

**BUREAU of INDIAN AFFAIRS
INDIAN HIGHWAY SAFETY PROGRAM**



FY 2020 Annual Report

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Mission Statement

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

Vision Statement

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

Introduction

According to the 2010 U.S. Census, the United States is home to 308,745,538 people. Of these individuals, approximately 2,932,248, 0.9%, identify themselves as American Indian and/or Alaska Native. Consistent with the general population in the United States, the largest age group for American Indian/Alaska Natives is 35-44 years of age. These American Indians/Alaska Natives represent over 574 federally recognized tribes throughout the country.

Despite their small ethnicity numbers, American Indians/Alaska Natives continue to be killed and injured in traffic crashes at rates that are 2 to 3 times that of other ethnic groups and that of the national average.

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

The FY20 Request for Proposal (RFP) was mailed to the tribal leaders of all federally recognized tribes in the United States in February 2019. Prospective applicants were required to submit proposals no later than May 1, 2019. The Indian Highway Safety Program (IHSP) received **49** tribal project proposals for FY20. Out of the 49 proposals received 49 were awarded; 34 for Police Traffic Services and 15 occupant protection.

A Selection Committee met in May of 2019 to review and score all proposals. This Selection Committee was comprised of representatives from the National Highway Traffic Safety Administration, Indian Health Service, and a representative from the New Mexico Highway Safety Office. 49 Tribal highway safety projects were included in the initial FY20 Highway Safety Plan (HSP) submitted to NHTSA for final approval. NHTSA approved 49 projects for funding. 34 Police Traffic Services and 15 Occupant Protection, 42 total, tribal grantee accepted FY20 grant awards (34 Police Traffic Services and 8 Occupant Protection).

The approved IHSP projects for FY20 consisted of 49 grants, for tribes in 20 different states, in the program areas of Police Traffic Services straight-time, overtime enforcement, and occupant protection. The projects included some of the largest tribes in the country. Data provided in this report is based upon statistics submitted from 34 of the Police Traffic Services 8 Occupant Protection Tribal projects and the national Fatality Analysis Reporting System. The IHSP utilized FARS reporting for FY17 because FY20 was not available at the time. The FY20 Annual Report will be using the most current FY17 FARs data.

The IHSP staffing for FY20 included a Program Director, Program Coordinator, Financial Analyst, and two (2) Law Enforcement Assistants.

FY20 CARES Act

The BIA IHSP was greatly affected by the Covid-19 pandemic. The management and oversight of the program had to adapt quickly to operating procedures to comply with the CDC recommendations. Two exemptions were requested during this time period.

The first was the use of the NHTSA funded “BATmobile”, this specialized vehicle was desperately needed in the Navajo Nation due to the high infection rate in the community. There existed a great need for a command type vehicle to provide an area for Navajo Officers to check in with their command staff in order to provide continued police services.

The second exemption was for the Click it or Ticket campaign. This recommendation was sent from NHTSA and the IHSP accepted it. The granted programs were notified and with only two agencies following though with a normal campaign. The other tribes conducted the seat belt campaign in November.

FY20 Tribal Project Reports

The BIA IHSP utilizes the funding in order to provide supplemental funding to tribes for strategic targeted enforcement activities. This year the IHSP funded 49 programs, 8 Occupant Protection grants with 34 Police Traffic Services grants, Indian Country Seat Belt Survey and funding for BAT mobiles; other funds are also provided in support through training activities. The focus of all funded programs is to have an impact on the total number of Native Americans killed in traffic related deaths nationwide. The information provided in this section outlines the activities which our tribal programs have produced in order to have an effect on the overall fatalities as reported to FARS each year.

The Tribal Project Reports contain information on the results put forth by each tribal grantee’s hard work in traffic safety. Their individual tribal efforts are aimed to collectively have an effect on the Indian Nations safety targets identified in the 2020 HSP.

FY20 IHSP 402 Expenditures

The IHSP expended a total of \$5,126,868.15 in FY20 for Tribal Highway Safety Projects, BAT Mobile operation and maintenance costs, and Planning and Administration.

Overall Program Target:

| Performance measure name | Target Period | Target Year(s) | Target Value FY20 HSP | Data Source*/FY 20 Progress Results | On Track to Meet FY20 Target Y/N**(in progress) | Target Value FY19 HSP | Target Year(s) | Data Source/FY 19 Final Result | Met FY19 Target Y/N** (in progress) |
|---|---------------|----------------|-----------------------|-------------------------------------|---|-----------------------|----------------|--------------------------------|-------------------------------------|
| C-1) Number of traffic fatalities (FARS) | 5 Years | 2016-2020 | 334 | 2020 TRIBES 68 | In Progress | 318 | 2015-2019 | 2019 TRIBES 57 | In Progress |
| C-2) Number of serious injuries in traffic crashes (State crash data files) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| C-3) Fatalities/VMT (FARS, FHWA) | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| C-4) Number of unrestrained passenger vehicle occupant fatalities, all seat positions (FARS) | 5 Years | 2016-2020 | 134 | 2020 TRIBES 22 | In Progress | 144 | 2015-2019 | 2019 TRIBES 23 | In Progress |
| C-5) Number of fatalities in crashes involving a driver or motorcycle operator with a BAC of .08 and above (FARS) | 5 Years | 2016-2020 | 169 | 2020 TRIBES 8 | In Progress | 142 | 2015-2019 | 2019 TRIBES 2 | In Progress |
| C-6) Number of speeding-related fatalities (FARS) | 5 Years | 2016-2020 | 101 | 2020 TRIBES 23 | In Progress | 94 | 2015-2019 | 2019 TRIBES 13 | In Progress |
| C-7) Number of motorcyclist fatalities (FARS) | 5 Years | 2016-2020 | 19 | 2020 TRIBES 2 | In Progress | 21 | 2015-2019 | 2019 TRIBES 0 | In Progress |
| C-8) Number of unhelmeted motorcyclist | 5 Years | 2016-2020 | 10 | 2020 TRIBES 1 | In Progress | 12 | 2015-2019 | 2019 TRIBES 0 | In Progress |

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| | | | | | | | | | |
|---|---------|-----------|--------|--------------------|-------------|--------|-----------|--------------------|-------------|
| fatalities (FARS) | | | | | | | | | |
| C-9) Number of drivers age 20 or younger involved in fatal crashes (FARS) | 5 Years | 2016-2020 | 6 | 2020 TRIBES 4 | In Progress | 6 | 2015-2019 | 2019 TRIBES 1 | In Progress |
| C-10) Number of pedestrian fatalities (FARS) | 5 Years | 2016-2020 | 45 | 2020 TRIBES 10 | In Progress | 60 | 2015-2019 | 2019 TRIBES 2 | In Progress |
| C-11) Number of bicyclists fatalities (FARS) | 5 Years | 2016-2020 | 2 | 2020 TRIBES 0 | In Progress | 3 | 2015-2019 | 2019 TRIBES 0 | In Progress |
| B-1) Observed seat belt use for passenger vehicles, front seat outboard occupants | 5 Years | 2016-2020 | 80.3% | 2020 SURVEY 76.3% | N | 79% | 2015-2019 | 2019 SURVEY 77% | N |
| A-1 Number of seat belt citations issued | Other | 2016-2020 | 2,956 | 2020 TRIBES 2,250 | N | 3,265 | 2015-2019 | 2019 TRIBES 3,271 | Y |
| A-2 Number of impaired driving arrests | Other | 2016-2020 | 2,934 | 2020 TRIBES 3,483 | Y | 4,897 | 2015-2019 | 2019 TRIBES 3,251 | N |
| A-3 Number of speed citations issued | Other | 2016-2020 | 33,307 | 2020 TRIBES 26,065 | N | 33,915 | 2015-2019 | 2019 TRIBES 38,775 | Y |

- Commented [SS(6)]: Shouldn't these be 2016-2020? (5 years)
- Commented [BKJ7R6]: Updated to reflect 2015-2019
- Commented [SS(8)]: These should be 2015-2019 (5 years)
- Commented [BKJ9R8]: Updated

In FY20, many tribal governments across the United States were forced to shut down their tribal operations and mandate lock downs on their reservations due to the COVID-19 pandemic. This was done to keep their people safe and to slow the spread of the COVID-19 virus among tribal members and employees. The lock downs limited access to the reservation roadways not only to tribal members but also non-tribal members.

Tribal law enforcement limited their interactions with the general public to assist in containing the spread of COVID-19. COVID-19 is spread by person-to-person through respiratory droplets, tribal law enforcement officers were at an increased risk of exposure due to their close contact with the public. COVID-19 pandemic did not allow for tribal police departments to fully expend their grant budgets. Officers were forced to suspended training, community outreach initiatives, increase traffic patrol and decrease traffic contacts on their roadways. COVID-19 prohibited the tribal police departments from reaching their traffic goals in reducing motor vehicle crash fatalities and issuing citations and increasing DUI arrests for the FY20 grant year.

IHSP Targets for FY20

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

To reduce all fatalities on Indian reservations by 13% from the 2016 FARS number of 383 to 334 by the end of FY2020. According to 2017 FARS data there were 394 motor vehicle fatalities on reservations.

| Total Number of Motor Vehicle Related Fatalities on Reservation (FARs) | | | |
|---|-------------|-------------|-------------|
| FY14 | FY15 | FY16 | FY17 |
| 359 | 369 | 383 | 394 |

FARs data reflects an upward trend in fatalities on reservations from FY2014 to FY2017.

| Motor Vehicle Fatalities in Tribes Funded by Indian Highway Safety Program | | | |
|---|-------------|-------------|-------------|
| FY17 | FY18 | FY19 | FY20 |
| 30 | 51 | 57 | 68 |

In FY20: 34 Tribes reported a total of 68 motor vehicle crash (MVC) fatalities on their reservations. 19 involved alcohol, 23 involved excessive speed and 22 of the people killed were not wearing seat belts. The 3 Tribes with the highest number of MVC fatalities reported were:

| <u>FATALITIES</u> | <u>TRIBE</u> | <u>STATE</u> |
|--------------------------|--|---------------------|
| 9 | Oglala Sioux Tribe | South Dakota |
| 8 | San Carlos Apache Tribe | Arizona |
| 8 | Miccosukee Tribe of Indians of Florida | Florida |

In FY19: 37 Tribes reported a total of 57 motor vehicle crash (MVC) fatalities on their reservations. 13 involved alcohol, 13 involved excessive speed and 9 of the people killed were not wearing seat belts. The 3 Tribes with the highest number of MVC fatalities reported were:

| <u>FATALITIES</u> | <u>TRIBE</u> | <u>STATE</u> |
|--------------------------|--|---------------------|
| 11 | Confederated Tribes & Bands of the Yakama Nation | Washington |
| 8 | Miccosukee Tribe of Indians of Florida | Florida |
| 6 | Pueblo of Laguna | New Mexico |

In FY18: 26 Tribes reported a total of 51 motor vehicle crash fatalities on their reservations. 26 involved alcohol, 20 involved excessive speed and 23 of the people killed were not wearing seat belts. The 3 Tribes with the highest number of MVC fatalities reported were:

| <u>FATALITIES</u> | <u>TRIBE</u> | <u>STATE</u> |
|-------------------|--|--------------|
| 15 | Oglala Sioux Tribe | South Dakota |
| 6 | White Earth Nation | Minnesota |
| 6 | Confederated Tribes & Bands of the Yakama Nation | Washington |

| Total Motor Vehicle Crashes in Tribes funded by Indian Highway Safety Programs | | | |
|---|-------------|-------------|-------------|
| FY17 | FY18 | FY19 | FY20 |
| 2,988 | 3,218 | 3,908 | 4,074 |

| Total Motor Vehicle Injury Crashes in Tribes Funded by Indian Highway Safety Program | | | |
|---|-------------|-------------|-------------|
| FY17 | FY18 | FY19 | FY20 |
| 672 | 768 | 951 | 961 |

In FY20: The 34 funded Tribes reported a total of 4,074 motor vehicle crashes, of which 961 were injury crashes. 448 of the crashes involved alcohol and 423 were speed related.

In FY19: The 37 funded Tribes reported a total of 3,908 motor vehicle crashes, of which 951 were injury crashes. 364 of the crashes involved alcohol and 330 were speed related.

In FY18: The 26 funded Tribes reported a total of 3,218 motor vehicle crashes, of which 768 were injury crashes. 354 of the crashes involved alcohol and 294 were speed related.

Planning & Administration:

The target of the BIA IHSP is to effectively administer highway safety funds, offer technical assistance to all tribes requesting assistance and monitor funded projects to reduce traffic related deaths and injuries in Indian Country.

The BIA IHSP awarded 49 project grants in FY20. During the fiscal year, services and technical assistance were provided to approximately 49 Tribes throughout the country. This was accomplished by providing media materials for the impaired driving and safety belt mobilizations. Tribes not currently funded by the IHSP also attend Lifesavers Conference and Grant Writing training.

Impaired Driving:

The BIA IHSP planned to reduce the incidence of impaired driving by increasing DUI/DWI/OWI arrests by all funded traffic activity within the participating tribes by 5% from the FY2018 total of 2,795 to 2,934 by the end of FY2020

34 tribes were funded for traffic enforcement grants and 0 OWI Court grant in FY20
 41 tribes were funded for traffic enforcement grants and 0 OWI Court grant in FY19
 26 tribes were funded for traffic enforcement grants and 0 OWI Court grant in FY18

In FY 20: 34 funded Tribes reported 3,483 DUI/DWI/OWI arrests. Although the target was achieved. Tribal governments also limited access on reservation roadway to tribal members only and implemented lock downs. Limited access and lock downs contributed in the decreased number of traffic violations during the FY20 grant year.

The 5 Tribes with the highest number of DUI/DWI/OWI arrests in FY20 are as follows:

| <u>Arrest</u> | <u>Tribe</u> | <u>State</u> |
|---------------|-----------------------------------|--------------|
| 619 | Oglala Sioux Tribe | South Dakota |
| 459 | Cheyenne River Sioux Tribe | South Dakota |
| 449 | White Mountain Apache Tribe | Arizona |
| 261 | Red Lake Band of Chippewa Indians | Minnesota |
| 170 | White Earth Band of Chippewa | Minnesota |

In FY19: 36 funded Tribes reported 3,251 DUI/DWI/OWI arrests. Although the target was not achieved, low arrests numbers could be attributed to increased high visibility enforcement in FY19.

The 5 Tribes with the highest number of DUI/DWI/OWI arrests in FY19 are as follows:

| <u>Arrest</u> | <u>Tribe</u> | <u>State</u> |
|---------------|-----------------------------------|--------------|
| 498 | Oglala Sioux Tribe | South Dakota |
| 352 | White Mountain Apache Tribe | Arizona |
| 352 | Cheyenne River Sioux Tribe | South Dakota |
| 229 | Three Affiliated Tribes | North Dakota |
| 200 | Red Lake Band of Chippewa Indians | Minnesota |

In FY 18: 26 funded Tribes reported 2,795 DUI/DWI/OWI arrests. Although the target was not achieved, low arrests numbers could be attributed to increased high visibility enforcement in FY18.

The 5 Tribes with the highest number of DUI/DWI/OWI arrests in FY18 are as follows:

| <u>Arrest</u> | <u>Tribe</u> | <u>State</u> |
|---------------|-----------------------------|--------------|
| 401 | Cheyenne River Sioux Tribe | South Dakota |
| 388 | Oglala Sioux Tribe | South Dakota |
| 176 | Chippewa Cree Indians Rocky | South Dakota |
| 175 | White Earth Nation | Minnesota |
| 171 | Three Affiliated Tribes | North Dakota |

Performance Measure to be tracked: Number of fatalities involving a driver or motorcycle operator with .08+ BAC (Blood Alcohol Content).

In FY20: 34 funded Tribes reported a total of 8 fatalities with drivers with .08+ BAC.

In FY20: 34 funded Tribes reported a total of 19 fatalities that were alcohol related

In FY19: 36 funded Tribes reported a total of 5 fatalities with drivers with .08+ BAC.

In FY19: 36 funded Tribes reported a total of 17 fatalities that were alcohol related

In FY18: 26 funded Tribes reported a total of 19 fatalities with drivers with .08+ BAC.

In FY18: 26 funded Tribes reported a total of 15 fatalities that were alcohol related

Occupant Protection:

The BIA IHSP planned to increase safety belt usage rates in Indian Country from the FY 2018 “national” Indian Country rate of 78% to 80.3% by the end of FY2020.

| Seat Belt Usage in Indian Country | | | |
|-----------------------------------|------|-------|-------|
| FY17 | FY18 | FY19 | FY20 |
| 76.8% | 78% | 77.0% | 76.3% |

Safety Belt usage experienced a slight decreased from 77% in FY19 to 76.3% in FY20. The Safety Belt usage rate in Indian Country decreased by 1.0% is statistically at a standstill due to the relative error rate of the survey is $\pm 1.96\sigma$. The safety belt target was not achieved but the seat belt usage rate in Indian Country is continuing to be a priority. 49 grant funded tribes provided 24 educational presentations to their communities to raise awareness on traffic safety and occupant protection. COVID-19 pandemic kept many grant funded tribes from providing educational presentations due to tribal governments shutting down tribal run facilities to reduce the spread of the virus.

Two grant funded tribes participated in the “Click It or Ticket” national safety belt mobilization and reported statistics on activity reports.

To increase the number of seat belt citations issued on Indian Reservations by 5% from the FY18 number of 2,816 to 3,265 by the end of FY2020.

Performance Measure to be tracked: Number of seat belt citations issued during grant-funded enforcement activities.

In FY20: The 34 Tribes funded by the BIA IHSP reported issuing a total of 1,732 safety belt violations and 518 child passenger safety violation citations throughout the project year.

In FY19: The 37 Tribes funded by the BIA IHSP reported issuing a total of 2,638 safety belt violations and 633 child passenger safety violation citations throughout the project year.

In FY18: The 26 Tribes funded by the BIA IHSP reported issuing a total of 2,816 safety belt violations and 657 child passenger safety violation citations throughout the project year.

Police Traffic Services:

The Police Traffic Services grants are designed to provide an ongoing sustained impaired driving, speeding, occupant protection and child passenger safety enforcement throughout the grant year.

The BIA IHSP planned to reduce the number of speed related fatalities, on Indian reservations, by 5% from the 2016 FARS number of 117 to 101 by the end of FY2020.

In FY20: The 34 Tribes funded by the BIA IHSP reported a total of 23 speed-related motor vehicle fatalities on their reservations during the project year.

In FY19: The 37 Tribes funded by the BIA IHSP reported a total of 13 speed-related motor vehicle fatalities on their reservations during the project year.

In FY18: The 26 Tribes funded by the BIA IHSP reported a total of 20 speed-related motor vehicle fatalities on their reservations during the project year.

The BIA IHSP planned to increase the number of citations issued for speed, on Indian reservations, by 14% from the FY2018 number of 29,217 to 33,307 by the end of FY2020.

This target was not met in the FY20 grant year. Tribal governments also limited access on reservation roadway to tribal members only and implemented lock downs. Limited access and lock downs contributed in the decreased number of traffic violations during the FY20 grant year.

In FY20: 34 Tribes funded by the BIA IHSP reported 26,065 speed citations issued during the project year.

The 5 Tribes with the highest number of speed citations in FY20 were:

| <u>Citations</u> | <u>Tribe</u> | <u>State</u> |
|------------------|---------------------------|--------------|
| 3,908 | Pueblo of Isleta | New Mexico |
| 3,106 | Pueblo of Pojoaque | New Mexico |
| 2,373 | Miccosukee Tribe of | Florida |
| 1,860 | Oglala Sioux Tribe | South Dakota |
| 1,783 | Walker River Paiute Tribe | Nevada |

In FY19: 37 Tribes funded by the BIA IHSP reported 38,775 speed citations issued during the project year.

The 5 Tribes with the highest number of speed citations in FY19 were:

| <u>Citations</u> | <u>Tribe</u> | <u>State</u> |
|------------------|--------------------|--------------|
| 5,188 | Pueblo of Jemez | New Mexico |
| 4,969 | Pueblo of Pojoaque | New Mexico |
| 3,877 | Pueblo of Isleta | New Mexico |
| 3,090 | Navajo Nation | New Mexico |
| 2,973 | Oglala Sioux Tribe | South Dakota |

In FY18: 26 Tribes funded by the BIA IHSP reported 29,217 speed citations issued during the project year.

The 5 Tribes with the highest number of speed citations in FY18 were:

| <u>Citations</u> | <u>Tribe</u> | <u>State</u> |
|------------------|---------------------------|--------------|
| 5,297 | Pueblo of Isleta | New Mexico |
| 4,972 | Pueblo of Jemez | New Mexico |
| 3,665 | Pueblo of Laguna | New Mexico |
| 2,504 | Walker River Paiute Tribe | Nevada |
| 2,224 | Jicarilla Apache Nation | New Mexico |

Performance Measure to be tracked: Number of un-helmeted motorcyclist fatalities.

In FY20: Number of motorcyclist fatalities reported by the 34 funded Tribes was 2.

In FY20: Number of un-helmeted motorcyclist fatalities was 1.

In FY19: Number of motorcyclist fatalities reported by the 37 funded Tribes was 0.

In FY19: Number of un-helmeted motorcyclist fatalities was 0.

In FY18: Number of motorcyclist fatalities reported by the 26 funded Tribes was 0.

In FY18: Number of un-helmeted motorcyclist fatalities was 0.

Performance Measure to be tracked: Number of drivers age 20 or younger involved in fatal crashes.

In FY20: 4 fatalities involving drivers age 20 or younger were reported by the Tribes.

In FY19: 1 fatality involving drivers age 20 or younger were reported by the Tribes.

In FY18: 5 fatalities involving drivers age 20 or younger were reported by the Tribes.

Performance Measure to be tracked: Number of pedestrian fatalities.

In FY20: Number of pedestrian fatalities reported by 34 Tribes was 10.

In FY19: Number of pedestrian fatalities reported by 37 Tribes was 2.

In FY18: Number of pedestrian fatalities reported by 26 Tribes was 9.

Evidence Based Enforcement Program Activities:

The evidence based enforcement activities utilized in order to meet the identified targets included:

- Indian Country evidence based activities included individual tribal analysis of crashes, crash fatalities and the identification of high risk crash areas utilizing local crash data.
- The tribal agencies then deployed a range of enforcement activities through the use of tribal enforcement resources based on the crash analysis and other elements. The activities included: saturation patrols, sobriety checkpoints, overtime enforcement activities and other proven strategies to alleviate unsafe roadway behavioral issues.
- The tribes utilized crash data to educate and inform tribal members on roadway safety dangers through

educational presentations and other communication efforts at the local tribal level.

Impaired Driving Program Area

The BIA IHSP has over the years funded many projects aimed at reducing the high rates of drinking and driving on the reservations. The program also remains committed to providing training, educational materials and equipment necessary to assist tribal law enforcement officers and police departments in their efforts to remove drunk drivers from the roadways through sustained enforcement efforts.

All funded projects in FY20 signed a commitment to participate in all national traffic safety campaigns. Tribes were also required to participate in, and report on, the “Don’t Shatter the Dream”, Indian State Impaired Driving Mobilization. Funded Tribes participated by conducting checkpoints, saturation patrols and/or enhanced enforcement. Extra funding was added to each project budget for high visibility sustained enforcement throughout the year.

Each of the tribal projects funded in FY20 had an alcohol related performance measure.

Impaired Driving Program Area Target:

The BIA IHSP planned to reduce the incidence of impaired driving by increasing DUI/DWI/OWI arrests by all funded traffic activity within the participating tribes by 5% from the FY2018 total of 2,795 to 2,934 by the end of FY2020

In FY20: 34 Tribes funded by the BIA IHSP reported 3,483 DUI/DWI/OWI arrests.

In FY20: 34 Tribes reported conducting 77 checkpoints.

In FY20: 34 Tribes reported conducting 2,361 saturation patrols

In FY19: 37 Tribes funded by the BIA IHSP reported 3,251 DUI/DWI/OWI arrests.

In FY19: 19 Tribes reported conducting 149 checkpoints.

In FY19: 30 Tribes reported conducting 2,947 saturation patrols.

In FY18: 26 Tribes funded by the BIA IHSP reported 2,795 DUI/DWI/OWI arrests.

In FY18: 15 Tribes reported conducting 107 checkpoints.

In FY18: 24 Tribes reported conducting 1,019 saturation patrols.

The White Earth Nation, Minnesota Chippewa Tribe -Leech Lake Band, and Upper Sioux Tribes in Minnesota and the Shoshone Bannock Tribe in Idaho could not conduct sobriety checkpoints as state law does not permit, but did participate in the saturation patrols.

Note: For each Tribal project, the Reservation Population and Land Base information is from Tiller’s Guide to Indian Country updated with 2010 Census data with the exception of the Upper Sioux Tribes.

AL-20-01 – BIA OJS (Office of Justice Services)

Grant Award: \$100,000.00

Amount Expended: \$17,707.21

TARGET:

To provide support for the continued operation and maintenance of the Breath Alcohol Testing (BAT) Mobiles purchased for use in Indian Country which will result in decreased alcohol related motor vehicle crash injuries and fatalities within the participating Tribes.

In FY20 the BAT Mobile was deployed 0 times, in 0 check points, used for traffic control 0 times and once for educational purposes.

In FY20 the BAT Mobile was used for zero (0) educational event on the reservation.

To support the tribes the BIA IHSP purchased four (4) BAT Mobiles in FY10. This was a collaborative effort between the IHSP and OJS Districts. The BAT Mobiles are available for tribal use in OJS Districts I (South Dakota), III (Phoenix), IV (Albuquerque), and V (Billings).

The purchase of these BAT Mobiles has allowed Tribes to more effectively combat drunk drivers on the reservations and to decrease alcohol related motor vehicle crash injuries and fatalities within the participating tribes in OJS Districts I, III, IV, and V.

This allowed for a total of approximately zero (0) Tribes to have access to the BAT Mobiles in these OJS Districts for education, checkpoint and traffic control use.

The BAT Mobile was utilized in zero (0) BIA OJS District IV at sobriety checkpoints and made available for viewing to tribal community members and school students during health fairs and public safety days. Due to the COVID 19 pandemic BAT Mobiles were not deployed.

| District I - 0 Deployments | | | | |
|------------------------------|----------|-----------|------------|-----------------|
| Tribe | Deployed | Education | Checkpoint | Traffic Control |
| | 0 | 0 | 0 | 0 |
| District III - 0 Deployments | | | | |
| Tribe | Deployed | Education | Checkpoint | Traffic Control |
| | 0 | 0 | 0 | 0 |
| District IV - 0 Deployments | | | | |
| Tribe | Deployed | Education | Checkpoint | Traffic Control |
| | 0 | 0 | 0 | 0 |
| District V - 0 Deployments | | | | |
| Tribe | Deployed | Education | Checkpoint | Traffic Control |
| | 0 | 0 | 0 | 0 |

Occupant Protection Program Area

Motor vehicle crashes (MVC's) are the leading cause of death and injuries to Native Americans in the United States. Native Americans are killed at rates at least twice that of all other ethnic groups in this country. These high death rates can be attributed to a number of factors including the low and non-use of safety belts and child passenger safety restraint usage on the reservations.

Occupant Protection Program Area Target:

To increase safety belt usage rates in Indian Country from the FY 2017 "national" Indian Country rate of 76.8% to 80.3% by the end of FY2020.

| Indian Nations Safety Belt Usage Estimates | | | |
|--|------|-------|-------|
| FY17 | FY18 | FY19 | FY20 |
| 76.8% | 78% | 77.0% | 76.3% |

Indian Country is now at 76.3% in 2020. While Native American utilization is still lower than the national rate, there has been progress made in Indian Country; seat belt use will continue to be one of the primary focus areas of the IHSP as seat belt usage continues to rise.

Child Passenger Safety

For several years, the BIA IHSP has collaborated with the Indian Health Service to provide child passenger safety seats for Native American children and child passenger safety support safety materials for clinics, checkpoints and fitting stations for those tribes working with their respective Indian Health Service Injury Prevention Specialists.

In FY20, the BIA IHSP awarded Occupant Protection grants to the Tribes. The BIA IHSP reimbursed a total of \$18,497.80 to grant funded tribes for child safety seats in FY20. The remaining seats that were not distributed during the period of performance will remain with the tribe and are not reimbursable.

| FY20 Child Protection Seat Grantees | | | | | | |
|-------------------------------------|--------------------------------------|--------------------|--------------------|----------------------|------------------------|----------------------|
| Project Number | Project Title | Amount Awarded | Amount Expended | # of Seats Purchased | # of Seats Distributed | # of Seats Remaining |
| OP-20-02 | Craig Tribal Association | \$10,123.00 | \$21,35.13 | 25 | 25 | 0 |
| OP-20-04 | **San Carlos Apache Tribe | \$6,608.00 | 0.00 | 0 | 0 | 0 |
| OP-20-05 | White Mountain Apache Tribe | \$13,100.00 | \$5,354.32 | 48 | 34 | 14 |
| OP-20-07 | Quechan Indian Tribes | \$4,053.00 | \$0.00 | 0 | 0 | 0 |
| OP-20-11 | Pyramid Lake Paiute Tribe | \$13,910.00 | \$2,698.70 | 21 | 21 | 0 |
| OP-20-12 | **Cheyenne and Arapaho Tribes | \$10,891.00 | 0.00 | 0 | 0 | 0 |
| OP-20-13 | Osage Nation | \$19,755.00 | \$0.00 | 0 | 0 | 0 |
| OP-20-14 | Oglala Sioux Tribe | \$9,255.70 | \$7,447.90 | 110 | 100 | 10 |
| Total: | | \$87,695.70 | \$18,497.80 | 204 | 180 | 24 |

** Denotes Annual Report was not submitted

In FY19, the BIA IHSP awarded Occupant Protection grants to the Tribes. The BIA IHSP reimbursed a total of \$83,267.68 to grant funded tribes for child safety seats in FY19. The remaining seats that were not distributed during the period of performance will remain with the tribe and are not reimbursable.

| FY19 Child Protection Seat Grantees | | | | | | |
|-------------------------------------|--|---------------------|--------------------|----------------------|------------------------|----------------------|
| Project Number | Project Title | Amount Awarded | Amount Expended | # of Seats Purchased | # of Seats Distributed | # of Seats Remaining |
| OP-19-02 | Craig Tribal Association | \$8,520.00 | \$7,688.26 | 21 | 21 | 0 |
| OP-19-03 | San Carlos Apache Tribe | \$4,190.00 | \$6,773.98 | 25 | 25 | 0 |
| OP-19-04 | Picayune Rancheria Chukchansi Indians | \$8,995.00 | \$3,098.47 | 29 | 29 | 0 |
| OP-19-05 | Mashantucket Pequot Tribal Nation | \$5,505.00 | \$5,228.85 | 50 | 43 | 7 |
| OP-19-06 | Shoshone-Bannock Tribes of the Fort Hall Reservation | \$5,000.00 | \$3,095.25 | 49 | 49 | 0 |
| OP-19-07 | **Iowa Tribe of Kansas & Nebraska | \$5,815.00 | \$0.00 | 0 | 0 | 0 |
| OP-19-08 | Winnebago Tribe of Nebraska | \$5,570.00 | \$0.00 | 25 | 25 | 0 |
| OP-19-10 | Pyramid Lake Paiute Tribe | \$10,960.00 | \$6,159.71 | 0 | 0 | 0 |
| OP-19-11 | **Shoshone-Paiute Tribes of the Duck Valley Reservation | \$4,415.00 | \$0.00 | 0 | 0 | 0 |
| OP-19-12 | Cheyenne & Arapaho Tribes | \$3,180.00 | \$2,723.02 | 25 | 25 | 0 |
| OP-19-13 | Chickasaw Nation | \$4,255.00 | \$9,323.25 | 24 | 24 | 0 |
| OP-19-15 | Cheyenne River Sioux Tribe | \$5,215.00 | \$5,449.62 | 36 | 30 | 6 |
| OP-19-16 | Oglala Sioux Tribe | \$7,474.00 | \$9,605.95 | 108 | 108 | 0 |
| OP-19-17 | Sisseton-Wahpeton Oyate | \$7,400.00 | \$18,198.95 | 47 | 47 | 0 |
| OP-19-18 | **Quileute Tribe | \$12,745.00 | \$0.00 | 0 | 0 | 0 |
| OP-19-20 | Red Cliff Band of Lake Superior Chippewa | \$5,445.00 | \$2,266.48 | 35 | 27 | 8 |
| OP-19-21 | Northern Arapaho Tribe (Wind River) | \$5,670.00 | \$2,878.96 | 62 | 62 | 0 |
| OP-19-22 | Sault Saint Marie Tribe | \$13,360.00 | \$0.00 | 0 | 0 | 0 |
| Total: | | \$123,714.00 | \$83,267.68 | 536 | 515 | 21 |

** Denotes Annual Report was not submitted

In FY18, the BIA IHSP awarded Occupant Protection grants to the Tribes. The BIA IHSP reimbursed a total of \$109,534.62 on child safety seats in FY19. Remaining car seats from FY18 inventory were distributed during the FY18 grant year, and 0 remain in tribal inventory.

| FY18 Child Protection Seat Grantees | | | | | | |
|-------------------------------------|--|---------------------|---------------------|----------------------|------------------------|----------------------|
| Project Number | Project Title | Amount Awarded | Amount Expended | # of Seats Purchased | # of Seats Distributed | # of Seats Remaining |
| OP-19-02 | Craig Tribal Association | \$11,565.00 | \$7,456.17 | 24 | 24 | 0 |
| OP-19-03 | Cocopah Indian Tribe | \$4,260.00 | \$2,552.03 | 26 | 16 | 0 |
| OP-19-04 | Gila River Indian Community | \$11,308.00 | \$756.30 | 60 | 0 | 0 |
| OP-19-05 | Hopi Tribe | \$12,165.00 | \$5,378.48 | 40 | 29 | 0 |
| OP-19-06 | San Carlos Apache Tribe | \$2,230.00 | \$1,480.77 | 15 | 15 | 0 |
| OP-19-07 | Picayune Rancheria of Chukchansi Indians | \$15,075.00 | \$9,320.06 | 51 | 51 | 0 |
| OP-19-08 | Quechan Indian Tribe | \$2,725.00 | \$3,061.22 | 40 | 40 | 0 |
| OP-19-10 | Shoshone-Bannock Tribes of the Fort Hall Reservation | \$3,465.00 | \$2,913.17 | 28 | 28 | 0 |
| OP-19-11 | Fort Belknap Indian Community | \$4,230.00 | \$0.00 | 0 | 0 | 0 |
| OP-19-12 | Assiniboine & Sioux Tribes of the Fort Peck Indian Reservation | \$2,200.00 | \$975.88 | 24 | 24 | 0 |
| OP-19-13 | Ponca Tribe of Nebraska | \$10,547.31 | \$5,142.25 | 30 | 29 | 0 |
| OP-19-15 | Navajo Nation | \$28,755.60 | \$0.00 | 103 | 103 | 0 |
| OP-19-16 | Pueblo of Laguna | \$6,450.44 | \$2,826.08 | 28 | 22 | 0 |
| OP-19-17 | Pyramid Lake Paiute Tribe | \$13,710.00 | \$9,010.71 | 40 | 40 | 0 |
| OP-19-18 | Cheyenne and Arapaho Tribes (OK) | \$10,612.36 | \$8,596.71 | 49 | 49 | 0 |
| OP-19-19 | Chickasaw Nation | \$10,050.72 | \$5,543.04 | 66 | 58 | 0 |
| OP-19-20 | Choctaw Nation (OK) | \$11,642.00 | \$6,198.00 | 138 | 138 | 0 |
| OP-19-21 | Comanche Nation | \$8,095.00 | \$3,963.30 | 40 | 40 | 0 |
| OP-19-22 | Quapaw Tribe (OK) | \$4,914.03 | \$4,914.03 | 60 | 60 | 0 |
| OP-19-23 | Tonkawa Tribe (OK) | \$6,990.00 | \$2,139.04 | 25 | 15 | 0 |
| OP-19-24 | Wichita and Affiliated Tribes | \$8,990.00 | \$394.64 | 0 | 0 | 0 |
| OP-19-25 | Wyandotte Nation | \$5,277.00 | \$5,527.48 | 45 | 45 | 0 |
| OP-19-26 | Oglala Sioux Tribe | \$7,581.61 | \$7,351.17 | 107 | 107 | 0 |
| OP-19-27 | Muckleshoot Indian Tribe | \$1,200.00 | \$1,185.93 | 24 | 24 | 0 |
| OP-19-28 | Confederated Tribes and Bands of the Yakama Nation | \$9,987.16 | \$0.00 | 73 | 73 | 0 |
| OP-19-29 | **Menominee Indian Tribe of Wisconsin | \$4,555.00 | \$0.00 | 0 | 0 | 0 |
| OP-19-30 | Arapaho Tribe of the Wind River Reservation | \$8,675.00 | \$5,147.42 | 92 | 91 | 0 |
| OP-19-31 | Hualapai Tribe | \$7,395.00 | \$0.00 | 0 | 0 | 0 |
| OP-19-32 | Prairie Band of Potawatomi Nation | \$7,100.00 | \$1,977.28 | 31 | 31 | 0 |
| OP-19-33 | Minnesota Chippewa Tribe - Mille Lacs Band | \$11,568.46 | \$5,723.46 | 50 | 50 | 0 |
| Total: | | \$253,319.69 | \$109,534.62 | 1,309 | 1,202 | 0 |

** Denotes Annual Report was not submitted

Police Traffic Services Program Area

The BIA IHSP has remained committed to providing the necessary tools and training that tribal law enforcement departments need in order to effectively enforce traffic laws and ordinances.

All Tribal law enforcement agencies funded in FY20 signed commitments to participate in all national mobilizations as well as enhanced enforcement at other times of the year and sustained enforcement throughout the year. Additionally, extra funding was added to each project so they could conduct high visibility enforcement throughout the year.

The BIA IHSP staff depends on the NHTSA Region 6 Media Consultant to provide mobilization campaign material to distribute to tribes nationwide. It is invaluable during the national mobilizations the grant funded Tribes are required to participate in. The media services were available but didn't provide much for the tribes to utilize in this time period.

The BIA IHSP Director did not conduct any site visits in FY20. The site visits are used to ensure compliance with grant agreement requirements and evaluate the project progress toward stated goals.

In FY20, the BIA IHSP Director and Program Coordinator continued to evaluate and assist tribes to meet their performance measures/targets. Tribal Police departments had difficulty in meeting their overall and individual performance measures. This could be due to high visibility enforcement which would deter traffic infractions and keep impaired drivers off the road. It should be noted Tribal Police Departments issued 27,971 verbal and written warnings during the grant year. This may not be effective to change driver behavior, it illustrates Tribal Police are making vehicle contacts.

Police Traffic Services (PTS) Program Area Target:

To reduce the number of speed related fatalities, on Indian reservations, by 5% from the 2016 FARS number of 117 to 101 by the end of FY2020. FARS 2017 reported 119 speed related fatalities on reservations.

34 Tribes funded, by the BIA IHSP, in FY20 reported a total of 23 speed- related motor vehicle fatalities on their reservations during the project year. This target was met.

The BIA IHSP planned to increase the number of citations issued for speed, on Indian reservations, by 14% from the FY2018 number of 29,217 to 33,307 by the end of FY2020.

34 Tribes funded, by the BIA IHSP, in FY20 reported 26,065 speed citations issued during the project year. This target was not met in the FY20 grant year. Tribal governments also limited access on reservation roadway to tribal members only and implemented lock downs. Limited access and lock downs contributed in the decreased number of traffic violations during the FY20 grant year.

To decrease the number of motorcyclist fatalities, on Indian reservations, by 5% from the 2016 FARS number of 20 to 19 by the end of FY2020.

Number of motorcyclist fatalities reported by 34 funded Tribes was 2.

Number of un-helmeted motorcyclists was 1.

To reduce the number of pedestrian involved in fatal crashes by 15%, on reservations, from 2016 FARS number of 52 to 50 in 2020.

Number of pedestrian fatalities reported by 34 Tribes in FY20 was 10.

FY20 Core Outcome Measures

A-1 Core Measure: Seat belt citations issued during grant-funded enforcement activities current:

In FY20: 34 Tribes reported 2,250 seat belt citations issued.

A-2 Core Measure: Impaired driving arrests made during grant-funded enforcements activities current:

In FY20: 34 Tribes reported 3,483 DUI/OWI arrests were made.

A-3 Core Measure: Speeding citations issued during the grant-funded enforcement activities current:

In FY20: 34 Tribes reported 26065 speed citations were issued.

B-1 Core Measure: The BIA IHSP planned to increase safety belt usage rates in Indian Country from the FY 2018 “national” Indian Country rate of 78% to 80.3% by the end of FY2020.

In FY20: Indian Country is now at 76.3%.

C-1 Core Measure: To reduce all fatalities on Indian reservations by 13% from the 2016 FARS number of 383 to 334 by the end of FY2020. According to 2017 FARS data there were 394 motor vehicle fatalities on reservations. FARS shows motor vehicle crash fatalities have continued to rise from the 316 reported in 2013 to 394 reported in FY17.

In FY20: 34 Tribes reported a total of 68 motor vehicle fatalities.

C-4 Core Measure: To reduce the total number of un-restrained passenger vehicle occupant fatalities, all seat positions by 13% from the 2016 FARs number of 154 to 134 by the end of FY2020. Current FARS 2017 data reflects 144 un-restrained passenger vehicle occupant fatalities all seat positions. Un-restrained passenger vehicle-occupant fatalities all seat positions have decreased for the 2015 number of 156.

In FY20: 34 Tribes reported a total of 22 un-restrained passenger vehicle occupant fatalities all seat positions on their reservations.

C-5 Core Measure: Reduce crash fatalities on Indian reservations involving drivers or motorcycle operators with a BAC of 0.08 or above, by 5% from the FARS 2016 number of 177 to 169 by the end of FY2020. Current 2017 FARS data reflects the number of on reservation fatalities in crashes involving a driver/motorcycle rider decreased to 158.

In FY19: 34 funded Tribes reported a total of 8 fatalities with drivers with .08+ BAC.

C-6 Core Measure: To reduce the number of speed related fatalities, on Indian reservations, by 5% from the 2016 FARS number of 117 to 101 by the end of FY2020. Current 2017 FARs data reflects a downward trend of 119 fatalities on reservations.

In FY20: 34 funded Tribes reported a total of 23 speed-related motor vehicle fatalities on their

reservations during the project year.

C-7 Core Measure: To decrease the number of motorcyclist fatalities, on Indian reservations, by 5% from the 2016 FARS number of 20 to 19 by the end of FY2020. Current FARS 2017 data shows motorcyclist fatalities decreased to 17 on reservations.

In FY20: 34 funded tribes reported 2 motorcyclist fatalities on their reservations during the project year.

C-8 Core Measure: To reduce the number of un-helmeted motorcyclist fatalities, on reservations, from 2016 FARS number of 11 to 10 by the end of 2020. Current 2017 FARS data reflects an upward trend of un-helmeted motorcycle fatalities on reservations to 11.

In FY20: 34 funded tribes reported 1 un-helmeted motorcyclist fatality on their reservations during the project year.

C-9 Core Measure: To decrease the number of drivers 20 or younger, on reservation, involved in fatal crashes from 2016 FARS number of 14 to 13 in 2020. Current 2017 FARS data reveals an upward trend of 18 driver fatalities age 20 and younger on reservations.

In FY20: 34 funded tribes reported a total of 4 fatalities of drivers 20 or younger fatalities on their reservations during the project year.

C-10 Core Measure: To reduce the number of pedestrians involved in fatal crashes, on reservations, from 2016 FARS number of 52 to 50 in 2020. Current FARS data from 2017 shows an increase in pedestrian fatalities on reservations at 62.

In FY20: 34 funded tribes reported a total of 10 pedestrian fatalities on their reservations during the project year.

C-11 Core Measure: To reduce the number of bicyclists involved in fatal crashes, on reservations, by 33% from 2016 FARS number of 3 to 2 in 2020. Current FARS 2017 data shows the number of pedal cyclist fatalities of 2 which reflects a decrease from the FY15 number of 5.

In FY20: 34 funded tribes reported a total of 0 bicyclist fatalities on their reservations during the project year.

this time. The Police Department had COVID-19 related deaths and numerous resignations during the pandemic.

Speed and traffic citation targets were not achieved due to the COVID-19 Pandemic. The Navajo Nation had executive orders in place for weekend lockdowns and curfews as well as daily curfews until with the hope of decreasing the spread of the virus. The department did not purchase any equipment due to COVID-19 pandemic on the Navajo Nation and across the country. Most businesses on the Navajo Nation and states were closed and later in the months were limited.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 23 | Motor vehicle crashes |
| 1 | Injury related MVCs |
| 0 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 258 | Traffic citations |
| 255 | Traffic citations issued by HSO |
| 17 | DUI citations |
| 17 | DUI citations issued by HSO |
| 1,541 | Speed citations |
| 1,505 | Speed citations issued by HSO |
| 153 | Verbal & Written Warnings Issued |
| 153 | Verbal & Written Warnings Issued by HSO |
| 38 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Navajo Nation Program conducted:

| | |
|-------|---|
| 11 | Checkpoints |
| 1,499 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-02 - San Carlos Apache Tribe (Arizona)

Grant Award: \$166,110.00 **Amount Expended:** \$17,661.23
Project funded for: One (1) Highway Safety Officer **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: Spillman **Land Base:** 1,800,000 Acres
Reservation Population: 15,171 **Road Miles:** 2,400

| San Carlos Apache Tribe | | | | |
|-----------------------------|------|------|------|------|
| | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 9 | 5 | 4 | 8 |
| Crashes | 244 | 233 | 184 | 142 |
| DUI Arrests | 167 | 154 | 133 | 144 |
| Speed Citations | 108 | 208 | 226 | 84 |
| Traffic Violation Citations | 340 | 548 | 639 | 139 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 27% on the San Carlos Apache Tribes reservation by from the FY2018 number of 11 to 8 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 8

2. To reduce motor vehicle related crashes by 2% from the FY2018 number of 408 to 398 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 142

3. To increase the number of DUI arrest by 10% from the FY2018 number of 240 to 264 by the end of FY2020.

Total number of DUI arrests in FY20: 144 By HSO: 14

4. To increase the number of speed citations issued by 17% from the FY2018 number of 224 to 269 by the end of FY2020.

Total number of speed citations issued in FY20: 84 By HSO: 23

5. To increase the number of traffic Citations by 17% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 139 By HSO: 47

SUMMARY:

Grant funds were not fully expended due to the COVID-19 pandemic that hit the United States in January 2020. The San Carlos Apache Tribe was put on Administration Leave on March 13, 2020. Therefore, our Highway Safety Officer was reassigned from traffic duties to assist with coverage and other areas. The Tribe went into lockdown and implemented "Stay at home" orders and continued through the month September 2020. The tribe is currently in phase 2 of opening back up for service and operating at 50% and following CDC guidelines.

Targets were not achieved due to the COVID-19 pandemic due the lockdown and the stay at home order. Unfortunately, in this fiscal year the HSO was not able to do presentations due to the pandemic. No equipment purchased.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 8 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 6 | Pedestrian fatalities |
| 142 | Motor vehicle crashes |
| 56 | Injury related MVCs |
| 20 | Alcohol-related MVCs |
| 7 | Speed-related MVCs |
| 139 | Traffic citations |
| 47 | Traffic citations issued by HSO |
| 144 | DUI citations |
| 14 | DUI citations issued by HSO |
| 84 | Speed citations |
| 23 | Speed citations issued by HSO |
| 147 | Verbal & Written Warnings Issued |
| 102 | Verbal & Written Warnings Issued by HSO |
| 14 | Seat belt citations |
| 2 | CPS citations |

During FY20, the San Carlos Apache Tribes Program conducted:

| | |
|---|---|
| 2 | Checkpoints |
| 2 | Saturation Patrols |
| | Traffic safety presentations (community/school) |

details, stress, anxiety, PTSD, and additional shifts, (Baker, et al., 2020; Charoensukmongkol & Phungsoonthom, 2020; Regehr et al., 2019; Sutton, 2020).

While most of the goals for the fiscal year were met and exceeded, some goals were not met. Significant and unusual events encountered during the fiscal year period taxed the officers and resulted in the use of traffic officers to meet the needs of the Tribe. Significant challenges were the Moon Fish Wildfire, Hurricanes, Coronavirus pandemic of 2019-2020, and the protest riots of 2020. As a result of these challenges, some of the goals for the fiscal year were regrettably unmet.

A laptop, monitor, docking station, MS Office, and HP LaserJet all in one printer scanner were purchased with IHSP grant funding. These items were purchased for use by the data clerk to do reporting and administrative functions. Additional equipment purchased with BIA funds included RADAR and LIDAR units for speed measurement.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 8 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 869 | Motor vehicle crashes |
| 201 | Injury related MVCs |
| 13 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 1,801 | Traffic citations |
| 849 | Traffic citations issued by HSO |
| 32 | DUI citations |
| 5 | DUI citations issued by HSO |
| 2,373 | Speed citations |
| 1,577 | Speed citations issued by HSO |
| 1,416 | Verbal & Written Warnings Issued |
| 400 | Verbal & Written Warnings Issued by HSO |
| 60 | Seat belt citations |
| 32 | CPS citations |

During FY20, the Miccosukee Tribe of Indians of Florida Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 29 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-04 - Minnesota Chippewa Tribe -Leech Lake Band (Minnesota)

Grant Award: \$502,043.60 **Amount Expended:** \$249,835.96
Project funded for: Two (2) Highway Safety Officer(s) & **Law Enforcement:** Tribal
 1 One Data Clerk
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: LETG **Land Base:** 868,000 Acres
Reservation Population: 10,504 **Road Miles:** 660

| Minnesota Chippewa Tribe -Leech Lake Band | | | | | |
|---|-------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 3 | 0 | 2 | 2 | 2 |
| Crashes | 108 | 61 | 71 | 72 | 79 |
| DUIs Arrests | 171 | 52 | 54 | 52 | 30 |
| Traffic Violation Citations | 935 | 52 | 385 | 488 | 113 |
| Speed Citations | 1,986 | 546 | 732 | 445 | 263 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 50% on the Leech Lake Band of Ojibwe reservation by from the FY2018 number of 2 to 1 by the end of FY2020.
Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 2
2. To reduce motor vehicle related crashes by 25% from the FY2018 number of 109 to 82 by the end of FY2020.
Total number of motor vehicle crashes in FY20: 79
3. To increase the number of DUI arrest by 27% from the FY2018 number of 54 to 71 by the end of FY2020.
Total number of DUI arrests in FY20: 30 By HSO: 2
4. To increase the number of speed citations issued by 26% from the FY2018 number of 732 to 989 by the end of FY2020.
Total number of speed citations issued in FY20: 113 By HSO: 70
5. To increase the number of traffic Citations by 9% from the FY2018 number of 791 to 880 by the end of FY2020.
Total number of traffic citations issued in FY20: 263 By HSO: 67

SUMMARY:

Grant funds were not fully expended during October 2019 through September 2020. A few months into the grant year, Leech Lake Band of Ojibwe (LLBO) had a ransomware occur that effected all computer systems and personal information for LLBO employees. It took LLBO several months to try to implement a new systems and all process reverted back to paper forms, which took time to get approved. During this ransomware, the entire country was hit with the COVID-19 pandemic. This completely shut down all travel, training, and overtime. Data Clerk worked from home, HSO's were not able to perform many traffic stops due to social distancing set forth by Leech Lake Band of Ojibwe (LLBO). One of the HSO's vacated their position and took a job with the Minnesota State Patrol, so funds for the

second HSO were not expended. Overtime was not allowed, and mobilizations were cancelled.

Grant target were not met during the grant year as LLTPD lost one of their HSO for another employment opportunity, in turn made reaching target numbers a little more difficult with only one HSO. LLTPD did hold interviews to replace former HSO but LLTPD and surrounding Law Enforcement agencies are understaffed so filling the second HSO position has been a difficult task. COVID-19 pandemic which created more obstacles in reaching target numbers. Social distancing was set forth, the HSO and Police Officers of the LLTPD had to take more precautionary measures and that included only stopping vehicles when it was a higher risk stop such as impaired driving or motor vehicle crashes.

Equipment purchased during the FY2020 IHSP grant year include two 2020 Police Interceptor squads and a desktop computer for the Data Clerk. The HSO and Data Clerk also attended DMT G certification Training. This training assisted HSO and other officers with DWI/DUI cases and increasing DUI arrests. When COVID-19 virus spread LLBO passed a travel and training ban for all employees.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 2 | Motor vehicle crash (MVC) fatalities |
| 1 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 1 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 79 | Motor vehicle crashes |
| 25 | Injury related MVCs |
| 2 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 263 | Traffic citations |
| 67 | Traffic citations issued by HSO |
| 30 | DUI citations |
| 2 | DUI citations issued by HSO |
| 113 | Speed citations |
| 70 | Speed citations issued by HSO |
| 693 | Verbal & Written Warnings Issued |
| 303 | Verbal & Written Warnings Issued by HSO |
| 0 | Seat belt citations |
| 4 | CPS citations |

During FY20, the Leech Lake Band of Ojibwe Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 3 | Saturation Patrols |
| 2 | Traffic safety presentations (community/school) |

The department fell short in meeting the speed citation goal by 11 for the grant year. Traffic citations was also not met. Prior to COVID, traffic stats were increasing, but quickly declined once the pandemic hit the tribe and traffic violations declined the highways. Officers also issued 1,621 warnings for driving habits.

HSO's conducted only one presentation of the SIDNE at the Red Lake Boys and girls club. Due to COVID-19 Red Lake Chairman issued a Tribal Resolution Martial Law which required citizens to quarantine at home this made it difficult to conduct educational presentation on the reservation. With grant funds, the department was able to purchase 2 new PBT's and a PBT Calibration Kit to ensure all instruments were maintaining accurate certification for use. The purchase of these items were used on DUI stops, for developing probable cause to make an arrest to achieve our targeted problem id goals for DUI/ OWI arrests. A speed enforcement trailer was also purchased and placed out in the communities to slow traffic down and impact the problem areas where accidents have occurred. The purpose of the speed trailer was successful in slowing down traffic in problem areas.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 2 | Motor vehicle crash (MVC) fatalities |
| 1 | Alcohol-related MVC fatalities |
| 2 | Speed-related MVC fatalities |
| 1 | MVC fatalities involving driver with BAC of 0.08+ |
| 1 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 50 | Motor vehicle crashes |
| 34 | Injury related MVCs |
| 27 | Alcohol-related MVCs |
| 17 | Speed-related MVCs |
| 92 | Traffic citations |
| 63 | Traffic citations issued by HSO |
| 261 | DUI citations |
| 138 | DUI citations issued by HSO |
| 250 | Speed citations |
| 138 | Speed citations issued by HSO |
| 1,621 | Verbal & Written Warnings Issued |
| 345 | Verbal & Written Warnings Issued by HSO |
| 95 | Seat belt citations |
| 11 | CPS citations |

During FY20, the Red Lake Band of Chippewa Indians Program conducted:

| | |
|---|---|
| 5 | Checkpoints |
| 0 | Saturation Patrols |
| 1 | Traffic safety presentations (community/school) |

PT-20-06 - Upper Sioux Community (Minnesota)

Grant Award: \$118,571.00 **Amount Expended:** \$57,965.75
Project funded for: One (1) Highway Safety Officer(s) **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: LETG **Land Base:** 3,400 Acres
Reservation Population: 512 **Road Miles:** 27

| Upper Sioux Community | | | | | |
|-----------------------------|------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 0 | 0 | 0 | 0 | 1 |
| Crashes | 62 | 60 | 58 | 54 | 44 |
| DUIs Arrests | 45 | 58 | 61 | 55 | 34 |
| Speed Citations | 257 | 199 | 275 | 193 | 156 |
| Traffic Violation Citations | 187 | 253 | 257 | 236 | 171 |

PERFORMANCE MEASURES/TARGETS:

1. To maintain the number of motor vehicle related fatalities by 100% on the Upper Sioux Community reservation by from the FY2018 number of 0 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 1

2. To reduce motor vehicle related crashes by 12% from the FY2018 number of 58 to 51 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 44

3. To increase the number of DUI arrest by 12% from the FY2018 number of 61 to 67 by the end of FY2020.

Total number of DUI arrests in FY20: 34 By HSO: 14

4. To increase the number of speed citations issued by 13% from the FY2018 number of 158 to 180 by the end of FY2020.

Total number of speed citations issued in FY20: 156 By HSO: 81

5. To increase the number of traffic Citations by 21% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 171 By HSO: 88

SUMMARY:

In February 2020 the COVID-19 pandemic hit the Upper Sioux Community. The Police Department lost officers who transferred agencies and then encountered staff reduction due to COVID-19. The COVID-19 pandemic prohibited conducting educational presentations. In March 2020 the Upper Sioux Community effectively shut down and went into isolation.

The shut down made it difficult meet the traffic goals of the grant. Traffic numbers plummeted and where we were averaging hundreds of cars a day, we now notice less than 100 cars per day. The casino our main traffic destination for the community was also shut down for months. We failed to maintain our target motor vehicle crash fatality rate of zero.

We had one motor vehicle fatality that was caused by a combination of drug and alcohol use. The driver was subsequently charged with criminal vehicular homicide for causing the death of his front seat passenger.

The Police Department purchased 1 radar unit, 1 lidar unit, 3 portable breath test units.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 1 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 44 | Motor vehicle crashes |
| 8 | Injury related MVCs |
| 4 | Alcohol-related MVCs |
| 3 | Speed-related MVCs |
| 171 | Traffic citations |
| 88 | Traffic citations issued by HSO |
| 34 | DUI citations |
| 14 | DUI citations issued by HSO |
| 156 | Speed citations |
| 81 | Speed citations issued by HSO |
| 432 | Verbal & Written Warnings Issued |
| 218 | Verbal & Written Warnings Issued by HSO |
| 23 | Seat belt citations |
| 2 | CPS citations |

During FY20, the Upper Sioux Community Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 30 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-07 - Minnesota Chippewa Tribe - White Earth Band (Minnesota)

Grant Award: \$441,162.00 **Amount Expended:** \$314,014.07
Project funded for: Three (3) Highway Safety Officer(s) & Law Enforcement: Tribal
 1 One Data Clerk
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: Zuercher Report Management System **Land Base:** 837,425 Acres
Reservation Population: 21,274 **Road Miles:** 1,408

| Minnesota Chippewa Tribe - White Earth Band | | | | | |
|---|-------|-------|-------|-------|-------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 5 | 3 | 6 | 4 | 2 |
| Crashes | 168 | 242 | 197 | 223 | 215 |
| DUI Arrests | 144 | 283 | 175 | 189 | 170 |
| Speed Citations | 763 | 920 | 875 | 1,116 | 1,499 |
| Traffic Violation Citations | 2,327 | 3,313 | 2,219 | 2,398 | 2715 |

PERFORMANCE MEASURES/TARGETS:

- To reduce the number of motor vehicle related fatalities by 50% on the White Earth Band of Chippewa reservation by from the FY2018 number of 6 to 3 by the end of FY2020.
Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 2
- To reduce motor vehicle related crashes by 35% from the FY2018 number of 197 to 128 by the end of FY2020.
Total number of motor vehicle crashes in FY20: 215
- To increase the number of DUI arrest by 14% from the FY2018 number of 175 to 201 by the end of FY2020.
Total number of DUI arrests in FY20: 170 By HSO: 65
- To increase the number of speed citations issued by 9% from the FY2018 number of 875 to 963 by the end of FY2020.
Total number of speed citations issued in FY20: 1,499 By HSO: 913
- To increase the number of traffic Citations by 1% from the FY2018 number of 791 to 880 by the end of FY2020.
Total number of traffic citations issued in FY20: 2,715 By HSO: 1,652

SUMMARY:

White Earth Nation did not fully expend grant funds because they did not hire the 3rd HSO in October 2019 due to hiring practices. Due to the COVID-19 pandemic HSO did not conduct education presentations and worked less overtime. White Earth Nation did not meet their traffic goals for motor vehicle fatalities, speed and traffic citations. The police department met their goal in reducing fatal accidents and it is a great accomplishment. However, motor vehicle crashes were up about 15 percent from the FY2018 number of 197. In 2018 due weather-related accidents there was an increase in crashes. There was also a decrease in OWI's and driver's that were under the influence for both crashes and fatal accidents. Low DUI/OWI numbers could be attributed to high visibility enforcement and the increased numbers

speed and traffic citations issued. No equipment was purchased during this fiscal year.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 2 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 215 | Motor vehicle crashes |
| 102 | Injury related MVCs |
| 15 | Alcohol-related MVCs |
| 60 | Speed-related MVCs |
| 2,715 | Traffic citations |
| 1,652 | Traffic citations issued by HSO |
| 170 | DUI citations |
| 65 | DUI citations issued by HSO |
| 1,499 | Speed citations |
| 913 | Speed citations issued by HSO |
| 3,228 | Verbal & Written Warnings Issued |
| 2,083 | Verbal & Written Warnings Issued by HSO |
| 124 | Seat belt citations |
| 61 | CPS citations |

During FY20, the White Earth Band of Chippewa Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 15 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

traffic extensively. Not limited to the lockdown, curfew, and stay at home orders COVID-19 directly affected our police department as a whole and staff has been ordered to quarantine later in the fiscal year.

The pandemic created challenges for our department to take an aggressive stance on traffic, especially without being able to continue with our remaining mobilizations. Unfortunately, there was 1 motor vehicle crash that accounted for 5 fatalities. In FY2020 there were 94 motor vehicle related crashes. We had a decrease from 176 DUI arrests (FY18) to 160 DUI Arrests FY20. Even though we are amidst a pandemic, and the DUI Arrest number still being 160 this demonstrates a problem with motorist driving while impaired and it is still an area of focus. FY2020 we had a decrease of speed citations from 851 to 545. This is a direct result of lessened traffic and with curfew and stay at home orders being enforced. The Officers missed meeting the traffic citations goal by 1 citation.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 1 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 1 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 94 | Motor vehicle crashes |
| 13 | Injury related MVCs |
| 16 | Alcohol-related MVCs |
| 23 | Speed-related MVCs |
| 729 | Traffic citations |
| 317 | Traffic citations issued by HSO |
| 160 | DUI citations |
| 67 | DUI citations issued by HSO |
| 545 | Speed citations |
| 270 | Speed citations issued by HSO |
| 279 | Verbal & Written Warnings Issued |
| 123 | Verbal & Written Warnings Issued by HSO |
| 104 | Seat belt citations |
| 53 | CPS citations |

During FY20, the Chippewa Cree Tribe of the Rocky Boy's Reservation Program conducted:

| | |
|----|---|
| 3 | Checkpoints |
| 20 | Saturation Patrols |
| 2 | Traffic safety presentations (community/school) |

guidance and training to all officers. No equipment purchased

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 7 | Motor vehicle crashes |
| 1 | Injury related MVCs |
| 2 | Alcohol-related MVCs |
| 2 | Speed-related MVCs |
| 390 | Traffic citations |
| 287 | Traffic citations issued by HSO |
| 26 | DUI citations |
| 21 | DUI citations issued by HSO |
| 1,783 | Speed citations |
| 1,347 | Speed citations issued by HSO |
| 923 | Verbal & Written Warnings Issued |
| 712 | Verbal & Written Warnings Issued by HSO |
| 0 | Seat belt citations |
| 1 | CPS citations |

During FY20, the Walker River Paiute Tribe of the Walker River Reservation Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 9 | Saturation Patrols |
| 1 | Traffic safety presentations (community/school) |

PT-20-10 - Jicarilla Apache Nation (New Mexico)

Grant Award: \$371,119.00 **Amount Expended:** \$254,245.97
Project funded for: Three (3) Highway Safety Officer(s) & **Law Enforcement:** Tribal
 1 One Data Clerk
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: CAPERS **Land Base:** 1,000,000 Acres
Reservation Population: 5,500 **Road Miles:** 7,683

| Jicarilla Apache Nation | | | | | |
|-----------------------------|-------|-------|-------|-------|-------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 1 | 4 | 0 | 0 | 1 |
| Crashes | 122 | 101 | 101 | 59 | 83 |
| DUI Arrests | 66 | 102 | 65 | 72 | 50 |
| Speed Citations | 1,728 | 1,700 | 2,224 | 2,143 | 1,466 |
| Traffic Violation Citations | 699 | 781 | 490 | 937 | 895 |

PERFORMANCE MEASURES/TARGETS:

1. To maintain the number of motor vehicle related fatalities by 100% on the Jicarilla Apache Nation reservation by from the FY2018 number of 0 by the end of FY2020.
Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 1
2. To reduce motor vehicle related crashes by 19% from the FY2018 number of 105 to 85 by the end of FY2020.
Total number of motor vehicle crashes in FY20: 83
3. To increase the number of DUI arrest by 50% from the FY2018 number of 65 to 125 by the end of FY2020.
Total number of DUI arrests in FY20: 50 By HSO: 19
4. To increase the number of speed citations issued by 11% from the FY2018 number of 2,224 to 2,500 by the end of FY2020.
Total number of speed citations issued in FY20: 1,466 By HSO: 1,180
5. To increase the number of traffic Citations by 9% from the FY2018 number of 791 to 880 by the end of FY2020.
Total number of traffic citations issued in FY20: 895 By HSO: 647

SUMMARY:

For the fiscal year 2020, funds were not fully expended. The exception of HSO's having disallowed time with a siting new officers in our agency and having a break in retention with 1 Highway Safety Officer. Our request for equipment not fulfilled. Overtime activity hours were not utilized due to cancellation of community events and limiting direct contact.

With the slight decrease of traffic within our community and reservation, with community shutdowns and curfews we seen quite a decline in issuing speed citations. With DUI/OWI arrests and overall traffic citations. We anticipated a 11% increase from the prior year with speed citations being issued and 50% increase with DUI/OWI arrests. Targets for

DUI/OWI arrest were not met. Targets for traffic citations were not met. Targets were not met for motor vehicle fatalities, with an anticipated number of zero from prior years there was one unexpected fatality.

Two HSO's attended Standardized Field Sobriety Testing to refresh and prepare HSO to conduct SFST's on the roadway for the use of DWI investigations. All three HSO's attended Selective Traffic Enforcement Program to assist with the development traffic safety program and to apply to the traffic problem. Two HSO's attended Advanced Search & Seizure for Traffic Stops. No equipment was purchased.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 83 | Motor vehicle crashes |
| 7 | Injury related MVCs |
| 0 | Alcohol-related MVCs |
| 7 | Speed-related MVCs |
| 895 | Traffic citations |
| 647 | Traffic citations issued by HSO |
| 50 | DUI citations |
| 19 | DUI citations issued by HSO |
| 1,466 | Speed citations |
| 1,180 | Speed citations issued by HSO |
| 647 | Verbal & Written Warnings Issued |
| 620 | Verbal & Written Warnings Issued by HSO |
| 9 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Jicarilla Apache Nation Program conducted:

| | |
|----|---|
| 1 | Checkpoints |
| 11 | Saturation Patrols |
| 2 | Traffic safety presentations (community/school) |

reached due to the closure of businesses/casinos for the COVID-19 virus. There were 181 crashes on the reservation for this grant year. The goal for DWI/OWI was at 68 for the grant year, even with the COVID-19 travel restrictions, missing the goal for 72 arrests. Speeding Citations and other general traffic infractions targets were not reached due to shortage/delay of hiring two (2) new HSOs due to Tribal Courts closure for background checks.

Majority of officer's presentations are scheduled were cancelled due to COVID-19. The officers were able to provide one presentation.

The department purchased office supplies, but due to the Ransom Virus that disabled the entire POI computer system, Accounting was unable to provide proof of purchase. There was also a purchase of a Pro Laser Lidar 4 for the 4th officer, and assisted traffic monitoring, which helped to increase speed citations. A Lidar was also purchased in August, he was still able to increase the numbers for speeding citations in the months of August and September.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 181 | Motor vehicle crashes |
| 21 | Injury related MVCs |
| 16 | Alcohol-related MVCs |
| 41 | Speed-related MVCs |
| 3,339 | Traffic citations |
| 3,062 | Traffic citations issued by HSO |
| 68 | DUI citations |
| 8 | DUI citations issued by HSO |
| 3,908 | Speed citations |
| 3,614 | Speed citations issued by HSO |
| 54 | Verbal & Written Warnings Issued |
| 50 | Verbal & Written Warnings Issued by HSO |
| 383 | Seat belt citations |
| 6 | CPS citations |

During FY20, the Pueblo of Isleta Program conducted:

| | |
|----|---|
| 2 | Checkpoints |
| 19 | Saturation Patrols |
| 1 | Traffic safety presentations (community/school) |

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 15 | Motor vehicle crashes |
| 0 | Injury related MVCs |
| 0 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 322 | Traffic citations |
| 5 | Traffic citations issued by HSO |
| 7 | DUI citations |
| 0 | DUI citations issued by HSO |
| 1,630 | Speed citations |
| 289 | Speed citations issued by HSO |
| 3 | Verbal & Written Warnings Issued |
| 2 | Verbal & Written Warnings Issued by HSO |
| 7 | Seat belt citations |
| 5 | CPS citations |

During FY20, the Pueblo of Jemez Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 1 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

assisted regular patrol in COVID-19 related activities. Such activities are disallowed under the grant requirements/guidelines including the fringe and indirect costs for non-traffic activity. These issues resulted in only 49% of the FY2020 grant funds expended.

Targets for FY20 were not met except for Target 2- reduce the number of MV related crashes. Highway traffic was greatly reduced during the grant year due to COVID-19 restrictions on travel. POL Executive Orders also restricted the travel of Pueblo members and workforce which helped reduce the number of crashes on Pueblo roadways and Interstate 40. Target 1- reduce the number of MVC fatalities; there were four fatalities in FY20. Two were DWI related, and the other two resulted from the victim being ejected from the vehicle due to not wearing a seat belt. COVID-19 restrictions affected reaching targets 3-5- which was to increase the number of DUI/OWI arrests, speed and traffic citations. Check points were not allowed, and the CIOT mobilization was cancelled which affected the number of citations issued. The POL purchased Roll-Up Reflective Traffic Safety Signs and Sign Stands, 2019 Chevrolet Tahoe, 4 Wheel Drive, White with Police Upfit Package with grant funding.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 4 | Motor vehicle crash (MVC) fatalities |
| 2 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 118 | Motor vehicle crashes |
| 27 | Injury related MVCs |
| 16 | Alcohol-related MVCs |
| 20 | Speed-related MVCs |
| 396 | Traffic citations |
| 171 | Traffic citations issued by HSO |
| 88 | DUI citations |
| 38 | DUI citations issued by HSO |
| 1,188 | Speed citations |
| 717 | Speed citations issued by HSO |
| 314 | Verbal & Written Warnings Issued |
| 239 | Verbal & Written Warnings Issued by HSO |
| 9 | Seat belt citations |
| 13 | CPS citations |

During FY20, the Pueblo of Laguna Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 32 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 11 | Motor vehicle crashes |
| 1 | Injury related MVCs |
| 0 | Alcohol-related MVCs |
| 2 | Speed-related MVCs |
| 39 | Traffic citations |
| 1 | Traffic citations issued by HSO |
| 8 | DUI citations |
| 0 | DUI citations issued by HSO |
| 311 | Speed citations |
| 0 | Speed citations issued by HSO |
| 46 | Verbal & Written Warnings Issued |
| 3 | Verbal & Written Warnings Issued by HSO |
| 3 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Pueblo of Zia Program conducted:

| | |
|----|---|
| 4 | Checkpoints |
| 41 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 1 | Pedestrian fatalities |
| 80 | Motor vehicle crashes |
| 16 | Injury related MVCs |
| 4 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 21 | Traffic citations |
| 0 | Traffic citations issued by HSO |
| 48 | DUI citations |
| 0 | DUI citations issued by HSO |
| 72 | Speed citations |
| 0 | Speed citations issued by HSO |
| 174 | Verbal & Written Warnings Issued |
| 0 | Verbal & Written Warnings Issued by HSO |
| 4 | Seat belt citations |
| 5 | CPS citations |

During FY20, the Spirit Lake Tribe Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 0 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-16 - Three Affiliated Tribes of the Fort Berthold Reservation (North Dakota)

Grant Award: \$321,618.00 **Amount Expended:** \$215,774.81
Project funded for: Two (2) Highway Safety Officer(s) & **Law Enforcement:** Tribal
 1 One Data Clerk
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: Central Square Technologies **Land Base:** 1,000,000 Acres
Reservation Population: 10,000 **Road Miles:** 1,520

| Three Affiliated Tribes | | | | | |
|-----------------------------|------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 9 | 8 | 2 | 2 | 1 |
| Crashes | 34 | 30 | 69 | 197 | 243 |
| DUI Arrests | 373 | 308 | 171 | 229 | 153 |
| Speed Citations | 423 | 152 | 528 | 680 | 595 |
| Traffic Violation Citations | 956 | 152 | 488 | 672 | 635 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 20% on the Three Affiliated Tribes of the Fort Berthold Reservation by from the FY2018 number of 5 to 4 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 1

2. To reduce motor vehicle related crashes by 13% from the FY2018 number of 69 to 60 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 243

3. To increase the number of DUI arrest by 21% from the FY2018 number of 171 to 214 by the end of FY2020.

Total number of DUI arrests in FY20: 153 By HSO: 45

4. To increase the number of speed citations issued by 5% from the FY2018 number of 760 to 798 by the end of FY2020.

Total number of speed citations issued in FY20: 595 By HSO: 401

5. To increase the number of traffic Citations by 5% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 635 By HSO: 219

SUMMARY:

Due to the outbreak of the COVID-19 virus among the communities and the country, Three Affiliated Tribes (TAT) has had very limited contact with the public. The TAT Highway Safety Program has continued the public presence such as; parking on the side of the road with lights on to slow traffic in effort to deter accidents and speed. They run stationary radar and flashed lights to slow traffic as well.

Traffic Fatalities were reduced to 1 for the fiscal year. There were 243 traffic accidents that are property related. The oil traffic has reduced due to COVID-19. Officers had 153 DUI arrests, issued 595 speed citations during the grant year. Even with the COVID-19, Officers were active. 635 traffic citations were issued along with 773 verbal warnings. The

TAT participated in 14 saturation patrols during and after the COVID-19 shut down.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 243 | Motor vehicle crashes |
| 59 | Injury related MVCs |
| 23 | Alcohol-related MVCs |
| 22 | Speed-related MVCs |
| 635 | Traffic citations |
| 219 | Traffic citations issued by HSO |
| 153 | DUI citations |
| 45 | DUI citations issued by HSO |
| 595 | Speed citations |
| 401 | Speed citations issued by HSO |
| 773 | Verbal & Written Warnings Issued |
| 203 | Verbal & Written Warnings Issued by HSO |
| 29 | Seat belt citations |
| 2 | CPS citations |

During FY20, the Three Affiliated Tribes of the Fort Berthold Reservation Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 14 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-17 - Turtle Mountain Band of Chippewa Indians of North Dakota (North Dakota)

Grant Award: \$79,139.00 **Amount Expended:** \$0.00
Project funded for: One (1) Highway Safety Officer(s) **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.10
Traffic Statistics Software: TRACS **Land Base:** 79,176 Acres
Reservation Population: 13,937 **Road Miles:** 233

| Turtle Mountain Band of Chippewa Indians | | | | | |
|--|------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 5 | 3 | 0 | 2 | 1 |
| Crashes | 14 | 91 | 149 | 249 | 175 |
| DUI Arrests | 127 | 34 | 100 | 128 | 71 |
| Speed Citations | 153 | 126 | 287 | 278 | 110 |
| Traffic Violation Citations | 230 | 135 | 164 | 450 | 92 |

PERFORMANCE MEASURES/TARGETS:

1. To maintain the number of motor vehicle related fatalities by 100% on the Turtle Mountain Band of Chippewa Indians of North Dakota reservation by from the FY2018 number of 0 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 1

2. To reduce motor vehicle related crashes by 19% from the FY2018 number of 107 to 87 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 175

3. To increase the number of DUI arrest by 11% from the FY2018 number of 153 to 170 by the end of FY2020.

Total number of DUI arrests in FY20: 71 By HSO: 0

4. To increase the number of speed citations issued by 10% from the FY2018 number of 342 to 376 by the end of FY2020.

Total number of speed citations issued in FY20: 110 By HSO: 0

5. To increase the number of traffic Citations by 5% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 92 By HSO: 0

SUMMARY:

Turtle Mountain Band of Chippewa Indians (TMBCI) was unable to fill the Highway Safety Officer position; therefore, they did not expend FY20 funding or meet any of their grant goals for the year. COVID-19 also had an impact on the tribe as their state was considered a hotspot for the virus.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 1 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 175 | Motor vehicle crashes |
| 23 | Injury related MVCs |
| 16 | Alcohol-related MVCs |
| 9 | Speed-related MVCs |
| 92 | Traffic citations |
| 0 | Traffic citations issued by HSO |
| 71 | DUI citations |
| 0 | DUI citations issued by HSO |
| 110 | Speed citations |
| 0 | Speed citations issued by HSO |
| 165 | Verbal & Written Warnings Issued |
| 0 | Verbal & Written Warnings Issued by HSO |
| 1 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Turtle Mountain Band of Chippewa Indians of North Dakota Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 0 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-18 - Cheyenne and Arapaho Tribes (Oklahoma)

Grant Award: \$101,566.00 **Amount Expended:** \$0.00
Project funded for: One (1) Highway Safety Officer(s) & **Law Enforcement:** Tribal
Safety Belt Law: No Law **Tribal BAC Law:** 0.08
Traffic Statistics Software: IMARS **Land Base:** 77,000 Acres
Reservation Population: 12,612 **Road Miles:** 1,108

| Cheyenne & Arapaho Tribes | | |
|-----------------------------|------|------|
| | FY19 | FY20 |
| MVC Fatalities | 0 | 0 |
| Crashes | 0 | 7 |
| DUI Arrests | 0 | 1 |
| Speed Citations | 1 | 4 |
| Traffic Violation Citations | 21 | 3 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 20% on the Cheyenne and Arapaho Tribes reservation by from the FY2018 number of 10 to 8 by the end of FY2020.
Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 0
2. To reduce motor vehicle related crashes by 20% from the FY2018 number of 10 to 8 by the end of FY2020.
Total number of motor vehicle crashes in FY20: 7
3. To increase the number of DUI arrest by 20% from the FY2018 number of 10 to 8 by the end of FY2020.
Total number of DUI arrests in FY20: 1 By HSO: 0
4. To increase the number of speed citations issued by 20% from the FY2018 number of 10 to 8 by the end of FY2020.
Total number of speed citations issued in FY20: 4 By HSO: 0
5. To increase the number of traffic Citations by 11% from the FY2018 number of 791 to 880 by the end of FY2020.
Total number of traffic citations issued in FY20: 3 By HSO: 0

SUMMARY:

The Cheyenne and Arapaho Tribes were unable to secure a candidate to fill the Highway Safety Officer position necessary to satisfy the primary strategy of the project grant which further hindered the Tribes Transportation Safety Program to accomplish established targets of the project grant. The candidate selected was required to complete the Indian Country Police Officer Training Program at the Federal Law Enforcement Training Center (FLETC) located in Artesia, NM. The candidate was anticipated to complete the required training from April 13, 2020 through July 10, 2020 however due to COVID-19, the Highway Safety Officer's training schedule was moved to July 6, 2020 through October 19, 2020 class. The candidate did complete the TCPOTP training however not until after the closing (09/30/2020) of the Law Enforcement Grant Project and therefore the Cheyenne and Arapaho Tribes were unable to allocate salary, mileage, travel, training, supplies, media, equipment, or indirect costs to capture data specific to the targets identified

within the project grant, enhance safety efforts, and increase enforcement or safety activities within the Tribes' 9 county service area located in Northwest Oklahoma.

2020 ACTIVITY REPORT:

| | |
|---|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 7 | Motor vehicle crashes |
| 0 | Injury related MVCs |
| 0 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 3 | Traffic citations |
| 0 | Traffic citations issued by HSO |
| 1 | DUI citations |
| 0 | DUI citations issued by HSO |
| 4 | Speed citations |
| 0 | Speed citations issued by HSO |
| 8 | Verbal & Written Warnings Issued |
| 0 | Verbal & Written Warnings Issued by HSO |
| 0 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Cheyenne and Arapaho Tribes Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 0 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

and paid by COVID-19 funds. IHSO's were put on 12-hour schedule with more hours.

Motor Vehicle Related Fatalities was not because there were 3 fatalities at the end of the grant year. Motor Vehicle Related Crashes -The target was 164 but we had (182) crashes that were mostly animal related and overdriving on icy roads. The DUI arrest target was 441, but we had (401) crashes. The decrease was because of the COVID-19 pandemic. The tribe set up health checkpoints and had a curfew of 10pm, plus required travel permits to leave or enter the reservation. One of the HSO was on medical leave and the 3rd HSO was hired later in the grant year therefore the grant targets were not met. The police department purchase a computer, printer and Microsoft software for the Data Clerk. A SIDNE Trailer and Kart were purchased with grant funding.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 5 | Motor vehicle crash (MVC) fatalities |
| 1 | Alcohol-related MVC fatalities |
| 3 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 211 | Motor vehicle crashes |
| 35 | Injury related MVCs |
| 41 | Alcohol-related MVCs |
| 19 | Speed-related MVCs |
| 1,044 | Traffic citations |
| 531 | Traffic citations issued by HSO |
| 459 | DUI citations |
| 150 | DUI citations issued by HSO |
| 841 | Speed citations |
| 770 | Speed citations issued by HSO |
| 504 | Verbal & Written Warnings Issued |
| 431 | Verbal & Written Warnings Issued by HSO |
| 0 | Seat belt citations |
| 16 | CPS citations |

During FY20, the Cheyenne River Sioux Tribe of the Cheyenne River Reservation Program conducted:

| | |
|----|---|
| 14 | Checkpoints |
| 14 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 9 | Motor vehicle crash (MVC) fatalities |
| 4 | Alcohol-related MVC fatalities |
| 2 | Speed-related MVC fatalities |
| 1 | MVC fatalities involving driver with BAC of 0.08+ |
| 1 | MVC fatalities with driver < age 20 |
| 7 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 1 | Pedestrian fatalities |
| 153 | Motor vehicle crashes |
| 53 | Injury related MVCs |
| 50 | Alcohol-related MVCs |
| 11 | Speed-related MVCs |
| 2,082 | Traffic citations |
| 544 | Traffic citations issued by HSO |
| 619 | DUI citations |
| 64 | DUI citations issued by HSO |
| 1,860 | Speed citations |
| 1,017 | Speed citations issued by HSO |
| 1,985 | Verbal & Written Warnings Issued |
| 1,023 | Verbal & Written Warnings Issued by HSO |
| 637 | Seat belt citations |
| 209 | CPS citations |

During FY20, the Oglala Sioux Tribe Program conducted:

| | |
|----|---|
| 13 | Checkpoints |
| 12 | Saturation Patrols |
| 5 | Traffic safety presentations (community/school) |

PT-20-21 - Sisseton-Wahpeton Oyate of the Lake Traverse Reservation (South Dakota)

Grant Award: \$133,163.00 **Amount Expended:** \$61,172.70
Project funded for: One (1) Highway Safety Officer(s) **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: Spillman **Land Base:** 106,000 Acres
Reservation Population: 6,069 **Road Miles:** 924

| Sisseton-Wahpeton Oyate | | | | | |
|-----------------------------|------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 1 | 1 | 3 | 0 | 0 |
| Crashes | 75 | 14 | 53 | 76 | 66 |
| DUI Arrests | 121 | 101 | 94 | 52 | 57 |
| Speed Citations | 775 | 396 | 72 | 83 | 57 |
| Traffic Violation Citations | 943 | 454 | 429 | 218 | 207 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 33% on the Sisseton-Wahpeton Oyate of the Lake Traverse Reservation by from the FY2018 number of 3 to 2 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 0

2. To reduce motor vehicle related crashes by 9% from the FY2018 number of 53 to 48 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 66

3. To increase the number of DUI arrest by 12% from the FY2018 number of 94 to 104 by the end of FY2020.

Total number of DUI arrests in FY20: 57 By HSO: 13

4. To increase the number of speed citations issued by 11% from the FY2018 number of 72 to 79 by the end of FY2020.

Total number of speed citations issued in FY20: 57 By HSO: 28

5. To increase the number of traffic Citations by 10% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 207 By HSO: 106

SUMMARY:

The Highway Safety Officer (HSO) resigned the in June therefore grant funding was not fully expended and targets were not achieved during the grant year. A new HSO was hired later in the grant year. The resignation of the HSO during the COVID-19 pandemic made it difficult to achieve targets set for the grant year.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 66 | Motor vehicle crashes |
| 16 | Injury related MVCs |
| 4 | Alcohol-related MVCs |
| 1 | Speed-related MVCs |
| 207 | Traffic citations |
| 106 | Traffic citations issued by HSO |
| 57 | DUI citations |
| 13 | DUI citations issued by HSO |
| 57 | Speed citations |
| 28 | Speed citations issued by HSO |
| 732 | Verbal & Written Warnings Issued |
| 228 | Verbal & Written Warnings Issued by HSO |
| 18 | Seat belt citations |
| 11 | CPS citations |

During FY20, the Sisseton-Wahpeton Oyate of the Lake Traverse Reservation Program conducted:

| | |
|----|---|
| 16 | Checkpoints |
| 5 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-22 - Confederated Tribes of the Colville Reservation (Washington)

Grant Award: \$329,777.00 **Amount Expended:** \$213,827.91
Project funded for: Two (2) Highway Safety Officer(s) **Law Enforcement:** Tribal
 1 One Data Clerk
Safety Belt Law: Yes **Tribal BAC Law:** 0.08
Traffic Statistics Software: Spillman **Land Base:** 1,400,000 Acres
Reservation Population: 7,867 **Road Miles:** 2,150

| Confederated Tribes of the Colville Reservation | |
|---|------|
| | FY20 |
| MVC Fatalities | 5 |
| Crashes | 148 |
| DUI Arrests | 36 |
| Speed Citations | 341 |
| Traffic Violation Citations | 157 |

PERFORMANCE MEASURES/TARGETS:

- To reduce the number of motor vehicle related fatalities by 33% on the Confederated Tribes of the Colville Reservation by from the FY2018 number of 3 to 2 by the end of FY2020.
Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 5
- To reduce motor vehicle related crashes by 8% from the FY2018 number of 181 to 166 by the end of FY2020.
Total number of motor vehicle crashes in FY20: 148
- To increase the number of DUI arrest by 40% from the FY2018 number of 11 to 15 by the end of FY2020.
Total number of DUI arrests in FY20: 36 By HSO: 16
- To increase the number of speed citations issued by 29% from the FY2018 number of 7 to 7 by the end of FY2020.
Total number of speed citations issued in FY20: 341 By HSO: 298
- To increase the number of traffic Citations by 63% from the FY2018 number of 791 to 880 by the end of FY2020.
Total number of traffic citations issued in FY20: 157 By HSO: 124

SUMMARY:

The FY20 grant award was not signed by our tribal leadership until late October 2019 due to our lengthy administrative review process and the requirement to present to tribal council after the review process, therefore we were not able to begin spending on the grant until the end of October. Two of our officers that spent time in the HSO position experienced medical issues and due to department short staffing, we were unable to fill one of the positions while the officer was out. The Data Clerk position was not posted until January of 2020 due to our HR process and we did not begin spending on that position until February. Due to department short staffing, we were unable to spend down the other officer overtime as much as we would have liked. Between officers out on medical and the data clerk being out, that also reduced the amount of fringe and indirect costs we were able to charge to the grant.

The police department was unable to reduce the number of fatality collisions from 3 to 2 during this fiscal year. There were four fatalities in as many months to end calendar year '19 and begin '20. Two of the collisions were medical related, while the other two were caused by impairment. With an increase in patrols, we did not see another fatality until July of 2020. HSO conducted two educational presentations by video. Two officers attended advanced Roadside Impaired Driving Enforcement and one officer attended Collision Investigations training. Mobile sign, in car videos, and PBT's and radars were purchased with grant funding.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 5 | Motor vehicle crash (MVC) fatalities |
| 2 | Alcohol-related MVC fatalities |
| 4 | Speed-related MVC fatalities |
| 1 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 2 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 148 | Motor vehicle crashes |
| 44 | Injury related MVCs |
| 12 | Alcohol-related MVCs |
| 24 | Speed-related MVCs |
| 157 | Traffic citations |
| 124 | Traffic citations issued by HSO |
| 36 | DUI citations |
| 16 | DUI citations issued by HSO |
| 341 | Speed citations |
| 298 | Speed citations issued by HSO |
| 1,012 | Verbal & Written Warnings Issued |
| 696 | Verbal & Written Warnings Issued by HSO |
| 36 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Confederated Tribes of the Colville Reservation Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 0 | Saturation Patrols |
| 2 | Traffic safety presentations (community/school) |

presentations due to COVID all actives within Yakima County were limited and social distancing prevented the HSO from putting on community presentations. The RU2 Systems Radar Speed Trailer was purchased this year to assist with reducing speed in school zones and other high traffic areas.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 7 | Motor vehicle crash (MVC) fatalities |
| 3 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 1 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 2 | Pedestrian fatalities |
| 235 | Motor vehicle crashes |
| 79 | Injury related MVCs |
| 33 | Alcohol-related MVCs |
| 7 | Speed-related MVCs |
| 395 | Traffic citations |
| 177 | Traffic citations issued by HSO |
| 143 | DUI citations |
| 59 | DUI citations issued by HSO |
| 325 | Speed citations |
| 200 | Speed citations issued by HSO |
| 63 | Verbal & Written Warnings Issued |
| 34 | Verbal & Written Warnings Issued by HSO |
| 9 | Seat belt citations |
| 19 | CPS citations |

During FY20, the Confederated Tribes and Bands of the Yakama Nation Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 17 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

HSO provided one presentation at a head start school regarding child safety seat belt and safety seat requirements per tribal law and WA state law. The other presentation provided due COVID-19 restrictions.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 130 | Motor vehicle crashes |
| 16 | Injury related MVCs |
| 23 | Alcohol-related MVCs |
| 25 | Speed-related MVCs |
| 240 | Traffic citations |
| 67 | Traffic citations issued by HSO |
| 75 | DUI citations |
| 3 | DUI citations issued by HSO |
| 246 | Speed citations |
| 114 | Speed citations issued by HSO |
| 965 | Verbal & Written Warnings Issued |
| 171 | Verbal & Written Warnings Issued by HSO |
| 4 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Lummi Tribe of the Lummi Reservation Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 3 | Saturation Patrols |
| 1 | Traffic safety presentations (community/school) |

PT-20-25 - Menominee Indian Tribe of Wisconsin (Wisconsin)

Grant Award: \$159,419.00 **Amount Expended:** \$104,694.22
Project funded for: One (1) Highway Safety Officer(s) **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: Zeurcher Suite **Land Base:** 235,523 Acres
Reservation Population: 4,615 **Road Miles:** 650

| Menominee Indian Tribe of Wisconsin | | | | | |
|-------------------------------------|------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 4 | 0 | 1 | 1 | 1 |
| Crashes | 180 | 219 | 137 | 65 | 105 |
| DUI Arrests | 130 | 136 | 140 | 143 | 124 |
| Speed Citations | 109 | 55 | 43 | 113 | 83 |
| Traffic Violation Citations | 599 | 426 | 555 | 871 | 599 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 100% on the Menominee Indian Tribe of Wisconsin reservation by from the FY2018 number of 1 to 1 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 1

2. To reduce motor vehicle related crashes by 9% from the FY2018 number of 137 to 124 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 105

3. To increase the number of DUI arrest by 10% from the FY2018 number of 140 to 154 by the end of FY2020.

Total number of DUI arrests in FY20: 124 By HSO: 41

4. To increase the number of speed citations issued by 18% from the FY2018 number of 43 to 50 by the end of FY2020.

Total number of speed citations issued in FY20: 83 By HSO: 41

5. To increase the number of traffic Citations by 10% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 599 By HSO: 147

SUMMARY:

On October 9, 2019 Master Sergeant obtained clarification from funding agency for an excess amount in the budget of \$12,600.00 in grant for supplies. A request was made to the funding agency in February 2020 for the purchase of equipment, that request was denied and the deadline for requested equipment had passed to attempt again for approval. Due to COVID pandemic the individuals that were to attend the Lifesavers conference was cancelled and that conference was not attended this fiscal year. Finally, the Mock Crash production was also cancelled due to COVID pandemic and these funds were unused.

DUI arrest- Goal 154 actual 124. COVID-19 and unusually low staff numbers prevented as much proactive policing as past years. Traffic citations goal would be the same reason. COVID-19 prevented in person training. Normally each

presentation is giving in September (the end of the grant year). This year the schools were closed from early spring/ late winter, until currently. No equipment was purchased during this grant period

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 1 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 105 | Motor vehicle crashes |
| 7 | Injury related MVCs |
| 30 | Alcohol-related MVCs |
| 9 | Speed-related MVCs |
| 599 | Traffic citations |
| 147 | Traffic citations issued by HSO |
| 124 | DUI citations |
| 41 | DUI citations issued by HSO |
| 83 | Speed citations |
| 41 | Speed citations issued by HSO |
| 611 | Verbal & Written Warnings Issued |
| 215 | Verbal & Written Warnings Issued by HSO |
| 16 | Seat belt citations |
| 13 | CPS citations |

During FY20, the Menominee Indian Tribe of Wisconsin Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 1 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-26-01 - Fort McDowell Yavapai Nation (Arizona)

Grant Award: \$173,144.00 **Amount Expended:** \$101,665.03
Project funded for: Overtime Grant **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: Spillman Technologies **Land Base:** 24,680 Acres
Reservation Population: 2,500 **Road Miles:** 39

| Fort McDowell Yavapai Nation | | | | | |
|------------------------------|------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 1 | 2 | 1 | 1 | 0 |
| Crashes | 18 | 59 | 29 | 70 | 41 |
| DUI Arrests | 23 | 22 | 26 | 16 | 17 |
| Speed Citations | 388 | 392 | 372 | 274 | 147 |
| Traffic Violation Citations | 264 | 287 | 291 | 275 | 245 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 100% on the Fort McDowell Yavapai Nation reservation by from the FY2018 number of 1 to 0 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 0

2. To reduce motor vehicle related crashes by 6% from the FY2018 number of 32 to 30 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 41

3. To increase the number of DUI arrest by 13% from the FY2018 number of 23 to 24 by the end of FY2020.

Total number of DUI arrests in FY20: 17

4. To increase the number of speed citations issued by 11% from the FY2018 number of 83 to 91 by the end of FY2020.

Total number of speed citations issued in FY20: 147

5. To increase the number of traffic Citations by 14% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 245

SUMMARY:

The Fort McDowell Police Department was unable to use all the funding awarded. Officers utilized funding to the best attempting to conduct saturation patrols every month. Unfortunately, this fiscal year the nation was hit with the COVID-19 pandemic, limiting the ability to hold required mobilizations. Officers attempted saturation patrols, with proper PPE, to use visual presence as a deterrent for driving behavior, with corrective action taken when needed. The department has utilized Facebook, Instagram and a traffic/messaging board to promote good driving behaviors and announce the saturation patrols.

The department was able to meet 3 of the 5 targeted goals. There were 0 fatalities in FY2020, and the goal was reduced by 100%. Speed and other traffic citations goal was met in FY2020. Unfortunately, the department failed to meet the

targeted goals for motor vehicle crashes and DUI arrests. The department is currently working with ADOT to work on a solution to multiple crashes, injury and non-injury, at a major intersection within the boundaries of the Nation, involving a major highway. The Nation continues to have a high number of private property crashes, from the Casino, hotel and golf course parking lots. The Nation is still considered open range and continue to have livestock vs. automobile crashes. DUI arrest targeted goal was not met either. Since the COVID-19 pandemic hit in early March, the department did not participate in the DSOGPO mobilization and internally, the department cut back on traffic stops, unless obvious serious violations, due to the uncertainty of the safety of officers in face to face contacts with the public. Once necessary PPE was obtained to conduct daily calls for service, some traffic contacts improved.

Child Passenger Safety Seat presentation was scheduled in March of 2020 but was cancelled with other events due to the COVID-19 pandemic. Radar/messaging board was purchased with grant funds. The board is used to display traffic safety messages reminding people to drive safely and to wear masks.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 41 | Motor vehicle crashes |
| 9 | Injury related MVCs |
| 4 | Alcohol-related MVCs |
| 22 | Speed-related MVCs |
| 245 | Traffic citations |
| | Traffic citations issued by HSO |
| 17 | DUI citations |
| | DUI citations issued by HSO |
| 147 | Speed citations |
| | Speed citations issued by HSO |
| 330 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 8 | Seat belt citations |
| 1 | CPS citations |

During FY20, the Fort McDowell Yavapai Nation Program conducted:

| | |
|-----|---|
| 0 | Checkpoints |
| 112 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-26-02 - White Mountain Apache Tribe (Arizona)

Grant Award: \$176,599.00 **Amount Expended:** \$59,034.69
Project funded for: Overtime Grant **Law Enforcement:** Tribal
Safety Belt Law: Secondary **Tribal BAC Law:** 0.08
Traffic Statistics Software: Sleuth **Land Base:** 19,500 Acres
Reservation Population: 2,600 **Road Miles:** 1,054

| White Mountain Apache Tribe | | |
|-----------------------------|-------|-------|
| | FY19 | FY20 |
| MVC Fatalities | 6 | 4 |
| Crashes | 268 | 250 |
| DUI Arrests | 352 | 449 |
| Speed Citations | 495 | 689 |
| Traffic Violation Citations | 1,011 | 2,009 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 10% on the White Mountain Apache reservation by from the FY2018 number of 10 to 9 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 4

2. To reduce motor vehicle related crashes by 10% from the FY2018 number of 232 to 209 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 250

3. To increase the number of DUI arrest by 5% from the FY2018 number of 231 to 242 by the end of FY2020.

Total number of DUI arrests in FY20: 449

4. To increase the number of speed citations issued by 54% from the FY2018 number of 266 to 578 by the end of FY2020.

Total number of speed citations issued in FY20: 689

5. To increase the number of traffic Citations by 10% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 2,009

SUMMARY:

Our FY20 IHSP grant funding was not fully expended due to unanticipated events with the COVID-19 pandemic. Due to the pandemic, the White Mountain Apache Tribe went under a Tribal State of Emergency in March 2020 and continued throughout the rest of the fiscal year. The Tribal Council ordered the White Mountain Apache Police Department to put the majority of our overtime resources toward fighting the COVID- 19 pandemic. Nonetheless, the department still did what they could and put what efforts they could toward traffic enforcement. In spite of not expending all of the funding, the department was able to meet most of their target goals, and even went above and beyond some of these targets.

The only target goal the department did not achieve was the reduction of Motor vehicle Crashes. MVC's are so dynamic

and is an element. COVID-19 pandemic Tribal State of Emergency reallocated traffic overtime funds toward fighting the pandemic, by enforcing other tribal laws to help slow the spread of the virus. If the order was not put in place it is possible the department could have seen a reduction in MVC numbers. The department purchased a total of 100 traffic cones, four (4) Kustom Signals Lidars (ProLaser4) and four (4) Kustom Signals Radars (Raptor RP- I). The traffic cones were for checkpoints and the speed measuring devices were used for speed enforcement.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 4 | Motor vehicle crash (MVC) fatalities |
| 2 | Alcohol-related MVC fatalities |
| 3 | Speed-related MVC fatalities |
| 2 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 4 | Unrestrained occupant MVC fatalities, all seat positions |
| 1 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 250 | Motor vehicle crashes |
| 74 | Injury related MVCs |
| 56 | Alcohol-related MVCs |
| 65 | Speed-related MVCs |
| 2,009 | Traffic citations |
| | Traffic citations issued by HSO |
| 449 | DUI citations |
| | DUI citations issued by HSO |
| 689 | Speed citations |
| | Speed citations issued by HSO |
| 1,512 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 15 | Seat belt citations |
| 49 | CPS citations |

During FY20, the White Mountain Apache Program conducted:

| | |
|---|---|
| 4 | Checkpoints |
| 9 | Saturation Patrols |
| 2 | Traffic safety presentations (community/school) |

2020 ACTIVITY REPORT:

| | |
|----|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 21 | Motor vehicle crashes |
| 1 | Injury related MVCs |
| 0 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 36 | Traffic citations |
| | Traffic citations issued by HSO |
| 9 | DUI citations |
| | DUI citations issued by HSO |
| 32 | Speed citations |
| | Speed citations issued by HSO |
| 79 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 0 | Seat belt citations |
| 2 | CPS citations |

During FY20, the Chitimacha Tribe of Louisiana Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 21 | Saturation Patrols |
| 2 | Traffic safety presentations (community/school) |

PT-20-26-04 - Pueblo of Pojoaque (New Mexico)

Grant Award: \$241,667.34 **Amount Expended:** \$202,686.89
Project funded for: Overtime Grant **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: CAPERS **Land Base:** 13,500 Acres
Reservation Population: 5,000 **Road Miles:** 100

| Pueblo of Pojoaque | | |
|-----------------------------|-------|-------|
| | FY19 | FY20 |
| MVC Fatalities | 0 | 0 |
| Crashes | 48 | 77 |
| DUI Arrests | 50 | 74 |
| Speed Citations | 4,969 | 3,106 |
| Traffic Violation Citations | 2,017 | 1,541 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 100% on the Pueblo of Pojoaque reservation by from the FY2018 number of 1 to 0 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 0

2. To reduce motor vehicle related crashes by 38% from the FY2018 number of 24 to 15 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 77

3. To increase the number of DUI arrest by 46% from the FY2018 number of 15 to 24 by the end of FY2020.

Total number of DUI arrests in FY20: 74

4. To increase the number of speed citations issued by 34% from the FY2018 number of 1,383 to 2,088 by the end of FY2020.

Total number of speed citations issued in FY20: 3,106

5. To increase the number of traffic Citations by 10% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 1,541

SUMMARY:

Line item OT Mileage stayed with some funding due to the. The Pueblo did not fully participate in the Indian Highway opportunity during early calendar 2020 due Novel Coronavirus Pandemic and the requirement to social distancing efforts to combat the virus. Throughout the Pandemic, enforcement efforts have lacked with direct correlation with the Pueblo 's closures, as well as housing low risk COVID- 19 infected and/or exposed patients at Buffalo Thunder Resort. All efforts were focused on keeping the Pueblo safe by providing roadblocks and denying access to non-residents. Officers were working 12-hour shifts during the pandemic.

Again, with the onset of the Pandemic, enforcement efforts were focused elsewhere through the Pueblo leaving the Pueblo's roadways exposed to heavier traffic, and subsequent traffic violations and more motor vehicle accidents.

Officer's did work overtime to provide a visual deterrent, however that only lasted so long before drivers became braver and more blatant with traffic offenses.

Educational presentations were not provided due to the pandemic. The Pueblo of Pojoaque shut down operations and closed the Pueblo to combat the spread of the disease. The closure of the Pueblo combined with the State of New Mexico's stay-at-home order since March 2020 did not allow the tribe to host any activities such as educational presentations.

The police department purchased the following with grant funding: 3 Eagle 3 Radars; 1 Smart 800 speed trailer; 1 LaserCam4; 16 sixteen Dell Computers; 11 WatchGuard In-car camera systems.

2020 ACTIVITY REPORT:

| | |
|-------|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 77 | Motor vehicle crashes |
| 7 | Injury related MVCs |
| 10 | Alcohol-related MVCs |
| 9 | Speed-related MVCs |
| 1,541 | Traffic citations |
| | Traffic citations issued by HSO |
| 74 | DUI citations |
| | DUI citations issued by HSO |
| 3,106 | Speed citations |
| | Speed citations issued by HSO |
| 0 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 81 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Pueblo of Pojoaque Program conducted:

| | |
|-----|---|
| 1 | Checkpoints |
| 366 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-26-05 - Pueblo of Santa Clara (New Mexico)

Grant Award: \$58,095.00 **Amount Expended:** \$10,204.57
Project funded for: Overtime Grant **Law Enforcement:** Tribal
Safety Belt Law: Primary **Tribal BAC Law:** 0.08
Traffic Statistics Software: SLEUTH **Land Base:** 54,686 Acres
Reservation Population: 11,417 **Road Miles:** 182

| Pueblo of Santa Clara | | | | | |
|-----------------------------|-------|------|------|------|------|
| | FY16 | FY17 | FY18 | FY19 | FY20 |
| MVC Fatalities | 0 | 0 | 0 | 0 | 0 |
| Crashes | 54 | 52 | 52 | 40 | 36 |
| DUI Arrests | 18 | 17 | 13 | 3 | 8 |
| Speed Citations | 1,430 | 319 | 286 | 51 | 162 |
| Traffic Violation Citations | 556 | 125 | 245 | 24 | 225 |

PERFORMANCE MEASURES/TARGETS:

1. To maintain the number of motor vehicle related fatalities by 100% on the Pueblo of Santa Clara reservation by from the FY2018 number of 0 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020): 0

2. To reduce motor vehicle related crashes by 11% from the FY2018 number of 47 to 42 by the end of FY2020.

Total number of motor vehicle crashes in FY20: 36

3. To increase the number of DUI arrest by 31% from the FY2018 number of 13 to 16 by the end of FY2020.

Total number of DUI arrests in FY20: 8 By HSO:

4. To increase the number of speed citations issued by 17% from the FY2018 number of 286 to 344 by the end of FY2020.

Total number of speed citations issued in FY20: 162 By HSO:

5. To increase the number of traffic Citations by 17% from the FY2018 number of 791 to 880 by the end of FY2020.

Total number of traffic citations issued in FY20: 225 By HSO:

SUMMARY:

Santa Clara Tribal Police Department did not fully expend the grant due to the Pandemic (COVID-19). We had activity up until March 2020 after that no contact was made with the public - authority of the Chief of Police and the Pueblo of Santa Clara Pueblo for the safety of the officers. Targets were not met as intended due to the Pandemic (COVID-19). Traffic was conducted up until March 2020 after that month no activity was conducted with the public. A little contact was made toward the end of September 2020, however the grant ended September 30, 2020.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 36 | Motor vehicle crashes |
| 0 | Injury related MVCs |
| 2 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 225 | Traffic citations |
| | Traffic citations issued by HSO |
| 8 | DUI citations |
| | DUI citations issued by HSO |
| 162 | Speed citations |
| | Speed citations issued by HSO |
| 45 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 1 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Pueblo of Santa Clara Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 50 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

PT-20-26-06 - Lovelock Paiute Tribe (Nevada)

Grant Award: \$17,742.00 **Amount Expended:** \$0.00
Project funded for: Overtime Grant **Law Enforcement:** Tribal
Safety Belt Law: Yes **Tribal BAC Law:** 0.08
Traffic Statistics Software: **Land Base:** 20 Acres
Reservation Population: 125 **Road Miles:** 1

| Lovelock Paiute Tribe | |
|-----------------------------|------|
| | FY20 |
| MVC Fatalities | 0 |
| Crashes | 0 |
| DUI Arrests | 0 |
| Speed Citations | 0 |
| Traffic Violation Citations | 0 |

PERFORMANCE MEASURES/TARGETS:

1. To reduce the number of motor vehicle related fatalities by 50% on the Lovelock Paiute Tribe’s reservation by from the FY2018 number of 2 to 1 by the end of FY2020.

Total number of motor vehicle crash fatalities in FY20 (October 1, 2019 - September 30, 2020):

2. To reduce motor vehicle related crashes by 26% from the FY2018 number of 54 to 40 by the end of FY2020.

Total number of motor vehicle crashes in FY20:

3. To increase the number of DUI arrest by 27% from the FY2018 number of 26 to 33 by the end of FY2020.

Total number of DUI arrests in FY20:

4. To increase the number of speed citations issued by 22% from the FY2018 number of 37 to 45 by the end of FY2020.

Total number of speed citations issued in FY20:

5. To increase the number of traffic Citations by 22% from the FY2018 number of 104 to 130 by the end of FY2020.

Total number of traffic citations issued in FY20:

SUMMARY:

Lovelock Tribe was sent a letter of non-compliance for failure to submit the FY20 Annual Report.

2020 ACTIVITY REPORT:

| | |
|---|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 0 | Motor vehicle crashes |
| 0 | Injury related MVCs |
| 0 | Alcohol-related MVCs |
| 0 | Speed-related MVCs |
| 0 | Traffic citations |
| 0 | Traffic citations issued by HSO |
| 0 | DUI citations |
| 0 | DUI citations issued by HSO |
| 0 | Speed citations |
| 0 | Speed citations issued by HSO |
| 0 | Verbal & Written Warnings Issued |
| 0 | Verbal & Written Warnings Issued by HSO |
| 0 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Lovelock Paiute Tribe Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 0 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

achievable. The months of March to July 2020 were prime traffic months for traffic enforcement. Officers were told to issue verbal warnings during this time to limit contact with each motorist. We did not meet the target of 0 for motor vehicle fatalities. The Motor Vehicle Related Crash target was almost met, the target was 145, the actual MVC data is 159. The DUI arrests target is 43, the actual is 27 DUI arrests. The number could have been higher but during the COVID-19 pandemic, all local establishments were closed and there was a curfew limiting traffic flow. If we did not suspend traffic enforcement overtime during this period, the targets would be met. The speed citations target of 552 was not met, the actual citations issued is 250 tickets. The target of 726 traffic citations was not met, the actual is 595 citations. Due to the COVID-19 pandemic, our targets were not obtainable, if we were able to work the months of March to July, our targets would have been reached.

The department conducted 5 traffic safety presentations in the beginning of the grant year meeting the requirements of the agreement. The Saint Regis Mohawk Tribal Police purchased (3) Nikon Coolpix digital cameras to be used to photograph motor vehicle accidents for accurate and precise photos of accident scenes, Target#1 & #2.

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 1 | MVC fatalities with driver < age 20 |
| 1 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 1 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 132 | Motor vehicle crashes |
| 14 | Injury related MVCs |
| 3 | Alcohol-related MVCs |
| 10 | Speed-related MVCs |
| 595 | Traffic citations |
| | Traffic citations issued by HSO |
| 27 | DUI citations |
| | DUI citations issued by HSO |
| 250 | Speed citations |
| | Speed citations issued by HSO |
| 322 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 2 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Saint Regis Mohawk Tribe Program conducted:

| | |
|----|---|
| 1 | Checkpoints |
| 16 | Saturation Patrols |
| 5 | Traffic safety presentations (community/school) |

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 0 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 0 | Speed-related MVC fatalities |
| 0 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 13 | Motor vehicle crashes |
| 5 | Injury related MVCs |
| 1 | Alcohol-related MVCs |
| 2 | Speed-related MVCs |
| 12 | Traffic citations |
| | Traffic citations issued by HSO |
| 2 | DUI citations |
| | DUI citations issued by HSO |
| 226 | Speed citations |
| | Speed citations issued by HSO |
| 202 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 0 | Seat belt citations |
| 0 | CPS citations |

During FY20, the Makah Tribe Program conducted:

| | |
|---|---|
| 0 | Checkpoints |
| 0 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

2020 ACTIVITY REPORT:

| | |
|-----|--|
| 1 | Motor vehicle crash (MVC) fatalities |
| 0 | Alcohol-related MVC fatalities |
| 1 | Speed-related MVC fatalities |
| 1 | MVC fatalities involving driver with BAC of 0.08+ |
| 0 | MVC fatalities with driver < age 20 |
| 0 | Unrestrained occupant MVC fatalities, all seat positions |
| 0 | Motorcyclist fatalities |
| 0 | Un-helmeted motorcyclist fatalities |
| 0 | Pedestrian fatalities |
| 20 | Motor vehicle crashes |
| 6 | Injury related MVCs |
| 5 | Alcohol-related MVCs |
| 6 | Speed-related MVCs |
| 186 | Traffic citations |
| | Traffic citations issued by HSO |
| 16 | DUI citations |
| | DUI citations issued by HSO |
| 72 | Speed citations |
| | Speed citations issued by HSO |
| 179 | Verbal & Written Warnings Issued |
| | Verbal & Written Warnings Issued by HSO |
| 2 | Seat belt citations |
| 1 | CPS citations |

During FY20, the Lac Courte Oreilles Band of Lake Superior Chippewa Indians of Wisconsin Program conducted:

| | |
|----|---|
| 0 | Checkpoints |
| 10 | Saturation Patrols |
| 0 | Traffic safety presentations (community/school) |

Police Traffic Services Program Area:

To encourage Tribal participation in Traffic Safety related conference, i.e. Lifesavers. The BIA IHSP sponsored a total of one (1) training sessions and one (1) Conference.

FY20 PTS Program Management Training, Albuquerque, NM

Training was not conducted due to Indian Highway Safety Program staffing shortage and RFR back log.

FY21 Grant Writing Training- February 19-20, 2020, Albuquerque, NM

5 Tribal employees attended Grant Writing Training under IHSP grant funding from the following tribes:

1. Red Lake Band of Chippewa Indians
2. Pueblo of Isleta
3. Pueblo of Jemez
4. Oglala Sioux Tribe
5. Minnesota Chippewa Tribe - White Earth Band Indians

Mobilizations Indian State

34 Tribal law enforcement agencies funded in FY20 signed commitments to participate in three mobilizations during the project year.

Don't Shatter the Dream-Impaired Driving Mobilization - December 13, 2019 - January 1, 2020

Tribal and BIA Police Department Activity Reports:

| | |
|----|------------------------------------|
| 23 | Activity Reports submitted in FY20 |
| 30 | Activity Reports submitted in FY19 |
| 25 | Activity Reports submitted in FY18 |

FY20 Don't Shatter the Dream Ticket Statistics

| | | | |
|-----|---------------------------|-------|---------------------|
| 133 | DWI Arrest | 105 | Suspended Licenses |
| 58 | Safety Belt Citations | 62 | Uninsured Motorists |
| 17 | Child Safety Citations | 1,379 | Speeding |
| 19 | Felony Arrests | 39 | Reckless Driving |
| 11 | Recovered Stolen Vehicles | 158 | Crashes |
| 132 | Fugitives Apprehended | 2 | MVC Fatalities |

SUMMARY:

The 23 law enforcement agencies reported a total of 3,340 hours on traffic enforcement during the Mobilization. 2 fatalities were reported from participating Tribal and BIA Police Departments during the mobilization.

Click It or Ticket - Safety Belt Mobilization - May 18 - June 2, 2020

Tribal and BIA Police Department Activity Reports:

| | |
|----|------------------------------------|
| 2 | Activity Reports submitted in FY20 |
| 31 | Activity Reports submitted in FY19 |
| 24 | Activity Reports submitted in FY18 |

FY20 Click It or Ticket Statistics

| | | | |
|---|---------------------------|---|---------------------|
| 4 | DWI Arrest | 2 | Suspended Licenses |
| 0 | Safety Belt Citations | 1 | Uninsured Motorists |
| 0 | Child Safety Citations | 4 | Speeding |
| 0 | Felony Arrests | 1 | Reckless Driving |
| 0 | Recovered Stolen Vehicles | 0 | Crashes |
| 0 | Fugitives Apprehended | 0 | MVC Fatalities |

SUMMARY:

The 2 law enforcement agencies reported a total of 80 hours on traffic enforcement during the Mobilization. 0 fatalities were reported from participating Tribal and BIA Police Departments during the mobilization.

Drive Sober or Get Pulled Over Statistics - August 21 - September 7, 2020

Tribal and BIA Police Department Activity Reports:

| | |
|----|------------------------------------|
| 25 | Activity Reports submitted in FY20 |
| 25 | Activity Reports submitted in FY19 |
| 21 | Activity Reports submitted in FY18 |
| 26 | Activity Reports submitted in FY17 |

FY20 Drive Sober or Get Pulled Over Statistics

| | | | |
|---|---------------------------|---|---------------------|
| 0 | DWI Arrest | 0 | Suspended Licenses |
| 0 | Safety Belt Citations | 0 | Uninsured Motorists |
| 0 | Child Safety Citations | 0 | Speeding |
| 0 | Felony Arrests | 0 | Reckless Driving |
| 0 | Recovered Stolen Vehicles | 0 | Crashes |
| 0 | Fugitives Apprehended | 0 | MVC Fatalities |

SUMMARY:

The 0 law enforcement agencies reported a total of 0 hours on traffic enforcement during the Mobilization. 0 fatality was reported during this mobilization.

MOBILIZATION AND MEDIA ACTIVITY

In FY 20 the BIA IHSP reimbursed funded projects for media activity. This included billboard rentals, radio, and other media outlets. Posters and flyers were displaced in communities, schools, and bus stops. Newsletters and e-mail sent out to tribal community and staff. Highway signs were also posted.

LOOKING TO THE FUTURE

In summary, FY20 was a challenging and successful year for the Tribes funded by the IHSP. We will continue to be dedicated to working closely with the Tribes and strive to remain in close partnership with all our traffic safety partners.

2020 has disclosed several matters that will be addressed in 2021. They include:

- Request for Reimbursement process continues to be too document heavy and with minimal staff, limits the amount of programs we can provide to the tribes.
- The documentation of Officer productivity will continue to evolve to a digital format when the tribal police have the abilities to do it in a confirmable format.
- Traffic data collection for tribes continues to be a priority and the IHSP will continue to encourage partnerships with state reporting formats or utilizing the tribal crash data tool which was introduced this fiscal year.
- The BAT Mobile continues not being utilized and oversight of these vehicles continues to be the issue. The issue has been brought to upper management and commitment was stated. The IHSP will continue to monitor.
- The continued issue of the 5% P&A allowance continues to hamper the growth of services to Indian Country. The new transportation bill held the hope of increased P&A to be raised to the level the states are currently at, which is 15%, but the signing of the new transportation bill has been set aside until September of 2021.

Motor vehicle crash fatalities continue to increase within the projects funded by IHSP from FY17 (30) to FY20 (68). The percentage of Alcohol involved has increased and noted to be 26.5%, excessive speed increased to 33.8% and non-seat belt use is at 32.3% in the fatal crashes reported. Continuing to increase enforcement efforts in all of these areas will be made in FY21.

Straight time and overtime grant programs worked aggressively on traffic safety/enforcement and impaired driving laws up until the pandemic hit in FY20. Although the IHSP collectively didn't achieve the targets and goals in some areas for FY2020, the tribal programs had to initiate social distancing due to the pandemic for the officers health and safety. The tribes did conduct high visibility traffic patrol in an effort to "be seen" and be a deterrent to unsafe driving behavior. As the year went on the nation was able to understand the virus, Personal Protective Equipment was issued, and the numbers of contacts has steadily risen and will continue to rise as the officers receive the vaccine and continue utilizing Personal Protective Equipment.

The IHSP plans to continue to work toward meeting and surpassing the Performance Measures/Targets outlined in our FY21 HSP. The IHSP is prepared to meet the targets and challenges in the coming year. The IHSP will continue to provide technical assistance to each tribe when requested.

The priorities for the IHSP are to continue to reconfigure the manner which the tribes submit for reimbursed costs in an effort to lessen the document burden of the grant and maintain accountability. The IHSP currently has a pilot program for reporting daily activities and continues to assess the results. The lack of P&A costs and issues with staffing-created by continuing to utilize a paper based reimbursement process has been clearly illustrated this past year.

FY2020 the IHSP will continue to work with the Indian Police Academy on training. The SFST

Instructor training was held in Camp Grafton ND and was attended by a mix of Tribal and BIA officers last year, but this year training has essentially been halted-other than webinar.

The IHSP will continue its efforts in FY21 to improve the collection of traffic crash data. NHTSA has activated a traffic crash data tool for the tribes and our program supports the use of the tool.

In FY2021, the IHSP will offer Traffic Safety Coordinators to the tribes as a permanent position to work with all tribal departments in the interest of traffic safety. The position is intended on bringing in all tribal departments in an effort to identify and address traffic safety concerns; and then initiate programs to address the local traffic concern. The position will be working with tribal roads, EMS, law enforcement, tribal injury prevention, schools and higher education personnel, courts and other tribal entities interested in prevention of traffic related matters.

In FY2021 the IHSP will continue to offer Police Traffic Services and Occupant Protection grants to the tribes. The IHSP will continue with positive working relationships with the tribes whom have received the grants and actively recruit other tribal programs in need.

As always, we appreciate the guidance and assistance of the NHTSA Region 6 staff and acknowledge and thank all of our traffic safety partners.

FY2020 Budget Summary (in lieu of HSC)

Planning & Administration Cost Summary - Planning & Administration Budget Summary - FY 20

| Project Number | Project Title | Budget | Budget Source |
|------------------|--|----------------------|---------------|
| PA-20-01 | BIA Program Management (Bureau of Indian Affairs) | \$ 273,315.46 | 402 |
| | BIA Program Management (Bureau of Indian Affairs) (ESTIMATED CARRY FORWARD FUNDS) | \$ 669,335.28 | 402 |
| 402 Total | | \$ 942,650.74 | |

Alcohol Cost Summary - Alcohol Budget Summary - FY 20 Projects

| Project Number | Project Title | Budget | Budget Source |
|------------------|--|---------------------|---------------|
| AL-20-01 | BIA OJS Bat Mobiles (Bureau of Indian Affairs) | \$ 17,707.21 | 402 |
| 402 Total | | \$ 17,707.21 | |

Occupant Protection Cost Summary - Occupant Protection Budget Summary - FY20 Projects

| Project Number | Project Title | Budget | Budget Source |
|------------------|---|---------------------|---------------|
| OP-20-01 | Seat Belt Survey (Bureau of Indian Affairs) | \$ 63,198.07 | 402 |
| OP-20-02 | Craig Tribal Association | \$ 2,135.13 | 402 |
| OP-20-04 | San Carlos Apache Tribe | \$ \$0.00 | 402 |
| OP-20-05 | White Mountain Apache Tribe | \$ 5,354.32 | 402 |
| OP-20-07 | Quechan Indian Tribe | \$ \$0.00 | 402 |
| OP-20-11 | Pyramid Lake Paiute | \$ 2,698.70 | 402 |
| OP-20-12 | Cheyenne & Arapaho Tribes | \$ 861.75 | 402 |
| OP-20-13 | Osage Nation | \$ \$0.00 | 402 |
| OP-20-14 | Oglala Sioux Tribe | \$ 7,447.90 | 402 |
| 402 Total | | \$ 81,695.87 | |

Police Traffic Safety Cost Summary - Police Traffic Safety Budget Summary - FY20 Projects

| Project Number | Project Title | Budget | Budget Source |
|----------------|--|---------------|---------------|
| PT-20-01 | Navajo Nation | \$ 49,567.15 | 402 |
| PT-20-02 | San Carlos Apache Tribes | \$ 17,661.23 | 402 |
| PT-20-03 | Miccosukee Tribe of Indians of Florida | \$ 392,651.25 | 402 |
| PT-20-04 | Leech Lake Band of Ojibwe | \$ 249,835.96 | 402 |
| PT-20-05 | Red Lake Band of Chippewa Indians | \$ 190,670.07 | 402 |
| PT-20-06 | Upper Sioux Community | \$ 57,965.75 | 402 |
| PT-20-07 | White Earth Band of Chippewa | \$ 314,014.07 | 402 |
| PT-20-08 | Chippewa Cree Tribe of the Rocky Boy's Reservation | \$ 208,343.52 | 402 |
| PT-20-09 | Walker River Paiute Tribe of the Walker River Reservation | \$ 116,305.65 | 402 |
| PT-20-10 | Jicarilla Apache Nation | \$ 254,245.97 | 402 |
| PT-20-11 | Pueblo of Isleta | \$ 275,383.42 | 402 |
| PT-20-12 | Pueblo of Jemez | \$ 53,431.95 | 402 |
| PT-20-13 | Pueblo of Laguna | \$ 139,997.26 | 402 |
| PT-20-14 | Pueblo of Zia | \$ 33,350.35 | 402 |
| PT-20-15 | Spirit Lake Tribe | \$ \$0.00 | 402 |
| PT-20-16 | Three Affiliated Tribes of the Fort Berthold Reservation | \$ 215,774.81 | 402 |
| PT-20-17 | Turtle Mountain Band of Chippewa Indians of North Dakota | \$ \$0.00 | 402 |
| PT-20-18 | Cheyenne and Arapaho Tribes | \$ \$0.00 | 402 |
| PT-20-19 | Cheyenne River Sioux Tribe of the Cheyenne River Reservation | \$ 326,250.29 | 402 |
| PT-20-20 | Oglala Sioux Tribe | \$ 810,409.67 | 402 |
| PT-20-21 | Sisseton-Wahpeton Oyate of the Lake Traverse Reservation | \$ 61,172.70 | 402 |
| PT-20-22 | Confederated Tribes of the Colville Reservation | \$ 213,827.91 | 402 |

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|------------------|---|-------------------------|-----|
| PT-20-23 | Confederated Tribes and Bands of the Yakama Nation | \$ 163,569.34 | 402 |
| PT-20-24 | Lummi Tribe of the Lummi Reservation | \$ 86,081.01 | 402 |
| PT-20-25 | Menominee Indian Tribe of Wisconsin | \$ 104,694.22 | 402 |
| PT-20-26-01 | Fort McDowell Yavapai Nation | \$ 101,665.03 | 402 |
| PT-20-26-02 | White Mountain Apache | \$ 59,034.69 | 402 |
| PT-20-26-03 | Chitimacha Tribe of Louisiana | \$ 14,008.63 | 402 |
| PT-20-26-04 | Pueblo of Pojoaque | \$ 202,686.89 | 402 |
| PT-20-26-05 | Pueblo of Santa Clara | \$ 10,204.57 | 402 |
| PT-20-26-06 | Lovelock Paiute Tribe | \$ 0.00 | 402 |
| PT-20-26-07 | Saint Regis Mohawk Tribe | \$ 17,986.99 | 402 |
| PT-20-26-08 | Makah Tribe | \$ 10,411.25 | 402 |
| PT-20-26-09 | Lac Courte Oreilles Band of Lake Superior Chippewa Indians of Wisconsin | \$ 2,948.01 | 402 |
| PT-20-27 | Bureau of Indian Affairs (Carryforward) | \$ 16,255,418.56 | 402 |
| 402 Total | | \$ 21,009,568.17 | |

| PROGRAM AREAS | BUDGET |
|---------------------------------|-------------------------|
| Total Planning & Administration | \$ 942,650.74 |
| Total Alcohol | \$ 17,707.21 |
| Total Occupant Protection | \$ 81,695.87 |
| Total Police Traffic Services | \$ 21,009,568.17 |
| Total Program Funds | \$ 22,051,621.99 |