

Bureau of Indian Affairs

Indian Highway Safety Program

FY-2008

Annual Report

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BUREAU of INDIAN AFFAIRS
INDIAN HIGHWAY SAFETY PROGRAM



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Bureau of Indian Affairs
Indian Highway Safety Program

Robert M. Esquerra
Program Administrator

Acknowledgments

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

Message from the BIA Program Administrator

Dear Highway Safety Partners,

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

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

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

Sincerely,

Robert M. Esquerra
Program Administrator

BIA Indian Highway Safety Program

Mission Statement

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

Vision Statement

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

Introduction

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

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

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

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

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

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

Project reporting has been a challenge and we will continue to work with the grantees to clarify and improve this problem.

Problem Statement

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

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

In December 2008, the BIA, Highway Safety Program was designated a high-risk grantee by the NHTSA. The principal reason for this designation has been the lack of our ability to maintain an adequate staff. We are committed to working with NHTSA and all our partners to identify other ways to accomplish our mission through the use of contractors and law enforcement liaisons.

BIA Goals for FY08

Overall Program Goal

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

To reduce fatalities in Indian country by 5% from the 04 FARS number of 654* (322) to 621*(247) by the end of 08. Note: This report changes the FARS numbers from the Race and Ethnicity Report* on a national basis to numbers taken from a "reservation" location basis shown by the parenthesis numbers above and the chart below. We feel this is far more representative of our program's ability to impact the numbers. A review will be undertaken in the future to determine best available performance data. Because this report is late we have the luxury of knowing this overall goal was achieved. The actual reduction from 04 to 08 was 23%.

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

Planning and Administration

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

Status: Achieved results. See page 10 for a list of activities that were undertaken during the year to manage the Indian Highway Safety Program. As shown on the list, numerous workshops were conducted to improve our highway safety program.

To initiate highway safety related projects with not less than 50 tribes by the end of FY09.

Status: Achieved results. As shown on pages 47-50 of the Federal Reimbursement Voucher, fifty-five (55) projects with individual Tribes were reimbursed.

Impaired Driving

To reduce the incidence of impaired driving by increasing DUI arrests within the participating tribes by 17% from the FY07 total of 6,145 to 7,199 by the end of FY09 (self reported numbers by tribes).

Status: Partially Achieved. As shown on Attachment B, even though not all agencies reported; 4,654 DUI arrests were reported.

Occupant Protection

To increase safety belt usage rates in Indian Country from the national Indian Country rate of 61.8% to 63% by the end of FY09.

Status: National Indian seatbelt survey currently being conducted.

To increase the number of tribes participating and reporting in the *Click It or Ticket* national mobilization from 25 to 50 by the end of FY09.

Status: Not Achieved. As shown in Attachment C only twenty agencies reported results from their participation.

Police Traffic Services

To increase the number of citations issued for speed and other moving violations by 16% from the FY07 total of 30,271 to 35,096 within the participating tribes by the end of FY09.

Status: Achieved Results. As shown in Attachment B, total citations reported by the agencies was 39,011.

Traffic Records

To establish TR systems, collecting all traffic crash data on not less than 10 reservations within Indian Country by the end of FY09.

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

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

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

BIA Tribal Legislative Issues

Note: There is no systematic way to capture legislative activity of the tribes.

Traffic Safety Partners

National Highway Traffic Safety Administration

Representatives from the 560 Tribes throughout the United States

State Highway Safety Offices

Indian Health Service

Paid Media

The BIA Indian Highway Safety Program purchased a full-page advertisement in *Indian Country Today* to announce the Indian State “Don’t Shatter the Dream” impaired driving mobilization which ran in December 2008. A full-page ad was published twice in December 2008.

Indian Country Today is a weekly newspaper with a weekly circulation of 13,000. The cost of the two full-page ads was \$3000.00.

Planning and Administration

PA-08-01

BIA Program Management

\$215,000.00 (Expended - \$129,833.71)

Goal:

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

Note: The charges for all the training and meetings are shown under PT-08-23 Sandia R&C of the Federal Reimbursement Voucher, page 50, in the amount of \$186,960.68.

To initiate highway safety related projects with not less than 50 tribes by the end of FY09.

Status: Achieved

- As shown on pages 47-50 of the Federal Reimbursement Voucher, 55 tribal projects were reimbursed. The BIA contracted with 41 tribes in FY2008, Alcohol Countermeasures, Police Traffic Services and Overtime. (Some tribes had more than one project agreement)
- Monthly Requests for Reimbursement (RFRs) were processed and project monthly narrative reports were received in a timely manner
- Federal Partner's Meeting between BIA, Indian Health Service, CDC and NHTSA
- Conducted Project Management training in October 2007
- Conducted Refresher Project Management training in March 2008
- Conducted Grants Writing training in March 2008
- Conducted on-site monitoring visits

Impaired Driving

AL-08-01

BIA Program Management

\$10,000.00 (Expended - \$0.00)

Performance Measures:

Successfully implement not less than 3 impaired driving enforcement projects and oversee 23 tribal projects with an impaired driving component.

Status: Partially Achieved. Two impaired driving enforcement projects were negotiated, AL-08-04 – Rosebud Sioux Tribe and AL-08-05 - Fort Peck Assiniboine and Sioux. See pages 13 and 14.

Five (5) alcohol incentive projects were provided for the mobilizations:

AL-08-06 Upper Sioux Indian Community	\$ 601.00
AL-08-07 Mississippi Band of Choctaw	\$ 524.98
AL-08-08 Oneida Tribe of Wisconsin	\$1,931.00
AL-08-10 Yakama Indian Nation	\$ 575.00
PT-08-25 Poarch Creek Indians	\$1,946.09

Twenty-eight (28) projects with an alcohol component were also implemented. See the projects implemented, beginning on page 23 of the Police Traffic Services section.

AL-08-02

BIA OJS (Office of Justice Services)

\$300,000.00 (Expended - \$0.00)

Performance Measures:

To reduce motor vehicle crashes on reservations and increase DUI arrests and BAC testing by providing the use of in-field equipment and transportation. Purchase 4 BAT mobiles.

To support not less than ten (10) tribes with the use of in-field equipment.

Status: Partially Achieved. The Tribal Law Enforcement Advisory Committee took the lead on this in FY2008. Four BAT mobile vendors presented to the committee in early September 2008. IHSP will work through the BA contracts office to purchase four BAT mobiles. The BAT mobiles will be delivered in the fall of 2009.

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

AL-08-03

Impaired Driving Courts

\$2,500,000.00 (Expended - \$0.00)

Performance Measure:

To establish not less than 10 impaired driving courts on reservations throughout Indian country.

Status: Not Implemented. A fill-in-the-blank application packet was developed and distributed to the Tribes. NHTSA headquarters hired a judicial outreach liaison (JOL) to assist BIA IHSP in this effort. There were issues with the JOL and as a result, IHSP was not able to award any grants for impaired driving courts in 2008. Because of staff shortages, this project was not fully implemented.

AL-08-04

Rosebud Sioux Tribe (South Dakota)
\$470,000.00 (Expended - \$182,113.36)

Project Summary:

One hundred percent of the performance measures were achieved (5 of 5). The Rosebud used the following countermeasures to achieve their results:

- High Visibility Enforcement
- Three (3) Mobilizations: Don't Shatter the Dream in December 2007, CIOT in May 2008, and Drunk Driving, Over the Limit, Under Arrest in August 2008
- Checkpoints
- Saturation Patrols - they scheduled this activity during historic periods of increased calls for service and officers were aggressive on vehicle stops
- Education – Highway Safety Officers presented 54 Educational Presentations/Proactive Policing

Performance Measures:

To decrease the motor vehicle related crashes on the Rosebud Sioux Reservation by at least 40% from the FY06 number of 11 to 7 by the end of FY08.

Status: Achieved. The Rosebud Tribe reported three (3) fatal motor vehicle crashes; two (2) were caused by pedestrians lying on the highway which may have been suicide.

To decrease the number of motor vehicle related fatalities attributed to alcohol on the Rosebud Reservation by 40% from the FY06 number of 13 to 8 by FY08.

Status: Achieved. The Rosebud Tribe is reporting two (2) alcohol related fatalities; both were the pedestrians lying in the roadway mentioned above.

To decrease the number of motor vehicle injury crashes attributed to alcohol by 30% from the FY06 number of 63 to 44 by the end of FY08.

Status: Achieved. The Rosebud Tribe reported a total of 41 motor vehicle related injury crashes

To increase the number of DUI arrests by 10% over the FY06 number of 761 to 837 by the end of FY08.

Status: Achieved. The Rosebud Tribe arrested 952 impaired drivers in FY08. The Tribe's Highway Safety Officer made 441 or 46% of these arrests.

To provide not less than 12 community and/or school education presentations on drinking and driving and safety belts on the Rosebud Sioux Reservation by the end of FY08.

Status: Achieved. The Rosebud Tribe made 54 Community Policing Presentations during FY08.

OP-08-01

BIA Program Management

\$5,000.00 (Expended - \$0.00)

Performance Measure:

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

Status: Not Achieved. No demonstration projects were implemented because of the IHSP staffing issue.



OP-08-02
 BIA Indian State Safety Belt Survey
 \$175,000.00 (Expended - \$0.00)

Performance Measure:

To conduct an annual safety belt survey in Indian Country by July 30, 2008.

Status: Not implemented during 2008, but currently underway. Because of staffing and contractual issues, this survey was not completed during 2008. The first formal safety belt survey, sponsored by the BIA and the National Highway Traffic Safety Administration, was completed in CY06. That report was issued in May of 2008, and shows the overall safety belt use rate was 55.4%. Considering that each tribe has different types of laws, enforcement levels that exist across the reservations ranged from a low of 28% to a high of 88%.

Seat Belt Use by Law Type and Year of Observation

Reservation Law Type:						
	2004	Belt Use	#	2006	Belt Use	#
Primary		68.6%	7,976		73.1%	8,810
Secondary		53.2%	2,096		59.3%	2,197
None		26.4%	1,876		32.7%	1,177

Surrounding State Law Type:						
Primary		72.8%	8,054		75.0%	9,218
Secondary		33.3%	3,894		45.0%	3,560

Source: "NHTSA 2006 Safety Belt Use Estimate for Native American Tribal Reservations" page 12.

OP-08-03

BIA Program Management

\$275,000.00 (Expended - \$0.00)

Performance Measure:

To increase safety belt usage rates in demonstration projects by 8 to 12 percentage points.

Status: Not Implemented. Because of staff shortages, this project was not implemented.

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

Status: On-going. NHTSA Headquarters transferred \$225,000 to BIA for this initiative through an interagency Agreement. These funds were in BIA's Federal Finance System (FFS) at one time, but are no longer able to be identified. BIA IHSP and Finance representatives continue to research this issue.

OP-08-04
Indian Highway Safety Program
\$50,000.00

Project Summary:

The BIA IHSP will partner with Indian Health Service in providing Child Passenger Safety (CPS) seats for Native Americans and support (child safety seats and materials) for clinics, checkpoints and fitting stations for those Tribes working in collaboration with their respective Indian Health Service Injury Prevention Specialists.

Performance Measures:

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

At least four (4) CPS clinics conducted on Reservations of participating Tribes and Indian Health Service Injury Prevention Specialists where CPS materials will be distributed.

Status: Partially Achieved. The BIA IHSP awarded \$66,000 to Tribes for the purchase of child safety seats. No individual project performance reports were found nor is there documentation of the 4 CPS clinics that were held.

OP-08-05 Jemez Pueblo	\$1,944.00
OP-08-06 Upper Sioux Indian Community	\$ 776.00
OP-08-07 Mississippi Band of Choctaw	\$ 524.98
OP-08-08 Chitimacha Tribe of LA	\$1,365.00
OP-08-09 Fort McDowell Yavapai Nation	\$1,972.00
OP-08-10 White Mountain Apache Tribe	\$4,578.25
OP-08-11 Lac Courte Oreilles	\$2,960.15
OP-08-12 Muscogee Creek Nation	\$1,172.72
OP-08-13 Chickasaw Nation	\$4,991.36
OP-08-14 Mille Lacs Band of Ojibwe	\$2,559.68
OP-08-15 Little River Band of Ottawa Indians	\$3,785.00
OP-08-16 Red Cliff Band of Lake Superior Chippewa	\$1,462.20
OP-08-17 Little Traverse Bay band of Odawa Indians	\$3,476.22
OP-08-18 Manchester Point Arena Band of Pomo	\$1,329.92
OP-08-19 Duckwater Shoshone Tribe	\$ 925.88
OP-08-20 Confederated Tribes of Warm Springs	\$5,281.46

2003B Child Passenger Safety - J3-08-02 Muscogee Creek budgeted and expended \$490.91 for child safety seats.

Police Traffic Services

PT-08-01

BIA Program Management

\$5,000.00 (Expended - \$0.00)

Performance Measures:

To successfully implement not less than twenty-seven (27) projects.

Status: Achieved. Twenty-eight (28) projects were implemented in the Police Traffic Services section starting on page 21. The Federal Reimbursement Voucher lists each project in the Police Traffic Services Section. Nineteen (19) projects were comprehensive and their results are shown in Attachment A.

Eleven (11) projects had a goal related to fatality reductions; six (6) achieved their results, two (2) partially achieved their results and three (3) did not achieve their results.

Nineteen (19) projects had MV crash reductions as a goal; eight (8) achieved their results, two (2) partially achieved their results and nine (9) did not achieve their results.

Two (2) projects had MV crash injury reduction as a goal; one (1) achieved and one (1) partially achieved their goals.

Eighteen (18) projects had an increase of DUI arrests as a goal; five (5) achieved their goal, two (2) partially achieved their goal and eleven (11) did not achieve their goal.

Six (6) projects had an increase in speed citations as a goal; four (4) achieved their goal, one (1) partially achieved their goal and one (1) did not achieve their goal.

Thirteen (13) projects had an increase in total citations as a goal; eight (8) achieved their goal and five (5) did not achieve their goal.

Nine (9) other projects were overtime projects (page 40) to support the mobilizations. Reporting results from the mobilizations are shown on the first four columns of Attachment C (page 45).

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

Status: Partially Achieved. Some tribes received in-field equipment to support their impaired driving initiatives. Some examples of the equipment purchased were in-car video cameras, in-car vehicle computers, portable PBT's, and equipment to support the implementation of checkpoints.

The BIA IHSP hosted a Tribal Traffic Safety Law Enforcement Summit in Albuquerque on June 24-26, 2008. The summit was attended by 160 people, representing 42 tribes from 17 states.

The IHSP established a Tribal Law Enforcement Advisory Committee (TLEAC) is to advise the IHSP Program Coordinator on law enforcement issues. Meetings were held quarterly.

PT-08-02

Law Enforcement Liaisons

\$1,326,207.77 (Expended - \$0.00)

Performance Measure:

To outreach not less than 50 tribes within Indian country.

Status: Partially Achieved. Because of staff vacancies this project was not fully implemented. In February 2008, the IHSP contracted with the Pueblo of Tesuque for the services of a Law Enforcement Liaison. The contract ended in October 2008. The charges for this LEL are shown under PT-08-24 in the amount of \$49,402.73. During the grant period, LEL Velasquez conducted fourteen (14) site visits and also recruited five (5) additional law enforcement agencies to participate

PT-08-03
Oglala Sioux Tribe (South Dakota)
\$400,000.00 (Expended - \$176,351.28)

Project Summary:

75% of the performance measures were achieved (3 of 4). The good news is that the two measures that were achieved are the ones the police department has direct control over - DUI and traffic citations.

Performance Measures:

To decrease the FY06 motor vehicle related fatalities on the Oglala Reservation by at least 50% from the FY06 number of 14 to 7 by the end of FY08.

Status: Achieved. The Oglala Sioux Tribe reported 6 motor vehicle related fatalities.

To reduce motor vehicle injury and non-injury crashes by 25% from the FY06 number of 265 to 199 by the end of FY08.

Status: Not Achieved. The Oglala Sioux Tribe reported 271 motor vehicle related crashes.

To increase the number of DUI arrests by 50% over the FY06 number of 243 to 351 by the end of FY08.

Status: Achieved. The Oglala Sioux Tribe reported 479 DWI/DUI arrests.

To increase the number of traffic violation citations by 15% from the FY06 number of 1,319 to 1,517 by the end of FY08.

Status: Achieved. The Oglala Sioux Tribe reported 1,849 traffic violation citations, an increase of 530.

PT-08-04

White Mountain (Arizona)

\$285,000.00 (Expended - \$171,574.18)

Project Summary:

25% of the performance measures were achieved (1 of 4). They reported difficulty in recruiting officers.

Performance Measures:

To decrease motor vehicle related fatalities on the White Mountain Apache Reservation by 50% from the FY06 number of 3 to 1 by the end of FY08.

Status: Not Achieved. The White Mountain Apache Reservation reported 8 fatal crashes; 6 were alcohol related.

To decrease motor vehicle related crashes by 20% from the FY06 number of 314 to 251 by the end of FY08.

Status: Not Achieved. The White Mountain Apache Reservation reported 314 MV crashes; 87 with injuries, 221 without.

To increase the number of DUI arrests by 20% over the FY06 number of 380 to 456 by the end of FY08.

Status: Not Achieved. The White Mountain Apache Reservation reported 390 DUI arrests. Officer shortages remain a problem.

To increase traffic violation citations by 15% over the FY06 number of 2,192 to 2,411 by the end of FY08.

Status: Achieved. The White Mountain Apache Reservation reported 3,532 citations being issued; 1,280 were for speeding.

PT-08-05

Yankton Sioux (South Dakota)

\$190,000.00 (Expended - \$92,074.07)

Project Summary:

33% of the performance measures were partially achieved (1 of 3). Staffing and funding issues created a major reduction in the number of man hours available for patrol.

Performance Measures:

To increase DUI/DWI's by 50% from the FY07 number of 76 to 114 by the end of FY08.

Status: Not Achieved. The Yankton Sioux Tribe reported arresting 62 DWI/DUI offenders. The good news is that 25 of these arrests were made by Highway Safety Officer Tim Medicine Horn.

To reduce motor vehicle related crashes by 25% from the FY07 number of 11 to 9 by the end of FY08.

Status: Not Achieved. The Yankton Sioux Tribe reported 17 MV crashes; 4 were alcohol related. The good news was there were no MV fatalities.

To increase the number of speed citations by 30% from the FY07 number of 239 to 319 by the end of FY08.

Status: Partially Achieved. The Yankton Sioux reported a total of 257 traffic violation citations being issued. Speed citations were included in this number.

PT-08-06

Isleta Pueblo (New Mexico)

\$205,000.00 (Expended - \$59,208.39)

Project Summary:

67% of the performance measures were achieved (2 of 3).

Performance Measures:

To reduce motor vehicle crashes by 10% from the 2006 number of 165 to 148 by the end of FY08.

Status: Achieved. Isleta Pueblo reported that MV crashes were reduced by 35% for a total of 95.

To increase the number of speed citations by 15% from the 2006 number of 494 to 568 by the end of FY08.

Status: Achieved. Isleta Pueblo projected that the number of speeding citations would be 855.

To increase the number of DUI arrests by 25% from the 2006 number of 110 to 138 by the end of FY08.

Status: Not Achieved. Isleta Pueblo reported that 96 DUI citations were issued. They had difficulty hiring traffic officers and as a result, got a late start on the project.

PT-08-07

Menominee (Wisconsin)

\$150,000.00 (Expended - \$148,568.76)

Project Summary:

75% of the performance measures were achieved (3 of 4). The only performance measure not totally achieved called for a 10% reduction in the number of MV crashes, and a 7% reduction was achieved.

Performance Measures:

To reduce the number of alcohol related motor vehicle crashes by 10% from the FY06 number of 44 to 40 by the end of FY08.

Status: Achieved. Menominee Tribal Police reported that out of 210 MV crashes, 32 were alcohol related.

To reduce the number of motor vehicle crashes by 10% from the FY06 number of 226 to 204 by the end of FY08.

Status: Partially Achieved. Menominee Tribal Police reported a total of 210 MV crashes, a 7.07% reduction from the FY06 number of 226.

To increase the number of OWI arrests by 30% over the FY06 number of 134 to 174 by the end of FY08.

Status: Achieved. The total number of OWI arrests on the Menominee Reservation was 208. Menominee Tribal Police arrested 188 and the Menominee Sheriff's Dept. issued 20 OWI citations.

To increase traffic violation citations by 10% over the FY06 number of 1,229 to 1,352 by the end of FY08.

Status: Achieved. The total number of traffic violation citations issued on the Menominee Reservation was 1,836. The Menominee Tribal Police issued 1,493 of these citations. The Menominee Sheriff's Dept. issued the rest. This increase in traffic citations is a 21.48% increase over the FY06 number.

PT-08-08

Rocky Boy's Chippewa Cree (Montana)

\$155,000.00 (Expended-\$149,148.82)

Project Summary:

25% of the performance measures were achieved (1 of 4).

Performance Measures:

To maintain or decrease the number of motor vehicle related fatal crashes on the Rocky Boy Reservation by the end of FY08. There was 1 fatal motor vehicle crash recorded in FY06.

Status: Achieved. Rocky Boy's Chippewa Cree maintained 1 MV fatal crash.

To reduce alcohol related motor vehicle crashes by 20% from the FY06 number of 10 to 8 by the end of FY08.

Status: Not Achieved. Rocky Boy's Chippewa Cree reported 26 alcohol-related MV crashes.

To increase traffic violation citations by 20% over the FY06 number of 1,165 to 1,398 by the end of FY08.

Status: Not Achieved. Rocky Boy's Chippewa Cree reported issuing 1,034 traffic citations in FY08.

To increase the number of DUI arrests by 10% from the FY06 number of 233 to 256 by the end of FY08.

Status: Not Achieved. Rocky Boy's Chippewa Cree reported 213 DWI/DUI arrests.

PT-08-09

Cheyenne River Sioux (South Dakota)

\$225,000.00 (Expended - \$167,930.26)

Project Summary:

100% of the performance measures were partially or fully achieved (4 of 4). Staffing was a problem throughout the year. The highway safety grant personnel did make two school presentations and participated in numerous training events.

Performance Measures:

To decrease motor vehicle related fatalities on the Cheyenne River Sioux Reservation by 50% from the FY06 number of 2 to 1 by the end of FY08.

Status: Achieved. The Cheyenne River Sioux Tribe reported 1 MV crash fatality.

To decrease motor vehicle crashes by 15% from the FY06 number of 172 to 146 by the end of FY08.

Status: Partially Achieved. The Cheyenne River Sioux reported 154 MV crashes. Alcohol was a factor in 24 of these crashes; 21 of the crashes had injuries and 133 were without injuries.

To increase the number of DUI arrests by 15% from the FY06 number of 550 to 633 by the end of FY08.

Status: Achieved. The Cheyenne River Sioux reported issuing 657 DUI/DWI arrests; 34 of these arrests were Juveniles.

To increase the number of speed citations by 10% from the FY06 number of 593 to 652 by the end of FY08.

Status: Achieved. The Cheyenne River Sioux reported issuing 652 speeding citations in FY08.

PT-08-10

Northern Cheyenne (Montana)

\$165,000.00 (Expended - \$113,682.33)

Project Summary:

67% of the performance measures were achieved or partially achieved (2 of 3).

Performance Measures:

To reduce the number of motor vehicle alcohol related fatalities by 50% from the FY07 number of 5 to 2 by the end of FY08.

Status: Partially Achieved. Northern Cheyenne reported 4 fatalities from 2 MV crashes.

To reduce the number of motor vehicle crashes by 20% from the FY06 number of 92 to 74 by the end of FY08.

Status: Achieved. Northern Cheyenne reported 74 MV crashes; 17 of these were alcohol related.

To increase the number of DUI arrests by 15% from the FY06 number of 265 to 305 by the end of FY08.

Status: Not Achieved. Northern Cheyenne reported making 184 DUI arrests. They reported seeing many more designated drivers and feel this is the reason for the drop in DUI arrests.

PT-08-11

Crow Nation (Montana)

\$175,000.00 (Expended - \$125,347.86)

Project Summary:

75% of the performance measures were achieved or partially achieved (3 of 4).

Performance Measures:

To decrease motor vehicle related fatalities on the Crow Nation Reservation by 50% from the FY06 number of 7 to 3 by the end of FY08.

Status: Partially Achieved. Crow Nation reported 6 MV crash fatalities.

To decrease alcohol related motor vehicle crashes by 10% from the FY06 number of 138 to 124 by the end of FY08.

Status: Not Achieved. Crow Nation reported 230 MV crashes that were alcohol related.

To increase the number of DUI arrests by 20% from the FY06 number of 301 to 361 by the end of FY08.

Status: Achieved. Crow Nation reported 416 impaired drivers being arrested.

To increase the number of traffic violation (including speed) citations by 25% from the FY06 number of 405 to 486 by the end of FY08.

Status: Achieved. Crow Nation issued 933 traffic citations in FY08.

PT-08-12

Taos Pueblo (New Mexico)

\$100,000.00 (Expended - \$75,989.74)

Project Summary:

34% of the performance measures were achieved (1 of 3).

Performance Measures:

To decrease motor vehicle crashes by 35% from the FY06 number of 18 to 12 by the end of FY07.

Status: Achieved. Taos Pueblo reported 9 MV crashes.

To increase the number of DUI arrests by 30% from the FY06 number of 51 to 65 by the end of FY08.

Status: Not Achieved. Taos Pueblo reported 50 DWI/DUI arrests in FY08.

To increase the number of speed citations by 10% from the FY06 number of 693 to 763 by the end of FY08.

Status: Not Achieved. Taos Pueblo issued 372 speed citations in FY08.

PT-08-13

Jemez Pueblo (New Mexico)

\$145,000.00 (Expended - \$128,818.16)

Project Summary:

67% of the performance measures were achieved (2 of 3). Staffing continues to be a problem.

Performance Measures:

To decrease the number of motor vehicle crashes by 10% from the FY06 number of 17 to 15 by the end of FY08.

Status: Not Achieved. Jemez Pueblo Police Department reported 21 MV crashes.

To reduce alcohol related motor vehicle fatalities from the FY2007 number of 1 to 0 by the end of FY2008.

Status: Achieved. Jemez Pueblo Police Department reported 0 MV fatalities during the grant period.

To increase the number of traffic violation citations (including speed) by 5% from the FY06 number of 1,097 to 1,206 by the end of FY08.

Status: Achieved. Jemez Pueblo Police Department issued 2,504 traffic citations in FY08.

PT-08-14
Shoshone/Bannock (Idaho)
\$195,000.00 (Expended - \$101,876.38)

Project Summary:

100% of the performance measures were achieved (4 of 4). The funding from the IHSP grant has brought the department and community together to reduce motor vehicle crashes and fatalities.

Performance Measures:

To maintain or reduce motor vehicle crash fatalities by 50% from the FY06 number of 6 to 3 by the end of FY08.

Status: Achieved. Shoshone/Bannock reported 0 MV fatalities in FY08.

To decrease motor vehicle crashes by 15% from the FY06 number of 184 to 166 by the end of FY08.

Status: Achieved. Shoshone/Bannock reported 104 MV crashes.

To increase the number of DUI arrests by 35% from the FY05 number of 152 to 205 by the end of FY08.

Status: Achieved. Shoshone/Bannock made 263 DUI arrests throughout the project year.

To increase the number of traffic citations (including speed) issued by 50% from the FY06 number of 120 to 180 by the end of FY08.

Status: Achieved. Shoshone/Bannock issued 313 traffic citations in FY08.

PT-08-15

Santa Clara Pueblo (New Mexico)

\$95,000.00 (Expended -\$ 8,362.27)

Project Summary:

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

Performance Measures:

To decrease motor vehicle crashes by 15% from the FY06 number of 30 to 26 by the end of FY08.

To increase the number of DUI arrests by 25% from the FY06 number of 60 to 75 by the end of FY08.

To increase the number of traffic violation citations by 7% from the FY06 number of 2,365 to 2,530 by the end of FY08.

PT-08-16
Tesuque Pueblo (New Mexico)
\$142,000.00 (Expended - \$108,983.97)

Project Summary:

67% of the performance measures were achieved (2 of 3). Officer recruitment and retention continues to be a problem.

Performance Measures:

To increase the number of DWI arrests by 150% from the 2006 number of 22 to 55 by the end of FY08.

Status: Partially Achieved. Tesuque Pueblo Police Department made 52 DUI arrests.

To increase the number of traffic violation citations (including speed) by 15% from the 2006 number of 2,932 to 3,372 by the end of FY08.

Status: Achieved. Tesuque Pueblo issued 5,386 traffic citations of which 3,426 were for speeding and 146 for seatbelt violations.

To reduce the total number of motor vehicle crashes by 20% from the 2006 number of 22 to 18 by the end of FY08.

Status: Not Achieved. Tesuque Pueblo had 40 MV crashes but 0 fatalities. Most of the crashes were weather related.

PT-08-17

Pojoaque Pueblo (New Mexico)

\$142,000.00 (Expended - \$120,985.31)

Project Summary:

34% of the performance measures were achieved (1 of 3). Staffing was reported as being a major problem.

Performance Measures:

To increase the number of DWI arrests by 35% from the 2006 number of 103 to 140 by the end of FY08.

Status: Unknown, not included in report.

To increase the number of moving violation citations (including speed) by 5% from the 2006 number of 5,020 to 5,272 by the end of FY08.

Status: Not Achieved. Pojoaque Pueblo reported 3,650 moving violations being issued during project year.

To reduce the total number of motor vehicle crashes by 10% from the 2006 number of 153 to 138 by the end of FY08.

Status: Achieved. Pojoaque Pueblo P.D. reported investigating 26 MV crashes in FY08.

PT-08-18

Sisseton-Wahpeton (South Dakota)

\$130,000.00 (Expended - \$85,226.66)

Project Summary:

67% of the performance measures were achieved (2 of 3). Staffing and retention has been a problem.

Performance Measures:

To reduce the number of motor vehicle crashes by 15% from the FY06 number of 66 to 56 by the end of FY08.

Status: Achieved. Sisseton-Wahpeton reported 4 MV crashes for the year.

To increase the number of DUI arrests by 20% from the FY06 number of 214 to 256 by the end of FY08.

Status: Not Achieved. Sisseton-Wahpeton issued 173 DUI citations during FY08.

To increase the number of speed citations by 50% from the FY06 number of 156 to 234 by the end of FY08.

Status: Achieved. Sisseton-Wahpeton reported issuing 459 speed citations.

PT-08-19

Pyramid Lake (Nevada)

\$185,000.00 (Expended-\$112,578.57)

Project Summary:

100% of the performance measures were partially achieved or achieved (4 of 4).

Performance Measures:

To maintain or reduce motor vehicle related fatalities from the FY06 number of 1 by the end of FY08.

Status: Achieved. Pyramid Lake reported 0 MV crash fatalities.

To reduce the number of motor vehicle crashes by 20% from the FY06 number of 48 to 38 by the end of FY08.

Status: Achieved. Pyramid Lake reported 29 MV crashes during project year.

To increase the number of DUI arrests by 40% from the FY06 number of 36 to 50 by the end of FY08.

Status: Partially Achieved. Pyramid Lake issued 44 DUI citations in FY08. While their goal was a 40% increase; they did achieve a 23% increase.

To increase the number of speed citations by 20% from the FY06 number of 473 to 563 by the end of FY08.

Status: Achieved. Pyramid Lake P.D. issued 772 speeding citations in FY08.

PT-08-20

Leech Lake (Minnesota)

\$128,000.00 (Expended - \$15,435.89)

Project Summary:

Since no reports were found, it is unknown if any of the performance measures were achieved. They did report to say they were short of staff all year and had no extra manpower other than to deal with the calls for service.

Performance Measures:

To decrease motor vehicle crash fatalities by 33% from the FY06 number 3 to 2 by the end of FY08.

To reduce the number of motor vehicle crashes by 15% from the FY06 number of 176 to 150 by the end of FY08.

To increase the number of DUI arrests by 25% from the FY06 number of 81 to 101 by the end of FY08.

To increase the number of moving violation citations (including speed) by 25% from the FY06 number of 295 to 371 by the end of FY08.

PT-08-21
Laguna Pueblo (New Mexico)
\$98,000.00 (Expended - \$53,396.11)

Project Summary:

75% of the performance measures were achieved or partially achieved (3 of 4). There was a substantial increase in total traffic violation citations issued.

Performance Measures:

To reduce the number of motor vehicle crashes by 10% from the FY06 number of 176 to 158 by the end of FY08.

Status: Partially Achieved. Laguna Pueblo reported 175 MV crashes; 1 less than the FY06 number of 176.

To decrease the number of injury crashes by 15% from the FY06 number of 39 to 33 by the end of FY08.

Status: Achieved. Laguna Pueblo reported 28 MV injury crashes for the project year.

To increase the number of DUI arrests by 15% over the FY06 number of 131 to 144 by the end of FY08.

Status: Not Achieved. Laguna Pueblo P.D. issued 121 DUI citations in FY08.

To increase the number of traffic citations (including speed) by 5% over the FY06 number of 1,815 to 1,906 by the end of FY08.

Status: Achieved. Laguna Pueblo P.D. issued 2,973 traffic violation citations and 903 traffic warnings during the project year.

PT-08-22
 Indian Highway Safety Program (Overtime projects)
 \$1,112,000.00
 \$300,000.00 (For additional OT projects)

Performance Measures:

To successfully implement not less than 20 overtime projects.

Status: Partially Achieved. Nine (9) OT projects were implemented as identified below.

To provide checkpoint equipment to not less than 15 tribes in order to participate in the national and Indian State mobilizations.

Status: Partially Achieved. Some tribes received in-field equipment to support their impaired driving initiatives. Some examples of the equipment purchased were in-car video cameras, in-vehicle computers, portable PBT's, and checkpoint equipment to support the implementation of checkpoints.

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

Status: Partially Achieved. Attachment C, columns 1-5 on page 40, shows the reporting from the mobilizations. The required reporting items on these mobilizations were to be officers working and number of checkpoints throughout the year. However, some agencies only reported that they worked, while others reported number of hours worked. Attachment C lists twenty-seven different agencies participating in at least one campaign.

Project Description:

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

Project Number	Tribe	Budget	Expended	Report
PT-08-22-01	Three Affiliated Tribes	\$ 30,000.00	\$17,798.73	yes
PT-08-22-03	Fort McDowell	\$ 55,000.00	\$16,387.28	yes
PT-08-22-04	Ramah-Navajo	\$ 75,000.00	\$74,058.37	no
PT-08-22-07	Navajo Nation	\$350,000.00	\$123,777.97	no
PT-09-22-09	Upper Sioux	\$ 40,000.00	\$37,777.08	yes
PT-09-22-10	White Earth	\$ 50,000.00	\$42,281.40	yes
PT-09-22-11	Blackfeet	\$ 42,000.00	\$24,639.15	yes
PT-09-22-12	Red Lake	\$ 52,000.00	\$52,000.00	yes
PT-09-22-13	Santa Ana Pueblo	\$ 28,000.00	\$22,990.25	yes

Traffic Records

TR-08-01

BIA Program Management

\$5,000.00

Performance Measures:

To continue implementation of the 3 year traffic records pilot project by the end of FY08, aimed at providing accurate crash data for the tribes, and federal and state agencies in a select number of tribes.

To establish TR systems, by providing funding for the purpose of collecting all traffic crash data on 10 reservations within Indian Country by the end of FY08.

To implement the FY07 and FY08 goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the section 408 application.

Status: Not Achieved. Due to staffing issues this activity was not implemented.

K9-08-01

Indian Highway Safety Program

\$287,000.00(408) (Expended - \$0.00)

Performance Measures:

To continue implementation of the 3 year traffic records pilot project by the end of FY08, aimed at providing accurate crash data for the tribes, and federal and state agencies in a select number of tribes.

To establish TR systems by providing funding for the purpose of collecting all traffic crash data on 10 reservations within Indian Country by the end of FY08.

To implement the FY07 and FY08 goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the section 408 application.

Status: Not Achieved. Quarterly Tribal Traffic Records Coordinating Committee (TTRCC) meetings were held in FY08 but because of staff shortages, no major traffic records activities were implemented.

K9-08-03

Menominee

\$13,000.00 (408) (Expended - \$12,950.00)

The Menominee Tribe of Wisconsin purchased CISCO software and hardware.

TR-08-02

Indian Highway Safety Program

\$600,000.00 (Expended - \$44,931.03)

Performance Measures:

To continue implementation of the 3 year traffic records pilot project by the end of FY08, aimed at providing accurate crash data for the tribes, and federal and state agencies in a select number of tribes.

To establish TR systems, by providing funding for the purpose of collecting all traffic crash data on 10 reservations within Indian Country by the end of FY08.

To implement the FY07 and FY08 goals of the multi-year Traffic Records Strategic Plan, as submitted to NHTSA, based on the section 408 application.

Status: Not Achieved. The BIA IHSP hired a Traffic Records Specialist (3 year position) in February 2008. This specialist was responsible for managing the traffic records demo project, reconciling the traffic records for the demo project and implementing the 408 Traffic Records Strategic Plan. Because of various issues, the Traffic Records Specialist was only employed for a few months and the activity was not implemented.

Attachment A: PTS Projects Reporting Chart - Projects listed on pages 21-39

PT-08	TRIBE	FATALS	CRASHES	INJURY CRASHES	DUI ARRESTS	SPEED CITATIONS	TOTAL CITATIONS
03	Oglala	x	x		x		x
04	White Mtn	x	x		x		x
05	Yankton		x		x	x	
06	Isleta		x		x	x	
07	Menominee		x	X(AL)	x		x
08	Rocky Boy	x	x(AL)		x		x
09	Cheyenne River	x	x		x	x	
10	N. Cheyenne	X	x		X		x
11	Crow	X	X(AL)		X		x
12	Taos		X		X	x	
13	Jemez	x	X				X
14	Shoshone	X	X		X		x
15	Santa Clara	unk	unk		unk		unk
16	Tesuque		X		X		X
17	Pojoaque		X		X		X
18	Sisseton		X		X	x	
19	Pyramid	X	X		X	x	
20	Leech	unk	unk		unk		unk
21	Laguna		x	X	X		X
	TOTALS	11	19	2	18	6	13
	Achieved	6 55%	8 42%	1 50%	5 28%	4 68%	8 62%
	Partially Achieved	2 18%	2 11%	1 50%	2 11%	1 16%	0
	Not Achieved	3 27%	9 47%	0	11 61%	1 16%	5 38%

Attachment B - Citation Totals by Project - FY08

<u>Tribal Law Enforcement Agency</u>	<u>DUI</u>	<u>Safety Belt</u>	<u>Speed</u>	<u>Total Citations</u>
Cheyenne River P.D., SD	58	105	70	209
Chippewa-Cree P.D., MT*	54	9	364	603
Chitimacha Tribal PD*	34	24	61	129
Choctaw P.D, MS*	0	50	4	54
Crow P.D, MT	8	32	22	62
Fort Hall P.D., ID	413			933
Fort McDowell P.D, AZ				
Fort Oakland P.D., OK	93	34	405	901
Fort Peck P.D, MT*				
Jemez P.D., NM*	27	2	3	32
Laguna	4	15	102	241
Leech Lake P.D, MN*	121	109	1489	3876
Menominee Tribal P.D., WI				5
Northern Cheyenne P.D, MT	208	136	376	1836
Northern Pueblos P.D, NM*	184			
Oglala Tribe	1	17	539	562
Pueblo of Isleta	479	79	281	1849
Pueblo of Pojoaque	96	263	1215	3299
Pueblo of Tesuque				3650
Pyramid Lake P.D, NV	52		3426	5386
Quechan P.D., AZ*	44	16	772	924
Ramah Navajo P.D., NM* -	4			4
Red Lake	1	1	25	27
Rocky Boy	144		42	635
Rosebud Sioux Tribe	213	71	511	1034
Saginw Chippewa P.D, MI	952		201	2981
Santa Ana Tribal P.D., NM	89	14	267	482
Santa Clara P.D, NM	4	39	238	305
Shoshone Bannock, ID				
Sisseton-Wahpeton P.D., SD	263		313	666
Southern Pueblos P.D, NM*	173	30	459	945
Taos Pueblo	5	2		2504
Three Affiliated Tribes, ND	50	38	372	849
Upper Sioux P.D., MN	340			1836
White Earth P.D., MN	22	31	393	563
White Mountain P.D, AZ	66	96	420	764
Yankton Sioux P. D, SD	390	79	1280	865
	62		257	
Totals	4654	1292	13907	39011

Source of Information:
Annual Reports

* Taken from Mobilization Reports

Attachment C -

FY08 Mobilization

Law Enforcement Agency	Don't Shatter Drms	CIOT	Drunk Drv	#Check-pts	DUI	SB	CPS	Speed	Drug	Susp/Rt
Red Lake		4	15	3						
White Earth P.D., MN	no grant	22	24							
Laguana	x	x	x	6						
Pueblo of Pojoaque	x	x	x							
Tesuque Tribal	x	x	x	4						
Shoshone-Bannock	x	x	x							
Taos		2	1	1	3					
Rocky Boy		10	9	11	9					
Isleta Pueblo				2	10					
Oglala Sioux		3	3	3	3					
Sisseton-Wahpeton										
Sioux P.D., SD		4	4	10	14	1	7	1	1	0
Rosebud Sioux Tribe						70	0	0	5	2
Blackfeet P.D, MT			4	6	22	15	0	20	2	10
Menominee Tribal P.D., WI		17	13	16	11	11	13	3	16	1
Pyramid Lake P.D, NV		10	8	8	5	4	1	0	195	1
Saginw Chippewa P.D, MI		0	0	25	0	14	4	0	16	3
Jemez P.D., NM						2	2	2	61	111
Southern Pueblos P.D, NM						5	2	2	10	1
Fort Hall P.D., ID						7	19	7	143	4
Ramah Navajo P.D., NM						1	1	0	25	0
Upper Sioux										
Community P.D., MN		5	7	7	1	1	6	1	29	2
Crow P.D, MT		8	8	8	24	15	0	0	0	4
Northern Pueblos P.D, NM						1	17	5	539	3
Cheyenne River P.D., SD		1	2	5	9	25	0	0	28	2
Fort Peck P.D, MT						27	2	0	3	20
Chippewa-Cree P.D., MT						17	7	0	34	2
Quechan P.D., AZ						4	0	0	0	2
Fort Oakland P.D., OK						0	14	4	0	1
Santa Ana Tribal P.D., NM			9	10	1	2	3	2	79	9
White Earth P.D., MN						22	6	1	28	22
Northern Cheyenne		x	x			5	77	0	0	1

P.D, MT											
Three Affiliated Tribes, ND	0	0	0	0	5	5	0	12		2	
White Mountain P.D, AZ	5	4	6	26	35	0	10	18		2	
Yankton Sioux P. D, SD					1	0	0	6		0	
Fort McDowell P.D, AZ	22	22	20	1	3	2	0	88		0	
Santa Clara P.D, NM					3	0	2	219		0	
Leech Lake P.D, MN					0	0	0	5	1	0	
Choctaw P.D, MS					3	6	7	16	1	45	
Totals	87	120	177	152	299	194	67	1578	24	286	

CIOT 2008

Chitimacha Tribal P.D., LA					0	50	4	4	1	2
Sisseton-Wahpeton P.D., SD					7	3	1	2	0	3
Chippewa Cree P.D., MT					17	27	3	27	2	0
Upper Sioux Community P.D., MN					0	9	3	35	1	2
Ramah Navajo P.D., NM					0	0	5	37	0	0
Choctaw P.D., MS					5	26	12	0	0	43
Ft. McDowell P.D., AZ					1	5	0	17	3	7
Jemez P.D., NM					2	13	5	41	1	0
Pyramid Lake P.D., NV					1	2	0	27	0	3
Totals					33	135	33	190	8	60

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Report Date: 03/04/2010

Reimbursement Info: Total: \$.00

Posted: 02/26/2009

Claim Period: 10/01/2007 - 09/30/2008

Posted in DELPHI: 02/27/2009

Program Area	Project	Description	HCS Federal Funds Obligated	Share to Local Benefit	State/Federal Cost to Date	Federal Funds Expended	Fed Previous Amount Claimed	Fed Funds Claimed this Period
NHTSA								
NHTSA 402								
Planning and Administration								
	PA-2008-01-00-00	Bureau of Indian Affairs	\$268,209.69	\$.00	\$129,833.71	\$129,833.71	\$129,833.71	\$.00
	Planning and Administration Total		\$268,209.69	\$.00	\$129,833.71	\$129,833.71	\$129,833.71	\$.00
Alcohol								
	AL-2008-01-00-00	Bureau of Indian Affairs	\$8,612.02	\$.00	\$.00	\$.00	\$.00	\$.00
	AL-2008-02-00-00	Bureau of Indian Affairs	\$832,120.73	\$.00	\$.00	\$.00	\$.00	\$.00
	AL-2008-03-00-00	Bureau of Indian Affairs	\$1,441,777.98	\$.00	\$.00	\$.00	\$.00	\$.00
	AL-2008-04-00-00	Rosebud Sioux Tribe	\$325,000.00	\$.00	\$182,113.36	\$182,113.36	\$182,113.36	\$.00
	AL-2008-05-00-00	Fort Peck Tribe	\$305,000.00	\$.00	\$193,118.26	\$193,118.26	\$193,118.26	\$.00
	AL-2008-06-00-00	Upper Sioux Indian Community	\$601.00	\$.00	\$601.00	\$601.00	\$601.00	\$.00
	AL-2008-07-00-00	Mississippi Band of Choctaw	\$524.98	\$.00	\$422.98	\$422.98	\$422.98	\$.00
	AL-2008-08-00-00	Onelda Tribe of Wisconsin	\$1,931.00	\$.00	\$1,931.00	\$1,931.00	\$1,931.00	\$.00
	AL-2008-10-00-00	Yakama Indian Nation	\$575.00	\$.00	\$575.00	\$575.00	\$575.00	\$.00
	Alcohol Total		\$2,916,142.71	\$.00	\$378,761.60	\$378,761.60	\$378,761.60	\$.00
Occupant Protection								
	OP-2008-01-00-00	Bureau of Indian Affairs	\$5,000.00	\$.00	\$.00	\$.00	\$.00	\$.00
	OP-2008-02-00-00	Bureau of Indian Affairs	\$124,568.86	\$.00	\$.00	\$.00	\$.00	\$.00
	OP-2008-03-00-00	Bureau of Indian Affairs	\$228,972.00	\$.00	\$.00	\$.00	\$.00	\$.00
	OP-2008-04-00-00	Bureau of Indian Affairs	\$50,000.00	\$.00	\$.00	\$.00	\$.00	\$.00
	OP-2008-05-00-00	Jemez Pueblo	\$1,944.00	\$.00	\$1,944.00	\$1,944.00	\$1,944.00	\$.00
	OP-2008-06-00-00	Upper Sioux Indian Community	\$776.00	\$.00	\$776.00	\$776.00	\$776.00	\$.00
	OP-2008-07-00-00	Mississippi Band of Choctaw	\$524.98	\$.00	\$524.98	\$524.98	\$524.98	\$.00

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Report Date: 03/04/2010

Reimbursement Info: Total: \$.00

Posted: 02/26/2009

Claim Period: 10/01/2007 - 09/30/2008

Posted in DELPHI: 02/27/2009

Program Area	Project	Description	HCS Federal Funds Obligated	Share to Local Benefit	State/Federal Cost to Date	Federal Funds Expended	Fed Previous Amount Claimed	Fed Funds Claimed this Period
	OP-2008-08-00-00	Chitamacha Tribe of LA	\$1,365.00	\$0.00	\$1,365.00	\$1,365.00	\$1,365.00	\$0.00
	OP-2008-09-00-00	Fort McDowell Yavapai Nation	\$1,972.00	\$0.00	\$1,972.00	\$1,972.00	\$1,972.00	\$0.00
	OP-2008-10-00-00	White Mountain Apache Tribe	\$4,578.25	\$0.00	\$4,578.25	\$4,578.25	\$4,578.25	\$0.00
	OP-2008-11-00-00	Lac Courte Oreilles	\$2,960.15	\$0.00	\$2,960.15	\$2,960.15	\$2,960.15	\$0.00
	OP-2008-12-00-00	Muscogee Creek Nation	\$1,172.72	\$0.00	\$1,172.72	\$1,172.72	\$1,172.72	\$0.00
	OP-2008-13-00-00	Chickasaw Nation	\$4,991.36	\$0.00	\$4,991.36	\$4,991.36	\$4,991.36	\$0.00
	OP-2008-14-00-00	Mille Lacs Band of Ojibwe	\$2,559.68	\$0.00	\$2,559.68	\$2,559.68	\$2,559.68	\$0.00
	OP-2008-15-00-00	Little River Band of Ottawa Indians	\$3,785.00	\$0.00	\$3,785.00	\$3,785.00	\$3,785.00	\$0.00
	OP-2008-16-00-00	Red Cliff Band of Lake Superior Chippewa	\$1,462.20	\$0.00	\$1,462.20	\$1,462.20	\$1,462.20	\$0.00
	OP-2008-17-00-00	Little Traverse Bay Band of Odawa Indians	\$3,476.22	\$0.00	\$3,476.22	\$3,476.22	\$3,476.22	\$0.00
	OP-2008-18-00-00	Manchester Point Arena Band of Pomo	\$1,329.92	\$0.00	\$1,329.92	\$1,329.92	\$1,329.92	\$0.00
	OP-2008-19-00-00	Duckwater Shoshone Tribe	\$925.88	\$0.00	\$925.88	\$925.88	\$925.88	\$0.00
	OP-2008-20-00-00	Confederated Tribes of Warm Springs	\$5,281.46	\$0.00	\$5,281.46	\$5,281.46	\$5,281.46	\$0.00
	Occupant Protection Total		\$447,645.68	\$0.00	\$39,104.82	\$39,104.82	\$39,104.82	\$0.00
	Police Traffic Services							
	PT-2008-01-00-00	Bureau of Indian Affairs	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	PT-2008-02-00-00	Bureau of Indian Affairs	\$1,326,207.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	PT-2008-03-00-00	Oglala Sioux Tribe	\$400,000.00	\$0.00	\$176,351.28	\$176,351.28	\$176,351.28	\$0.00
	PT-2008-04-00-00	White Mountain Apache Tribe	\$285,000.00	\$0.00	\$171,574.18	\$171,574.18	\$171,574.18	\$0.00
	PT-2008-05-00-00	Yankton Sioux Tribe	\$190,000.00	\$0.00	\$92,074.07	\$92,074.07	\$92,074.07	\$0.00
	PT-2008-06-00-00	Isleta Pueblo	\$205,000.00	\$0.00	\$59,208.39	\$59,208.39	\$59,208.39	\$0.00
	PT-2008-07-00-00	Menominee Indian Tribe	\$171,200.00	\$0.00	\$148,568.76	\$148,568.76	\$148,568.76	\$0.00
	PT-2008-08-00-00	Chippewa Cree Rockey Boy's	\$154,999.50	\$0.00	\$149,148.82	\$149,148.82	\$149,148.82	\$0.00
	PT-2008-09-00-00	Cheyenne River Sioux	\$225,000.00	\$0.00	\$167,930.26	\$167,930.26	\$167,930.26	\$0.00

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Report Date: 03/04/2010

Reimbursement Info: Total: \$.00

Posted: 02/26/2009

Claim Period: 10/01/2007 - 09/30/2008

Posted in DELPHI: 02/27/2009

Program Area	Project	Description	HCS Federal Funds Obligated	Share to Local Benefit	State/Federal Cost to Date	Federal Funds Expended	Fed Previous Amount Claimed	Fed Funds Claimed this Period
	PT-2008-10-00-00	Northern Cheyenne Tribe	\$165,000.00	\$.00	\$113,682.33	\$113,682.33	\$113,682.33	\$.00
	PT-2008-11-00-00	Crow Tribe	\$175,000.00	\$.00	\$125,347.86	\$125,347.86	\$125,347.86	\$.00
	PT-2008-12-00-00	Taos Pueblo	\$100,000.00	\$.00	\$75,989.74	\$75,989.74	\$75,989.74	\$.00
	PT-2008-13-00-00	Jemez Pueblo	\$145,000.00	\$.00	\$128,818.16	\$128,818.16	\$128,818.16	\$.00
	PT-2008-14-00-00	ShoshoneBannock Tribes	\$195,000.00	\$.00	\$101,876.38	\$101,876.38	\$101,876.38	\$.00
	PT-2008-15-00-00	Santa Clara Pueblo	\$95,000.00	\$.00	\$8,362.27	\$8,362.27	\$8,362.27	\$.00
	PT-2008-16-00-00	Tesuque Pueblo	\$142,000.00	\$.00	\$108,983.97	\$108,983.97	\$108,983.97	\$.00
	PT-2008-17-00-00	Pojoaque Pueblo	\$142,000.00	\$.00	\$120,985.31	\$120,985.31	\$120,985.31	\$.00
	PT-2008-18-00-00	Sisseton Wahpeton Sioux Tribe	\$130,000.00	\$.00	\$85,226.66	\$85,226.66	\$85,226.66	\$.00
	PT-2008-19-00-00	Pyramid Lake Paiute Tribe	\$185,000.00	\$.00	\$112,578.57	\$112,578.57	\$112,578.57	\$.00
	PT-2008-20-00-00	Leech Lake Reservation Business Committee	\$128,000.00	\$.00	\$15,435.89	\$15,435.89	\$15,435.89	\$.00
	PT-2008-21-00-00	Laguna Pueblo	\$98,000.00	\$.00	\$53,936.11	\$53,936.11	\$53,936.11	\$.00
	PT-2008-22-01-00	Three Affiliated Tribes	\$30,000.00	\$.00	\$17,798.73	\$17,798.73	\$17,798.73	\$.00
	PT-2008-22-02-00	Potawatomi Nation	\$40,000.00	\$.00	\$.00	\$.00	\$.00	\$.00
	PT-2008-22-03-00	Fort McDowell Yavapai Nation	\$55,000.00	\$.00	\$16,387.28	\$16,387.28	\$16,387.28	\$.00
	PT-2008-22-04-00	Ramah Navajo	\$75,000.00	\$.00	\$74,058.37	\$74,058.37	\$74,058.37	\$.00
	PT-2008-22-07-00	Navajo Nation	\$350,000.00	\$.00	\$123,777.97	\$123,777.97	\$123,777.97	\$.00
	PT-2008-22-08-00	Fort Belknap	\$30,000.00	\$.00	\$.00	\$.00	\$.00	\$.00
	PT-2008-22-09-00	Upper Sioux Indian Community	\$40,000.00	\$.00	\$37,777.08	\$37,777.08	\$37,777.08	\$.00
	PT-2008-22-10-00	White Earth Tribe	\$50,000.00	\$.00	\$42,481.40	\$42,481.40	\$42,481.40	\$.00
	PT-2008-22-11-00	Blackfeet Tribe	\$42,000.00	\$.00	\$24,639.15	\$24,639.15	\$24,639.15	\$.00
	PT-2008-22-12-00	Red Lake Band of Chippewa	\$52,000.00	\$.00	\$52,000.00	\$52,000.00	\$52,000.00	\$.00
	PT-2008-22-13-00	Santa Ana Pueblo	\$28,000.00	\$.00	\$22,990.25	\$22,990.25	\$22,990.25	\$.00
	PT-2008-22-15-00	Walker River Palute Tribe	\$16,017.69	\$.00	\$.00	\$.00	\$.00	\$.00

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Program Area	Project	Description	HCS Federal Funds Obligated	Share to Local Benefit	State/Federal Cost to Date	Federal Funds Expended	Fed Previous Amount Claimed	Fed Funds Claimed this Period
	PT-2008-22-16-00	Saginaw Chippewa Tribe of MI	\$26,365.75	\$.00	\$.00	\$.00	\$.00	\$.00
	PT-2008-23-00-00	Sandia R&C	\$186,960.68	\$.00	\$186,960.68	\$186,960.68	\$186,960.68	\$.00
	PT-2008-24-00-00	Tesuque Pueblo	\$113,000.00	\$.00	\$49,402.73	\$49,402.73	\$49,402.73	\$.00
	PT-2008-25-00-00	Poarch Creek Indians	\$1,946.09	\$.00	\$1,946.09	\$1,946.09	\$1,946.09	\$.00
	Police Traffic Services Total		\$5,798,697.48	\$.00	\$2,666,298.74	\$2,666,298.74	\$2,666,298.74	\$.00
	Traffic Records							
	TR-2008-02-00-00	Bureau of Indian Affairs	\$600,000.00	\$.00	\$44,931.03	\$44,931.03	\$44,931.03	\$.00
	Traffic Records Total		\$600,000.00	\$.00	\$44,931.03	\$44,931.03	\$44,931.03	\$.00
	NHTSA 402 Total		\$10,030,695.56	\$.00	\$3,258,929.90	\$3,258,929.90	\$3,258,929.90	\$.00
	408 Data Program SAFETEA-LU							
	K9-2008-01-00-00	Bureau of Indian Affairs	\$287,000.00	\$.00	\$.00	\$.00	\$.00	\$.00
	K9-2008-03-00-00	Menominee Indian Tribe	\$13,000.00	\$.00	\$12,950.00	\$12,950.00	\$12,950.00	\$.00
	408 Data Program Incentive Total		\$300,000.00	\$.00	\$12,950.00	\$12,950.00	\$12,950.00	\$.00
	408 Data Program SAFETEA-LU Total		\$300,000.00	\$.00	\$12,950.00	\$12,950.00	\$12,950.00	\$.00
	2003B Child Pass. Protect							
	J3-2008-02-00-00	Muscogee Creek Nation	\$490.91	\$.00	\$490.91	\$490.91	\$490.91	\$.00
	2003B Child Pass. Protect Total		\$490.91	\$.00	\$490.91	\$490.91	\$490.91	\$.00
	NHTSA Total		\$10,331,186.47	\$.00	\$3,272,370.81	\$3,272,370.81	\$3,272,370.81	\$.00
	Total		\$10,331,186.47	\$.00	\$3,272,370.81	\$3,272,370.81	\$3,272,370.81	\$.00

I CERTIFY, that in accordance with the laws of the state and under the terms of (APPROVAL AND PAYMENT ARE SUBJECT TO ADJUSTMENT, YEAR-END AUDIT the approved program(s) area that actual costs claimed have been incurred and OR OTHER APPROPRIATE REVIEW) have not previously been presented for payment.

