9100000         910000 91000000         910000 91000000000         910000 91000000000000000000000000000000														
91000         915094         Collection by source by Cl. Mr         97/12017         0         2017         12         87         ACTUALS         92030         6         205         (55,722.00)         DEP           91010         183705         Collection by source by Cl. Mr         7/3/12017         0         2018         1         7         ACTUALS         42030         6         205         (12,748.00)         DEP           91010         183705         Collection by Source by Cl. Mr         7/3/12017         0         2018         3         ACTUALS         42030         6         205         (13,748.00)         DEP           91010         184729         Collection by Source by Cl. Mr         1/3/21017         0         2018         4         ACTUALS         42030         6         205         (13,749.00)         DEP           91010         184729         Collection by Source by Cl. Mr         1/3/3/2018         0         2018         4         ACTUALS         42030         6         205         (14,220.00)         DEP           91010         188850         Collection by Source by Cl. Mr         1/3/3/2018         0         2018         1         4         ACTUALS         42030         6         205 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
B0100         B28282 Collection by source by Cl. br         G7/J2027         0         2018         A         A         A         A         C        C <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
BEDRD         IB3703         Cole-ton by source by Gi for         17/1/2017         0         20         3         3         A         CATULAL         420230         6         205         (10.000)         DEP           BEDRD         IBS3235         Collecton by Source by Gi for         19/3/2017         0         2018         3         3         A         A         CATULAL         420230         6         205         (13.600)         DEP           BEDRD         IBS6076         Clencton by Source by Gi for         11/3/3/011         0         2018         8         A         CATULAL         420230         6         205         (13.600)         DEP           BEDRD         IBS6776         Collecton by Source by Gi for         1/3/3/011         0         2018         A         A         A         A         Collecton by Source by Gi for         1/3/3/013         0         2018         A         <	80100	1815094 Collection by Source by GL	5/31/2017	0	2017	11	37	ACTUALS		6		205	(36,732.00)	DEP
81000         1845342         Colection by Source by Gi for         81/2012         0         20 </td <td>80100</td> <td>1828926 Collection by source by GL for</td> <td>6/30/2017</td> <td>0</td> <td>2017</td> <td>12</td> <td>88</td> <td>ACTUALS</td> <td>420230</td> <td>6</td> <td></td> <td>205</td> <td>(25,719.00)</td> <td>DEP</td>	80100	1828926 Collection by source by GL for	6/30/2017	0	2017	12	88	ACTUALS	420230	6		205	(25,719.00)	DEP
91000         185/335         Collection by Source by GL for         10/1/10/201         0         38         46         ACTUALS         40230         6         205         (1,390.00)         DEP           81010         1867393         Collection by Source by GL for         11/1/1/201         0         2018         5         39         ACTUALS         420230         6         205         (1,690.00)         DEP           81010         187393         Collection by Source by GL for         1/1/1/2018         0         2188         40         ACTUALS         420230         6         205         (1,630.00)         DEP           81010         1881675         Collection by Source by GL for         1/1/1/2018         0         2188         40         ACTUALS         420230         6         205         (1,63.40.0)         DEP           81010         1981252         Collection by Source by GL for         5/1/1/018         0         218         14         40         ACTUALS         420230         6         205         (1,61.43.50)         DEP           81010         1941242         Collection by Source by GL for         5/1/1/018         0         219         40         ACTUALS         420230         6         205         (1,2	80100	1837015 Collection by source by GL for	7/31/2017	0	2018	1	37	ACTUALS	420230	6		205	(20,055.00)	DEP
Balton         Bis2338         Chiechen by Source by GL for         10/1/10/107         0         208         3         45         ACTUALS         20230         6         205         (13,640.00)         DEP           Balton         Bis6738         Collecton by Source by GL for         11/3/10017         0         2018         6         4020         6         205         (54,60.00)         DEP           Balton         Bis6738         Collecton by Source by GL for         11/3/1018         0         2018         6         40203         6         205         (54,60.00)         DEP           Balton         Bis6878         Collecton by Source by GL for         1/3/1018         0         2018         8         40         ACTUALS         42033         6         205         (54,34.00)         DEP           Balton         Bis6878 <collection by="" for<="" gl="" source="" td="">         5/1/1/018         0         2018         1         40         ACTUALS         42033         6         205         (13,43.43.0)         DEP           Balton         Bis6024         Collection by Source by GL for         5/1/1/018         0         2018         3         ACTUALS         42033         6         205         (13,43.43.0)         DEP</collection>	80100	1845342 Collection by Source by GL for	8/31/2017	0	2018	2	37	ACTUALS	420230	6		205	(10,160.00)	DEP
61000         186040         Cole-tool by Source by GL for         11/1/10/17         0         28         4         88         AUTUALS         40228         6         205         (#3,450.00)         DEP           61010         1877429         Collecton by Source by GL for         11/1/1/10/17         0         2018         6         40         AUTUALS         42023         6         205         (#3,400.00)         DEP           61010         188750         Collecton by Source by GL for         1/1/1/10/17         0         2018         8         40         AUTUALS         42023         6         205         (#3,400.00)         DEP           61010         1918127 <collection by="" for<="" gl="" source="" td="">         1/1/1/10/17         0         2018         10         40         AUTUALS         42023         6         205         (#3,400.00)         DEP           61010         1920733<collection by="" for<="" gl="" source="" td="">         1/1/1/10/18         0         218         40         AUTUALS         42023         6         205         (#3,400.00)         DEP           61010         1920733         Collection by Source by GL for         1/1/1/10/19         0         219         4         AUTUALS         420230         6         205</collection></collection>	80100		9/30/2017	0	2018	3	36	ACTUALS	420230	6		205		DEP
etcol         1867283         Calculation by source by Cl for         11/30/201         0         0         0         ACTUALS         40220         6         255         (98,130,00)         DEP           05010         1878295         Collection by source by Cl for         173/1/2018         0         2018         6         0         ACTUALS         4023         6         255         (12,720,00)         DEP           05010         188565         Collection by source by Cl for         73/17/2018         0         2018         4         ACTUALS         40230         6         255         (12,720,00)         DEP           05010         193025         Collection by source by Cl for         4/31/2018         0         2018         1         40         ACTUALS         40230         6         255         (13,833,00)         DEP           05010         192725         Collection by source by Cl for         6/31/2018         0         2019         1         40         ACTUALS         40220         6         255         (14,833,00)         DEP           05010         192725         Collection by source by Cl for         173/17018         0         219         4         ACTUALS         40220         6         255 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
B0100         1874/39         Colection by source by Cl for         1/3/3/201         0         0         CTUALS         4/202         6         205         (5/4)03.00)         DEP           B0100         188660         Colection by source by Cl fun         2/28/200         0         205         (5/27)20.00)         DEP           B0100         188650         Colection by source by Cl fur         3/3/201         0         208         1/4         A         Classo         205         (5/28)20.00         DEP           B0100         193057         Colection by Source by Cl fur         5/3/2018         0         208         1/4         A         CLASS         2025         (5/38)40.00         DEP           B0100         1920783         Colection by Source by Cl fur         7/3/2018         0         2019         4         A         CLASS         2025         (5/38)43.00         DEP           B0100         1940524         MVCD Collection by Source by Cl fur         1/3/3/2018         0         2019         4         A         CLAS         42023         6         205         (5/38)400         DEP           B0100         1990734         Collection by Source by Cl fur         1/3/3/2018         0         2019         4														
88100         881672         Coletication by source by Cl fur         1/31/2018         0         2018         A CTUALS         4022         6         205         (15,280.00)         DEP           80100         188505         Coletication by source by Cl fur         3/31/2018         0         2018         8         0         ACTUALS         42023         6         2055         (15,280.00)         DEP           80100         193025         Coletication by source by Cl fur         5/31/2018         0         2018         11         40         ACTUALS         42023         6         2055         (15,380.00)         DEP           80100         193222         Coletication by source by Cl fur         5/31/2018         0         2018         11         40         ACTUALS         42023         6         2055         (13,434.50)         DEP           80100         193222         Coletication by source by Cl fur         1/31/2018         0         2019         4         4CTUALS         42023         6         2055         (13,434.50)         DEP           80100         193045         Coletication by source by Cl fur         1/31/2018         0         2019         4         4CTUALS         42023         6         2055 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
BBB8D         BBB8D         Calles A         Calles A         A         ACTUALS         ACTUAL														
80100         189580         calletain by Source by Gi for         3/31/2018         0         2018         9         38         ACTUALS         2023         6         205         [2,32,00]         DEP           80100         1931128         calletain by Source by Gi for         5/312/018         0         2018         11         40         ACTUALS         2023         6         205         [53,334,00]         DEP           80100         192225         calletain by Source by Gi         7/31/2018         2         31         44         ACTUALS         2023         6         205         [13,443,50]         DEP           80100         192225         calletain by Source by Gi for         10/31/2018         2         39         ACTUALS         2023         6         205         [13,443,50]         DEP           80100         195416         calletain by Source by Gi for         11/31/2019         2         39         44         ACTUALS         2023         6         205         [13,413,60]         DEP           80100         1971516         calletain by Source by Gi for         1/31/2019         2         31         4         ACTUALS         2023         6         205         [13,484,00]         DEP														
B0100         1903617         Collection by Source by G for         4/30/2018         0         201         11         40         ACTUALS         20230         6         205         (53,34,00)         DEP           B0100         1912733         Collection by Source by GL         (73,37,018)         0         201         1         40         ACTUALS         20230         6         205         (13,33,30)         DEP           B0100         1924725         Collection by Source by GL         (73,17,018)         0         201         3         30         ACTUALS         20230         6         205         (13,43,50)         DEP           B0100         1944354         Collection by Source by GL         11/3/1/2018         0         2019         4         4         ACTUALS         20230         6         205         (12,74,05)         DEP           B0100         1954344         Collection by Source by GL For         1/3/1/2018         0         2019         6         42         ACTUALS         20230         6         205         (14,38,00,0)         DEP           B0100         1977244         Collection by Source by GL For         2/3/2/2019         2019         4         42         ACTUALS         20230         6<				0			40						(16,280.00)	
B0100         1911128         Collection by Source by GL for         5/31/2018         0         21         40         ACTUALS         20203         6         205         (20,100)         DEP           B0100         193223         Collection by Source by GL         7/31/2018         0         2019         2         39         ACTUALS         20230         6         205         (13,433.0)         DEP           B0100         1947345         Collection by Source by GL for         9/39/2018         0         2019         3         39         ACTUALS         20230         6         205         (13,70.5)         DEP           B0100         196314         Collection by Source by GL for         1/13/20180         0         2019         5         40         ACTUALS         420230         6         205         (12,70.950)         DEP           B0100         197724         Collection by Source by GL for         1/31/20180         0         2019         7         4         ACTUALS         420330         6         205         (23,90.60)         DEP           B0100         197724         Collection by Source by GL for         3/31/2019         0         201         4         4         ACTUALS         420330         6	80100	1895809 Collection by Source by GL for	3/31/2018	0	2018	9	39	ACTUALS	420230	6		205	(24,920.00)	DEP
BB100         B920783 Collection by Source by GL         63/92081         0         ACTUALS         420336         6         205         (21,10,00)         DEP           B0100         1940524         MVD Collection by Source by GL         8/31/2018         0         2019         3         39         ACTUALS         42033         6         205         (13,443,50)         DEP           B0100         1944744         Collection by Source by GL for         10/31/2018         0         2019         4         4         ACTUALS         42033         6         205         (12,710,50)         DEP           B0100         1963144         Collection by Source by GL for         10/31/2018         0         2019         7         44         ACTUALS         42033         6         205         (12,90,00)         DEP           B0100         197724         Collection by Source by GL for         12/31/2018         0         2019         7         44         ACTUALS         42033         6         205         (13,90,00)         DEP           B0100         197724         Collection by Source by GL for         5/31/2019         0         204         4         ACTUALS         42033         6         205         (13,90,00)         DEP	80100	1903617 Collection by Source by GL for	4/30/2018	0	2018	10	40	ACTUALS	420230	6		205	(58,384.00)	DEP
B3100         B322783         Collection by Source by GL         731/2018         0         2010         212222         Collection by Source by GL         731/2018         0         2013         3         3         ACTUALS         42038         6         205         (13,443,50)         DEP           B0100         194454         MVD Collection by Source by GL         8/31/2018         0         003         3         3         ACTUALS         42038         6         205         (13,443,50)         DEP           B0100         196416         Collection by Source by GL for         10/31/2018         0         019         5         44         ACTUALS         42038         6         205         (7,240,50)         DEP           B0100         1956344         Collection by Source by GL for         12/31/2018         0         2019         7         44         ACTUALS         42038         6         205         (3,90,00)         DEP           B0100         197724         Collection by Source by GL for         7/31/2019         0         204         ACTUALS         42038         6         205         (3,90,00)         DEP           B0100         197724         Collection by Source by GL for         5/31/2019         0         20	80100	1911128 Collection by Source by GL for	5/31/2018	0	2018	11	40	ACTUALS	420230	6		205	(60,120.00)	DEP
80100         193222 22         Collection by Source by GL         7/31/2018         0         2         3         ACTUALS         20230         6         205         (1,8,30,00)         DPF           80100         1947416         Collection by Source by GL for         9/30/2018         0         0019         3         3         ACTUALS         20230         6         2025         (1,2,30,00)         DPF           80100         195416         Collection by Source by GL for         11/30/2018         0         0019         5         40         ACTUALS         420230         6         2205         (12,7,40,50)         DPF           80100         197316         Collection by Source by GL for         11/31/2019         0         2019         6         42         ACTUALS         420230         6         205         (13,90,00)         DPF           80100         197374         Collection by Source by GL for         3/31/2019         0         2019         4         4         ACTUALS         420230         6         205         (13,90,00)         DFF           80100         199776         Collection by Source by GL for         3/30/2019         0         2019         1         4         ACTUALS         420330         <	80100			0	2018	12	40	ACTUALS	420230	6		205		DEP
BADD0         1940524         MVD Collection by Source by Gi for         19/10/101         2019         3         3         ACTUALS         420230         6         205         (f, 805).00         DEP           BND00         1954116 Collection by Source by Gi for         10/31/2018         0         2019         5         4         ACTUALS         420230         6         205         (f, 805).00         DEP           BND00         1956314         Collection by Source by Gi for         11/30/2018         0         2019         6         4.2         ACTUALS         420230         6         205         (f, 3496.00)         DEP           BND00         1975136         Collection by Source by Gi for         1/3/2019         0         2019         7         44         ACTUALS         420230         6         205         (f, 3496.00)         DEP           BND00         1997336         Collection by Source by Gi for         1/3/2019         0         10         43         ACTUALS         420230         6         205         (f, 3498.00)         DEP           BND00         2997336         Collection by Source by Gi for         1/3/2019         0         2019         12         44         ACTUALS         420230         6 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
80100         1947416 Collection by Source by Gi for         9/40/2018         0         3         3         ACTUALS         420230         6         205         (12,710,50)         DEP           80100         1956010         Collection by Source by Gi for         11/30/2018         0         2019         6         42         ACTUALS         420230         6         205         (12,710,50)         DEP           80100         197514         Collection by Source by Gi for         1/3/1/2019         0         219         8         4         ACTUALS         420230         6         205         (13,90,00)         DEP           80100         19772/4         Collection by Source by Gi for         3/3/17/2019         0         43         ACTUALS         420230         6         205         (13,90,00)         DEP           80100         199737         Collection by Source by Gi for         5/3/17/2019         0         14         ACTUALS         420230         6         205         (13,803,00)         DEP           80100         205952         Collection by Source by Gi for         7/3/17/1919         0         200         1         44         ACTUALS         420230         6         205         (13,893,00)         DEP														
B0000         1954114 Collection by Source by Gi for         11/41/2018         0         91         4         4         A         ACTUALS         20205         (12,210,50)         DEP           B0100         1960101 Collection by Source by Gi Fon         11/31/2019         0         2019         5         4.4         ACTUALS         420230         6         205         (12,4243:50)         DEP           B0100         1977315 Collection by Source by Gi for         1/31/2019         0         2019         8         4.3         ACTUALS         420230         6         205         (13,498.00)         DEP           B0100         1977374 Collection by Source by Gi for         3/31/2019         0         2019         1         4.3         ACTUALS         420230         6         205         (13,780.30)         DEP           B0100         1997336 Collection by Source by Gi for         5/31/2019         0         201         1         4.4         ACTUALS         420230         6         205         (13,890.00)         DEP           B0100         2026935 Collection by Source by Gi for         7/31/2019         0         202         4         A         ACTUALS         420230         6         205         (13,490.00)         DEP														
88000         1960010 Collection by Source by GL for         11/3/2/018         0         2019         6         4         4         4         4         4         4         4         5         4         4         4         4         5         4         4         4         4         5         4														
88000         1965344 Collection by Source by GL Fun         12/12/2018         0         2019         6         4.2         ACTUALS         420230         6         2.05         (23,966,00)         DEP           80100         1377574 Collection by Source by GL For         12/32/019         0         2019         8         4         ACTUALS         420230         6         205         (23,966,00)         DEP           80100         1977274 Collection by Source by GL For         3/31/2019         0         2019         10         4         ACTUALS         420230         6         205         (67,740,00)         DEP           80100         1997336 Collection by Source by GL For         5/31/2019         0         2019         11         43         ACTUALS         420230         6         205         (16,880,00)         DEP           80100         202595 Collection by Source by GL For         7/31/2019         0         2020         1         45         ACTUALS         420230         6         205         (13,493,000)         DEP           80100         2026997 Collection by Source by GL For         1/31/2019         0         2020         4         43         ACTUALS         420230         6         205         (13,493,000)														
80100         1971516 Collection by Source by GL for         1/31/2119         0         2019         7         44         ACTUALS         420230         6         205         [14,980.00]         DEP           80100         1997274 Collection by Source by GL for         2/38/201         0         2019         8         43         ACTUALS         420230         6         205         [14,980.00]         DEP           80100         1997376 Collection by Source by GL for         4/30/219         0         2101         14         ACTUALS         420230         6         205         [16,740.00]         DEP           80100         2005952         Collection by Source by GL for         6/31/2019         0         2020         1         45         ACTUALS         420230         6         205         [16,843.00]         DEP           80100         202894         Collection by Source by GL for         8/31/219         0         2020         3         42         ACTUALS         420230         6         205         [17,390.00]         DEP           80100         2042947         Collection by Source by GL for         1/31/2019         0         2020         4         ACTUALS         420230         6         205         [17,290.00]														
80100         197274 Collection By Source By GI For         2/28/2019         0         2019         8         43         ACTUALS         20230         6         205         (14,980.00)         DEP           80100         1999776 Collection By Source By GI for         3/31/2019         0         2019         10         43         ACTUALS         420230         6         205         (67,740.00)         DEP           80100         1999776 Collection By Source By GI for         6/30/2019         0         2019         11         43         ACTUALS         420230         6         205         (12,888.00)         DEP           80100         201995 Collection By Source By GI for         6/30/2019         0         2020         1         45         ACTUALS         420230         6         205         (12,888.00)         DEP           80100         2028934 Collection By Source By GI for         11/30/2019         0         2020         4         43         ACTUALS         420230         6         205         (12,390.00)         DEP           80100         2045670         Collection By Source By GI for         1/30/2019         0         2020         7         47         ACTUALS         420230         6         205         (12,350.00)	80100	1965344 Collection by Source by GL Fun	12/31/2018	0	2019	6	42	ACTUALS	420230	6		205	(83,500.00)	DEP
81000         1983945         Collection by Source by Gi for         3/3/2013         0         2019         90         45         ACTUALS         420230         6         205         (3),190.00)         DEP           80100         199736         Collection by Source by Gi for         5/31/2013         0         2019         11         43         ACTUALS         420230         6         205         (3),803.50)         DEP           80100         2015952         Collection by Source by Gi for         6/30/2013         0         2019         12         46         ACTUALS         420230         6         205         (1,6,68.00)         DEP           80100         2025995         Collection by Source by Gi for         1/31/2013         0         2020         2         46         ACTUALS         420230         6         205         (1,3,439.00)         DEP           80100         2036193         Collection by Source by Gi for         11/3/2013         0         2020         4         43         ACTUALS         420230         6         205         (1,5,49.75)         DEP           80100         2045495         Collection by Source by Gi for         1/3/3/2020         0         2020         7         47         ACTUALS	80100	1971516 Collection by Source by GL for	1/31/2019	0	2019	7	44	ACTUALS	420230	6		205	(29,060.00)	DEP
80100         199776 Collection by Source by Gi for         5/31/2019         0         2019         11         43         ACTUALS         420230         6         205         (67,740.00)         DEP           80100         2005952 Collection by Source by Gi for         5/31/2019         0         2019         11         43         ACTUALS         420230         6         205         (25,825.00)         DEP           80100         2005952 Collection by Source by Gi for         7/31/2019         0         202         4         ACTUALS         420230         6         205         (13,430.00)         DEP           80100         2028934 Collection by Source by Gi for         10/31/2019         0         2020         3         42         ACTUALS         420230         6         205         (7,290.00)         DEP           80100         2042620 Collection by Source by Gi for         11/30/2019         0         2020         4         43         ACTUALS         420230         6         205         (7,290.00)         DEP           80100         2049475 Collection by Source by Gi for         1/31/3020         0         2020         7         4         ACTUALS         420230         6         205         (47,80.00)         DEP	80100	1977274 Collection By Source By GL For	2/28/2019	0	2019	8	43	ACTUALS	420230	6		205	(14,980.00)	DEP
80100         199738 Collection by Source by GL for         5/31/2019         0         2019         11         43         ACTUALS         42030         6         205         (37,80,3C)         DEP           80100         2005952 Collection by Source by GL for         7/31/2019         0         2021         1         45         ACTUALS         42030         6         2055         (18,688.00)         DEP           80100         2022999         Collection by Source by GL for         8/31/2019         0         2020         3         42         ACTUALS         42030         6         2055         (13,489.00)         DEP           80100         2035334         Collection by Source by GL for         10/31/2019         0         2020         4         43         ACTUALS         42030         6         2055         (13,490.00)         DEP           80100         2036234         Collection by Source by GL for         1/31/2019         0         2020         7         4         ACTUALS         42030         6         2055         (23,935.00)         DEP           80100         2056371         Collection by Source by GL for         1/31/2020         0         2020         7         4         ACTUALS         42030         6 <td>80100</td> <td>1983945 Collection by Source by GL for</td> <td>3/31/2019</td> <td>0</td> <td>2019</td> <td>9</td> <td>45</td> <td>ACTUALS</td> <td>420230</td> <td>6</td> <td></td> <td>205</td> <td>(30,190.00)</td> <td>DEP</td>	80100	1983945 Collection by Source by GL for	3/31/2019	0	2019	9	45	ACTUALS	420230	6		205	(30,190.00)	DEP
80100         1973af Collection by Source by GL for         6/31/2019         0         2019         11         43         ACTUALS         420230         6         205         (12,835.0)         DEP           80100         2005952 Collection by Source by GL for         7/31/2019         0         2021         1         45         ACTUALS         420230         6         205         (13,489.00)         DEP           80100         2025995         Collection by Source by GL for         8/31/2019         0         2020         3         42         ACTUALS         420230         6         205         (13,490.00)         DEP           80100         203593         Collection by Source by GL for         11/30/2019         0         2020         4         43         ACTUALS         420230         6         205         (17,90.00)         DEP           80100         204520         Collection by Source by GL for         11/31/2020         0         2020         7         47         ACTUALS         420230         6         205         (12,39.00)         DEP           80100         2052382         Collection by Source by GL for         1/31/2020         0         2020         7         47         ACTUALS         420230         6 </td <td>80100</td> <td>1990776 Collection By Source By GL for</td> <td>4/30/2019</td> <td>0</td> <td>2019</td> <td>10</td> <td>43</td> <td>ACTUALS</td> <td>420230</td> <td>6</td> <td></td> <td>205</td> <td>(67,740,00)</td> <td>DEP</td>	80100	1990776 Collection By Source By GL for	4/30/2019	0	2019	10	43	ACTUALS	420230	6		205	(67,740,00)	DEP
80100         2005952 Collection by Source by GL for         7/31/2019         0         2010         1         45         ACTUALS         420230         6         205         (16,868.00)         DEP           80100         202894 Collection by Source by GL for         8/31/2019         0         2020         1         45         ACTUALS         420230         6         205         (13,439.00)         DEP           80100         202894 Collection by Source by GL for         1/9/3/2019         0         2020         3         4         ACTUALS         420230         6         205         (13,790.00)         DEP           80100         204520 Collection by Source by GL for         1/31/2020         0         2020         6         45         ACTUALS         420230         6         205         (12,395.00)         DEP           80100         2056571 Collection by Source by GL for         1/31/2020         0         2020         8         4         ACTUALS         420230         6         205         (23,935.00)         DEP           80100         2056571 Collection by Source by GL for         1/31/2020         0         2020         10         81         ACTUALS         420230         6         205         (27,932.00)         DE									420230					
80100         2016493         Collection by Source by GL for         7/31/2019         0         2020         1         45         ACTUALS         420230         6         205         (13,688.00)         DEP           80100         2022999         Collection by Source by GL for         8/31/2019         0         202         3         42         ACTUALS         420230         6         205         (13,439.00)         DEP           80100         2036193         Collection by Source by GL for         11/30/2019         0         2020         6         43         ACTUALS         420230         6         205         (13,790.00)         DEP           80100         2034975         Collection by Source by GL for         11/31/2019         0         2020         6         45         ACTUALS         420230         6         205         (23,935.00)         DEP           80100         2056571         Collection by Source by GL for         1/31/2020         0         2020         8         44         ACTUALS         420230         6         205         (27,320.00)         DEP           80100         2056571         Collection by Source by GL for         3/31/2020         0         201         11         47         ACTUALS														
8010         2022999 Collection by Source by GL for         8/31/2019         0         2020         2         4         A CTUALS         40230         6         205         (13,439.00)         DEP           80100         2036193 Collection by Source by GL for         10/31/2019         0         2020         4         43         ACTUALS         420230         6         205         (13,790.00)         DEP           80100         2036193 Collection by Source by GL for         11/31/2019         0         2020         6         45         ACTUALS         420230         6         205         (13,390.00)         DEP           80100         2056571 Collection by Source by GL for         12/31/2019         0         2020         7         47         ACTUALS         420230         6         205         (23,935.00)         DEP           80100         2070827 Collection by Source by GL for         3/31/2010         0         2020         9         46         ACTUALS         420230         6         205         (45,856.00)         DEP           80100         2070902 Collection by Source by GL for         5/31/2020         0         2021         14         47         ACTUALS         420230         6         205         (13,348.40)         <														
80100         2028934         Collection by Source by GL for         9/30/2019         0         2020         3         42         ACTUALS         420230         6         205         (7,290.00)         DEP           80100         2036193         Collection by Source by GL for         11/31/2019         0         2020         5         46         ACTUALS         420230         6         205         (7,290.00)         DEP           80100         2045425         Collection by Source by GL for         12/31/2019         0         2020         5         46         ACTUALS         420230         6         205         (60,353.25)         DEP           80100         2056289         Collection by Source by GL for         1/31/2020         0         2020         7         47         ACTUALS         420230         6         205         (42,352.00)         DEP           80100         205696         Collection by Source by GL for         3/31/2020         0         2020         10         81         ACTUALS         420230         6         205         (43,364.150)         DEP           80100         205495         Collection by Source by GL for         5/31/2020         0         2021         2         41         ACTUALS														
80100       2036193       Collection by Source by GL for       10/31/2019       0       2020       5       46       ACTUALS       420230       6       205       (13,790.00)       DEP         80100       2042620       Collection by Source by GL for       11/31/2019       0       2020       6       45       ACTUALS       420230       6       205       (6,535.25)       DEP         80100       2056571       Collection by Source by GL for       1/31/2020       0       2020       7       47       ACTUALS       420230       6       205       (23,935.00)       DEP         80100       2056571       Collection by Source by GL for       3/31/2020       0       2020       9       46       ACTUALS       420230       6       205       (47,800.05)       DEP         80100       2070287       Collection by Source by GL for       5/31/2020       0       2020       12       49       ACTUALS       420230       6       205       (47,800.05)       DEP         80100       20592971       Collection by Source by GL for       5/31/2020       0       2021       2       48       ACTUALS       420230       6       205       (47,80.44)       DEP         80100										6				
80100         2042620         Collection by Source by GL for         11/30/2019         0         2020         5         46         ACTUALS         420230         6         205         (72,649.75)         DEP           80100         2063475         Collection by Source by GL for         1/31/2020         0         2020         7         ACTUALS         420230         6         205         (63,393.50)         DEP           80100         2056571         Collection by Source by GL for         1/31/2020         0         2020         8         44         ACTUALS         420230         6         205         (25,320.00)         DEP           80100         2070287         Collection by Source by GL for         3/31/2020         0         2020         10         81         ACTUALS         420230         6         205         (47,800.50)         DEP           80100         20592971         Collection by Source by GL for         5/31/2020         0         2021         1         47         ACTUALS         420230         6         205         (47,803.64)         DEP           80100         2110692         Collection by Source by GL for         8/12/2020         0         2021         2         87         ACTUALS         420230<	00100					-		/ 10/ 10/ 120	.20200	6				
80100         2049475         Collection by Source by GL for         12/31/2019         0         2020         6         45         ACTUALS         420230         6         205         (160,535,25)         DEP           80100         2056571         Collection by Source by GL for         1/31/2020         0         2020         8         4         ACTUALS         42030         6         205         (23,335,00)         DEP           80100         2076960         Collection by Source by GL for         3/31/2020         0         2020         8         4         ACTUALS         420230         6         205         (45,65,00)         DEP           80100         2076960         Collection by Source by GL for         4/30/2020         0         2020         11         47         ACTUALS         420230         6         205         (45,865,00)         DEP           80100         2092971         Collection by Source by GL for         8/12/2020         0         2021         1         47         ACTUALS         420230         6         205         (14,384,40)         DEP           80100         2110542         Collection by Source by GL for         8/12/2020         0         2021         5         48         ACTUALS	80100	2036193 Collection By Source by GL for	10/31/2019	0	2020	4	43	ACTUALS	420230	6		205	(13,790.00)	DEP
80100         2056571         Collection by Source by GL for         1/31/2020         0         2020         7         47         ACTUALS         420230         6         205         (23,935.00)         DEP           80100         2056328         Collection by Source by GL for         2/29/2020         0         2020         8         44         ACTUALS         420230         6         2055         (46,565.00)         DEP           80100         207087         Collection by Source by GL for         3/31/2020         0         2020         11         47         ACTUALS         420230         6         2055         (47,800.05)         DEP           80100         2008320         Collection by Source by GL for         5/31/2020         0         2020         12         49         ACTUALS         420230         6         2055         (18,402.24)         DEP           80100         2106482         Collection by Source by GL for         8/31/2020         0         2021         2         87         ACTUALS         420230         6         2055         (14,348.44)         DEP           80100         211692         Collection by Source by GL for         9/30/2020         0         2021         5         48         ACTUALS <td>80100</td> <td>2042620 Collection By Source By GL for</td> <td>11/30/2019</td> <td>0</td> <td>2020</td> <td>5</td> <td>46</td> <td>ACTUALS</td> <td>420230</td> <td>6</td> <td></td> <td>205</td> <td>(72,649.75)</td> <td>DEP</td>	80100	2042620 Collection By Source By GL for	11/30/2019	0	2020	5	46	ACTUALS	420230	6		205	(72,649.75)	DEP
80100       2063289 Collection by Source by GL for       2/29/2020       0       2020       9       46       ACTUALS       420230       6       205       (25,320.00)       DEP         80100       2070287 Collection by Source by GL for       3/31/2020       0       2020       9       46       ACTUALS       420230       6       205       (46,565.00)       DEP         80100       2083820 Collection by Source by GL for       5/31/2020       0       2020       11       47       ACTUALS       420230       6       205       (43,800.05)       DEP         80100       2092971 Collection by Source by GL for       8/12/2020       0       2021       2       49       ACTUALS       420230       6       205       (13,84.4)       DEP         80100       2105488 Collection by Source by GL for       8/12/202       0       2021       2       87       ACTUALS       420230       6       205       (14,384.94)       DEP         80100       2117223 Collection by Source by GL for       11/10/2020       0       2021       5       48       ACTUALS       420230       6       205       (2,700.0)       DEP         80100       2137547       Collection by Source by GL for       11/30/202	80100	2049475 Collection by Source by GL for	12/31/2019	0	2020	6	45	ACTUALS	420230	6		205	(60,535.25)	DEP
80100         2070287         Collection by Source by GL for         3/31/2020         0         2020         10         81         ACTUALS         420230         6         205         (46,565.00)         DEP           80100         2076960         Collection by Source by GL for         (3/3)/2020         0         2020         10         81         ACTUALS         420230         6         205         (47,800.05)         DEP           80100         2083820         Collection by Source by GL for         (5/31/2020         0         2020         12         49         ACTUALS         420230         6         205         (13,841.94)         DEP           80100         210549         Collection by Source by GL for         8/12/202         0         2021         2         87         ACTUALS         420230         6         205         (18,402.44)         DEP           80100         2110592         Collection by Source by GL for         11/1/2020         0         2021         5         48         ACTUALS         420230         6         205         (3,721.00)         DEP           80100         2130054         Collection by Source by GL for         11/1/2020         0         2021         5         48         ACTUALS	80100	2056571 Collection by Source by GL for	1/31/2020	0	2020	7	47	ACTUALS	420230	6		205	(23,935.00)	DEP
80100         2070287         Collection by Source by GL for         3/31/2020         0         2020         9         46         ACTUALS         420230         6         205         (46,565.00)         DEP           80100         2076960         Collection by Source by GL for         (3/3)/2020         0         2020         10         81         ACTUALS         420230         6         205         (47,800.05)         DEP           80100         2083820         Collection by Source by GL for         (5/3)/2020         0         2020         11         47         ACTUALS         420230         6         205         (33,941.50)         DEP           80100         2105492         Collection by Source by GL for         8/12/202         0         2021         2         87         ACTUALS         420230         6         205         (18,402.4)         DEP           80100         2110592         Collection by Source by GL for         1/1/2020         0         2021         5         48         ACTUALS         420230         6         205         (8,777.01)         DEP           80100         2130054         Collection by Source by GL for         11/1/2020         0         2021         5         48         ACTUALS	80100	2063289 Collection by Source by GL for	2/29/2020	0	2020	8	44	ACTUALS	420230	6		205	(25,320.00)	DEP
801002076960 Collection by Source by GL for4/30/2020020201081ACTUALS4202306205(47,800.05)DEP801002083820 Collection by source by GL for5/31/2020020201147ACTUALS4202306205(33,541.50)DEP801002015489Collection by Source by GL for6/30/202002021291ACTUALS4202306205(14,302.24)DEP801002110692Collection by Source by GL for8/31/202002021287ACTUALS4202306205(14,384.94)DEP801002117232Collection by Source by GL for9/30/202002021348ACTUALS4202306205(14,384.94)DEP801002125969Collection by Source by GL for11/1/202002021548ACTUALS4202306205(15,201.00)DEP801002137147Collection by Source by GL for11/3/202002021549ACTUALS4202306205(19,024.50)DEP801002149877Collection by Source by GL for1/31/202102021750ACTUALS4202306205(19,024.50)DEP801002149877Collection by Source by GL for1/31/202102021750ACTUALS4202306205(19,024.50)DEP8010021498														
80100       2083820 Collection by source by GL for       5/31/2020       0       2020       11       47       ACTUALS       420230       6       205       (33,541.50)       DEP         80100       2092971 Collection by Source by GL for       8/12/2020       0       2021       2       91       ACTUALS       420230       6       205       (27,838.76)       DEP         80100       2110692 Collection by Source by GL for       8/12/2020       0       2021       2       91       ACTUALS       420230       6       205       (14,348.94)       DEP         80100       2117223 Collection by Source by GL for       9/30/2020       0       2021       5       48       ACTUALS       420230       6       205       (14,348.94)       DEP         80100       2125969 Collection by Source by GL for       11/1/2020       0       2021       5       48       ACTUALS       420230       6       205       (15,201.00)       DEP         80100       2137147 Collection by Source by GL for       11/31/2021       0       2021       7       50       ACTUALS       420230       6       205       (19,024.50)       DEP         80100       2143138       Collection by Source by GL for       1/31/2021														
80100       2092971       Collection by Source by GL Jun       6/30/202       0       2020       12       49       ACTUALS       420230       6       205       (27,838.76)       DEP         80100       2105489       Collection by Source by GL for       8/12/2020       0       2021       2       91       ACTUALS       420230       6       801       205       (18,402.24)       DEP         80100       2110692       Collection by Source by GL for       9/30/2020       0       2021       2       87       ACTUALS       420230       6       205       (14,384.94)       DEP         80100       2117223       Collection by Source by GL for       11/1/2020       0       2021       5       48       ACTUALS       420230       6       205       (5,201.00)       DEP         80100       2137147       Collection by Source by GL for       11/30/2021       0       2021       7       50       ACTUALS       420230       6       205       (17,00.00)       DEP         80100       2143138       Collection by Source by GL for       12/31/2021       0       2021       7       50       ACTUALS       420230       6       205       (13,62.00)       DEP <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
80100       2105489       Collection by Source by GL for       8/12/202       0       2021       2       91       ACTUALS       420230       6       801       205       (18,402.24)       DEP         80100       2110692       Collection by Source by GL for       8/31/2020       0       2021       2       87       ACTUALS       420230       6       205       (14,384.94)       DEP         80100       2117223       Collection by Source by GL for       9/30/2020       0       2021       5       48       ACTUALS       420230       6       205       (8,777.01)       DEP         80100       213054       Collection by Source by GL for       11/30/2020       0       2021       5       49       ACTUALS       420230       6       205       (3,022.00)       DEP         80100       2137147       Collection by Source by GL for       12/31/2021       0       2021       7       50       ACTUALS       420230       6       205       (19,024.50)       DEP         80100       2143138       Collection by Source by GL for       1/31/2021       0       2021       7       50       ACTUALS       420230       6       205       (13,825.0)       DEP         8														
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801002157727 Collection by Source by GL for3/3/202102021990ACTUALS4202306205(104,825.50)DEP801002164036 Collection by Source by GL for4/30/2021020211048ACTUALS4202306205(58,495.50)DEP801002170586 Collection by Source by GL for5/31/2021020211148ACTUALS4202306205(35,070.00)DEP801002179726 Collection by Source by GL for6/30/2021020211246ACTUALS4202306205(17,611.00)DEP801002197031 Collection by Source by GL for7/31/202102022146ACTUALS4202306205(17,611.00)DEP801002197031 Collection by Source by GL for9/30/202102022246ACTUALS4202306205(17,550.00)DEP801002210418 Collection by Source by GL for9/30/202102022389ACTUALS4202306205(13,55.00)DEP801002210418 Collection by Source by GL for10/31/202102022389ACTUALS4202306205(14,905.00)DEP801002210418 Collection by Source by GL for10/31/202102022591ACTUALS4202306205(2,900.00)DEP801002217036 Collection by Source by GL for11/30/2021 <td></td>														
801002164036 Collection by Source by GL for4/30/2021020211048ACTUALS4202306205(58,495.50)DEP801002170586 Collection by Source by GL for5/31/2021020211148ACTUALS4202306205(35,070.00)DEP801002179726 Collection by Source by GL for6/30/2021020211246ACTUALS4202306205(27,624.00)DEP801002191389 Collection by Source by GL for7/31/202102022146ACTUALS4202306205(17,611.00)DEP801002197031 Collection by Source by GL for8/31/202102022246ACTUALS4202306205(13,555.00)DEP801002203949 Collection by Source by GL for9/30/202102022389ACTUALS4202306205(13,55.00)DEP801002210418 Collection by Source by GL for10/31/202102022447ACTUALS4202306205(4,905.00)DEP801002217036 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002217036 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002223619 Collection by Source by GL for11/30/2021 <td></td>														
801002170586 Collection by Source by GL for5/31/2021020211148ACTUALS4202306205(35,070.00)DEP801002179726 Collection by Source by GL for6/30/2021020211246ACTUALS4202306205(27,624.00)DEP801002191389 Collection by Source by GL for7/31/202102022146ACTUALS4202306205(17,611.00)DEP801002197031 Collection by Source by GL for8/31/202102022246ACTUALS4202306205(13,555.00)DEP801002203949 Collection by Source by GL for9/30/202102022389ACTUALS4202306205(7,950.00)DEP801002210418 Collection by Source by GL for10/31/202102022447ACTUALS4202306205(4,905.00)DEP801002217036 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002223619 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002223619 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,635.00)DEP801002223619 Collection by Source by GL for12/31/2021														
801002179726 Collection by Source by GL for6/30/2021020211246ACTUALS4202306205(27,624.00)DEP801002191389 Collection by Source by GL for7/31/202102022146ACTUALS4202306205(17,611.00)DEP801002197031 Collection by Source by GL for8/31/202102022246ACTUALS4202306205(13,555.00)DEP801002203949 Collection by Source by GL for9/30/202102022389ACTUALS4202306205(7,950.00)DEP801002210418 Collection by Source by GL for10/31/202102022447ACTUALS4202306205(4,905.00)DEP801002217036 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002223619 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002223619 Collection by Source by GL for12/31/202102022651ACTUALS4202306205(2,635.00)DEP801002223619 Collection by Source by GL for12/31/202102022651ACTUALS4202306205(2,635.00)DEP														
801002191389 Collection by Source by GL for7/31/202102022146ACTUALS4202306205(17,611.00)DEP801002197031 Collection by Source by GL for8/31/202102022246ACTUALS4202306205(13,55.00)DEP801002203949 Collection by Source by GL for9/30/202102022389ACTUALS4202306205(7,950.00)DEP801002210418 Collection by Source by GL for10/31/202102022447ACTUALS4202306205(4,905.00)DEP801002217036 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002223619 Collection by Source by GL for12/31/202102022651ACTUALS4202306205(2,635.00)DEP														
801002197031 Collection by Source by GL for8/31/202102022246ACTUALS4202306205(13,55.00)DEP801002203949 Collection by Source by GL for9/30/202102022389ACTUALS4202306205(7,950.00)DEP801002210418 Collection by Source by GL for10/31/202102022447ACTUALS4202306205(4,905.00)DEP801002217036 Collection by Source by GL for11/30/202102022591ACTUALS4202306205(2,900.00)DEP801002223619 Collection by Source by GL for12/31/202102022651ACTUALS4202306205(2,635.00)DEP														
80100       2203949 Collection by Source by GL for       9/30/2021       0       2022       3       89       ACTUALS       420230       6       205       (7,950.00)       DEP         80100       2210418 Collection by Source by GL for       10/31/2021       0       2022       4       47       ACTUALS       420230       6       205       (4,905.00)       DEP         80100       2217036 Collection by Source by GL for       11/30/2021       0       2022       5       91       ACTUALS       420230       6       205       (2,900.00)       DEP         80100       2223619 Collection by Source by GL for       12/31/2021       0       2022       6       51       ACTUALS       420230       6       205       (2,635.00)       DEP							46						(17,611.00)	
80100       2210418 Collection by Source by GL for       10/31/2021       0       2022       4       47       ACTUALS       420230       6       205       (4,905.00)       DEP         80100       2217036 Collection by Source by GL for       11/30/2021       0       2022       5       91       ACTUALS       420230       6       205       (2,900.00)       DEP         80100       2223619 Collection by Source by GL for       12/31/2021       0       2022       6       51       ACTUALS       420230       6       205       (2,635.00)       DEP	80100	2197031 Collection by Source by GL for	8/31/2021	0	2022	2	46	ACTUALS	420230	6		205	(13,555.00)	DEP
80100         2217036 Collection by Source by GL for         11/30/2021         0         2022         5         91         ACTUALS         420230         6         205         (2,900.00)         DEP           80100         2223619 Collection by Source by GL for         12/31/2021         0         2022         6         51         ACTUALS         420230         6         205         (2,900.00)         DEP	80100	2203949 Collection by Source by GL for	9/30/2021	0	2022	3	89	ACTUALS	420230	6		205	(7,950.00)	DEP
80100         2217036 Collection by Source by GL for         11/30/2021         0         2022         5         91         ACTUALS         420230         6         205         (2,900.00)         DEP           80100         2223619 Collection by Source by GL for         12/31/2021         0         2022         6         51         ACTUALS         420230         6         205         (2,900.00)         DEP	80100	2210418 Collection by Source by GL for	10/31/2021	0	2022	4	47	ACTUALS	420230	6		205	(4,905.00)	DEP
80100         2223619 Collection by Source by GL for         12/31/2021         0         2022         6         51         ACTUALS         420230         6         205         (2,635.00)         DEP														
		,	,,							-			( , , , , , , , , , , , , , , , , , , ,	

80100	2236481 Collection by Source by GL for	2/28/2022	0	2022	8	46	ACTUALS	420230	6	205	(120,598.00)	DEP
80100	2243308 Collection by Source by GL for	3/31/2022	0	2022	9	88	ACTUALS	420230	6	205	(73,232.00)	DEP
80100	2248965 Collection by Source by GL for	4/30/2022	0	2022	10	49	ACTUALS	420230	6	205	(44,890.00)	DEP
80100	2257022 Collection by Source by GL for	5/31/2022	0	2022	11	46	ACTUALS	420230	6	205	(10,955.00)	DEP
80100	2264227 Collection by Source by GL for	6/30/2022	0	2022	12	45	ACTUALS	420230	6	205	(76,980.00)	DEP
80100	2275336 Collection by Source by GL for	7/31/2022	0	2023	1	45	ACTUALS	420230	6	205	(21,150.00)	DEP
80100	2282672 Collection by Source by GL for	8/31/2022	0	2023	2	46	ACTUALS	420230	6	205	(16,660.00)	DEP
80100	2289199 Collection by Source by GL for	9/30/2022	0	2023	3	48	ACTUALS	420230	6	205	(9,415.00)	DEP
80100	2296261 Collection by Source by GL for	10/31/2022	0	2023	4	49	ACTUALS	420230	6	205	(5,468.00)	DEP
80100	2303037 Collection By Source By GL For	11/30/2022	0	2023	5	47	ACTUALS	420230	6	205	(2,855.00)	DEP
80100	2309432 Collection by Source by GL Dec	12/31/2022	0	2023	6	47	ACTUALS	420230	6	205	(2,645.00)	DEP
80100	2316582 Collection by Source by GL for	1/31/2023	0	2023	7	47	ACTUALS	420230	6	205	(19,660.00)	DEP
80100	2323028 Collection by Source by GL for	2/28/2023	0	2023	8	47	ACTUALS	420230	6	205	(106,640.00)	DEP
80100	2330903 Collection By Source By GL for	3/31/2023	0	2023	9	71	ACTUALS	420230	6	205	(59,174.00)	DEP
80100	2338256 Collection By Source By GL for	4/30/2023	0	2023	10	48	ACTUALS	420230	6	205	(69,010.00)	DEP
80100	2346066 Collection by Source by GL for	5/31/2023	0	2023	11	49	ACTUALS	420230	6	205	(64,840.00)	DEP
80100	2354173 Collection by Source by GL for	6/30/2023	0	2023	12	46	ACTUALS	420230	6	205	(31,261.50)	DEP
80100	2365699 Collection by Source by GL for	7/31/2023	0	2024	1	49	ACTUALS	420230	6	205	(19,047.00)	DEP
80100	2373719 Collection by Source by GL for	8/31/2023	0	2024	2	46	ACTUALS	420230	6	205	(14,220.00)	DEP
80100	2380477 Collection by Source by GL for	9/30/2023	0	2024	3	48	ACTUALS	420230	6	205	(8,030.00)	DEP
80100	2387998 Collection by Source by GL for	10/31/2023	0	2024	4	50	ACTUALS	420230	6	205	(4,442.00)	DEP
80100	2394627 Collection by Source by GL for	11/30/2023	0	2024	5	50	ACTUALS	420230	6	205	(3,080.00)	DEP
80100	2401525 Collection by Source by GL for	12/31/2023	0	2024	6	50	ACTUALS	420230	6	205	(3,355.00)	DEP
80100	2408834 Collection by Source by GL for	1/31/2024	0	2024	7	51	ACTUALS	420230	6	205	(42,110.00)	DEP
80100	2416468 Collection by Source by GL for	2/29/2024	0	2024	8	48	ACTUALS	420230	6	205	(112,245.00)	DEP
80100	2424300 Collection by Source by GL for	3/31/2024	0	2024	9	49	ACTUALS	420230	6	205	(59,760.00)	DEP
80100	2432321 Collection by Source by GL for	4/30/2024	0	2024	10	49	ACTUALS	420230	6	205	(77,450.00)	DEP

ND Dept of Transportation Fund 205 - Motorcycle Safety For the fiscal years ended June 30, 2015 - June 4, 2024

Sum of Sum Amount	Year										
Account - Desc - Vendor	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Grand Total
623175 - Professionals Not Classified	76,620.95										76,620.95
BANIK COMMUNICATIONS	76,620.95										76,620.95
712180 - Misc. Grants						184,226.91	513,644.32	486,753.18	198,556.82	465,625.60	1,848,806.83
ABATE OF ND						184,226.91	513,644.32	486,753.18	198,556.82	465,625.60	1,848,806.83
712195 - Grants To Non-Public Entities	595,100.00	523,736.00	497,667.75	458,143.66	399,890.78	103,046.28					2,577,584.47
ABATE OF ND	595,100.00	523,736.00	497,667.75	458,143.66	399,890.78	103,046.28					2,577,584.47
Grand Total	671,720.95	523,736.00	497,667.75	458,143.66	399,890.78	287,273.19	513,644.32	486,753.18	198,556.82	465,625.60	4,503,012.25

	Sum of Sum Amount	Year										
	Account - Desc - Vendor	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	Grand Total
1		106,576.00	44,688.00									151,264.00
	712195 - Grants To Non-Public Entities	106,576.00	44,688.00									151,264.00
	ABATE OF ND	106,576.00	44,688.00									151,264.00
2		130,247.88		119,770.00	91,428.75	67,948.16	103,046.28	210,763.86	0.00		250,637.53	973,842.46
	623175 - Professionals Not Classified	29,204.88										29,204.88
	BANIK COMMUNICATIONS	29,204.88										29,204.88
	712180 - Misc. Grants							210,763.86	0.00		250,637.53	461,401.39
	ABATE OF ND							210,763.86	0.00		250,637.53	461,401.39
	712195 - Grants To Non-Public Entities	101,043.00		119,770.00	91,428.75	67,948.16	103,046.28					483,236.19
	ABATE OF ND	101,043.00		119,770.00	91,428.75	67,948.16	103,046.28					483,236.19
3		17,551.67	131,024.00	64,090.00	63,855.00			0.00				276,520.67
	623175 - Professionals Not Classified	17,551.67										17,551.67
	BANIK COMMUNICATIONS	17,551.67										17,551.67
	712180 - Misc. Grants							0.00				0.00
	ABATE OF ND							0.00				0.00
	712195 - Grants To Non-Public Entities		131,024.00	64,090.00	63,855.00							258,969.00
	ABATE OF ND		131,024.00	64,090.00	63,855.00							258,969.00
4		71,029.01	32,224.00	13,136.00	29,895.75	80,249.12	79,061.37	67,946.46	206,416.00	198,556.82	214,988.07	993,502.60
	623175 - Professionals Not Classified	12,412.01										12,412.01
	BANIK COMMUNICATIONS	12,412.01										12,412.01
	712180 - Misc. Grants						79,061.37	67,946.46	206,416.00	198,556.82	214,988.07	766,968.72
	ABATE OF ND						79,061.37	67,946.46	206,416.00	198,556.82	214,988.07	766,968.72
	712195 - Grants To Non-Public Entities	58,617.00	32,224.00	13,136.00	29,895.75	80,249.12						214,121.87
	ABATE OF ND	58,617.00	32,224.00	13,136.00	29,895.75	80,249.12						214,121.87
5		17,452.39										17,452.39
	623175 - Professionals Not Classified	17,452.39										17,452.39
	BANIK COMMUNICATIONS	17,452.39										17,452.39
11					66,776.64							66,776.64
	712195 - Grants To Non-Public Entities				66,776.64							66,776.64
	ABATE OF ND				66,776.64							66,776.64
12	2	328,864.00	315,800.00	300,671.75	206,187.52	251,693.50	105,165.54	234,934.00	280,337.18			2,023,653.49
	712180 - Misc. Grants						105,165.54	,				620,436.72
	ABATE OF ND						105,165.54	234,934.00	280,337.18			620,436.72
	712195 - Grants To Non-Public Entities	328,864.00		300,671.75		,						1,403,216.77
	ABATE OF ND	328,864.00	315,800.00	300,671.75	206,187.52							1,403,216.77
Gra	nd Total	671,720.95	523,736.00	497,667.75	458,143.66	399,890.78	287,273.19	513,644.32	486,753.18	198,556.82	465,625.60	4,503,012.25

Unit J	ournal ID	Vendor	Date	Seq	Year	Period	Line #	Account	Dept	Oper Unit	Fund	Class Project	Activity	Sum Amount	PO	Origin	Invoice ID	Description	Account Descr	Dept Descr
80100	198185	ABATE OF ND	8/18/2009	0	2010	2	1	712195	934	801	205		201		E555010901	1	MC SAFETY ED JULY 2009	,	រc៖ 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	201640	ABATE OF ND	9/14/2009	0	2010	3	1	712195	934	801	205	80160 HSP4020906	201		E555010901	1	MC SAFETY ED AUG 09		ace 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	205071	ABATE OF ND	10/9/2009	0	2010	4	1	712195	934	801	205	80160 HSP4020906	201		E555010901	1	MC SAFETY ED SEP 09		uc: 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	211154	ABATE OF ND	11/23/2009		2010	5	1	712195	934	801	205	80160 HSP4020906	201		E555010901	1	CLOSE MC SAFETY EDUCATION	MC Safety Edu	uc: 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	211154	ABATE OF ND	11/23/2009		2010	5	2	712195	934	801		80160 HSP4020906	201	(141,690.00)		1	CLOSE MC SAFETY EDUCATION		712195 - Grants To Non-Public Entities	934 - MOTORO
80100 80100	232121 234590	ABATE OF ND ABATE OF ND	5/26/2010 6/17/2010	0	2010 2010	11 12	1 1	712195 712195	934 934	801 801	205 205		9901 9901		F042021001 F042021001	1 1	MOTORCYCLE SAFETY MAY 10 MC SAFETY MAY 10	MC SAFETY MC SAFETY	712195 - Grants To Non-Public Entities 712195 - Grants To Non-Public Entities	934 - MOTORO 934 - MOTORO
80100	234590	ABATE OF ND ABATE OF ND	6/25/2010	0	2010	12	1	712195	934 934	801	205	80160 HSP2051099 80160 HSP2051099	9901 9901		F042021001 F042021001	1	MC SAFETY MAY 10 MOTORCYCLE SAFETY JUN 10	MC SAFETY MC SAFETY	712195 - Grants To Non-Public Entities 712195 - Grants To Non-Public Entities	934 - MOTORC 934 - MOTORC
80100	236028	ABATE OF ND ABATE OF ND	6/30/2010	0	2010	12	1	712195	934 934	801 801	205		9901		F042021001 F042021001	1	MOTORCYCLE SAFETY JON 10 MC SAFETY JUN 10	MC SAFETY MC SAFETY	712195 - Grants To Non-Public Entities 712195 - Grants To Non-Public Entities	934 - MOTOR
80100	238495	ABATE OF ND	7/21/2010	0	2010	12	1	712195	934 934	801	205	80160 HSP2051099	9901		F042021001 F042021001	1	MOTORCYCLE SAFETY JUL 10	MC SAFETY	712195 - Grants To Non-Public Entities	934 - MOTORC 934 - MOTORC
80100	239655	ABATE OF ND	8/9/2010	0	2011	2	1	712195	934 934	801	205	80160 HSP2051099 80160 HSP2051099	9901	,	F042021001 F042021001	1	MOTORCYCLE SAFETY JULY 10	MC SAFETY	712195 - Grants To Non-Public Entities 712195 - Grants To Non-Public Entities	934 - MOTORO 934 - MOTORO
80100	241000	ABATE OF ND	9/9/2010	0	2011	3	1	712195	934	801	205	80160 HSP2051099	9901		F042021001	1	MC SAFETY - AUGUST 1-15, 2010	MC SAFETY	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	247636	ABATE OF ND	9/27/2010	0	2011	3	1	712195	934	801	205	80160 HSP2051099	9901	-,	F042021001	1	MC SAFETY - AUGUST 16-31	MC SAFETY	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	249235	ABATE OF ND	10/7/2010	0	2011	4	1	712195	934	801	205	80160 HSP2051099	9901	12,100.00		1	MC SAFETY - SEP 2010	MC SAFETY	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	261536	ABATE OF ND	1/19/2011	0	2011	7	1	712195	934	801	205	80160 HSP2051099	9901	220,990.00	F042021001	1	F042021001 CLOSE	MC SAFETY	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	261536	ABATE OF ND	1/19/2011	0	2011	7	2	712195	934	801	205	80160 HSP2051099	9901	(220,990.00)		1	F042021001 CLOSE		712195 - Grants To Non-Public Entities	934 - MOTORO
80100	270528 P	RINTING & OFFICE	4/1/2011	0	2011	10	2	542035	933	801	205	80130 HSP2051199	9902	259.00		1	39206/PO19037		542035 - Printing From Others (Non Ctrl	933 - Motorcy
80100	278787	ABATE OF ND	6/8/2011		2011	12	1	712195	934	801	205	80160 HSP2051199	9901	42,460.00	12100354	1	MC SAFETY EDU (STATE) MAY 11	MC EDUCATIC	N 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	280357	ABATE OF ND	6/20/2011	0	2011	12	1	712195	934	801	205	80160 HSP2051199	9901	30,800.00	12100354	1	MC SFTY ED (STATE) JUNE 2011-1	MC EDUCATIC	N 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	283525	ABATE OF ND	6/30/2011	0	2011	12	1	712195	934	801	205	80160 HSP2051199	9901	40,480.00	12100354	1	MC SAFETY ED (STATE) JUNE 2011		N 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	284455	ABATE OF ND	7/21/2011	0	2012	1	1	712195	934	801	205	80160 HSP2051199	9901	15,290.00	12100354	1	MC SAFETY ED- STATE JUL 2011-1	MC EDUCATIC	N 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	287426	ABATE OF ND	8/12/2011	0	2012	2	1	712195	934	801	205	80160		17,930.00	12100354	1	MC SAFETY EDSTATE JUL 2011-2	MC EDUCATIC	N 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	287426	ABATE OF ND	8/12/2011	0	2012	2	2	712195	934	801	205	80160		(17,930.00)		1	MC SAFETY EDSTATE JUL 2011-2		712195 - Grants To Non-Public Entities	934 - MOTORO
80100	287426	ABATE OF ND	8/12/2011	0	2012	2	3	712195	934	801	205	80160 HSP2051199	9901	17,930.00		1	MC SAFETY EDSTATE JUL 2011-2		712195 - Grants To Non-Public Entities	934 - MOTORO
80100	290938	ABATE OF ND	9/9/2011	0	2012	3	1	712195	934	801	205	80160		20,130.00	12100354	1	MC SAFETY ED - STATE AUG 11	MC EDUCATIC	N 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	290938	ABATE OF ND	9/9/2011	0	2012	3	2	712195	934	801	205	80160		(20,130.00)		1	MC SAFETY ED - STATE AUG 11		712195 - Grants To Non-Public Entities	934 - MOTORO
80100	290938	ABATE OF ND	9/9/2011	0	2012	3	3	712195	934	801	205	80160 HSP2051199	9901	20,130.00		1	MC SAFETY ED - STATE AUG 11		712195 - Grants To Non-Public Entities	934 - MOTORO
80100	293295	ABATE OF ND	9/30/2011	0	2012	3	1	712195	934	801	205	80160		10,670.00	12100354	1	MC SAFETY ED - STATE SEPT 11	MC EDUCATIC	N 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	293295	ABATE OF ND	9/30/2011	0	2012	3	2	712195	934	801	205	80160		(10,670.00)		1	MC SAFETY ED - STATE SEPT 11		712195 - Grants To Non-Public Entities	934 - MOTORO
80100	293295	ABATE OF ND	9/30/2011	0	2012	3	3	712195	934	801	205		9901	10,670.00		1	MC SAFETY ED - STATE SEPT 11		712195 - Grants To Non-Public Entities	934 - MOTORO
80100		SULTS UNLIMITED L		0	2012	5	5	623175	933	801	205	80130 HSP2051299	201	3,000.00		1	RESULTS 402 & 410 V.RPT OCT 11		623175 - Professionals Not Classified	933 - Motorcy
80100		SULTS UNLIMITED L		0	2012	6	5	623175	933	801	205	80130 HSP2051299	201	1,375.00		1	402 405 AND 410 NOV 2011		623175 - Professionals Not Classified	933 - Motorcy
80100		SULTS UNLIMITED L		0	2012	7	5	623175	933	801	205	80130 HSP2051299	201	100.00		1	402, 205, & 410 DEC 2011		623175 - Professionals Not Classified	933 - Motorcy
80100		SULTS UNLIMITED L		0	2012	8 9	5	623175	933	801 801		80130 HSP2051299	201	2,700.00		CMS	CMS 402 205 AND 410 JAN 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100		SULTS UNLIMITED L		0	2012 2012	9 10	5	623175 623175	933 933	801 801	205 205	80130 HSP2051299	201	1,000.00		CMS	CMS 402, 205, N 410 FEB 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100 80100		SULTS UNLIMITED L SULTS UNLIMITED L	, ., .	0 0	2012	10	5	623175	933	801	205	80130 HSP2051299 80130 HSP2051299	201 201	4,400.00 3,000.00		CMS 1	CMS 402 AND 205 MAR 2012 402 AND 205 APR 2012		<ul> <li>-5 623175 - Professionals Not Classified</li> <li>623175 - Professionals Not Classified</li> </ul>	933 - Motorcy
80100	320418	ABATE OF ND	5/21/2012		2012	11	1	712195	935 934	801	205		201	3,627.50	12112312	CMS	CMS MC SAFETY ED- APRIL 2012	12112312-1	712195 - Grants To Non-Public Entities	933 - Motorcy 934 - MOTORC
80100	320418	ABATE OF ND	5/21/2012	0	2012	11	2	712195	934	801	205	80160		(3,627.50)	12112512	CMS	CMS MC SAFETY ED- APRIL 2012		-2 712195 - Grants To Non-Public Entities	934 - MOTORO 934 - MOTORO
80100		SULTS UNLIMITED L	5/21/2012	ō	2012	11	5	623175	933	801	205	80130 HSP2051299	201	10,513.75		CMS	CMS 402 N 205 APR PM 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100	322381	ABATE OF ND	6/7/2012	0	2012	12	1	712195	934	801		80160	201	46,500.00	12120085	CMS	CMS MC SAFETY ED MAY 12	12120085-1	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	322381	ABATE OF ND	6/7/2012	0	2012	12	2	712195	934	801	205			(46,500.00)	12120005	CMS	CMS MC SAFETY ED MAY 12		-2 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	322381	ABATE OF ND	6/7/2012	0	2012	12	3	712195	934	801	205	80160 HSP2051299	9901	46,500.00		CMS	CMS MC SAFETY ED MAY 12		-3 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	322405	SULTS UNLIMITED L	6/7/2012	0	2012	12	5	623175	933	801	205	80130 HSP2051299	201	2,841.00		CMS	CMS 402 AND 205 MAY 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100		SULTS UNLIMITED L	6/19/2012	0	2012	12	5	623175	933	801	205	80130 HSP2051299	201	1,950.75		CMS	CMS 402, 205 N 410 MAY PM 2012	-	-5 623175 - Professionals Not Classified	933 - Motorcy
80100	324027	ABATE OF ND	6/22/2012	0	2012	12	1	712195	934	801	205	80160		34,600.00	12120085	CMS	CMS MC SAFETY ED JUN 1-15 2012	12120085-1	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	324027	ABATE OF ND	6/22/2012	0	2012	12	2	712195	934	801	205	80160		(34,600.00)		CMS	CMS MC SAFETY ED JUN 1-15 2012		-2 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	324027	ABATE OF ND	6/22/2012	0	2012	12	3	712195	934	801	205	80160 HSP2051299	9901	34,600.00		CMS	CMS MC SAFETY ED JUN 1-15 2012		-3 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	326142 3	SULTS UNLIMITED L	6/30/2012	0	2012	12	5	623175	933	801	205	80130 HSP2051299	201	8,750.00		CMS	CMS 402 AND 205 JUN 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100	326360	ABATE OF ND	6/30/2012	0	2012	12	1	712195	934	801	205	80160		61,400.00	12120085	CMS	CMS MC SAFETY ED JUN 2012-2	12120085-1	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	326360	ABATE OF ND	6/30/2012	0	2012	12	2	712195	934	801	205	80160		(61,400.00)		CMS	CMS MC SAFETY ED JUN 2012-2		-2 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	326360	ABATE OF ND	6/30/2012	0	2012	12	3	712195	934	801	205	80160 HSP2051299	9901	61,400.00		CMS	CMS MC SAFETY ED JUN 2012-2		-3 712195 - Grants To Non-Public Entities	934 - MOTORO
80100		SULTS UNLIMITED L			2012	12	5	623175	933	801	205		201	7,926.25		CMS	CMS 402, 205 N 410 JUN PM 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100	326514	ABATE OF ND	6/30/2012		2012	12	1	712195	934	801		80160		4,300.00	12120085	CMS	CMS MC SAFETY ED JUN 2012-3	12120085-1	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	326514	ABATE OF ND	6/30/2012		2012	12	2	712195	934	801		80160		(4,300.00)		CMS	CMS MC SAFETY ED JUN 2012-3		-2 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	326514	ABATE OF ND	6/30/2012	0	2012	12	3	712195	934	801		80160 HSP2051299	9901	4,300.00		CMS	CMS MC SAFETY ED JUN 2012-3		-3 712195 - Grants To Non-Public Entities	934 - MOTORO
80100		SULTS UNLIMITED L			2013	2	5	623175	933	801	205		201	500.00		CMS	CMS 402 205 AND 410 JUL 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100	329534	ABATE OF ND	8/8/2012		2013	2	1	712195	934	801		80160		75,300.00	12120085	CMS		12120085-1	712195 - Grants To Non-Public Entities	934 - MOTORO
80100	329534	ABATE OF ND	8/8/2012	0	2013	2	2	712195	934	801		80160		(75,300.00)		CMS	CMS MC SAFETY EDSTATE 7-2012		-2 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	329534	ABATE OF ND	8/8/2012	0	2013	2	3	712195	934	801	205	80160 HSP2051299	9901	75,300.00		CMS	CMS MC SAFETY EDSTATE 7-2012		-3 712195 - Grants To Non-Public Entities	934 - MOTORO
80100 80100	330130 :S 331104	SULTS UNLIMITED L		0	2013	2 2	5 1	623175 712195	933 934	801 801	205 205	80130 HSP2051299 80160	201	20.00	12120085	CMS CMS	CMS 402 205 N 410 JUL PM 2012	12120085-1	-5 623175 - Professionals Not Classified	933 - Motorcy 934 - MOTORO
80100 80100	331104 331104	ABATE OF ND ABATE OF ND	8/24/2012 8/24/2012	0 0	2013 2013	2	1	712195	934 934	801 801	205			27,400.00 (27,400.00)	12120085	CMS	CMS MC SAFTY ED STATE AUG 12 CMS MC SAFTY ED STATE AUG 12		712195 - Grants To Non-Public Entities -2 712195 - Grants To Non-Public Entities	934 - MOTORC 934 - MOTORC
80100	331104	ABATE OF ND ABATE OF ND	8/24/2012 8/24/2012	0	2013	2	2	712195	934 934	801 801	205	80160 HSP2051299	9901	(27,400.00) 27,400.00		CIVIS	CMS MC SAFTY ED STATE AUG 12 CMS MC SAFTY ED STATE AUG 12		-2 712195 - Grants To Non-Public Entities -3 712195 - Grants To Non-Public Entities	934 - MOTOR
80100		SULTS UNLIMITED L	-1 1 -	0	2013	3	5	623175	934 933	801	205		201	27,400.00		CMS	CMS 402 205 AND 410 AUG 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100	336092	ABATE OF ND	10/9/2012	0	2013	4	1	712195	935 934	801		80150 H3P2031299	201	53,450.00	12120085	CMS	CMS 402 205 AND 410 AOG 2012 CMS MC SAFETY EDSTATE SEP 12	12120085-1	712195 - Grants To Non-Public Entities	933 - MOTOR
80100	336092	ABATE OF ND	10/9/2012	0	2013	4	2	712195	934	801		80160		(53,450.00)	12120005	CMS	CMS MC SAFETY EDSTATE SEP 12		-2 712195 - Grants To Non-Public Entities	934 - MOTORO
80100	336092	ABATE OF ND	10/9/2012	0	2013	4	3	712195	934	801		80160 HSP2051299	9901	53,450.00		CMS	CMS MC SAFETY ED-STATE SEP 12 CMS MC SAFETY ED-STATE SEP 12		-3 712195 - Grants To Non-Public Entities	934 - MOTORO 934 - MOTORO
80100		SULTS UNLIMITED L			2013	4	5	623175	933	801		80130 HSP2051299	201	1,100.00		CMS	CMS 402 N 410 SEP 2012		-5 623175 - Professionals Not Classified	933 - Motorcy
80100		SULTS UNLIMITED L				5	6		933	801		80130 HSP2051399	201	775.00		CMS			-6 623175 - Professionals Not Classified	933 - Motorcy
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Image         Martin         Martin </td <td></td> <td>Journal ID</td> <td>Vendor</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Fund Class Project</td> <td>Activity</td> <td></td> <td></td> <td></td> <td></td> <td>Description</td> <td>Account Descr</td> <td>Dept Descr</td>		Journal ID	Vendor								Fund Class Project	Activity					Description	Account Descr	Dept Descr
Biolog         Matrix Matr						-	-							12120085			12120085-1		
Biol         Biol <th< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td><td>-</td><td></td><td></td><td></td><td></td><td>9901</td><td>(.))</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>						-	-					9901	(.))						
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Hole         Matrix         Matrix <td>80100</td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td>1</td> <td>712195</td> <td>934</td> <td>801</td> <td>205 80160</td> <td></td> <td>13,200.00</td> <td>12120085</td> <td>CMS</td> <td></td> <td>12120085-1</td> <td>712195 - Grants To Non-Public Entities</td> <td></td>	80100					6	1	712195	934	801	205 80160		13,200.00	12120085	CMS		12120085-1	712195 - Grants To Non-Public Entities	
Matrix         Matrix<	80100	344638	ABATE OF ND	12/19/2012		6	2	712195	934	801	205 80160		(13,200.00)		CMS	CMS MC SAFETY ED - ST DEC 2012		-2 712195 - Grants To Non-Public Entities	
Here         Here <th< td=""><td>80100</td><td>344638</td><td>ABATE OF ND</td><td>12/19/2012</td><td>0 2013</td><td>6</td><td>3</td><td>712195</td><td>934</td><td>801</td><td>205 80160 HSP2051299</td><td>9901</td><td>13,200.00</td><td></td><td>CMS</td><td>CMS MC SAFETY ED - ST DEC 2012</td><td></td><td>-3 712195 - Grants To Non-Public Entities</td><td>934 - MOTORCYCLE SFTY GRANTS</td></th<>	80100	344638	ABATE OF ND	12/19/2012	0 2013	6	3	712195	934	801	205 80160 HSP2051299	9901	13,200.00		CMS	CMS MC SAFETY ED - ST DEC 2012		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
Link         Link <th< td=""><td>80100</td><td>345917</td><td>ABATE OF ND</td><td>1/7/2013</td><td>0 2013</td><td>7</td><td>1</td><td>712195</td><td>934</td><td>801</td><td>205 80160 HSP2051299</td><td>9901</td><td>150.00</td><td></td><td>1</td><td>MC SAFETY DEC 12 FINAL</td><td></td><td>712195 - Grants To Non-Public Entities</td><td>934 - MOTORCYCLE SFTY GRANTS</td></th<>	80100	345917	ABATE OF ND	1/7/2013	0 2013	7	1	712195	934	801	205 80160 HSP2051299	9901	150.00		1	MC SAFETY DEC 12 FINAL		712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
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B0100         377.7         AATT C P NO         00//2013         0.01         4         1         7.2125         9.410         205         80.00         122.272.1         0.05         0.05         0.07         27.215         6.410         9.4         0.05				-, ,		-	-												
80000         37673         AART GP NO         10///2013         0.014         4         2         72125         Gents To Kom-Public Entities         34 - MOTORC/CE STF GRAMTS           80000         37673         AART GP NO         10///2013         0.014         5         172105         Gents To Kom-Public Entities         34 - MOTORC/CE STF GRAMTS           80100         88048         AART GP NO         11///2013         0.014         5         1         72125         Gents To Kom-Public Entities         34 - MOTORC/CE STF GRAMTS           80100         88048         AART GP NO         11///2013         0.014         5         721255         Gents To Kom-Public Entities         34 - MOTORC/CE STF GRAMTS           80100         88048         AART GP NO         11///2013         0.014         6         7         272155         Gents To Kom-Public Entities         34 - MOTORC/CE STF GRAMTS           80100         88010         AART GP NO         11///2014         0.11         7.12         7.21 <td></td> <td>201</td> <td></td> <td>12121721</td> <td></td> <td></td> <td>12121721-1</td> <td></td> <td></td>												201		12121721			12121721-1		
Balano         37773         AAATC F ND         10//2013         0         21215         944         801         205         00160         10//2013         0         17733         0A         CM         SM         SM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>12121/21</td> <td></td> <td></td> <td>12121/21-1</td> <td></td> <td></td>							-							12121/21			12121/21-1		
83049         ABATC F ND         11/7/203         0         201         5         1         7.125         59         94         8010         7.125         7.1255 </td <td></td> <td>101</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>												101							
Bola         Bola <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12121721</td><td></td><td></td><td>12121721-1</td><td></td><td></td></th<>														12121721			12121721-1		
Balto         Balto <th< td=""><td>80100</td><td>380449</td><td>ABATE OF ND</td><td>11/7/2013</td><td>0 2014</td><td>5</td><td>2</td><td>712195</td><td>934</td><td>801</td><td>205 80160</td><td></td><td></td><td></td><td>CMS</td><td>CMS MC SAFETY 205 OCT VOUCH</td><td></td><td></td><td>934 - MOTORCYCLE SFTY GRANTS</td></th<>	80100	380449	ABATE OF ND	11/7/2013	0 2014	5	2	712195	934	801	205 80160				CMS	CMS MC SAFETY 205 OCT VOUCH			934 - MOTORCYCLE SFTY GRANTS
SB100         SB100 <th< td=""><td>80100</td><td>380449</td><td>ABATE OF ND</td><td>11/7/2013</td><td>0 2014</td><td>5</td><td>3</td><td>712195</td><td>934</td><td>801</td><td>205 80160 HSP2051399</td><td>101</td><td>7,350.00</td><td></td><td>CMS</td><td>CMS MC SAFETY 205 OCT VOUCH</td><td></td><td>-3 712195 - Grants To Non-Public Entities</td><td>934 - MOTORCYCLE SFTY GRANTS</td></th<>	80100	380449	ABATE OF ND	11/7/2013	0 2014	5	3	712195	934	801	205 80160 HSP2051399	101	7,350.00		CMS	CMS MC SAFETY 205 OCT VOUCH		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
B8100         BARTE OF NP         L/6/2014         O         271215         State Distants Non-Public Entities         941-MOTORYCLE SFTY GANTS           B0100         38015         MARTE OF NP         L/6/2014         O         271215         State Distants Non-Public Entities         941-MOTORYCLE STTY GANTS           B0100         39015         WIC COMMUNCATT         3721701         O         2011         State Distants         State Distan	80100	385146 N	IK COMMUNICATIC	12/24/2013	0 2014	6	7	623175	933	801	205 80130 HSPMC1499	301		12130865	CMS	CMS OP TEEN DD CP MC NOV 2013		-7 623175 - Professionals Not Classified	933 - Motorcycle Safety Operating
8100         848Te 0         1/k/2014         0         2014         7         3         71215         934         8010         105000         1212171         CMS         CMS OF SEET OUCH         3         712155         Grants To Mon-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         394055         VIK COMMUNICATK         3/212104         0         2117         P7         633175         P70430         933         MOTORCYCLE SFTY GRANTS           80100         394055         VIK COMMUNICATK         3/212104         0         2117         P7         633175         P704301         P7         833         MOTORCYCLE SFTY GRANTS           80100         99005         VIK COMMUNICATK         5/2/2014         0         214         1         7         63310         PS93.00         CMS         CMS OF TEEN DIC PM CODE MAR         7         623175         P704503618 Mor Lussified         933         MOTORCYCE SFTY GRANTS           80100         401756         ABATE OF ND         6//2014         0         214         1         7         233         8016         97.933.00         CMS         CMS MOTORCYCE SFTY TRNM MAY         2212055<-Grants To Mor-Public Entities	80100		ABATE OF ND	1/6/2014	0 2014	7	1	712195	934	801	205 80160		10,600.00	12121721	CMS	CMS MC SAFETY 205 DEC VOUCH	12121721-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
8100         39405         WK COMMUNICATIC         3/2/1/2014         0         2014         9         7         623175         933         801         205         80130         HSPMCL489         301         3/52.61         CMS         CMS OPTEN ND C/DE FEB         -7         623175         Professionals Not Classified         933<         Motorycle Safety Operating           80100         39405         WK COMMUNICATIC         5/2/2014         0         2014         1         7         623175         Professionals Not Classified         933         Motorycle Safety Operating           80100         400796         ABATE OF ND         6/2/2014         0         2014         12         1         712195         933         801         205         80160         97,953.00         CMS         CMS OM TERN DIC //D CLE         2         712195         6rast To Non-Public Entities         934         MOTORX/CLE SAFETY TRIMG MAY         2         712195         6rast To Non-Public Entities         934         MOTORX/CLE SAFETY TRIMG MAY         2         712195         6rast To Non-Public Entities         934         MOTORX/CLE SAFETY TRIMG MAY         2         712195         6rast To Non-Public Entities         934         MOTORX/CLE SAFETY TRIMG MAY         2         712195         6rast To Non-Public Entities	80100	386130	ABATE OF ND	1/6/2014	0 2014	7	2	712195	934	801	205 80160		(10,600.00)		CMS	CMS MC SAFETY 205 DEC VOUCH		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
8100         93905 % IX COMMUNICATU         9/2101         0        0        0         0				1.1.										12121721					
80100         99009 VIK COMMUNICATIC         5/s/2014         0         2011         7         62317         933         801         205         8010         913         8010         97,953.00         CMS         CMS OPTEN DO FMC CODE MAR         7         623175         Professionals Not Classified         933         Motorcycle Safety Operating           80100         401796         AARTE OP ND         6/s/214         0         2014         12         1         712159         934         8010         205         80160         97,953.00         CMS         CMS MOTORCYCLE SAFETY TIRM GMAY         2         2721259         Grants To Non-Public Entities         934<-MOTORCYCLE SAFETY TIRM GMAY				-1 1 -															
80100         401796         ABATE OF ND         6/9/2014         0         21         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         67315         712195         73315         712195         73315         712195         73315         712195         73315         712195         73315         712195         73315         712195         73315         712195         73315         73115																			
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80100         401796         ABATE OF ND         6/9/2014         0         2014         12         3         712195         934         8010         937,953.00         CMS         CMS MOTORCYCLE SAFETY TRNG MAY         3         712195         Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         402593         ABATE OF ND         6/18/2014         0         2014         12         712195         934         8010         37,190.00         CMS         CMS MOTORCYCLE SAFETY TRNG MAY         12140670         712195         Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         402593         ABATE OF ND         6/18/2014         0         2014         12         3         712195         934         8010         935         80160         HSPMC1499         101         37,190.00         CMS         CMS MOTORCYCLE SAFETY TRNG MAY         -7         721355         Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         403752         ABATE OF ND         6/25/2014         0         2014         12         712195         934         8010         205         80160         (67,44.00)         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         712195 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>12140670</td><td></td><td></td><td>12140670-1</td><td></td><td></td></t<>														12140670			12140670-1		
80100         402593         ABATE OF ND         6/18/2014         0         2014         12         1         712195         934         801         205         80100         (37,190.0)         CMS         CMS MOTORCYCLE SAFETY TRNG MAY         2         712195         Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         402593         ABATE OF ND         6/18/2014         0         2014         12         7         72155         934         801         205         80160         (37,190.0)         CMS         CMS MOTORCYCLE SAFETY TRNG MAY         -2         712195         -Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         403752         ABATE OF ND         6/25/2014         0         2014         12         1         712155         934         801         205         80160         66,744.00         CMS         CMS MOTORCYCLE SAFETY TRNG MAY         -2         712195         -Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         403752         ABATE OF ND         6/25/2014         0         2014         12         1         712195         934         801         205         80160         66,744.00         CMS												101							
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9010         402593         ABATE OF ND         6/18/2014         0         2014         12         3         712195         934         8010         205         8010         403747         NE COMMUNCATE         5/12195         Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         403752         ABATE OF ND         6/25/2014         0         2014         12         7         62317         934         801         205         8010         66,74.00         CMS         CMS ODTORCYCLE SAFETY TRNG IMA         -7         623175         Professionals Not Classified         934         MOTORCYCLE SFTY GRANTS           80100         403752         ABATE OF ND         6/25/2014         0         2014         12         7         712195         934         801         205         80160         66,74.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         -7         712195         Grants To Non-Public Entities         934         MOTORCYCLE SFTY GRANTS           80100         40352         ABATE OF ND         6/30/2014         0         201         12         712195         934         801         205         80160         93,627.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         712195         712195														12140070			12140070-1		
9010         403747         VIK COMMUNICATIC         6/25/214         0         2010         12         7         623175         933         801         205         8010         403752         ABATE OF ND         6/25/214         0         12         171295         933         801         205         80100         66,74.00         CMS         CMS OT EXPCYCLE SAFETY TRAG JUN         12140670         712195         673175         Professionals Not Classified         933<-MotorCVCLE SAFETY TRAG JUN           80100         403752         ABATE OF ND         6/25/214         0         12         2         3         712195         944         801         205         80160         66,74.00         CMS         CMS MOTORCVCLE SAFETY TRAG JUN         -3         712195         673175         934<-MOTORCVCLE SAFETY GRANTS           80100         403752         ABATE OF ND         6/30/2014         0         21         7         712195         94         801         205         8160         93,627.00         CMS         CMS MOTORCVCLE SAFETY TRAG JUN         712195         73145         934<-MOTORCVCLE SAFETY GRANTS           80100         40554         ABATE OF ND         6/30/2014         0         20         712195         934         801         20												101							
8010         403752         ABATE OF ND         6/25/2014         0         2014         12         1         712195         934         801         205         80160         66,744.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         212195         Grants To Non-Public Entities         934 - MOTORCYCLE SFTY GRANTS           80100         403752         ABATE OF ND         6/25/2014         0         2014         12         1         712195         934         801         205         80160         (66,744.00)         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         -2         712195         Grants To Non-Public Entities         934 - MOTORCYCLE SFTY GRANTS           80100         403554         ABATE OF ND         6/30/2014         0         2014         12         1         712195         934         801         205         80160         93,627.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         -2         712195 - Grants To Non-Public Entities         934 - MOTORCYCLE SFTY GRANTS           80100         405564         ABATE OF ND         6/30/2014         0         2014         12         7         712195         934         801         205         80160         93,627.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         -2         712195 - Gran																			
8010         403752         ABATE OF ND         6/25/214         0         21219				-, -, -								501		12140670			12140670-1		
8010         403752         ABATE OF ND         6/25/2014         0         2014         12         3         712195         934         801         205         80160         FSMC1499         10         66,744.00         CMS         CMS MOTORCYCLE SAFETY TRG JUN         -3         712195         Grants To Non-Public Entities         934<-MOTORCYCLE SAFETY GRANTS           80100         405564         ABATE OF ND         6/30/2014         0         2014         12         1         712195         934         801         205         80160         93,627.00         CMS         CMS MOTORCYCLE SAFETY TRG JUN         -3         712195         Grants To Non-Public Entities         934<-MOTORCYCLE SAFETY GRANTS																			
8010         405564         ABATE OF ND         6/30/2014         0         2014         1         712195         934         801         205         80160         93,627.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         21240670         712195         Grants To Non-Public Entities         934<-MOTORCYCLE SAFETY GRANTS           80100         405564         ABATE OF ND         6/30/2014         0         2014         12         2         712195         934         801         205         80160         (93,627.00)         CMS         CMS MOTORCYCLE SAFETY TRNG JUN         -2         712195         Grants To Non-Public Entities         934<-MOTORCYCLE SAFETY GRANTS												101	(,						
8010         405564         ABATE OF ND         6/30/2014         0         2012         12         2         712195         934         8010         205         8010         93,627.00         CMS         MOTORCYCLE SAFETY TRNG JUN         2         712195         Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           8010         405564         ABATE OF ND         6/30/2014         0         2         712195         Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           8010         407155         VII-COMMUNICATIC         6/30/2014         0         2         712195         Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           8010         407155         VII-COMMUNICATIC         6/30/2014         0         2         72195         Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           8010         40774         NICCOMMUNICATIC         8/1/2014         0         2         72195         Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           8010         40774         MARCEOF ND         7/24/2014         0         2         72195         Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           8010         40774         MARTE OF ND         7/24/2014	80100		ABATE OF ND					712195	934				,	12140670	CMS	CMS MOTORCYCLE SAFETY TRNG JUN	12140670-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
8010         407175 VIK COMMUNICATIC (5/30/2014)         0         2014         12         7         623175         933         801         205         80130         HSPMC1499         301         12,096.10         CMS         CMS OP TEEN DD CP MC ID MAY         -7         623175         Professionals Not Classified         933         Motorcycle Safety Operating           80100         407744         NIK COMMUNICATIC         8/1/2014         0         2015         2         7         623175         933         801         205         80130         HSPMC1499         301         12,096.10         CMS         CMS OP TEEN DD CP MC ID MAY         -7         623175         Professionals Not Classified         933         Motorcycle Safety Operating           80100         407747         ABATE OF ND         7/24/2014         0         2015         1         1         71295         934         8010         205         80160         (106,576.00)         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         -2         712195         Grants To Non-Public Entities         934<-MOTORCYCLE SAFETY GRANTS	80100	405564	ABATE OF ND		0 2014			712195	934	801					CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
8010         407744         VIX COMMUNICATIC         8/1/2014         0         2017         2         7         623175         933         8010         205         8010         29,204.88         CMS         CMS         CMS         CMS         OPTEX DEPIDED PM CID JUM         -7         623175         Professionals Not Classified         933         Motorcycle Safety Operating           8010         40774         ABATE OF NO         7/24/214         0         2015         1         1         71295         934         8010         205         80160         106,576.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         1214067-1         712195         Grants To Non-Public Entities         934<-MOTORCYCLE SAFETY GRANTS	80100	405564	ABATE OF ND	6/30/2014	0 2014	12	3	712195	934	801	205 80160 HSPMC1499	101	93,627.00		CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
8010         407747         ABATE OF ND         7/24/2014         0         2015         1         1         712195         934         801         205         80160         106,576.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         12140670-1         712195-Grants To Non-Public Entities         934-MOTORCYCLE SAFTY GRANTS           80100         407747         ABATE OF ND         7/24/2014         0         2015         1         2         712195         934         801         205         80160         (106,576.00)         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         -2         712195-Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           80100         407747         ABATE OF ND         7/24/2014         0         2015         1         3         712195         934         801         205         80160         (106,576.00)         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         -2         712195-Grants To Non-Public Entities         934-MOTORCYCLE SAFETY GRANTS           80100         400747         ABATE OF ND         8/20/2014         0         2         1         3         712195         934         8010         205         80160         101,043.00         12140670         CMS         SM MOTORCYCLE SAFETY TRNG JUL         -2         <	80100	407175 N	IK COMMUNICATIC	6/30/2014	0 2014	12	7	623175	933	801		301			CMS	CMS OP TEEN DD CP MC ID MAY			
8010         407747         ABATE OF ND         7/24/2014         0         2015         1         2         712195         934         801         205         80160         (106,576.0)         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         -2         712195         Grants To Non-Public Entities         934         MOTORCYCLE SAFTY GRANTS           80100         407747         ABATE OF ND         7/24/2014         0         2015         1         3         712195         934         8010         205         80160         101,6576.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         -2         712195         Grants To Non-Public Entities         934         MOTORCYCLE SAFTY GRANTS           80100         40087         ABATE OF ND         8/20/2014         0         2015         1         712195         934         8016         101,043.00         12140670         CMS         MOTORCYCLE SAFETY TRNG JUL         -3         712195         Grants To Non-Public Entities         934         MOTORCYCLE SAFETY GRANTS           80100         410807         ABATE OF ND         8/20/2014         0         2015         2         1         712195         934         80160         101,043.00         12140670         CMS         MOTORCYCLE SAFETY TRNG JUL         12140670-				-, , -								301	-,						
80100         407747         ABATE OF ND         7/24/2014         0         2015         1         3         712195         934         801         205         80160         HSPMC1499         101         106,576.00         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         -3         712195 - Grants To Non-Public Entities         934 - MOTORCYCLE SAFTY GRANTS           80100         410807         ABATE OF ND         8/20/2014         0         2015         2         1         712195         934         8010         205         80160         101,043.00         12140670         CMS         CMS MOTORCYCLE SAFETY TRNG JUL         -3         712195 - Grants To Non-Public Entities         934 - MOTORCYCLE SAFTY GRANTS						-								12140670			12140670-1		
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	80100	410807	ABATE OF ND	8/20/2014	0 2015	2	2	/12195	934	801	203 80100		(101,043.00)		CIVIS	CIVIS IVIOTORCTCLE SAFETY TRING JUL		-2 /12195 - Grants TO NON-Public Entities	954 - MUTURUTULE SETY GRANTS

	lournal ID	Vendor							Oper Unit			Sum Amount	PO		Invoice ID	Description	Account Descr	Dept Descr
80100	410807	ABATE OF ND	8/20/2014	0 201		3	712195	934	801	205 80160 HSPMC1499	101	101,043.00			CMS MOTORCYCLE SAFETY TRNG JUL		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100				0 201		7	623175	933	801	205 80130 HSPMC1499	301	17,551.67		CMS	CMS OP TEEN DD CP(3) MC ID JUL		-7 623175 - Professionals Not Classified	933 - Motorcycle Safety Operating
80100 80100	415576 N 415586	IK COMMUNICATIC ABATE OF ND	10/7/2014	0 201 0 201		7	623175 712195	933 934	801 801	205 80130 HSPMC1499 205 80160	301	12,412.01	12140670	CMS CMS	CMS OP TEEN DD CP(3) MC ID AUG CMS MC SAFETY TRNG AUG-SEP	12140670-1	-7 623175 - Professionals Not Classified 712195 - Grants To Non-Public Entities	933 - Motorcycle Safety Operating 934 - MOTORCYCLE SFTY GRANTS
80100	415586	ABATE OF ND	10/7/2014	0 201		2	712195	934 934	801	205 80160		58,617.00 (58,617.00)	12140070	CMS	CMS MC SAFETY TRNG AUG-SEP	12140070-1	-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	415586	ABATE OF ND	10/7/2014	0 201		2	712195	934 934	801	205 80160 HSPMC1499	101	58,617.00		CMS	CMS MC SAFETY TRNG AUG-SEP		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	415586 419098 N		10/7/2014	0 201		7	623175	934 933	801	205 80130 HSPMC1499	301	17,452.39		CMS	CMS OP TEEN DD CP MC CFTR SEP		-7 623175 - Professionals Not Classified	933 - Motorcycle Safety Operating
80100	415098	ABATE OF ND	6/16/2015	0 201		1	712195	934	801	205 80150 H5FWC1455 205 80160	301	141,360.00	12150801		CMS MOTORCYCLE SAFETY TRNG MAY	12150801-1		934 - MOTORCYCLE SFTY GRANTS
80100	441594	ABATE OF ND	6/16/2015	0 201		2	712195	934	801	205 80160		(141,360.00)	12130801	CMS	CMS MOTORCYCLE SAFETY TRNG MAT	12150801-1	-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	441594	ABATE OF ND	6/16/2015	0 201		3	712195	934	801	205 80160 HSPMC1599	101	141,360.00		CMS	CMS MOTORCYCLE SAFETY TRNG MAY		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SETY GRANTS
80100	444871	ABATE OF ND	6/30/2015	0 201		1	712195	934	801	205 80160	101	115,760.00	12150801	CMS	CMS MOTORCYCLE SAFTY TRN JUN-1	12150801-1		934 - MOTORCYCLE SETY GRANTS
80100	444871	ABATE OF ND	6/30/2015	0 201		2	712195	934	801	205 80160		(115,760.00)	121500001	CMS	CMS MOTORCYCLE SAFTY TRN JUN-1	12150001	-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SETY GRANTS
80100	444871	ABATE OF ND	6/30/2015	0 201	5 12	3	712195	934	801	205 80160 HSPMC1599	101	115,760.00		CMS	CMS MOTORCYCLE SAFTY TRN JUN-1		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	446436	ABATE OF ND	6/30/2015	0 201	5 12	1	712195	934	801	205 80160		71,744.00	12150801	CMS	CMS MOTORCYCLE SAFTY TRN JUN-2	12150801-1		934 - MOTORCYCLE SFTY GRANTS
80100	446436	ABATE OF ND	6/30/2015	0 201	5 12	2	712195	934	801	205 80160		(71,744.00)		CMS	CMS MOTORCYCLE SAFTY TRN JUN-2		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	446436	ABATE OF ND	6/30/2015	0 201	5 12	3	712195	934	801	205 80160 HSPMC1599	101	71,744.00		CMS	CMS MOTORCYCLE SAFTY TRN JUN-2		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	446457	ABATE OF ND	7/22/2015	0 201	51	1	712195	934	801	205 80160		44,688.00	12150801	CMS	CMS MOTORCYCLE SAFTY TRN JUL-1	12150801-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	446457	ABATE OF ND	7/22/2015	0 201	51	2	712195	934	801	205 80160		(44,688.00)		CMS	CMS MOTORCYCLE SAFTY TRN JUL-1		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	446457	ABATE OF ND	7/22/2015	0 201	51	3	712195	934	801	205 80160 HSPMC1599	101	44,688.00		CMS	CMS MOTORCYCLE SAFTY TRN JUL-1		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	451449	ABATE OF ND	9/8/2015	0 201	53	1	712195	934	801	205 80160		131,024.00	12150801	CMS	CMS MC SAFETY TRN JUL & AUG	12150801-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	451449	ABATE OF ND	9/8/2015	0 201	53	2	712195	934	801	205 80160		(131,024.00)		CMS	CMS MC SAFETY TRN JUL & AUG		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	451449	ABATE OF ND	9/8/2015	0 201	53	3	712195	934	801	205 80160 HSPMC1599	101	131,024.00		CMS	CMS MC SAFETY TRN JUL & AUG		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	454744	ABATE OF ND	10/7/2015	0 201	54	1	712195	934	801	205 80160		32,224.00	12150801	CMS	CMS MOTORCYCLE SAFETY TRNG SEP	12150801-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	454744	ABATE OF ND	10/7/2015	0 201	54	2	712195	934	801	205 80160		(32,224.00)		CMS	CMS MOTORCYCLE SAFETY TRNG SEP		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	454744	ABATE OF ND	10/7/2015	0 201	54	3	712195	934	801	205 80160 HSPMC1599	101	32,224.00		CMS	CMS MOTORCYCLE SAFETY TRNG SEP		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	479115	ABATE OF ND	6/13/2016	0 201	5 12	1	712195	934	801	205 80160		109,950.00	12160109	CMS	CMS MOTORCYCLE SAFETY TRNG MAY	12160109-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	479115	ABATE OF ND	6/13/2016	0 201		2	712195	934	801	205 80160		(109,950.00)		CMS	CMS MOTORCYCLE SAFETY TRNG MAY		<ul> <li>-2 712195 - Grants To Non-Public Entities</li> </ul>	934 - MOTORCYCLE SFTY GRANTS
80100	479115	ABATE OF ND	6/13/2016	0 201		3	712195	934	801	205 80160 HSPMC1699	201	109,950.00		CMS	CMS MOTORCYCLE SAFETY TRNG MAY		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	482205	ABATE OF ND	6/30/2016	0 201		1	712195	934	801	205 80160		144,420.00	12160109		CMS MOTORCYCLE SAFETY TRNG JUN	12160109-1		934 - MOTORCYCLE SFTY GRANTS
80100	482205	ABATE OF ND	6/30/2016	0 201		2	712195	934	801	205 80160		(144,420.00)		CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	482205	ABATE OF ND	6/30/2016	0 201		3	712195	934	801	205 80160 HSPMC1699	201	144,420.00		CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	482619	ABATE OF ND	6/30/2016	0 201		1	712195	934	801	205 80160		61,430.00	12160109		CMS MOTORCYCLE SAFETY TRNG JUN	12160109-1		934 - MOTORCYCLE SFTY GRANTS
80100	482619	ABATE OF ND	6/30/2016	0 201		2	712195	934	801	205 80160		(61,430.00)		CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	482619	ABATE OF ND	6/30/2016	0 201		3	712195	934 934	801 801	205 80160 HSPMC1699	201 201	61,430.00		CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100 80100	485292 485292	ABATE OF ND ABATE OF ND	8/10/2016 8/10/2016	0 201		3 1	712195 712195	934 934	801 801	205 80160 HSPMC1699 205 80160	201	119,770.00 119,770.00	12160109	CMS	CMS MOTORCYCLE SAFETY TRNG JUL CMS MOTORCYCLE SAFETY TRNG JUL	12160109-1	-3 712195 - Grants To Non-Public Entities 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS 934 - MOTORCYCLE SFTY GRANTS
80100 80100	485292 485292	ABATE OF ND ABATE OF ND	8/10/2016 8/10/2016	0 201		1	712195	934 934	801 801	205 80160		(119,770.00)	12160109	CMS	CMS MOTORCYCLE SAFETY TRNG JUL CMS MOTORCYCLE SAFETY TRNG JUL	12160109-1	-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SETY GRANTS 934 - MOTORCYCLE SETY GRANTS
80100	485292	ABATE OF ND	9/8/2016	0 201		2	712195	934 934	801	205 80160		64,090.00	12160109		CMS MOTORCYCLE SAFETY TRNG JUE	12160109-1		934 - MOTORCYCLE SETY GRANTS
80100	488076	ABATE OF ND	9/8/2016	0 201	-	3	712195	934 934	801	205 80160 HSPMC1699	201	64,090.00	12100109	CMS	CMS MOTORCYCLE SAFETY TRNG AUG	12100109-1	-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	488076	ABATE OF ND	9/8/2016	0 201		2	712195	934	801	205 80100 113PINIC1033	201	(64,090.00)		CMS	CMS MOTORCYCLE SAFETY TRNG AUG		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	491727	ABATE OF ND	10/14/2016	0 201		1	712195	934	801	205 80160		13,136.00	12160109		CMS MOTORCYCLE SAFETY TRNG SEP	12160109-1		934 - MOTORCYCLE SFTY GRANTS
80100	491727	ABATE OF ND	10/14/2016	0 201		2	712195	934	801	205 80160		(13,136.00)	12100105	CMS	CMS MOTORCYCLE SAFETY TRNG SEP	12100105 1	-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	491727	ABATE OF ND	10/14/2016	0 201		3	712195	934	801	205 80160 HSPMC1699	201	13,136.00		CMS	CMS MOTORCYCLE SAFETY TRNG SEP		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	514248	ABATE OF ND	6/9/2017	0 201		1	712195	934	801	205 80160	201	81,270.00	12170003		CMS MOTORCYCLE SAFETY TRNG MAY	12170003-1		934 - MOTORCYCLE SFTY GRANTS
80100	514248	ABATE OF ND	6/9/2017	0 201	7 12	2	712195	934	801	205 80160		(81,270.00)		CMS	CMS MOTORCYCLE SAFETY TRNG MAY		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	514248	ABATE OF ND	6/9/2017	0 201	7 12	3	712195	934	801	205 80160 HSPMC1799	201	81,270.00		CMS	CMS MOTORCYCLE SAFETY TRNG MAY		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517087	ABATE OF ND	6/30/2017	0 201	7 12	1	712195	934	801	205 80160		138,449.25	12170003	CMS	CMS MOTORCYCLE SAFETY TRNG JUN	12170003-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517087	ABATE OF ND	6/30/2017	0 201	7 12	2	712195	934	801	205 80160		(138,449.25)		CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517087	ABATE OF ND	6/30/2017	0 201	7 12	3	712195	934	801	205 80160 HSPMC1799	201	138,449.25		CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517893	ABATE OF ND	6/30/2017	0 201	7 12	1	712195	934	801	205 80160		60,952.50	12170003	CMS	CMS MOTORCYCL SFTY TRNG JUN 30	12170003-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517893	ABATE OF ND	6/30/2017	0 201	7 12	2	712195	934	801	205 80160		(60,952.50)		CMS	CMS MOTORCYCL SFTY TRNG JUN 30		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517893	ABATE OF ND	6/30/2017	0 201	7 12	3	712195	934	801	205 80160 HSPMC1799	201	60,952.50		CMS	CMS MOTORCYCL SFTY TRNG JUN 30		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517904	ABATE OF ND	6/30/2017	0 201	7 12	1	712195	934	801	205 80160		20,000.00	12170003	CMS	CMS MOTORCYCLE MEDIA JUN	12170003-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517904	ABATE OF ND	6/30/2017	0 201	7 12	2	712195	934	801	205 80160		(20,000.00)		CMS	CMS MOTORCYCLE MEDIA JUN		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	517904	ABATE OF ND	6/30/2017	0 201		3	712195	934	801	205 80160 HSPMC1799	201	20,000.00		CMS	CMS MOTORCYCLE MEDIA JUN		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	520267	ABATE OF ND	8/10/2017	0 201		2	712195	934	801	205 80160		(91,428.75)		CMS	CMS MOTORCYCLE SAFETY TRNG JUL		<ul> <li>-2 712195 - Grants To Non-Public Entities</li> </ul>	934 - MOTORCYCLE SFTY GRANTS
80100	520267	ABATE OF ND	8/10/2017	0 201		1	712195		801	205 80160		91,428.75	12170003		CMS MOTORCYCLE SAFETY TRNG JUL	12170003-1		934 - MOTORCYCLE SFTY GRANTS
80100	520267	ABATE OF ND	8/10/2017	0 201		3	712195	934	801	205 80160 HSPMC1799	201	91,428.75		CMS	CMS MOTORCYCLE SAFETY TRNG JUL		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	522500	ABATE OF ND	9/1/2017	0 201		1	712195	934	801	205 80160		63,855.00	12170003		CMS MOTORCYCLE SAFETY TRNG AUG	12170003-1		934 - MOTORCYCLE SFTY GRANTS
80100	522500	ABATE OF ND	9/1/2017	0 201		2	712195	934	801	205 80160		(63,855.00)		CMS	CMS MOTORCYCLE SAFETY TRNG AUG		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	522500	ABATE OF ND	9/1/2017	0 201		3	712195	934	801	205 80160 HSPMC1799	201	63,855.00		CMS	CMS MOTORCYCLE SAFETY TRNG AUG		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	525489	ABATE OF ND	10/9/2017	0 201		1	712195	934	801	205 80160		29,895.75	12170003		CMS MOTORCYCLE SAFETY TRNG SEP	12170003-1		934 - MOTORCYCLE SFTY GRANTS
80100	525489	ABATE OF ND	10/9/2017	0 201		2	712195	934	801	205 80160		(29,895.75)			CMS MOTORCYCLE SAFETY TRNG SEP		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100 80100	525489 545285	ABATE OF ND ABATE OF ND	10/9/2017 5/29/2018	0 201		3 1	712195 712195	934 934	801 801	205 80160 HSPMC1799 205 80160	201	29,895.75	12180171	CMS CMS	CMS MOTORCYCLE SAFETY TRNG SEP	12180171-1	<ul> <li>-3 712195 - Grants To Non-Public Entities 712195 - Grants To Non-Public Entities</li> </ul>	934 - MOTORCYCLE SFTY GRANTS 934 - MOTORCYCLE SETY GRANTS
80100 80100	545285 545285	ABATE OF ND ABATE OF ND	0, 20, 2020			-	712195		801 801			66,776.64	121801/1			121801/1-1		
80100 80100	545285 545285	ABATE OF ND ABATE OF ND	5/29/2018 5/29/2018	0 201		2 3	712195	934 934	801 801	205 80160 205 80160 HSPMC1899	201	(66,776.64) 66.776.64		CMS CMS	CMS MOTORCYCLE SAFETY TRNG MAY CMS MOTORCYCLE SAFETY TRNG MAY		<ul> <li>-2 712195 - Grants To Non-Public Entities</li> <li>-3 712195 - Grants To Non-Public Entities</li> </ul>	934 - MOTORCYCLE SFTY GRANTS 934 - MOTORCYCLE SFTY GRANTS
80100 80100	545285 549167	ABATE OF ND ABATE OF ND	5/29/2018 6/30/2018	0 201		3	712195	934 934	801 801	205 80160 HSPMC1899 205 80160	201	14,540.00	12180182		CMS MOTORCYCLE SAFETY TRNG MAY CMS MOTORCYCLE CAMPAIGN JUN	12180182-1		934 - MOTORCYCLE SFTY GRANTS 934 - MOTORCYCLE SFTY GRANTS
80100	549167	ABATE OF ND	6/30/2018	0 201		2	712195	934 934	801	205 80160		(14,540.00)	12100182	CIVIS	CMS MOTORCYCLE CAMPAIGN JUN	12100102-1	-2 712195 - Grants To Non-Public Entitles	934 - MOTORCYCLE SFTY GRANTS 934 - MOTORCYCLE SFTY GRANTS
80100	549167	ABATE OF ND	6/30/2018	0 201		1	712195		801	205 80160		206,187.52	12180171		CMS MOTORCYCLE CAMPAIGN JON	12180171-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
	2.0100		.,,			-	5					,-0/.02	001/1	25				

Unit J	ournal ID	Vendor	Date	Seg Year	Doriod	Line #	Account	Dont	Oper Unit	Fund Class Project	Activity	Sum Amount	0 0	rigin	Invoice ID	Description	Account Descr	Dept Descr
80100	549169	ABATE OF ND	6/30/2018	0 2018	12	2	712195	934	801	205 80160	ACTIVITY	(206,187.52)		0	CMS MOTORCYCLE SAFETY TRNG JUN	Description	-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	549169	ABATE OF ND	6/30/2018	0 2018	12	3	712195	934	801	205 80100 205 80160 HSPMC189	9 201	,			CMS MOTORCYCLE SAFETY TRNG JUN		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	551872	ABATE OF ND	8/9/2018	0 2010	2	1	712195	934	801	205 80160 151 102105	201	67.948.16	-		CMS MOTORCYCLE SAFETY TRNG JUL	12180171-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	551872	ABATE OF ND	8/9/2018	0 2019	2	2	712195	934	801	205 80160		(67,948.16)			CMS MOTORCYCLE SAFETY TRNG JUL	121001/11	-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	551872	ABATE OF ND	8/9/2018	0 2019	2	3	712195	934	801	205 80160 HSPMC189	9 201				CMS MOTORCYCLE SAFETY TRNG JUL		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	552340	ABATE OF ND	8/16/2018	0 2019	2	1	712195	934	801	205 80160		5,460.00			CMS CYCLE CAMPAIGN JUL FINAL A	12180182-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	552340	ABATE OF ND	8/16/2018	0 2019	2	2	712195	934	801	205 80160		(5,460.00)			CMS CYCLE CAMPAIGN JUL FINAL A		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	558269	ABATE OF ND	10/16/2018	0 2019	4	1	712195	934	801	205 80160		80,249.12	12180171 0		CMS MOTORCYCLE SAFETY TRNG AUG	12180171-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	558269	ABATE OF ND	10/16/2018	0 2019	4	2	712195	934	801	205 80160		(80,249.12)	C	CMS	CMS MOTORCYCLE SAFETY TRNG AUG		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	558269	ABATE OF ND	10/16/2018	0 2019	4	3	712195	934	801	205 80160 HSPMC189	9 201	,	Ċ	CMS	CMS MOTORCYCLE SAFETY TRNG AUG		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	580716	ABATE OF ND	6/30/2019	0 2019	12	1	712195	934	801	205 80160		183,292.09	12190233		CMS MOTORCYCLE SAFETY TRNG MAY	12190233-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	580716	ABATE OF ND	6/30/2019	0 2019	12	2	712195	934	801	205 80160		(183,292.09)	c	CMS	CMS MOTORCYCLE SAFETY TRNG MAY		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	580716	ABATE OF ND	6/30/2019	0 2019	12	3	712195	934	801	205 80160 HSPMC199	9 201	183,292.09	C	CMS	CMS MOTORCYCLE SAFETY TRNG MAY		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	581987	ABATE OF ND	6/30/2019	0 2019	12	3	712195	934	801	205 80160 HSPMC199	9 201	68,401.41	C	CMS	CMS MC SAFETY TRNG MAY & JUN (		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	582037	ABATE OF ND	6/30/2019	0 2019	12	1	712195	934	801	205 80160		14,340.00	12181545 0	CMS	CMS MOTORCYCLE CAMPAIGN MAY	12181545-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	582037	ABATE OF ND	6/30/2019	0 2019	12	2	712195	934	801	205 80160		(14,340.00)	C	CMS	CMS MOTORCYCLE CAMPAIGN MAY		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	583413	ABATE OF ND	8/2/2019	0 2020	2	1	712195	934	801	205 80160		5,660.00	12181545 0	CMS	CMS MOTORCYCLE CAMPAIGN JUL	12181545-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	583413	ABATE OF ND	8/2/2019	0 2020	2	2	712195	934	801	205 80160		(5,660.00)	C	CMS	CMS MOTORCYCLE CAMPAIGN JUL		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	583875	ABATE OF ND	8/12/2019	0 2020	2	1	712195	934	801	205 80160		103,046.28	12190233 0	CMS	CMS MC SFTY TRG JUN-JUL-AUG P	12190233-1	712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	583875	ABATE OF ND	8/12/2019	0 2020	2	2	712195	934	801	205 80160		(103,046.28)	C	CMS	CMS MC SFTY TRG JUN-JUL-AUG P		-2 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	583875	ABATE OF ND	8/12/2019	0 2020	2	3	712195	934	801	205 80160 HSPMC199	9 201	12,140.51	C	CMS	CMS MC SFTY TRG JUN-JUL-AUG P		-3 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	583875	ABATE OF ND	8/12/2019	0 2020	2	4	712195	934	801	205 80160 HSPMC199	9 201	90,905.77	C	CMS	CMS MC SFTY TRG JUN-JUL-AUG P		-4 712195 - Grants To Non-Public Entities	934 - MOTORCYCLE SFTY GRANTS
80100	589220	ABATE OF ND	10/16/2019	0 2020	4	1	712180	934	801	205 80160		79,061.37	12190233 0	CMS	CMS MC SAFETY TRNG AUG-SEP	12190233-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	589220	ABATE OF ND	10/16/2019	0 2020	4	2	712180	934	801	205 80160		(79,061.37)	C	CMS	CMS MC SAFETY TRNG AUG-SEP		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	589220	ABATE OF ND	10/16/2019	0 2020	4	3	712180	934	801	205 80160 HSPMC199					CMS MC SAFETY TRNG AUG-SEP		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	610779 A	BATE OF ND	6/30/2020	0 2020	12	3	712180	934	801	205 80160 HSPMC209			C	CMS	CMS MOTORCYCLE SAFETY TRNG JUN		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	613761 A	BATE OF ND	8/17/2020	0 2021	2	3	712180	934	801	205 80160 HSPMC209		129,401.22	C		CMS MOTORCYCLE SAFETY TRNG JUL		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	8/27/2020	0 2021	2	3	712180	934	801	205 80160 HSPMC209	9 201	81,362.64	-		CMS MOTORCYCLE SAFETY TRNG AUG		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	9/23/2020	0 2021	3	1	712180	934	801	205 80160		20,000.00			CMS MOTORCYCLE CAMPAIGN MAY-AU	12191354-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	9/23/2020		3	2	712180	934	801	205 80160		(20,000.00)			CMS MOTORCYCLE CAMPAIGN MAY-AU		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND		0 2021	4	3	712180	934	801	205 80160 HSPMC209	9 201				CMS MOTORCYCLE SAFETY TRNG SEP		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100 80100		BATE OF ND BATE OF ND	6/30/2021 6/30/2021	0 2021	12 12	1 2	712180 712180	934 934	801 801	205 80160 205 80160		11,796.00	12210035 CM		CMS MOTORCYCLE CAMPAIGN MAY-JU CMS MOTORCYCLE CAMPAIGN MAY-JU	12210035-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/30/2021		12	1	712180	934 934	801	205 80160		(11,796.00) 5,580.00	12210035 CM		CMS MOTORCYCLE CAMPAIGN MAY-JU CMS MOTORCYCLE CAMPAIGN JUNE	12210035-1	-2 712180 - Misc. Grants 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS 934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/30/2021		12	2	712180	934	801	205 80160		(5.580.00)	12210035 CN		CMS MOTORCYCLE CAMPAIGN JUNE	12210055 1	-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/30/2021	0 2021	12	3	712180	934	801	205 80160 HSPMC219	9 201	(-,,	CN		CMS MC SAFETY EDUCATION May-Ju		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	641183 A	BATE OF ND	8/11/2021	0 2022	2	1	712180	934	801	205 80160		2,624.00	12210035 CM	ИS	CMS MOTORCYCLE CAMPAIGN AUGUST	12210035-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	641183 A	BATE OF ND	8/11/2021	0 2022	2	2	712180	934	801	205 80160		(2,624.00)	CM	ИS	CMS MOTORCYCLE CAMPAIGN AUGUST		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	646202 A	BATE OF ND	10/13/2021	0 2022	4	1	712180	934	801	205 80160		206,416.00	12210036 CM	ИS	CMS MC SAFETY EDUCATION July-S	12210036-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	646202 A	BATE OF ND	10/13/2021	0 2022	4	2	712180	934	801	205 80160		(206,416.00)	CN	ИS	CMS MC SAFETY EDUCATION July-S		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	646202 A	BATE OF ND	10/13/2021	0 2022	4	3	712180	934	801	205 80160 HSPMC219	9 201	206,416.00	CN	ИS	CMS MC SAFETY EDUCATION July-S		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	665804 A	BATE OF ND	6/28/2022	0 2022	12	1	712180	934	801	205 80160		146,615.24	12220392 CM	ИS	CMS MC Safety Education April-	12220392-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	665804 A	BATE OF ND	6/28/2022	0 2022	12	2	712180	934	801	205 80160		(146,615.24)	CN	VIS	CMS MC Safety Education April-		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/28/2022		12	3	712180	934	801	205 80160 HSPMC229	9 201		CN		CMS MC Safety Education April-		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/28/2022	0 2022	12	1	712180	934	801	205 80160		11,299.67	12220393 CM		CMS Motorcycle Campaign April-	12220393-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/28/2022		12	2	712180	934	801	205 80160		(11,299.67)	CN		CMS Motorcycle Campaign April-		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/30/2022		12	1	712180	934	801	205 80160		133,721.94	12220392 CM		CMS MC Safety Education June	12220392-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/30/2022		12	2	712180	934	801	205 80160		(133,721.94)	CN		CMS MC Safety Education June		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	6/30/2022		12	3	712180	934	801	205 80160 HSPMC229	9 201		CN		CMS MC Safety Education June		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100 80100		BATE OF ND		0 2023	4	1 2	712180 712180	934 934	801 801	205 80160 205 80160		198,556.82	12220392 CN CN		CMS MC SAFETY ED JULY-SEPT	12220392-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100 80100		BATE OF ND BATE OF ND	10/18/2022 10/18/2022	0 2023 0 2023	4	2	712180	934 934	801 801	205 80160 205 80160 HSPMC229	9 201	(198,556.82) 198,556.82	CN CN		CMS MC SAFETY ED JULY-SEPT CMS MC SAFETY ED JULY-SEPT		-2 712180 - Misc. Grants -3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS 934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	10/18/2022	0 2023	4	1	712180	934 934	801	205 80160 HSPINIC229	201	8,585.00	12220393 CM		CMS MC SAFETTED JULT-SEPT	12220393-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	10/18/2022		4	2	712180	934	801	205 80160		(8,585.00)	12220355 CN		CMS MC CAMPAIGN JUNE-AUG		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	8/10/2023	0 2024	2	1	712180	934	801	205 80160		250,637.53	1220386 CN		CMS MC SAFETY ED MAY-JUNE '23	1220386-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	-1 -1	0 2024	2	2	712180	934	801	205 80160		(250,637.53)	CN		CMS MC SAFETY ED MAY-JUNE '23		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	8/10/2023	0 2024	2	3	712180	934	801	205 80160 HSPMC230	201	250,637.53	CN		CMS MC SAFETY ED MAY-JUNE '23		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	10/6/2023	0 2024	4	1	712180	934	801	205 80160		214,988.07	1220386 CM		CMS MC SAFETY ED JULY-SEPT '23	1220386-1	712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100		BATE OF ND	10/6/2023	0 2024	4	2	712180	934	801	205 80160		(214,988.07)	CN		CMS MC SAFETY ED JULY-SEPT '23		-2 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS
80100	704815 A	BATE OF ND	10/6/2023	0 2024	4	3	712180	934	801	205 80160 HSPMC230	201		CN	ИS	CMS MC SAFETY ED JULY-SEPT '23		-3 712180 - Misc. Grants	934 - MOTORCYCLE SFTY GRANTS

Fund	Account	Report
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For the Month Ending Jun 2011

Run Date: Aug 2, 2017 4140AA

### Fund: 205 Motorcyle Safety Fund

Account	Current Month	Biennium to Date
Revenues		
420230 Misc. License/Fees	26,522.00	743,011.00
Total Revenues	26,522.00	743,011.00
Expenditures		
542035 Printing From Others (Non Ctrl		259.00
712195 Grants To Non-Public Entities	113,740.00	419,430.00
Total Expenditures	113,740.00	419,689.00

1

Fund Account Report For the Month Ending Jun 2015		Run Date: Aug 2, 2017 4140AA
Fund: 205 Motorcyle Safety Fund <u>Account</u>	Current Month	Biennium to Date
Revenues		
420230 Misc. License/Fees Total Revenues	24,800.00 <b>24,800.00</b>	873,838.50 873.838.50

#### Expenditures

623175 Professionals Not Classified 712195 Grants To Non-Public Entities	328,864.00	121,158.86 1,070,164.00
Total Expenditures	328,864.00	1,191,322.86
1		
Fund Account Report For the Month Ending Jun 2017		Run Date: Aug 2, 2017 4140AA
Fund: 205 Motorcyle Safety Fund Account	Current Month	Biennium to Date
Revenues		
420230 Misc. License/Fees	25,719.00	863,369.12
Total Revenues	25,719.00	863,369.12
Expenditures		
712195 Grants To Non-Public Entities	300,671.75	1,021,403.75
Total Expenditures	300,671.75	1,021,403.75
1		
<b>Fund Account Report</b> For the Month Ending Jun 2018		Run Date: Jul 24, 2018 4140AA
Fund: 205 Motorcyle Safety Fund		
Account	Current Month	Biennium to Date
Revenues		
420230 Misc. License/Fees	27,110.00	419,727.00
Total Revenues	27,110.00	419,727.00
Expenditures 712195 Grants To Non-Public Entities	000 407 50	450 440 00
Total Expenditures	206,187.52 <b>206,187.52</b>	458,143.66 <b>458,143.66</b>
	200,187.32	430,143.00
1		
<b>Fund Account Report</b> For the Month Ending Jun 2019		Run Date: Aug 2, 2019 4140AA
Fund: 205 Motorcyle Safety Fund		
Account	Current Month	Biennium to Date
Revenues		
420230 Misc. License/Fees	26,825.00	833,517.00
Total Revenues	26,825.00	833,517.00

Expenditures		
712195 Grants To Non-Public Entities	251,693.50	858,034.44
Total Expenditures	251,693.50	858,034.44
1		
Fund Account Report	Ru	un Date: Apr 21, 2020
For the Month Ending Apr 2020		4140AA
Fund: 205 Motorcyle Safety Fund		
Account	E	Biennium to Date
Revenues		
420230 Misc. License/Fees		282,212.00
Total Revenues		282,212.00
Expenditures		
712180 Misc. Grants		79,061.37
712195 Grants To Non-Public Entities		103,046.28
Total Expenditures		182,107.65

1

### Fund Account Report For Month Ending May 2021

**Run Date:** May 17, 2021 4140AA

Fund: 205 Motorcyle Safety Fund

Account	Current Month	Biennium To Date
420230 - Misc. License/Fees	0.00	739,487.00
442040 - Interest On Investment	0.00	0.00
Total Revenue	0.00	739,487.00
521060 - Non State Employee Travel	0.00	
542035 - Printing From Others (Non Ctrl	0.00	
623175 - Professionals Not Classified	0.00	
712050 - Grants To Associations	0.00	
712180 - Misc. Grants	0.00	462,937.23
712195 - Grants To Non-Public Entities	0.00	103,046.28
Total Expenditures	0.00	565,983.51
	1	

### **Fund Account Report**

For Month Ending Oct 2022

Run Date: Oct 18, 2022 4140AA

Account	Current Month	<b>Biennium To Date</b>
420230 - Misc. License/Fees	0.00	5,289,616.12
442040 - Interest On Investment	0.00	0.00
Total Revenue	0.00	5,289,616.12
521060 - Non State Employee Travel	0.00	749.40
542035 - Printing From Others (Non Ctrl	0.00	259.00
623175 - Professionals Not Classified	0.00	205,721.33
712050 - Grants To Associations	0.00	173,162.03
712180 - Misc. Grants	0.00	486,753.18
712195 - Grants To Non-Public Entities	0.00	4,030,914.82
Total Expenditures	0.00	4,897,559.76
	1	

### **Fund Account Report**

For Month Ending Apr 2023

Run Date: Apr 12, 2023 4140AA

Fund: 205 Motorcyle Safety Fund

Account	Current Month	<u>Biennium To Date</u>
420230 - Misc. License/Fees	0.00	5,486,058.12
442040 - Interest On Investment	0.00	0.00
Total Revenue	0.00	5,486,058.12
521060 - Non State Employee Travel	0.00	749.40
542035 - Printing From Others (Non Ctrl	0.00	259.00
623175 - Professionals Not Classified	0.00	205,721.33
712050 - Grants To Associations	0.00	173,162.03
712180 - Misc. Grants	0.00	685,310.00
712195 - Grants To Non-Public Entities	0.00	4,030,914.82
Total Expenditures	0.00	5,096,116.58
	1	

### **Fund Account Report**

For Month Ending Jun 2023

Run Date: Jun 8, 2023 4140AA

Fund: 205 Motorcyle Safety Fund

Account	Current Month	<u>Biennium To Date</u>
420230 - Misc. License/Fees	0.00	5,555,068.12
442040 - Interest On Investment	0.00	0.00
Total Revenue	0.00	5,555,068.12
521060 - Non State Employee Travel	0.00	749.40
542035 - Printing From Others (Non Ctrl	0.00	259.00
623175 - Professionals Not Classified	0.00	205,721.33
712050 - Grants To Associations	0.00	173,162.03
712180 - Misc. Grants	0.00	685,310.00
712195 - Grants To Non-Public Entities	0.00	4,030,914.82

5,096,116.58

0.00

Fund Acc	ount	Report
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Run Date: Oct 23, 2023

For Month Ending Sep 2023

4140AA

Fund: 205 Motorcyle Safety Fund

<u>Account</u>	Current Month	Biennium To Date
420230 - Misc. License/Fees	8,030.00	4,889,012.12
442040 - Interest On Investment	0.00	0.00
Total Revenue	8,030.00	4,889,012.12
521060 - Non State Employee Travel	0.00	749.40
542035 - Printing From Others (Non Ctrl	0.00	259.00
623175 - Professionals Not Classified	0.00	205,721.33
712050 - Grants To Associations	0.00	173,162.03
712180 - Misc. Grants	0.00	250,637.53
712195 - Grants To Non-Public Entities	0.00	4,030,914.82
Total Expenditures	0.00	4,661,444.11
1		

1

Fund Account Report

For Month Ending Oct 2023

Run Date: Oct 23, 2023 4140AA

Fund: 205 Motorcyle Safety Fund

Current Month	<u>Biennium To Date</u>
0.00	4,889,012.12
0.00	0.00
0.00	4,889,012.12
0.00	749.40
0.00	259.00
0.00	205,721.33
0.00	173,162.03
214,988.07	465,625.60
0.00	4,030,914.82
214,988.07	4,876,432.18
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 214,988.07 0.00

1

### **Fund Account Report**

For the Month Ending Jun 2024

Run Date: Jun 4, 2024 4140AA

Fund: 205 Motorcyle Safety Fund

Account	Biennium to Date
Revenues	
420230 Misc. License/Fees	343,739.00
Total Revenues	343,739.00
Expenditures	
712180 Misc. Grants	465,625.60
Total Expenditures	465,625.60

Toby Reran	
Error on Report	
Biennium To Date	
5,587,202.12	
0.00	
5,587,202.12	
749.40	
259.00	
205,721.33	
173,162.03	
462,937.23	
4,133,961.10	
4,976,790.09	

#### Appendix A to Part 1300-Certifications and Assurances for Highway Safety Grants

[Each fiscal year, the Governor's Representative for Highway Safety must sign these Certifications and Assurances affirming that the State complies with all requirements, including applicable Federal statutes and regulations, that are in effect during the grant period. Requirements that also apply to subrecipients are noted under the applicable caption.]

State: North Dakota

Fiscal Year: 2025

By submitting an application for Federal grant funds under 23 U.S.C. Chapter 4 or Section 1906, Public Law 109-59, as amended by Section 25024, Public Law 117-58, the State Highway Safety Office acknowledges and agrees to the following conditions and requirements. In my capacity as the Governor's Representative for Highway Safety, I hereby provide the following Certifications and Assurances:

#### GENERAL REQUIREMENTS

The State will comply with applicable statutes and regulations, including but not limited to:

- 23 U.S.C. Chapter 4-Highway Safety Act of 1966, as amended;
- Sec. 1906, <u>Public Law 109-59</u>, as amended by Sec. 25024, <u>Public Law 117-58</u>;
- <u>23 CFR part 1300</u>—Uniform Procedures for State Highway Safety Grant Programs;
- <u>2 CFR part 200</u>—Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- <u>2 CFR part 1201</u>—Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

#### **INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS**

The State has submitted appropriate documentation for review to the single point of contact designated by the Governor to review Federal programs, as required by Executive Order 12372 (Intergovernmental Review of Federal Programs).

#### FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The State will comply with FFATA guidance, OMB Guidance on FFATA Subaward and Executive Compensation Reporting, August 27, 2010, (https://www.fsrs.gov/documents/OMB Guidance on FFATA\_Subaward and Executive Compensation Reporting 08272010.pdf) by reporting to FSRS.gov for each sub-grant awarded:

- Name of the entity receiving the award;
- Amount of the award;

- Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source;
- Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
  - Unique entity identifier (generated by SAM.gov);
- The names and total compensation of the five most highly compensated officers of the entity if:

(i) the entity in the preceding fiscal year received-

(I) 80 percent or more of its annual gross revenues in Federal awards;

(II) \$25,000,000 or more in annual gross revenues from Federal awards; and (ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (<u>15 U.S.C. 78m(a)</u>, <u>78o(d)</u>) or section 6104 of the Internal Revenue Code of 1986;

• Other relevant information specified by OMB guidance.

### NONDISCRIMINATION

# (applies to subrecipients as well as States)

The State highway safety agency [and its subrecipients] will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- <u>49 CFR part 21</u> (entitled Non-discrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- <u>28 CFR 50.3</u> (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973. (23 U.S.C. 324 et seq.). and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (<u>42 U.S.C. 6101</u> et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the

Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);

- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- <u>Executive Order 12898</u>, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (preventing discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
- <u>Executive Order 13166</u>. Improving Access to Services for Persons with Limited English Proficiency (requiring that recipients of Federal financial assistance provide meaningful access for applicants and beneficiaries who have limited English proficiency (LEP));
- <u>Executive Order 13985</u>, Advancing Racial Equity and Support for Underserved Communities through the Federal Government (advancing equity across the Federal Government); and
- <u>Executive Order 13988</u>, Preventing and Combating Discrimination on the Basis of Gender Identity or Sexual Orientation (clarifying that sex discrimination includes discrimination on the grounds of gender identity or sexual orientation).

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

# GENERAL ASSURANCES

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Recipient receives Federal financial assistance from DOT, including NHTSA."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

#### SPECIFIC ASSURANCES

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

- The Recipient agrees that each "activity," "facility," or "program," as defined in § 21.23(b) and (e) of <u>49 CFR part 21</u> will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
- 2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The [name of Recipient], in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- The Recipient will insert the clauses of appendix A and E of this Assurance (also referred to as DOT Order 1050.2A)<sup>[L]</sup> in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in appendix C and appendix D of this DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
  - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
  - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or

structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:

- the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
- b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
- 10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the State highway safety agency also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing NHTSA's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by NHTSA. You must keep records, reports, and submit the material for review upon request to NHTSA, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The State highway safety agency gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Highway Safety Grant Program. This ASSURANCE is binding on the State highway safety agency, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Highway Safety Grant Program. The person(s) signing below is/are authorized to sign this ASSURANCE on behalf of the Recipient.

#### THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C. 8103)

The State will provide a drug-free workplace by:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace, and specifying the actions that will be taken against employees for violation of such prohibition;
- b. Establishing a drug-free awareness program to inform employees about:
  - 1. The dangers of drug abuse in the workplace;
  - 2. The grantee's policy of maintaining a drug-free workplace;

- 3. Any available drug counseling, rehabilitation, and employee assistance programs;
- The penalties that may be imposed upon employees for drug violations occurring in the workplace;
- 5. Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- c. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
  - 1. Abide by the terms of the statement;
  - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction;
- d. Notifying the agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of such conviction;
- e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c)(2), with respect to any employee who is so convicted—
  - 1. Taking appropriate personnel action against such an employee, up to and including termination;
  - Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- f. Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

# POLITICAL ACTIVITY (HATCH ACT)

## (applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (<u>5 U.S.C. 1501-1508</u>), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

# CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

# CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a

Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### RESTRICTION ON STATE LOBBYING

#### (applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (*e.g.*, "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

# CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

## INSTRUCTIONS FOR PRIMARY TIER PARTICIPANT CERTIFICATION (STATES)

- By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of <u>2</u> <u>CFR parts 180</u> and <u>1200</u>.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an

erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

- 4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in <u>2 CFR parts 180</u> and <u>1200</u>. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under <u>48</u> <u>CFR part 9. subpart 9.4</u>, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with <u>2 CFR parts 180</u> and <u>1200</u>.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under <u>48 CFR part 9, subpart 9.4</u>, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<u>https://www.sam.gov/</u>).
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under <u>48 CFR part 9, subpart 9.4</u>, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate the transaction for cause or default.

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS—PRIMARY TIER COVERED TRANSACTIONS

- 1. The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
  - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
  - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- 2. Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

# INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

- By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of <u>2</u> <u>CFR parts 180</u> and <u>1200</u>.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in <u>2 CFR parts 180</u> and <u>1200</u>. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under <u>48 CFR part</u> <u>9. subpart 9.4</u>, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under <u>48 CFR part 9. subpart 9.4</u>, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<u>https://www.sam.gov/</u>).
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under <u>48 CFR part 9. subpart 9.4</u>, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

#### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION—LOWER TIER COVERED TRANSACTIONS

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

# BUY AMERICA (applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

#### CERTIFICATION ON CONFLICT OF INTEREST

(applies to subrecipients as well as States)

#### GENERAL REQUIREMENTS

No employee, officer, or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any subaward, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such subaward. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a subaward. Based on this policy:

- The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.
  - a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential subawardees, including contractors or parties to subcontracts.
  - b. The code or standards shall establish penalties, sanctions, or other disciplinary actions for violations, as permitted by State or local law or regulations.
- 2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

#### **DISCLOSURE REQUIREMENTS**

No State or its subrecipient, including its officers, employees, or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in

organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

- 1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the action which the recipient has taken or proposes to take to avoid or mitigate such conflict.
- 2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may (a) terminate the award, or (b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.
- 3. Conflicts of interest that require disclosure include all past, present, or currently planned organizational, financial, contractual, or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor, and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization.

# PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

# POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at <u>www.trafficsafety.org</u>. The NHTSA website (<u>www.nhtsa.gov</u>) also provides information on statistics, campaigns, and program evaluations and references.

# POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with <u>Executive Order 13513</u>, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

# SECTION 402 REQUIREMENTS

- 1. To the best of my personal knowledge, the information submitted in the annual grant application in support of the State's application for a grant under <u>23 U.S.C. 402</u> is accurate and complete.
- 2. The Governor is the responsible official for the administration of the State highway safety program, by appointing a Governor's Representative for Highway Safety who shall be responsible for a State highway safety agency that has adequate powers and is suitably equipped and organized (as evidenced by appropriate oversight procedures governing such areas as procurement, financial administration, and the use, management, and disposition of equipment) to carry out the program. (23 U.S.C. 402(b)(1)(A))
- 3. At least 40 percent of all Federal funds apportioned to this State under <u>23 U.S.C. 402</u> for this fiscal year will be expended by or on behalf of political subdivisions of the State in carrying out local highway safety programs (<u>23 U.S.C. 402(b)(1)(C)</u>) or 95 percent by and on behalf of Indian tribes (<u>23 U.S.C. 402(h)(2)</u>), unless this requirement is waived in writing. (This provision is not applicable to the District of Columbia, Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.)
- 4. The State's highway safety program provides adequate and reasonable access for the safe and convenient movement of physically handicapped persons, including those in wheelchairs, across curbs constructed or replaced on or after July 1, 1976, at all pedestrian crosswalks. (23 U.S.C. 402(b)(1)(D))
- As part of a comprehensive program, the State will support a data-based traffic safety enforcement program that fosters effective community collaboration to increase public safety, and data collection and analysis to ensure transparency, identify disparities in traffic enforcement, and inform traffic enforcement policies, procedures, and activities. (23 U.S.C. 402(b)(1)(E))
- 6. The State will implement activities in support of national highway safety goals to reduce motor vehicle related fatalities that also reflect the primary data-related crash factors within the State, as identified by the State highway safety planning process, including:

- Participation in the National high-visibility law enforcement mobilizations as identified annually in the NHTSA Communications Calendar, including not less than 3 mobilization campaigns in each fiscal year to—
  - Reduce alcohol-impaired or drug-impaired operation of motor vehicles; and
  - o Increase use of seat belts by occupants of motor vehicles;
- Sustained enforcement of statutes addressing impaired driving, occupant protection, and driving in excess of posted speed limits;
- An annual statewide seat belt use survey in accordance with 23 CFR part 1340 for the measurement of State seat belt use rates, except for the Secretary of Interior on behalf of Indian tribes;
- Development of statewide data systems to provide timely and effective data analysis to support allocation of highway safety resources;
- Coordination of triennial Highway Safety Plan, data collection, and information systems with the State strategic highway safety plan, as defined in 23 U.S.C. 148(a); and
- Participation in the Fatality Analysis Reporting System (FARS), except for American Samoa, Guam, the Commonwealth of the Northern Mariana Islands, or the United States Virgin Islands
- The State will actively encourage all relevant law enforcement agencies in the State to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 U.S.C. 402(j))
- The State will not expend Section 402 funds to carry out a program to purchase, operate, or maintain an automated traffic enforcement system, except in a work zone or school zone. (23 U.S.C. 402(c)(4))

I understand that my statements in support of the State's application for Federal grant funds are statements upon which the Federal Government will rely in determining qualification for grant funds, and that knowing misstatements may be subject to civil or criminal penalties under <u>18 U.S.C. 1001</u>. I sign these Certifications and Assurances based on personal knowledge, and after appropriate inquiry.

Click here to validate form fields and permit signature

8/1/24

Signature Governor's Representative for Highway Safety

Date

Ronald J. Henke

Printed name of Governor's Representative for Highway Safety

## Appendix B to Part 1300—Application Requirements for Section 405 and Section 1906 Grants

[Each fiscal year, to apply for a grant under <u>23 U.S.C. 405</u> or Section 1906, <u>Public Law 109-59</u>, as amended by Section 25024, <u>Public Law 117-58</u>, the State must complete and submit all required information in this appendix, and the Governor's Representative for Highway Safety must sign the Certifications and Assurances.]

State: North Dakota

Fiscal Year: 2025

Instructions: Check the box for each part for which the State is applying for a grant, fill in relevant blanks, and identify the attachment number or page numbers where the requested information appears in the Highway Safety Plan. Attachments may be submitted electronically.

# PART 1: OCCUPANT PROTECTION GRANTS (23 CFR 1300.21)

[Check the box above only if applying for this grant.]

#### ALL STATES

[Fill in all blanks below.]

- The State's occupant protection program area plan for the upcoming fiscal year is provided in the annual grant application at Page 41 (location).
- The State will participate in the Click it or Ticket national mobilization in the fiscal year of the grant. The description of the State's planned participation is provided in the annual grant application at Pages 41-42
- (location).
- Projects demonstrating the State's active network of child restraint inspection stations are provided in the annual grant application at Pages 42-43

   (location). Such description includes estimates for: (1) the total number of planned inspection stations and events during the upcoming fiscal year; and (2) within that total, the number of planned inspection stations and events serving each of the following population categories: urban, rural, and at-risk. The planned inspection stations/events provided in the annual grant application are staffed with at least one current nationally Certified Child Passenger Safety Technician.
- Projects, as provided in the annual grant application at Pages 41-43
   (location), that include estimates of the total number of classes and total number of technicians to be trained in the upcoming fiscal year to ensure coverage of child passenger safety inspection stations and inspection events by nationally Certified Child Passenger Safety Technicians.

### LOWER SEAT BELT USE STATES ONLY

# [Check at least 3 boxes below and fill in all blanks under those checked boxes.]

The State's primary seat belt use law, requiring all occupants riding in a passenger motor vehicle to be restrained in a seat belt or a child restraint, was enacted on \_\_\_\_\_ (date) and last amended on \_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of the grant.

Legal citation(s):

The State's occupant protection law, requiring occupants to be secured in a seat belt or age-appropriate child restraint while in a passenger motor vehicle and a minimum fine of \$25, was enacted on \_\_\_\_\_ (date) and last amended on \_\_\_\_\_ (date) and is in effect and will be enforced during the fiscal year of the grant.

- Legal citation(s):
  - Requirement for all occupants to be secured in seat belt or age-appropriate child restraint;
  - Coverage of all passenger motor vehicles;
  - Minimum fine of at least \$25;
  - Exemptions from restraint requirements.

Projects demonstrating the State's seat belt enforcement plan are provided in the annual grant application at Pages 43-45

The projects demonstrating the State's high risk population countermeasure program are provided in the annual grant application at

(location).

(location).

The State's comprehensive occupant protection program is provided as follows:

- Date of NHTSA-facilitated program assessment conducted within 5 years prior to the application date: <u>1/13/20</u> (date);
- Multi-year strategic plan: annual grant application or triennial HSP at Attachment 1
   (location);
- The name and title of the State's designated occupant protection coordinator is Carol Thurn, Program Manager

 The list that contains the names, titles, and organizations of the statewide occupant protection task force membership: annual grant application at Pages 46-47 (location).

The State's NHTSA-facilitated occupant protection program assessment of all elements of its occupant protection program was conducted on  $\frac{1/13/20}{1/13/20}$  (date) (within 5 years of the application due date);

# <u>PART 2: STATE TRAFFIC SAFETY INFORMATION SYSTEM IMPROVEMENTS</u> <u>GRANTS (23 CFR 1300.22)</u>

[Check the box above only if applying for this grant.]

ALL STATES

 $\checkmark$ 

The State has a functioning traffic records coordinating committee that meets at least 3 times each year.

- The State has designated a TRCC coordinator.
- The State has established a State traffic records strategic plan, updated annually, that has been approved by the TRCC and describes specific quantifiable and measurable improvements anticipated in the State's core safety databases, including crash, citation or adjudication, driver, emergency medical services or injury surveillance system, roadway, and vehicle databases.



[*Fill in the blank below.*] Written description of the performance measure(s), and all supporting data, that the State is relying on to demonstrate achievement of the quantitative improvement in the preceding 12 months of the application due date in relation to one or more of the significant data program attributes is provided in the annual grant application at

Pages 48-49 and Attachment 2

(location).

# PART 3: IMPAIRED DRIVING COUNTERMEASURES (23 CFR 1300.23(D)-(F))

[Check the box above only if applying for this grant.]

ALL STATES



The State will use the funds awarded under 23 U.S.C. 405(d) only for the implementation of programs as provided in 23 CFR 1300.23(j).

# MID-RANGE STATES ONLY

[ Check one box below and fill in all blanks under that checked box.]



The State submits its statewide impaired driving plan approved by a statewide impaired driving task force on \_\_\_\_\_\_ (date). Specifically:

Annual grant application at

describes the authority and basis for operation of the statewide impaired driving task force;

Annual grant application at

contains the list of names, titles, and organizations of all task force members;
 Annual grant application at

\_\_\_\_\_\_ (location) contains the strategic plan based on Highway Safety Guideline No. 8—Impaired Driving.

The State has previously submitted a statewide impaired driving plan approved by a statewide impaired driving task force on  $\frac{7/19/23}{2}$  (date) and continues to use this plan.

[For fiscal year 2024 grant applications only.]

The State will convene a statewide impaired driving task force to develop a statewide impaired driving plan and will submit that plan by August 1 of the grant year.

### HIGH-RANGE STATE ONLY

[ Check one box below and fill in all blanks under that checked box.]

The State submits its statewide impaired driving plan approved by a statewide impaired driving task force on \_\_\_\_\_\_ (date) that includes a review of a NHTSA-facilitated assessment of the State's impaired driving program conducted on \_\_\_\_\_\_ (date). Specifically:

Annual grant application at

describes the authority and basis for operation of the statewide impaired driving task force;

Annual grant application at

contains the list of names, titles, and organizations of all task force members;
 Annual grant application at

contains the strategic plan based on Highway Safety Guideline No. 8—Impaired Driving;

Annual grant application at

addresses any related recommendations from the assessment of the State's impaired driving program;

Annual grant application at

contains the projects, in detail, for spending grant funds;

(location)

0	Annual	grant	appl	lication	at
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(location) describes how the spending supports the State's impaired driving program and achievement of its performance targets. The State submits an updated statewide impaired driving plan approved by a statewide impaired driving task force on \_\_\_\_\_ (date) and updates its assessment review and spending plan provided in the annual grant application at (location). [For fiscal year 2024 grant applications only.] The State's NHTSA-facilitated assessment was conducted on \_\_\_\_\_ (date) (within 3 years of the application due date); OR The State will conduct a NHTSA-facilitated assessment during the grant year; AND The State will convene a statewide impaired driving task force to develop a statewide impaired driving plan and will submit that plan by August 1 of the grant year. PART 4: ALCOHOL-IGNITION INTERLOCK LAWS (23 CFR 1300.23(G)) [Check the box above only if applying for this grant.] [Check one box below and fill in all blanks under that checked box.] The State's alcohol-ignition interlock law, requiring all individuals convicted of driving under the influence or of driving while intoxicated to drive only motor vehicles with alcohol-ignition interlocks for a period of not less than 180 days, was enacted on (date) and last amended on (date), is in effect, and will be enforced during the fiscal year of the grant. o Legal citations: Requirement for alcohol-ignition interlocks for all DUI offenders for not less than 180 days; Identify all alcohol-ignition interlock use exceptions. ÷.

The State's alcohol-ignition interlock law, requiring an individual convicted of driving under the influence of alcohol or of driving while intoxicated, and who has been ordered to use an alcohol-ignition interlock, and does not permit the individual to receive any driving privilege or driver's license unless the individual installs on each motor vehicle registered, owned, or leased by the individual an alcohol-ignition interlock for a period of not less than 180 days, was enacted on \_\_\_\_\_\_ (date) and last amended on

\_ (date), is in effect, and will be enforced during the fiscal year of the grant.

- Legal citations:
  - Requirement for installation of alcohol ignition-interlocks for DUI offenders for not less than 180 days;
  - Identify all alcohol-ignition interlock use exceptions.

The State's alcohol-ignition interlock law, requiring an individual convicted of, or the driving privilege of whom is revoked or denied, for refusing to submit to a chemical or other appropriate test for the purpose of determining the presence or concentration of any intoxicating substance, and who has been ordered to use an alcohol-ignition interlock, requires the individual to install on each motor vehicle to be operated by the individual an alcohol-ignition interlock for a period of not less than 180 days, was enacted on

\_\_\_\_\_ (date) and last amended on \_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of the grant; and

The State's compliance-based removal program, requiring an individual convicted of driving under the influence of alcohol or of driving while intoxicated, and who has been ordered to use an alcohol-ignition interlock, requires the individual to install on each motor vehicle to be operated by the individual an alcohol-ignition interlock for a period of not less than 180 days, was enacted (if a law) or implemented (if a program) on \_\_\_\_\_\_ (date) and last amended on \_\_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of the grant; and

State's compliance-based removal program, requiring completion of a minimum consecutive period of not less than 40 percent of the required period of alcohol-ignition interlock installation immediately prior to the end of the individual's installation requirement, without a confirmed violation of the State's alcohol-ignition interlock program use requirements, was enacted (if a law) or implemented (if a program) on

\_\_\_\_\_ (date) and last amended on \_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of the grant.

- o Legal citations:
  - Requirement for installation of alcohol-ignition interlocks for refusal to submit to a test for 180 days;
  - Requirement for installation of alcohol ignition-interlocks for DUI offenders for not less than 180 days;
  - Requirement for completion of minimum consecutive period of not less than 40 percent of the required period of alcohol-interlock use;

- Identify list of alcohol-ignition interlock program use violations;
- Identify all alcohol-ignition interlock use exceptions.

# PART 5: 24-7 SOBRIETY PROGRAMS (23 CFR 1300.23(H))

[ Check the box above only if applying for this grant.]

[ Fill in all blanks.]



The State provides citations to a law that requires all individuals convicted of driving under the influence or of driving while intoxicated to receive a restriction on driving privileges that was enacted on  $\frac{8/1/13}{2}$  (date) and last amended on  $\frac{8/1/13}{2}$  (date), is in effect, and will be enforced during the fiscal year of the grant.

 Legal citation(s): NDCC 39-20-04.1

[ Check at least one of the boxes below and fill in all blanks under that checked box.]



*Law citation.* The State provides citations to a law that authorizes a statewide 24-7 sobriety program that was enacted on  $\frac{8/1/13}{(\text{date})}$  (date) and last amended on  $\frac{8/1/13}{(\text{date})}$  (date), is in effect, and will be enforced during the fiscal year of the grant.

Program information. The State provides program information that authorizes a statewide 24-7 sobriety program. The program information is provided in the annual grant application at

(location).

# PART 6: DISTRACTED DRIVING GRANTS (23 CFR 1300.24)

[Check the box above only if applying for this grant and check the box(es) below for each grant for which you wish to apply.]



The State has conformed its distracted driving data to the most recent Model Minimum Uniform Crash Criteria (MMUCC) and will provide supporting data (*i.e.*, the State's most

\_

recent crash report with distracted driving data element(s)) within 30 days after notification of award.

#### DISTRACTED DRIVING AWARENESS GRANT



The State provides sample distracted driving questions from the State's driver's license examination in the annual grant application at Page 52 (location).

#### DISTRACTED DRIVING LAW GRANTS

# Prohibition on Texting While Driving

State's texting ban statute, prohibiting texting while driving and requiring a fine, was enacted on  $\frac{8/1/17}{2}$  (date) and last amended on  $\frac{8/1/17}{2}$  (date), is in effect, and will be enforced during the fiscal year of the grant.

- Legal citations:
  - Prohibition on texting while driving; Pages 52-53
  - Definition of covered wireless communication devices; Pages 52-53
  - Fine for an offense; Pages 52-53
  - Exemptions from texting ban. Pages 52-53

## Prohibition on Handheld Phone Use While Driving

The State's handheld phone use ban statute, prohibiting a driver from holding a personal wireless communications device while driving and requiring a fine for violation of the law, was enacted on \_\_\_\_\_\_ (date) and last amended on \_\_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of the grant.

- Legal citations:
  - Prohibition on handheld phone use;
  - Definition of covered wireless communication devices;
  - Fine for an offense;
  - Exemptions from handheld phone use ban.

# Prohibition on Youth Cell Phone Use While Driving

The State's youth cell phone use ban statute, prohibiting youth cell phone use while driving, and requiring a fine, was enacted on  $\frac{8/1/13}{(date)}$  (date) and last amended on  $\frac{8/1/17}{(date)}$  (date), is in effect, and will be enforced during the fiscal year of the grant.

- Legal citations:
  - Prohibition on youth cell phone use while driving; Pages 53-55
  - Definition of covered wireless communication devices; Pages 53-55
  - Fine for an offense; Pages 53-55
  - Exemptions from youth cell phone use ban Pages 53-55

# **Prohibition on Viewing Devices While Driving**

The State's viewing devices ban statute, prohibiting drivers from viewing a device while driving, was enacted on  $\frac{8/1/17}{2}$  (date) and last amended on  $\frac{8/1/17}{2}$  (date), is in effect, and will be enforced during the fiscal year of the grant

- o Legal citations:
  - Prohibition on viewing devices while driving; Pages 55-56
  - Definition of covered wireless communication devices; Pages 55-56

# PART 7: MOTORCYCLIST SAFETY GRANTS (23 CFR 1300.25)

[ Check the box above only if applying for this grant.]

[ Check at least 2 boxes below and fill in all blanks under those checked boxes only.]

Motorcycle Rider Training Course

- The name and organization of the head of the designated State authority over motorcyclist safety issues is Ronald J. Henke, NDDOT Director
- The head of the designated State authority over motorcyclist safety issues has approved and the State has adopted one of the following introductory rider curricula:

[Check at least one of the following boxes below and fill in any blanks.]

- Motorcycle Safety Foundation Basic Rider Course;
- TEAM OREGON Basic Rider Training;
- Idaho STAR Basic I;
  - California Motorcyclist Safety Program Motorcyclist Training Course;

Other curriculum that meets NHTSA's Model National Standards for Entry-Level Motorcycle Rider Training and that has been approved by NHTSA.

o In the annual grant application at Page 57

(location), a list of counties or political subdivisions in the State where motorcycle rider training courses will be conducted during the fiscal year of the grant AND number of registered motorcycles in each such county or political subdivision according to official State motor vehicle records.

#### Motorcyclist Awareness Program

- The State's motorcyclist awareness program was developed by or in coordination with the designated State authority having jurisdiction over motorcyclist safety issues.
- In the annual grant application at

(location), performance measures and corresponding performance targets developed for motorcycle awareness that identify, using State crash data, the counties, or political subdivisions within the State with the highest number of motorcycle crashes involving a motorcycle and another motor vehicle.

#### **Helmet Law**

The State's motorcycle helmet law, requiring the use of a helmet for each motorcycle rider under the age of 18, was enacted on \_\_\_\_\_ (date) and last amended on \_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of the grant.

Legal citation(s):

#### **Reduction of Fatalities and Crashes Involving Motorcycles**

 Data showing the total number of motor vehicle crashes involving motorcycles is provided in the annual grant application at

(location).

 Description of the State's methods for collecting and analyzing data is provided in the annual grant application at \_\_\_\_\_\_ (location).

#### Impaired Motorcycle Driving Program

In the annual grant application or triennial HSP at

(location), performance measures and corresponding performance targets developed to reduce impaired motorcycle operation.

In the annual grant application at \_\_\_\_\_\_

(location), countermeasure strategies and projects demonstrating that the State will implement data-driven programs designed to reach motorcyclists and motorists in those jurisdictions where the incidence of motorcycle crashes involving an impaired operator is highest (*i.e.*, the majority of counties or political subdivisions in the State with the highest numbers of motorcycle crashes involving an impaired operator) based upon State data.

**Reduction of Fatalities and Crashes Involving Impaired Motorcyclists** 

- Data showing the total number of reported crashes involving alcohol-impaired and drug-impaired motorcycle operators are provided in the annual grant application at \_\_\_\_\_\_ (location).
- Description of the State's methods for collecting and analyzing data is provided in the annual grant application at \_\_\_\_\_\_ (location).

Use of Fees Collected From Motorcyclists for Motorcycle Programs

[Check one box only below and fill in all blanks under the checked box only.]

- Applying as a Law State—
  - The State law or regulation requires all fees collected by the State from motorcyclists for the purpose of funding motorcycle training and safety programs are to be used for motorcycle training and safety programs. Legal citation(s):

AND

The State's law appropriating funds for FY \_\_\_\_\_\_ demonstrates that all fees collected by the State from motorcyclists for the purpose of funding motorcycle training and safety programs are spent on motorcycle training and safety programs. *Legal citation(s):* 



Applying as a Data State-

Data and/or documentation from official State records from the previous fiscal year showing that *all* fees collected by the State from motorcyclists for the purpose of funding motorcycle training and safety programs were used for motorcycle training and safety programs is provided in the annual grant application at Page 58 and Attachment 3 (location).

# PART 8: NONMOTORIZED SAFETY GRANTS (23 CFR 1300.26)

[Check the box above only if applying for this grant and only if NHTSA has identified the State as eligible because the State annual combined nonmotorized road user fatalities exceed 15 percent of the State's total annual crash fatalities based on the most recent calendar year final FARS data, then fill in the blank below.] The list of project(s) and subrecipient(s) information that the State plans to conduct under this program is provided in the annual grant application at

(location(s)).

# PART 9: PREVENTING ROADSIDE DEATHS GRANTS (23 CFR 1300.27)

[Check the box above only if applying for this grant, then fill in the blank below.]

The State's plan describing the method by which the State will use grant funds is provided in the annual grant application at Pages 59-61

(location(s)).

# PART 10: DRIVER AND OFFICER SAFETY EDUCATION GRANTS (23 CFR 1300.28)

[Check the box above only if applying for this grant.]

[Check one box only below and fill in required blanks under the checked box only.]

**Driver Education and Driving Safety Courses** 

[Check one box only below and fill in all blanks under the checked box only.]

- Applying as a law State-
  - The State law requiring that driver education and driver safety courses include instruction and testing related to law enforcement practices during traffic stops was enacted on \_\_\_\_\_ (date) and last amended on \_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of

the grant.

Legal citation(s):

Applying as a documentation State—

- The State has developed and is implementing a driver education and driving safety course throughout the State that require driver education and driver safety courses to include instruction and testing related to law enforcement practices during traffic stops.
- Curriculum or course materials, and citations to grant required topics within, are provided in the annual grant application at

(location).

# **Peace Officer Training Programs**

[Check one box only below and fill in all blanks under the checked box only.]

- Applying as a law State—
  - The State law requiring that the State has developed and implemented a training program for peace officers and reserve law enforcement officers with respect to proper interaction with civilians during traffic stops was

enacted on \_\_\_\_\_ (date) and last amended on \_\_\_\_\_ (date), is in effect, and will be enforced during the fiscal year of the grant.

Legal citation(s):

Applying as a documentation State—

- The State has developed and is implementing a training program for peace officers and reserve law enforcement officers with respect to proper interaction with civilians during traffic stops.
- Curriculum or course materials, and citations to grant required topics within, are provided in the annual grant application at

(location).

Applying as a qualifying State—

- A proposed bill or planning or strategy documents that identify meaningful actions that the State has taken and plans to take to develop and implement a qualifying law or program is provided in the annual grant application at
- A timetable for implementation of a qualifying law or program within 5 years of initial application for a grant under this section is provided in the annual grant application at

(location).

# PART 11: RACIAL PROFILING DATA COLLECTION GRANTS (23 CFR 1300.29)

[Check the box above only if applying for this grant.]

[Check one box only below and fill in all blanks under the checked box only.]

The official document(s) (*i.e.*, a law, regulation, binding policy directive, letter from the Governor or court order) demonstrates that the State maintains and allows public inspection of statistical information on the race and ethnicity of the driver for each motor vehicle stop made by a law enforcement officer on all public roads except those classified as local or minor rural roads are provided in the annual grant application at

(location),

The projects that the State will undertake during the fiscal year of the grant to maintain and allow public inspection of statistical information on the race and ethnicity of the driver for each motor vehicle stop made by a law enforcement officer on all public roads except those classified as local or minor rural roads are provided in the annual grant application at \_\_\_\_\_\_ (location). In my capacity as the Governor's Representative for Highway Safety, I hereby provide the following certifications and assurances —

I have reviewed the above information in support of the State's application for <u>23 U.S.C. 405</u> and Section 1906 grants, and, based on my review, the information is accurate and complete to the best of my personal knowledge.



As condition of each grant awarded, the State will use these grant funds in accordance with the specific statutory and regulatory requirements of that grant, and will comply with all applicable laws, regulations, and financial and programmatic requirements for Federal grants.



I understand and accept that incorrect, incomplete, or untimely information submitted in support of the State's application may result in the denial of a grant award.

Click here to	validate form	fields and	permit signature
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7/31/24

Signature Governor's Representative for Highway Safety

Date

Ronald J. Henke

Printed name of Governor's Representative for Highway Safety