

City of Santa Fe, New Mexico

memo

Date: November 9, 2015

To: City Council
Mayor Gonzales
Brian K. Snyder, City Manager
Oscar S. Rodriguez, Finance Director
Kelley Brennen, City Attorney

From: Patrick G. Gallagher, Interim Police Chief



Re: Grant agreement with NM Department of Transportation for our yearly, End Driving while impaired ("ENDWI"), Buckle Up/Click it or Ticket ("CIOT"), 100 Days and Nights of Summer ("100Days") and Distracted Driving ("DNTXT") grants

Item and Issue:

Please find attached the Grant agreement with NM Department of Transportation for the reimbursement of overtime and expenses to the City of Santa Fe for the participation of Police Officers during the 4 different above mentioned saturation programs throughout the City of Santa Fe.

Background and History:

The Santa Fe Police Department (SFPD) receives funding from the NM Department of Transportation (NMDOT) for performing additional saturation patrols during peak times throughout the year to make everyone aware of rules to follow while driving.

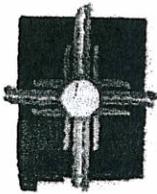
NMDOT will reimburse the SFPD for overtime costs associated with the saturation patrols that are conducted in the City or County of Santa Fe.

SFPD will submit within timely, properly prepared reimbursement requests as provided as required to NMDOT. This Grant has been received over the last several years in the various amounts, this year it is for \$83,920.00.

Requested Action:

Please approve and sign the attached Grant (3 copies), funding will come from each business unit of employees participating in the events and reimbursement will be credited to 11001.491010.

PGG/nlj



New Mexico DEPARTMENT OF
TRANSPORTATION

September 25, 2015

Lieutenant Mark Lewandowski
Santa Fe Police Department
2515 Camino Entrada
Santa Fe, NM 87505

RE: Project Agreement

Dear Lieutenant Lewandowski:

Enclosed are three partially executed project agreement originals for the 2015-2016 fiscal years. Please note that this consolidated project agreement may contain a different scope of work for the program in which your agency agreed to administer. Please reference your project agreement which will outline in the scope of work the type of federal or state funding that you will be receiving for each program and for what purpose the funding can be used.

Program activities cannot start until the project agreement is fully executed. The authorizing official must sign and date each original project agreement. If the Authorizing Official as named on the enclosed Project Agreement designates another individual to sign, please provide a letter authorizing the designee signature. If the appropriate signature and date are not on the Agreement, the Agreement will not be valid.

The Department has elected to sign the agreement after the Grantee has signed. Please return three signed original project agreements to Eileen Rios, at 3220 Richards Lane – Suite A, Santa Fe, NM 87507. The Department will mail an original fully executed agreement to you after the Department signs it.

Only costs incurred after the authorizing official signature and date, whichever is later, may be charged to the project. When the signed original is returned to the Division, we will establish a project file and will expect monthly reimbursement claims soon after costs are incurred, along with other reports as required in the Scope of Work. Please note that for each different scope of work, the agency must bill separately according to the project and funding source.

We look forward to working with you to prevent injuries and fatalities. Thank you for your cooperation.

Sincerely,

Michael R. Sandoval, Director
Traffic Safety Division

Enclosures

Susana Martinez
Governor

Tom Church
Cabinet Secretary

Commissioners

Ronald Schmeits
Chairman
District 4

Dr. Kenneth White
Secretary
District 1

David Sepich
Commissioner
District 2

Keith Mortensen
Commissioner
District 3

Butch Mathews
Commissioner
District 5

Jackson Gibson
Commissioner
District 6

GRANT AGREEMENT

This grant agreement is between the New Mexico Department of Transportation (the “Department”) and City of Santa Fe (the “Grantee”). The Department and the Grantee agree as follows:

1. **Award.** The Department hereby awards the Grantee funding for the following projects:

- (1) End Driving While Impaired (“ENDWI”), Project No. 16-AL-64-090, \$48,600.00;
- (2) Buckle Up (“BKLUP”)/Click It or Ticket (“CIOT”), Project No. 16-OP-RF-090, \$14,440.00;
- (3) 100 Days and Nights of Summer (“100 Days”), Project No. 16-DS-EE-090, \$10,890.00; and
- (4) Distracted Driving (“DNTXT”), Project No. 16-DD-02-090, \$9,990.00.

2. **Scope of Work.** The Grantee shall perform the professional services stated in the following exhibits: ENDWI, exhibit A; BKLUP/CIOT, exhibit B; 100 Days, exhibit D; and DNTXT, exhibit E.

3. **Payment.** To be reimbursed for eligible expenses, the Grantee must submit timely, properly prepared reimbursement requests as provided in the Department’s Traffic Safety Bureau Financial Management Manual. The Grantee acknowledges that the Department will not pay for any expenses incurred prior to both parties signing the agreement, after termination of the agreement, or in excess of the amount of the award noted in section 1. The Grantee must submit its final reimbursement request no later than thirty days after termination of this agreement.

4. **Records and Audit.** The Grantee shall strictly account for all receipts and disbursements related to this agreement. The Grantee shall record costs incurred, services rendered and payment received, and shall maintain these financial records during the agreement and for three years from the date of submission of the final reimbursement request. On request, the Grantee shall provide the financial records to the Department and the state auditor, and shall allow the Department and the state auditor to inspect or audit these financial records during business hours at the Grantee’s principal office during the agreement and for three years from the date of submission of the final reimbursement request. If the financial records provided by the Grantee are insufficient to support an audit by customary accounting practices, the Grantee shall reimburse the Department for any expense incurred related to the insufficient documentation within thirty days of written notice from the Department. If an audit or inspection reveals that funds were used for expenses not directly related to the project, or

otherwise used inappropriately, or that payments were excessive or otherwise erroneous, the Grantee shall reimburse the Department for those funds or payments within thirty days of written notice.

5. **Officials Not to Benefit.** The parties intend that no member of the New Mexico legislature or the United States Congress, or any public official, public employee or tribal council member, in that person's individual capacity, will benefit from this agreement.

6. **Termination.** The Department may terminate this agreement for any reason, by giving the Grantee thirty days written notice. The Grantee may only terminate this agreement based on the Department's uncured, material breach of the agreement. On receipt of a "Notice of Cancellation," the Grantee shall suspend work unless otherwise directed by the Department in writing. The parties acknowledge that termination will not nullify obligations incurred prior to termination.

7. **Appropriations.** The Grantee acknowledges that:

- (1) this agreement is contingent upon sufficient appropriations and authorizations being made by the Congress of the United States or the New Mexico state legislature;
- (2) if sufficient appropriations and authorizations are not made, this agreement will terminate upon written notice by the Department to the Grantee; and
- (3) the Department will not expend any funds until they are approved for expenditure, and the Department's determination as to whether approval has been granted will be final.

8. **Compliance with Law.** The Grantee, its employees, agents and contractors, shall comply with the following:

- (1) Title VI and Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, the Americans with Disabilities Act of 1990, the Environmental Justice Act of 1994, the Civil Rights Restoration Act of 1987, and 49 C.F.R. § 21;
- (2) all federal and state laws, rules, and regulations, and executive orders of the Governor of the state of New Mexico pertaining to equal employment opportunity, including the Human Rights Act, NMSA 1978, §§ 28-1-1 through -15 (In accordance with such, the Grantee states that no person, on the grounds of race, religion, national origin, sex, sexual orientation, gender identity, spousal affiliation, serious medical condition, age or handicap, will be excluded from employment with or participation in, denied the benefits of, or otherwise subjected to, discrimination in any activity performed under this agreement. If the Grantee it is found to be in violation of any of these requirements, the Grantee shall take prompt and appropriate steps to correct such violation.);
- (3) state laws applicable to workers compensation benefits for the Grantee's employees, including the Workers' Compensation Act, NMSA 1978, §§ 52-1-1 through -70, and related

regulations; and

(4) those sections in exhibit F labeled "applies to subrecipients as well as states."

9. **Notices.** For a notice under this agreement to be valid, it must be in writing; be delivered by hand, registered or certified mail return receipt requested and postage prepaid, fax or e-mail; and be addressed as follows:

to NMDOT at:
New Mexico Dept. of Transportation
Attn: Traffic Safety Division
P.O. Box 1149
Santa Fe, NM 87504

to the Grantee at:
City of Santa Fe
Attn: _____
_____, NM _____

10. **Severability.** The parties intend that if any provision of this agreement is held to be unenforceable, the rest of the agreement will remain in effect as written.

11. **Tort Claims.** The parties intend that (1) immunity from liability for tortious conduct under NMSA 1978, § 41-4-4(A) will apply to all conduct relating to this agreement, (2) only the waivers of immunity from liability under NMSA 1978, §§ 41-4-4 through -12 will apply, and (3) this agreement does not waive immunity from liability for tortious conduct relating to this agreement of any employee of the Department or the Grantee.

12. **Jurisdiction and Venue.** The Grantee acknowledges the jurisdiction of the courts of the state of New Mexico for any adversarial proceeding arising out of this agreement, and that venue for any such proceeding will be in the First Judicial District Court for the county of Santa Fe, New Mexico.

13. **Project Responsibility.** The Grantee acknowledges that it bears sole responsibility for performing the services referred to in section 2.

14. **Term.** This agreement takes effect upon signature of all parties. If the Grantee does not deliver the signed agreement to the Department within sixty days of the Department's signature, the agreement will be voidable by the Department. The agreement terminates at midnight on September 30, 2016, unless earlier terminated as provided in section 6 or section 7.

15. **Applicable Law.** The laws of the state of New Mexico, without giving effect to its choice of law principles, govern all adversarial proceedings arising out of this agreement.

16. **Amendment.** No amendment of this agreement will be effective unless it is in writing and signed by the parties.

17. **No Third-party Beneficiary.** This agreement does not confer any rights or remedies on anyone other than the Department and the Grantee.

18. **Merger.** This agreement constitutes the entire understanding between the parties with respect to the subject matter of the agreement and supersedes all other agreements, whether written or oral, between the parties, except that this agreement does not supersede the Grantee's rights under any other grant agreement.

19. **Disadvantaged Business Enterprise.** The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

Each party is signing this agreement on the date stated opposite that party's signature.

DEPARTMENT OF TRANSPORTATION

Date: _____, 2015

By: _____
Cabinet Secretary or Designee

CITY OF SANTA FE

Date: _____, 2015

By: _____
Title: _____

Approved as to form and legal sufficiency.

Date: 2 Oct, 2015

By: 
Assistant General Counsel
Department of Transportation

Approved as to form and legal sufficiency.

Date: Nov 10, 2015

By: 
Counsel for City of Santa Fe

City of Santa Fe:

ATTEST:

YOLANDA Y. VIGIL, CITY CLERK

APPROVED:

OSCAR RODRIGUEZ, FINANCE DIRECTOR

SCOPE OF WORK, TRAINING, REIMBURSEMENT AND REPORTING

END DRIVING WHILE IMPAIRED ("ENDWI") Project Number: 16-AL-64-090

1. **Scope of Work.** The Grantee shall conduct sobriety checkpoints and saturation patrols in high crash locations identified in data compiled by local, state or federal government agencies and the Grantee's Operational Plan. Sobriety checkpoints and saturation patrols shall be accompanied by public information, media and educational activities. Sobriety checkpoints must be staffed by at least 10 officers and must last at least 5 hours. Saturation patrols must include at least 2 officers working at the same time in the same area. The Department recommends that saturation patrols last at least 4 hours. Optimally, the Grantee will conduct 4 sobriety checkpoints and 15 saturation patrols during the Superblitz Period, 3 Mini Superblitz Periods, and the Driving Under the Influence Crackdown Period and 8 sobriety checkpoints and 45 saturation patrols during the Expanded Enforcement Period.

2. **Definitions.** For purposes of this exhibit, the following definitions apply:

"Winter Superblitz Period" means November 13, 2015 to January 3, 2016.

"St. Patrick's Day Mini Superblitz Period" means March 11 to March 18, 2016.

"Cinco de Mayo May Mini Superblitz Period" means May 2 to May 8, 2016.

"Fourth of July Mini Superblitz Period" means July 1 to July 5, 2016.

"Driving Under the Influence Crackdown Period" means August 19 to September 5, 2016.

"Expanded Enforcement Period" means anytime other than the Superblitz, Mini Superblitz, and Driving Under the Influence Crackdown periods.

"Agency Coordinator" means the person assigned by the Grantee to assume direct responsibility for administering all phases of the grant agreement.

"Operational Plan" means a plan based on current crash data that identifies the problem to be addressed, goals to be achieved, and the performance measures to be employed. The Grantee may update its operational plan as needed to align with current trends.

3. **Training and qualifications.** The Agency Coordinator must attend the Department's Law Enforcement Coordinators symposium and other Department training as required. The Grantee shall notify the Department of any changes in the Agency Coordinator. The Grantee's participating officers must have law enforcement certifications in all areas necessary to conduct the services noted in ¶ 1 of this exhibit. The Grantee shall keep documentation of training and provide the Department with a list of certified officers on request.

4. **Reimbursement.** The Department will pay the Grantee for the actual cost of the checkpoints. Claims for payment must specify officers' actual hourly rate of overtime pay; the Department will not pay any amount in excess of that rate. The Grantee should submit claims no later than 10 days after the end of each month. The Department will pay the Grantee for the following:

- (1) overtime pay for officers conducting traffic safety enforcement in high crash locations or safety corridors identified in data compiled by local, state or federal government agencies, and in targeted locations;
- (2) attendance at court hearings directly related to arrests made while participating in the ENDWI program; and
- (3) administrative costs, including overtime costs for officers or civilian employees to dispatch or process paperwork directly related to the project, up to 10 percent of the total monthly claim amount.

5. **Reporting.** The Grantee must submit activity reports on the same schedule as claims for payment (as provided in section 3 of the agreement), using the activity report form provided unless otherwise directed by the Department. Activity reports must include location of activity, dates worked, start time, end time, total hours worked, names of officers, overtime rate, number of officers participating, total amount paid, public information and education activities, and type of citation issued. The Grantee must report all citations to the Motor Vehicle Division of the New Mexico Taxation and Revenue Department within 10 days of the issuance of the citation or citations. The Grantee must submit timely crash reports to the Department in accordance with NMSA 1978, § 66-7-207.

6. **Funding.** The Department expects the funding source to be 23 U.S.C. § 164 and the Catalog of Federal Domestic Assistance (CFDA) number to be 20.608. However, both funding source and CFDA number are subject to change at the Department's discretion. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The project's itemized budget is as follows:

Personal Services	\$48,600.00
Contractual Services	\$0.00
Commodities	\$0.00
Indirect	\$0.00
Other	\$0.00
TOTAL	\$48,600.00

7. **Goals.** The Department's performance goals for the state are to reduce alcohol-impaired fatalities by 14 percent from 105 in 2013 to 90 in 2016. (FARS)

8. **Equipment.** The Grantee may only purchase equipment under this agreement with prior approval of the Department.

Exhibit B

SCOPE OF WORK, TRAINING, REIMBURSEMENT AND REPORTING

BUCKLE UP (BKLUP) and CLICK IT OR TICKET ("CIOT") Project Number: 16-OP-RF-090

1. **Scope of Work.** The Grantee shall participate in individual and/or joint police agency statewide highly publicized occupant protection activities including day and nighttime enforcement activities conducted in high crash locations identified in data compiled by local, state or federal government agencies and the Grantee's Operational Plan. The Grantee shall also participate in education programs, teen seatbelt enforcement, local media efforts, and other special awareness activities. Optimally, the Grantee will conduct 58 hours of enforcement activities during the Superblitz Period and Mini Superblitz Periods, and 110 hours of enforcement activities during the National Occupant Protection Mobilization Click It or Ticket Period, and 114 hours of enforcement activities during the Expanded Enforcement Period. Law enforcement agencies are encouraged to schedule enforcement in conjunction with special events or times when they will obtain the greatest effect from increased manpower.

2. **Definitions.** For purposes of this exhibit, the following definitions apply:

"Winter Superblitz Period" means November 13, 2015 to January 3, 2016.

"St. Patrick's Day Mini Superblitz Period" means March 11 to March 18, 2016.

"Cinco de Mayo May Mini Superblitz Period" means May 2 to May 8, 2016.

"Fourth of July Mini Superblitz Period" means July 1 to July 5, 2016.

"Driving Under the Influence Crackdown Period" means August 19 to September 5, 2016.

"Expanded Enforcement Period" means anytime other than the Superblitz, Mini Superblitz, and National Occupant Protection Mobilization Click It or Ticket period.

"National Occupant Protection Mobilization Click It or Ticket period" means May 23 to June 5, 2016.

"Agency Coordinator" means the person assigned by the Grantee to assume direct responsibility for administering all phases of the grant agreement.

"Operational Plan" means a plan based on current crash data that identifies the problem to be addressed, goals to be achieved, and the performance measures to be employed. The Grantee may update its operational plan as needed to align with current trends.

3. **Training and qualifications.** The Agency Coordinator must attend the Department's Law Enforcement Coordinators Symposium and other Department training as

required. The Grantee shall notify the Department of any changes in the Agency Coordinator. The Grantee's participating officers must have law enforcement certifications in all areas necessary to conduct the services noted in ¶ 1 of this exhibit. The Grantee shall keep documentation of training and provide the Department with a list of certified officers on request.

4. **Reimbursement.** Claims for payment must specify officers' actual hourly rate of overtime pay; the Department will not pay any amount in excess of that rate. The Grantee should submit claims no later than 10 days after the end of each month. The Department will pay the Grantee for the following:

- (1) overtime pay for officers conducting traffic safety enforcement in high crash locations or safety corridors identified in data compiled by local, state or federal government agencies, and in targeted locations;
- (2) attendance at, and excess per diem for, operation safe kids training and the four-day NHTSA standardized child passenger safety training; and
- (3) assistance at child safety seat clinics or car seat fitting stations.

5. **Reporting.** The Grantee must submit activity reports on the same schedule as claims for payment (as provided in section 3 of the agreement), using the activity report form provided unless otherwise directed by the Department. Activity reports must include the dates worked, total hours worked, names of officers, overtime rate, number of officers participating, total amount paid, public information and education activities, and type of citation issued. The Grantee must report all citations to the Motor Vehicle Division of the New Mexico Taxation and Revenue Department within 10 days of the issuance of the citation or citations. The Grantee must submit timely crash reports to the Department in accordance with NMSA 1978, § 66-7-207.

6. **Funding.** The Department expects the funding source to be State Road Fund. However, the funding source is subject to change at the Department's discretion. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The project's itemized budget is as follows:

Personal Services	\$14,440.00
Contractual Services	\$0.00
Commodities	\$0.00
Indirect	\$0.00
Other	\$0.00
TOTAL	\$14,440.00

7. **Goals.** The Department's performance goals for the state are to:

- (1) Limit the expected increase in unrestrained occupant fatalities to 14 percent from 104 in 2013 to not more than 119 in 2016. (FARS)

(2) Increase seatbelt use by 0.1 percent from 92.1percent in 2014 to 92.2 percent in 2016.
(State)

8. **Equipment.** The Grantee may only purchase equipment under this agreement with prior approval of the Department.

SCOPE OF WORK, TRAINING, REIMBURSEMENT AND REPORTING

100 DAYS AND NIGHTS OF SUMMER (“100 Days”) Project Number: 16-DS-EE-090

1. **Scope of Work.** The Grantee shall conduct High Visibility Patrols in high crash locations identified in data compiled by local, state or federal government agencies and the Grantee’s Operational Plan. Activities shall be conducted during the 100 Days & Nights of Summer Campaign, June 23, 2016 to September 30, 2016.

2. **Definitions.** For purposes of this exhibit, the following definitions apply:

“**Agency Coordinator**” means the person assigned by the Grantee to assume direct responsibility for administering all phases of the grant agreement.

“**High Visibility Patrols**” means activities that enforce traffic laws such as speeding, passing in school zones, violations in construction zones, failing to stop for pedestrians, and any violations of traffic laws identified in the New Mexico Criminal and Traffic Law Manual.

“**Operational Plan**” means a plan based on current crash data that identifies the problem to be addressed, goals to be achieved, and the performance measures to be employed. The Grantee may update its operational plan as needed to align with current trends.

3. **Training and qualifications.** The Agency Coordinator must attend the Department’s Law Enforcement Coordinators Symposium and other Department training as required. The Grantee shall notify the Department of any changes in the Agency Coordinator. The Grantee’s participating officers must have law enforcement certifications in all areas necessary to conduct the services noted in ¶ 1 of this exhibit. The Grantee shall keep documentation of training and provide the Department with a list of certified officers on request.

4. **Reimbursement.** Claims for payment must specify officers’ actual hourly rate of overtime pay; the Department will not pay any amount in excess of that rate. The Grantee should submit claims no later than 10 days after the end of each month. The Department will pay the Grantee for overtime pay for officers conducting traffic safety enforcement in high crash locations or safety corridors identified in data compiled by local, state or federal government agencies, and in targeted locations.

5. **Reporting.** The Grantee must submit activity reports on the same schedule as claims for payment (as provided in section 3 of the agreement), using the activity report form provided unless otherwise directed by the Department. Activity reports must include dates worked, total hours worked, names of officers, overtime rate, number of officers participating, total amount paid, and type of citation issued. The Grantee must report all citations to the Motor Vehicle Division of the New Mexico Taxation and Revenue Department within 10 days of

the issuance of the citation or citations. The Grantee must submit timely crash reports to the Department in accordance with NMSA 1978, § 66-7-207.

6. **Funding.** The Department expects the funding source to be Education and Enforcement State Funds. However, both funding source and CFDA number are subject to change at the Department's discretion. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The project's itemized budget is as follows:

Personal Services	\$10,890.00
Contractual Services	\$0.00
Commodities	\$0.00
Indirect	\$0.00
Other	\$0.00
TOTAL	\$10,890.00

7. **Goals.** The Department's performance goals for the state are to:

- (1) Reduce alcohol-impaired fatalities by 14 percent from 105 in 2013 to 90 in 2016. (FARS)
- (2) Limit the expected increase in unrestrained occupant fatalities to 14 percent from 104 in 2013 to not more than 119 in 2016. (FARS)
- (3) Increase seatbelt use by 0.1 percent from 92.1percent in 2014 to 92.2 percent in 2016. (State)
- (4) Reduce speeding-related fatalities by 5 percent from 131 in 2013 to 124 in 2016. (FARS)

8. **Equipment.** The Grantee may only purchase equipment under this agreement with prior approval of the Department.

Exhibit E

SCOPE OF WORK, TRAINING, REIMBURSEMENT AND REPORTING
DISTRACTED DRIVING ("DNTXT") Project Number: 16-DD-02-090

1. **Scope of Work.** The Grantee shall conduct special roving patrols to enforce the anti-texting laws in high crash locations identified in data compiled by local, state or federal government agencies.
2. **Definitions.** For purposes of this exhibit, the following definitions apply:

"Agency Coordinator" means the person assigned by the Grantee to assume direct responsibility for administering all phases of the grant agreement.

"Operational Plan" means a plan based on current crash data that identifies the problem to be addressed, goals to be achieved, and the performance measures to be employed. The Grantee may update its operational plan as needed to align with current trends.
3. **Training and qualifications.** The Agency Coordinator must attend the Department's Law Enforcement Coordinators Symposium and other Department training as required. The Grantee shall notify the Department of any changes in the Agency Coordinator. The Grantee's participating officers must have law enforcement certifications in all areas necessary to conduct the services noted in ¶ 1 of this exhibit. The Grantee shall keep documentation of training and provide the Department with a list of certified officers on request.
4. **Reimbursement.** Claims for payment must specify officers' actual hourly rate of overtime pay; the Department will not pay any amount in excess of that rate. The Grantee should submit claims no later than 10 days after the end of each month. The Department will pay the Grantee for overtime pay for officers conducting traffic safety enforcement in high crash locations or safety corridors identified in data compiled by local, state or federal government agencies, and in targeted locations.
5. **Reporting.** The Grantee must submit activity reports on the same schedule as claims for payment (as provided in section 3 of the agreement), using the activity report form provided unless otherwise directed by the Department. Activity reports must include the dates worked, total hours worked, names of officers, overtime rate, number of officers participating, total amount paid, and type of citation issued. The Grantee must report all citations to the Motor Vehicle Division of the New Mexico Taxation and Revenue Department within 10 days of the issuance of the citation or citations. The Grantee must submit timely crash reports to the Department in accordance with NMSA 1978, § 66-7-207.
6. **Funding.** The Department expects the funding source to be 23 U.S.C. § 402 and the CFDA number to be 20.600. However, both funding source and CFDA number are subject to

change at the Department's discretion. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The project's itemized budget is as follows:

Personal Services	\$9,990.00
Contractual Services	\$0.00
Commodities	\$0.00
Indirect	\$0.00
Other	\$0.00
TOTAL	\$9,990.00

7. **Equipment.** The Grantee may only purchase equipment under this agreement with prior approval of the Department.

**APPENDIX A TO PART 1200 –
CERTIFICATION AND ASSURANCES
FOR HIGHWAY SAFETY GRANTS (23 U.S.C. CHAPTER 4)**

State: New Mexico

Fiscal Year: 2016

Each fiscal year the State must sign these Certifications and Assurances that it complies with all requirements including applicable Federal statutes and regulations that are in effect during the grant period. (Requirements that also apply to subrecipients are noted under the applicable caption.)

In my capacity as the Governor's Representative for Highway Safety, I hereby provide the following certifications and assurances:

GENERAL REQUIREMENTS

To the best of my personal knowledge, the information submitted in the Highway Safety Plan in support of the State's application for Section 402 and Section 405 grants is accurate and complete. (Incomplete or incorrect information may result in the disapproval of the Highway Safety Plan.)

The Governor is the responsible official for the administration of the State highway safety program through a State highway safety agency that has adequate powers and is suitably equipped and organized (as evidenced by appropriate oversight procedures governing such areas as procurement, financial administration, and the use, management, and disposition of equipment) to carry out the program. (23 U.S.C. 402(b)(1)(A))

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

- 23 U.S.C. Chapter 4 - Highway Safety Act of 1966, as amended
- 49 CFR Part 18 - Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
- 23 CFR Part 1200 – Uniform Procedures for State Highway Safety Grant Programs

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

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)

The State will comply with FFATA guidance, OMB Guidance on FFATA Subaward and Executive Compensation Reporting, August 27, 2010, (https://www.fsrs.gov/documents/OMB_Guidance_on_FFATA_Subaward_and_Executive_Compensation_Reporting_08272010.pdf) by reporting to FSRS.gov for each sub-grant awarded:

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

- Information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source;
- Location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; and an award title descriptive of the purpose of each funding action;
- A unique identifier (DUNS);
- The names and total compensation of the five most highly compensated officers of the entity if:
 - (i) the entity in the preceding fiscal year received—
 - (I) 80 percent or more of its annual gross revenues in Federal awards;
 - (II) \$25,000,000 or more in annual gross revenues from Federal awards; and
 - (ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986;
- Other relevant information specified by OMB guidance.

NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, et seq.), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, et seq.), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

THE DRUG-FREE WORKPLACE ACT OF 1988(41 USC 8103)

The State will provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- Establishing a drug-free awareness program to inform employees about:
 - The dangers of drug abuse in the workplace.
 - The grantee's policy of maintaining a drug-free workplace.
 - Any available drug counseling, rehabilitation, and employee assistance programs.
 - The penalties that may be imposed upon employees for drug violations occurring in the workplace.
 - Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will –
 - Abide by the terms of the statement.
 - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction.
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted –
 - Taking appropriate personnel action against such an employee, up to and including termination.
 - Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

BUY AMERICA ACT

(applies to subrecipients as well as States)

The State will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available

and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-

domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

POLITICAL ACTIVITY (HATCH ACT)

(applies to subrecipients as well as States)

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

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

RESTRICTION ON STATE LOBBYING
(applies to subrecipients as well as States)

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

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION
(applies to subrecipients as well as States)

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *debarred*, *suspended*, *ineligible*, *lower tier covered transaction*, *participant*, *person*, *primary covered transaction*, *principal*, *proposal*, and *voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered

transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

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

POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's website at www.nhtsa.dot.gov. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, D.C. metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its website at www.trafficsafety.org.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

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

ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, et seq.) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

SECTION 402 REQUIREMENTS

The political subdivisions of this State are authorized, as part of the State highway safety program, to carry out within their jurisdictions local highway safety programs which have been approved by the Governor and are in accordance with the uniform guidelines promulgated by the Secretary of Transportation. (23 U.S.C. 402(b)(1)(B))

At least 40 percent (or 95 percent, as applicable) of all Federal funds apportioned to this State under 23 U.S.C. 402 for this fiscal year will be expended by or for the benefit of the political subdivision of the State in carrying out local highway safety programs (23 U.S.C. 402(b)(1)(C), 402(h)(2)), unless this requirement is waived in writing.

The State's highway safety program provides adequate and reasonable access for the safe and convenient movement of physically handicapped persons, including those in wheelchairs, across curbs constructed or replaced on or after July 1, 1976, at all pedestrian crosswalks. (23 U.S.C. 402(b)(1)(D))

The State will provide for an evidenced-based traffic safety enforcement program to prevent traffic violations, crashes, and crash fatalities and injuries in areas most at risk for such incidents. (23 U.S.C. 402(b)(1)(E))

The State will implement activities in support of national highway safety goals to reduce motor vehicle related fatalities that also reflect the primary data-related crash factors within the State as identified by the State highway safety planning process, including:

- Participation in the National high-visibility law enforcement mobilizations;
- Sustained enforcement of statutes addressing impaired driving, occupant protection, and driving in excess of posted speed limits;
- An annual statewide seat belt use survey in accordance with 23 CFR Part 1340 for the measurement of State seat belt use rates;
- Development of statewide data systems to provide timely and effective data analysis to support allocation of highway safety resources;
- Coordination of Highway Safety Plan, data collection, and information systems with the State strategic highway safety plan, as defined in 23 U.S.C. 148(a).

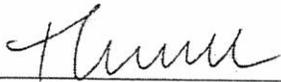
(23 U.S.C. 402(b)(1)(F))

The State will actively encourage all relevant law enforcement agencies in the State to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police that are currently in effect. (23 U.S.C. 402(j))

The State will not expend Section 402 funds to carry out a program to purchase, operate, or maintain an automated traffic enforcement system. (23 U.S.C. 402(c)(4))

I understand that failure to comply with applicable Federal statutes and regulations may subject State officials to civil or criminal penalties and/or place the State in a high risk grantee status in accordance with 49 CFR 18.12.

I sign these Certifications and Assurances based on personal knowledge, after appropriate inquiry, and I understand that the Government will rely on these representations in awarding grant funds.



Signature Governor's Representative for Highway Safety

6/26/15
Date

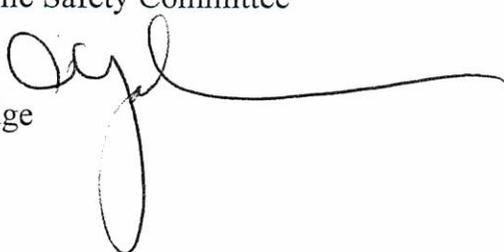
Tom Church, Secretary
New Mexico Department of Transportation

Printed name of Governor's Representative for Highway Safety

City of Santa Fe, New Mexico

memo

To: Mayor and City Councilors
City Attorney Kelley A. Brennan
City Manager Brian Snyder
Shannon Cantu, Public Safety Committee

From: Ann Yalman 
Municipal Court Judge

Date: November 5, 2015

Re: Municipal Court Monthly Report: October 2015

Enclosed please find the October 2015 monthly report.

As requested, we have also included the September 2015 statistics.

We have included community service information as requested.

**MUNICIPAL COURT MONTHLY STATISTICS REPORT FOR
OCTOBER 2015**

1. NUMBERS OF CASES FILED FOR MONTH		TOTALS
Traffic Violations		701
Traffic Citations (court appearance)	814	
Penalty Assessments (court only collects money)	113	
* Cell phone violation 12-6-12.18 and 12-6-12.18(6) (included in both court appearance & penalty assessments)	9	
Criminal Cases		170
DUIs	10	
Shoplifting	34	
Petty Misdemeanors	113	
Revoked	13	
Code Enforcement		0
Animal Control		11
2. ARRAIGNMENTS (many arraignments result in pleas)		
Traffic Arraignments		693
Criminal arraignments		298
DUIs	10	
Shoplifting	77	
Petty Misdemeanors	193	
Revoked	18	
Parking		82
Animal		16
Code Enforcement		0
3. TRIALS		6
1) with attorney(s)	6	
2) with police officers	0	
1) Animal	1	
2) Traffic	0	
3) Misdemeanor/shoplifting	0	
4) Parking	0	
5) DUI	5	
6) Revoked	0	
4. BENCH WARRANTS ISSUED	265	
5. HOMELESS COURT	21	
6. COMMUNITY SERVICE – TOTAL		629
1) Community service hours – penalties	Hours	594
2) Community service hours – in lieu of fines	Hours	315

MUNICIPAL COURT FINES AND FEES DISTRIBUTION REPORT October 2015

Animal Control	11001.451200	\$325.00
Court Fines	11001.450200	\$26,911.00
Parking	51150.450610	\$3,128.00
Traffic Violations	11001.450900	\$422.00
	TOTAL FINES:	\$30,786.00

Automation Fee (AOC)	21202.432100	\$ 3,407.00
Bench Warrants (City)	21224.432150	\$ 1,234.00
Calming Fees (City)	31775.450850	\$ 8,304.50
Copies/Misc. (City)	11001.471400	\$ 24.50
Corrections Fees (City) - PD	21201.432300	\$ 11,468.59
Corrections Fees (City) - Muni. Court	21225.432300	\$ 5,734.41
Court Admin. Fee (City)	21225.432310	\$ 5,702.00
DWI Lab Fees (AOC)	21202.432200	\$ 381.00
Muni. Court DWI (Screening & Tracking Fee) (Old line item - 21228.432000)	11001.432000	\$ 1,154.00
Home Detention (City) (Old line item 21225.43213)	21201.432130	\$ 185.00
In House Automation (City)	21130.432100	\$ 1,135.00
Judicial Education Fees (JEC)	21202.431800	\$ 1,673.00
Police Safety Fees (City)	21224.432120	\$ 2,741.00
Prevention Fees (AOC)	21202.450400	\$ 400.00
Substance Abuse Fee (AOC)	21202.432350	\$ 50.00
	TOTAL FEES:	\$ 43,594.00

TOTAL FINES AND FEES:	\$74,380.00
City: Money remains with the City of Santa Fe:	\$70,973.00
AOC: Money is submitted to the State of NM, Admin. Office of the Courts:	\$4,238.00
JEC: Money is submitted to the NM Judicial Education Center:	\$1,673.00

City	AOC	JEC
\$325.00		
\$26,911.00		
\$3,128.00		
\$422.00		
	\$ 3,407.00	
\$ 1,234.00		
\$ 8,304.50		
\$ 24.50		
\$ 11,468.59		
\$ 5,734.41		
\$ 5,702.00		
\$ 381.00	\$ 381.00	
\$ 1,154.00		\$ -
\$ 185.00		
\$ 1,135.00		
\$ 1,673.00		\$ 1,673.00
\$ 2,741.00		
\$ 400.00	\$ 400.00	
\$ 50.00	\$ 50.00	
\$70,973.00	\$4,238.00	\$1,673.00

\$76,884.00

**MUNICIPAL COURT MONTHLY STATISTICS REPORT FOR
SEPTEMBER 2015**

1. NUMBERS OF CASES FILED FOR MONTH		TOTALS
Traffic Violations		857
Traffic Citations (court appearance)	710	
Penalty Assessments (court only collects money)	147	
* Cell phone violation 12-6-12.18 and 12-6-12.18(6) (included in both court appearance & penalty assessments)	35	
Criminal Cases		211
DUIs	9	
Shoplifting	30	
Petty Misdemeanors	160	
Revoked	12	
Code Enforcement		0
Animal Control		30
2. ARRAIGNMENTS		
(many arraignments result in pleas)		
Traffic Arraignments		524
Criminal arraignments		241
DUIs	12	
Shoplifting	61	
Petty Misdemeanors	149	
Revoked	19	
Parking		94
Animal		3
Code Enforcement		0
3. TRIALS		6
1) with attorney(s)	3	
2) with police officers	3	
1) Animal	0	
2) Traffic	3	
3) Misdemeanor/shoplifting	0	
4) Parking	0	
5) DUI	3	
6) Revoked	0	
4. BENCH WARRANTS ISSUED	145	
5. HOMELESS COURT	21	
6. COMMUNITY SERVICE – TOTAL		759
1) Community service hours – penalties	Hours	528
2) Community service hours – in lieu of fines	Hours	231

MUNICIPAL COURT FINES AND FEES DISTRIBUTION REPORT
September 2015

Animal Control	11001.451200	\$675.00
Court Fines	11001.450200	\$28,468.15
Parking	51150.450610	\$2,446.50
Traffic Violations	11001.450900	\$649.00
	TOTAL FINES:	\$32,238.65
Automation Fee (AOC)	21202.432100	\$ 3,213.00
Bench Warrants (City)	21224.432150	\$ 2,615.00
Calming Fees (City)	31775.450850	\$ 7,733.50
Copies/Misc. (City)	11001.471400	\$ 10.00
Corrections Fees (City) - PD	21201.432300	\$ 10,498.59
Corrections Fees (City) - Muni. Court	21225.432300	\$ 5,249.41
Court Admin. Fee (City)	21225.432310	\$ 5,309.00
DWI Lab Fees (AOC)	21202.432200	\$ 775.00
Muni. Court DWI (Screening & Tracking Fee) (Old line item - 21228.432000)	11001.432000	\$ 1,597.00
Home Detention (City) (Old line item 21225.43213)	21201.432130	\$ 2,710.00
In House Automation (City)	21130.432100	\$ 1,071.00
Judicial Education Fees (JEC)	21202.431800	\$ 1,579.00
Police Safety Fees (City)	21224.432120	\$ 2,590.00
Prevention Fees (AOC)	21202.450400	\$ 582.00
Substance Abuse Fee (AOC)	21202.432350	
	TOTAL FEES:	\$ 45,532.50

TOTAL FINES AND FEES:	\$77,771.15
City: Money remains with the City of Santa Fe:	\$74,558.15
AOC: Money is submitted to the State of NM, Admin. Office of the Courts:	\$4,570.00
JEC: Money is submitted to the NM Judicial Education Center:	\$1,579.00

City AOC JEC

\$675.00		
\$28,468.15		
\$2,446.50		
\$649.00		
	\$ 3,213.00	
\$ 2,615.00		
\$ 7,733.50		
\$ 10.00		
\$ 10,498.59		
\$ 5,249.41		
\$ 5,309.00		
\$ 775.00	\$ 775.00	
\$ 1,597.00		\$ -
\$ 2,710.00		
\$ 1,071.00		
\$ 1,579.00		\$ 1,579.00
\$ 2,590.00		
\$ 582.00	\$ 582.00	
\$ -	\$ -	
\$74,558.15	\$4,570.00	\$1,579.00

\$80,707.15

2014 Budget and Budget Narrative – (Attachment 2)

City of Santa Fe Police Department: \$20,099

Equipment:

<u>Item</u>	<u>Units</u>	<u>Cost</u>	<u>Total</u>
Alco-Sensor FST Instrument Set Mobile Field Sobriety Test Device	25	\$ 379	\$ 9,475
First VU HD Complete Kit Officer Body Cameras	14	\$ 795	\$11,130
Total Cost			\$20,605
City of Santa Fe EXPENSE -NOT INTENDED TO BE MATCH Amount serves to balance Grantee's portion			- \$ 506
Total Cost			\$20,099

Narrative: This equipment is needed to enhance officer efficiency in the field and improve and ensure officers' safety.

2014 Review Narrative (Attachment 3)

Review and public comment will be made available through the Public Safety Committee meeting on Tuesday, July 21, 2015. The City of Santa Fe Police Department intends to make its Fiscal Year 2015 JAG application available for review and acceptance to the City Councilors of the governing body on July 29, 2015.

The application will also be made public to both citizens of the City and County of Santa Fe through hard copies in the reception areas of the Santa Fe Police Department on July 6, 2015 and on the website of the City of Santa Fe, Police Department page; to the extent of applicable law or established procedure, an opportunity to comment will be provided to citizens and neighborhoods or community organizations.

A Memorandum of Understanding will be executed and signed by each jurisdiction's authorized representative, outlining each jurisdiction's allocation and indicating which jurisdiction is serving as the fiscal agent for the joint funds.

Abstract (Attachment 4)

Applicant Name: The City of Santa Fe, Police Department (Grantee).

Title of Project: Law Enforcement and Officer Safety Equipment.

Goals of the Project: Enhance law enforcement officers' safety and efficiency; and maintain law enforcement activities with proper equipment.

Description of Strategies to be used:

City of Santa Fe, Police Department will use \$20,099 to purchase for more field officers to have available, portable breath test devices to perform their job duties more effectively and efficiently; as well as more officers to wear personal body cameras as to serve as an officer accountability device.

Narrative: The City of Santa Fe suffers with many problems of mid-sized cities without a strong economic base. The City and County populations continue to grow while funds to pay for much needed services including law enforcement are lacking. Funding from Bureau of Justice Assistance will cover costs associated with replacement of law enforcement equipment and supplies for the City to enhance officers' safety and law enforcement activities.

Both City and County law enforcement officers work closely together as needed and incidents dictate.

Project Identifiers: Law Enforcement and Officers' Safety Equipment.