MICHAEL P. VICTORINO Mayor

ANDREW H. MARTIN Prosecuting Attorney

MICHAEL S. KAGAMI First Deputy Prosecuting Attorney

ROBERT D. RIVERA Second Deputy Prosecuting Attorney





DEPARTMENT OF THE PROSECUTING ATTORNEY

COUNTY OF MAUI 150 SOUTH HIGH STREET WAILUKU, MAUI, HAWAI'I 96793 PHONE (808) 270-7777 • FAX (808) 270-7625

May 27, 2021

Ms. Michele Yoshimura Budget Director, County of Maui 200 South High Street Wailuku, Hawaii 96793

Honorable Michael P. Victorino Mayor, County of Maui 200 South High Street Wailuku, Hawaii 96793

For Transmittal to:

Honorable Alice L. Lee, Chair and Members of the Maui County Council 200 South High Street Wailuku, Hawaii 96793

#### SUBJECT: MAUI PROSECUTOR'S OFFICE IMPAIRED DRIVING

Dear Chair Lee and Members:

In accordance with Ordinance No. 5099, Bill 64 (2020) Draft 1, as amended, Fiscal Year 2021 Budget, we are hereby transmitting to you a copy of the grant agreement from the State of Hawaii, Department of Transportation, for the Maui Prosecutor's Office Impaired Driving project for the period of October 1, 2020 to September 30, 2021 in the amount of \$33,365.00.

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at ext. 7777.

Sincerely

ANDREW H. MARTIN Prosecuting Attorney

COUNTY COMMUNICATIO

Attachment

#### APPROVED FOR TRANSMITTAL

DAVID Y. IGE GOVERNOR

JADE T. BUTAY DIRECTOR

Deputy Directors LYNN A.S. ARAKI-REGAN DEREK J. CHOW ROSS M. HIGASHI EDWIN H. SNIFFEN

IN REPLY REFER TO: HWY-V 9.6588

STATE OF HAWAII DEPARTMENT OF TRANSPORTATION 869 PUNCHBOWL STREET HONOLULU, HAWAII 96813-5097

March 17, 2021

Mr. Andrew Martin Prosecuting Attorney County of Maui 150 South High Street Wailuku, Hawaii 96793

Dear Mr. Martin:

Enclosed for your action is a copy of the approved highway safety reimbursement project No. AL21-M-12, entitled "Maui Prosecutors Office – Impaired Driving." A total of \$33,365.00 has been obligated to the project.

The grant funds will be used to implement a pilot "electronic warrant system," as well as for representatives to attend relevant local and national meetings, trainings and conferences.

Progress reports must be submitted quarterly within 15 days (ending December, March, June and September) and a final report must be submitted within 30 days of the end of the grant period. A quarterly report must be submitted even if no activities were done during that quarter. Reimbursement claims must be submitted in accordance with the agreement (monthly or quarterly) by the 20th of the month following the claim period. A claim must be submitted even if no expenditures were made.

This grant will be funded using National Highway Traffic Safety Administration Sections 154, 164 and/or 405 program funds. Due to the federal budgeting process, the program funding source is subject to change. The project is subject to the audit requirements of 2 Code of Federal Regulations §200 Subpart F. Note that the Assistance Listing Number [formerly known as Catalog of Federal Domestic Assistance (CFDA) Program Number] and Title that this project should be associated with in the Schedule of Federal Assistance Programs section of your single agency audit report are:

- Section 154: Department of Transportation/CFDA 20.607 Alcohol Open Container Requirements;
- Section 164: Department of Transportation/CFDA 20.608 Minimum Penalties for Repeat Offenders for Driving While Intoxicated; and
- Section 405: Department of Transportation/CFDA 20.616 National Priority Safety Programs

HWY-V 9.6588

Mr. Andrew Martin March 17, 2021 Page 2

A copy of the single audit report covering the grant period must be sent to the Hawaii Department of Transportation – Highway Safety Section, 98-339 Ponohana Place, Aiea, Hawaii 96701.

Within 60 days of the date of project approval, the Highway Safety Section should be advised of your cognizant Federal audit agency and of when you anticipate the audit report covering the period of this grant to be issued.

If you have any questions, please contact Lianne Yamamoto, Highway Safety Specialist of the Highways Division, Motor Vehicle Safety Office at (808) 587-6315 or by email at Lianne.Yamamoto@hawaii.gov.

Sincerely,

JADE T. BUTAY Director of Transportation

Enclosure

		ANT AGREEM		TDY	
	Page 1 (To be c	ompleted by ap	plicant agency)		
1. Grant 7	Title: Maui County, Prosee	cutor's Office - 2	2021 IMPAIRED	DRIVING	
2. Name a	nd Address of Applicant Agency		4.	Duration	
Department	of the Prosecuting Attorney - County of Mau	i		Month-Day-Year	
150 S. High	St.		A. Grant Per	iod	
Wailuku, H	I 96793		From:	10/01/20	
			To:	09/30/21	
3. Agency	Unit to Handle Grant (Name and Address	)			
District Cou	rt / Traffic Unit		B. Project Pe	riod	
150 S. High	St.		From:	10/01/20	
Wailuku, H	96793		To:	09/30/21	
5. Locatió	n of Project		6a. Type of	Application	
Department	of the Prosecuting Attorney - County of Mau	i	(check Ap	propriate Item)	
150 S. High	St.		X Initial	Revision	
Wailuku, H	196793		6b. Reimbur	rsement Schedule De	esired
	······································		Monthly	Quarterly	
emerging in identified by	ncreasing the proportion of OVUII conviction paired driving-related trends, defenses, and is the Impaired Driving Task Force and similar funds allocated under this agreement shall	ssues, and d) alig groups.		ounty Prosecutors with	
9. Approva				μυυ 	,505.00
Acceptance of ( Public Law 89- the State of Hay meet the require Safety Project i	Conditions: It is understood and agreed by the undersign 564 (Highway Safety Act of 1966) and all administrativ waii. It is expressly agreed that this project constitutes are ements as set forth herein, which are incorporated herein s requested.	e regulations governi n official part of the I and made a part of th	ing grants established Hawaii Highway Safe his grant agreement. A	by the U.S. Department of ty Program and that said ap Authorization to proceed w	Transportation and oplicant agency will
9a. Grant			izing Official of		
Name:	Robert Rivera	Name:	Susan Clements	<u> </u>	
Title:	Prosecuting Attorney	Title:	Admin Officer		
Address:	150 S. High St.	Address:	150 S. High St.		
	Wailuku, HI 96793		Wailuku, HI 96	793	
Phone:	808-270-7777	Phone:	808-270-7777		
Email:	Robert.rivera@co.maui.hi.us	Email:	susan.s.clement	ts@co.maui.hi.us	
()	0 10/29/2			2	10-29-20
	(Signature) (Date		(Signature)	)	(Date)
10 be prepar	ed by applicant, use separate sheets as requir	ed. Rev. 12/17/1	9		

	Maui Prosecu	AGREEMEN tors Office - I o: AL21-M-1	mpaired Driv	ving			14
	Page 2 (To be complet	ed by Highw	ay Safety O	ffice ONLY)			
10. Grantee:	Department of the Prosecuting	Attorney - Co	ounty of Mau	i			
11. Standard	Area: Impaired Driving		13a. Fee	deral Fiscal Y	ear	2	2021
12. Effective	Date of Agreement: Oct 1, 2020-S	ept 30,2021	13 b. Ad	dendum:	Yes	XI	No
14. Benefit o	f: State X County						
15. Action T	aken		16	6. Funding Dis	positio	n & !	Status
Grant agreem	ent approved on 9/29/20.		Fisc	al Year	n al 17 de la Antal II e comerci	Amo	ount
			2	2017		\$	21,468
			2	2018		\$	30,197
				2019		\$	72,000
				2020		\$	72,000
			2	2021 Total		\$	33,365
						100	
			Present O			\$	33,365
			Previousl	y Obligated		\$	195,666
			TOTAL	FUNDS OBLIG	ATED	\$	229,031
17. Budget S	ummary (from Schedule B - Detaile						
	Cost Category	Origi	nal Cost	Curre	ent Cost	: Esti	imates
A. Personnel	Costs						
B. Travel Exp	pense	\$	33,365.00				
C. Contractua	ll/Consultant Services						
D. Equipment	t						
E. Other Dire							
T	OTAL FEDERAL FUNDS	\$	33,365.00	\$	-		
	18. Grant Approval & Au	thorization t	o Expend O	bligated Fund	ls		
A	Approval Recommended By	1	B. Agreemen	t & Funding	Authori	ized ]	By
	Program Area Specialist)			way Safety M	anager	)	
Name:	Lianne D. Yamamoto	Name:	Lee Nagar				
Title:	Highway Safety Specialist	Title:	and the second se	y Manager/Acting	, MVSO	Admir	nistrator
Phone	(808) 587-6315	Phone Email:	(808) 587	and the second day of the seco			
Email:	lianne.yamamoto@hawaii.gov		iee.nagano	@hawaii.gov			, (
Riann		1 La	~	<u>\</u>		91	29/2
ſ.	Signature) (Date)		(Signal	(auro)			(Date)

### Certifications and Assurances for Fiscal Year 2021 Hawaii Highway Safety Grants (23 U.S.C. Chapter 4; Sec. 1906, Pub. L. 109-59, As Amended) Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING

AL-21-02 (05-M-01)

THIS AGREEMENT made and entered into by and between the STATE OF HAWAII by and through its Director of Transportation, hereinafter referred to as "State," and the Governmental Unit named in this application, hereinafter referred to as "Applicant."

WHEREAS, the National Highway Safety Act of 1966 (Public Law 89-564) provides Federal funds to the STATE for approved highway safety projects, and

WHEREAS, STATE may make said funds available to various state, county or municipal agencies or governments or political subdivisions upon application and approval by STATE and the UNITED STATES DEPARTMENT OF TRANSPORTATION, and

WHEREAS, STATE is obligated to reimburse the UNITED STATES DEPARTMENT OF TRANSPORTATION out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the above name APPLICANT has submitted an application for Federal funds for highway safety projects.

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

#### GENERAL REQUIREMENTS

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

•23 U.S.C. Chapter 4 – Highway Safety Act of 1966, as amended

•Sec. 1906, Pub. L. 109-59, as amended by Sec. 4011, Pub. L. 114-94

•23 CFR part 1300 – Uniform Procedures for State Highway Safety Grant Programs

•2 CFR part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

•2 CFR part 1201 – Department of Transportation, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

## **NONDISCRIMINATION**

The APPLICANT will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

•Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;

•The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

•Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);

•Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;

•The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);

•The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);

•Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

•Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and

•Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100). The State highway safety agency—

•Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;

•Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;

•Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;

•Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

•Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

"During the performance of this contract/funding agreement, the contractor/funding recipient agrees-

a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

b.Not to participate directly or indirectly in the discrimination prohibited by any Federal nondiscrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;

c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

e. To insert this clause, including paragraphs (a) through (e), in every subcontract and subagreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

# POLITICAL ACTIVITY (HATCH ACT)

The APPLICANT 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**

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**

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**

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

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

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

4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. 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 "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 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 is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https://www.sam.gov/). 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 or debarment.

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

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.

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.

### **BUY AMERICA ACT**

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

### PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

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

#### PROBLEM STATEMENT

#### Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

Identify the traffic safety related problem or deficiency that the proposed grant is intended to correct.

The County of Maui consists of the islands of Maui, Molokai, and Lanai with an estimated population of 167,207 in 2018 according to the U.S. Census Bureau. The U.S. Census Bureau estimates the growth increase in the population of Maui County was 8% overall since April 1, 2010. This growth rate inevitably means more drivers on our highways and roads, which in turn affects traffic patterns and traffic safety.

Hawaii is currently ranked the fourth highest in the nation for impaired driving-related fatal crashes, according to the 2019-2024 Hawaii Strategic Highway Safety Plan. Furthermore, the number of drivers in Hawaii involved in fatal crashes who tested positive for having only drugs in their system is outpacing the number of drivers testing positive for having only alcohol in their system. This will likely continue as the trend towards medical marijuana dispensaries and eventual legalization of marijuana continues.

In Maui in 2019, there were 15 alcohol/drug-related fatalities. Impaired driving incidents are 100% preventable. The District Court Division of the Maui Department of the Prosecuting Attorney proposes to prioritize their efforts in prosecuting offenders charged with "operating a vehicle under the influence of an intoxicant" (OVUII) by making a concerted effort to partner with other agencies and stakeholders to maximize resources and improve prosecution of OVUII-related offenses. The goal is to continue increasing and maintaining the rates of conviction to deter OVUII offenders from traveling on our roads, and reduce preventable deaths.

#### SUPPORTING DATA

#### Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

Identify and gather appropriate data relevant to the problem. Collision/fatalities data appropriate to the identified problem and a brief analysis of the data is required. When available, three years of data should be presented and analyzed. When identifying the problem, take into consideration changes in population, traffic patterns and other demographic dynamics that may affect traffic safety.

(Place graphs and charts here)

FISCAL YEAR	OVUII CASES RECEIVED	OVUII CASES CHARGED	OVUII CASES CONVICTED
2019	563	545	~506
2018	625	606	445
2017	687	665	432
2016	711	689	426
2015	902	837	587
2014	942	917	500
2013	1066	962	439
2012	973	834	494
2011	894	786	406

The District Court Division of the Maui Department of the Prosecuting proposes to prioritize their efforts in prosecuting offenders charged with "operating a vehicle under the influence of an intoxicant" (OVUII) due to the high number of OVUII cases as compared to other types of court offenses. The average number of OVUII cases received from 2011 to 2015, is 955. From 2011 to 2013, OVUII cases received have increased by 8% from 2012, and 9% in 2013. In 2014 and 2015, OVUII cases received decreased by 8% and 1% respectively. Conviction rates increased in 2014 with 55% and 2015 with 70%. Conviction rates in 2018 and 2019 were in the 90% percentile range The goal is to continue increasing the rate of conviction to keep OVUII offenders off the highways and roads to ensure public safety.

#### **GRANT GOALS**

#### Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING

Grant No: AL-21-02 (05-M-01)

Goals serve as the foundation upon which the grant is built. Goals are what you hope to accomplish by implementing a traffic safety grant and represent an end result. Grant goals should be stated in measurable terms (i.e., a percent reduction), be concise and deal with a specific item, be realistic with a reasonable probability of achievement, and be related to a specific time frame (a "by" date). Please notate baseline from which the reduction/increase will result.

The goal for the Department of the Prosecuting Attorney, District Court Division in Maui County, is to increase the rate of conviction from 2020 fiscal year baseline of 93% to 95% by September 30, 2021.

### GRANT OBJECTIVES

### Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

Objectives are tasks or activities conducted in order to accomplish the grant goal(s) (e.g., develop permanent fitting stations for child restraints, enforcement activities, educational activities, etc.). Grant objectives should be stated in measurable terms (i.e., a percent reduction, number of training to be held, number of roadblocks, etc.), be concise and deal with a specific item, be realistic with a reasonable probability of achievement, and be related to a specific time frame (a "by" date). Please notate baseline from which the reduction/increase will result.

Our department will work in collaboration with the Maui Police Department's goals of increasing the rate of OVUII arrests and increasing the Department of the Prosecuting Attorney, District Court Division's rate of conviction of OVUII cases. We will work to increase the effectiveness of prosecution, through the following objectives:

1. Send two (2) deputy prosecutors to attend the quarterly Traffic Commanders Meetings on Oahu to discuss impaired driving and traffic safety issues, strategies to improve highways and roads safety in Hawaii, and ensure that our department's goals are aligned.

2. Send two (2) deputy prosecutors to attend the monthly Impaired Driving Task Force meetings on Oahu to discuss and improve strategies in prosecuting OVUII cases, and ensure that our department's goals are aligned.

3. Send three (3) deputy prosecutors to attend the DRE In-service training on Oahu to improve prosecution of drug-related OVUIIs and effectively use Drug Recognition Expert witnesses at trial.

4. Send a representative to attend a mandatory Grantee Orientation on Oahu for instructions and requirements regarding the Impaired Driving grants for FY 2021.

5. Send two (2) deputy prosecutors to attend the out-of-state annual IACP Conference on Drugs, Alcohol and Impaired Driving in 2021, to network with law enforcement from other jurisdictions regarding DRE issues and keep up to date on current trends and defenses regarding drugged driving. The deputies will disseminate information to relevant prosecutors within the department and utilize the new information in combating new defenses in our jurisdiction.

6. Send two (2) deputy prosecutors to attend the out-of-state annual Lifesavers Conference in 2021 to obtain the latest information and strategies on prosecuting OVUII offenders and combating new defense attorney's strategies. The deputies will disseminate information to relevant prosecutors in the department, and provide OVUII education and prevention information to the public.

7. Send two (2) deputy prosecutors to attend the CMI Intoxilyzer Conference in 2021, to obtain information on calibration, data interpretation, software and legal issues concerning CMI-manufactured intoxilyzer breath test results, which are exclusively used by the Maui Police Department to obtain breath alcohol results in OVUII cases, and to obtain new strategies for effective and efficient prosecution of breath OVUII cases, which constitute the majority of OVUII cases in Maui County. The deputies will disseminate information to relevant prosecutors in the department.

### **GRANT METHOD OF EVALUATION**

Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING

Grant No: AL-21-02 (05-M-01)

Using data gathered throughout the grant period, the grant manager will evaluate (1) how well the stated grant goals and objectives were accomplished, and (2) was the grant cost effective? How are you going to show effectiveness of your project? What will be the impact of the project on your identified problem and goal(s)? Provide details on the method of evaluation. For on-going projects that have been funded for more than one year, also provide data to show what the project has accomplished over the course of the years.

The grant administrator(s) will monitor the number of convictions for OVUII cases received and charged throughout the grant period and reasons for non-convictions on a quarterly basis, and will consult with the Supervisor of the District Court Division on statistics for improvement or no improvement on rate of convictions. A report shall be submitted to the Grantor on a quarterly basis to the end of the grant period, which will include the status of grant objectives. An Out of State Travel report shall also be submitted for each of the following conferences:

IACP Impaired Driving Conference

Lifesavers Conference

• CMI Intoxilyzer Conference

# PERSONNEL COSTS (ALCOHOL)

# Budget Narrative Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

			(ALCOHOL)	
	Detailed Grant No:	Budget Estin 0 AL-21-02 (0		
Position/Title(s) :				
Position Status :	Hours	Cost	# of People	Cost Estimate
Part Time	x		x	\$0.00
Full Time	x		x	\$0.00
Overtime	x		x	\$0.00
			Cost Subtota Number of event	
			Fringe Rate Percentag	
			Subtota	al: \$0.00
			Total Hours Spent on Proje	ct: -
Position/Title(s) :				
Position Status :	Hours	Cost	# of People	<u>Cost Estimate</u>
Part Time	x		] x []	\$0.00
Full Time	x		x	\$0.00
Overtime	x			\$0.00
			Cost Subtota Number of event	
			Fringe Rate Percentag	
			Subtota	1: \$0.00
			Total Hours Spent on Project	
Position/Title(s) :				
Position Status :	Hours	Cost	# of People	<u>Cost Estimate</u>
Part Time	x		x	\$0.00
Full Time	x		x	\$0.00
Overtime	x			\$0.00
			Cost Subtota Number of events	
			Fringe Rate Percentage	
			Subtota	\$0.00
			Total Hours Spent on Project	:t: _
	PERSO	NNEL CATE	GORY SUBTOTAL Page 1	: \$0.00

# **IN-STATE TRAVEL (ALCOHOL)**

**Budget Narrative** 

### Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

Event 1) Send two (2) deputy prosecutors to attend the quarterly Traffic Commanders Meetings on Oahu to discuss impaired driving and other traffic safety issues, strategies to improve highways and roads safety in Hawaii, and ensure that our department's goals are aligned. Travel includes airfare, ground transportation, airport parking, excess lodging, hotel parking, per diem, and baggage.

Event 2) Send two (2) deputy prosecutors to attend the monthly Impaired Driving Task Force meetings on Oahu to discuss and improve strategies in prosecuting OVUII cases, and ensure that our department's goals are aligned. Travel includes airfare, ground transportation, airport parking, and per diem.

Event 3) Send one (1) supervisory deputy prosecutor or grant administrator to attend the mandatory Grantee Orientation in Oahu for FY2021 Impaired Driving Grants. Travel includes airfare, ground transportaion, airport parking, and per diem.

	IN-ST	ΓATE TRAV	EL (ALCOHOI	J	·
	]	Detailed Bud	get Estimate		
Maui (	County, Prose	cutor's Offic	e - 2021 IMPAL	RED DRIVING	
		<b>Grant No:</b>	AL-21-02 (05-	-M-01)	
Name of Event #1:	Traffic	Commander		DATE:	Quarterly
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.0
Air Travel - Round Trip	С	ost	# of attendees	Line total	Subtotal
Airfare	\$23	0.00	2	\$460.00	
Baggage Fee	\$5	0.00	2	\$100.00	\$560.0
Surface Travel:					······································
Shuttle/Taxi	С	ost	# of attendees	Line total	Subtotal
To:[				\$0.00	
From:				\$0.00	\$0.0
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental	\$60.00	2	1	\$120.00	······································
Airport parking	\$15.00	2	2	\$60.00	\$210.00
Hotel parking	\$30.00	1	1	\$30.00	\$ <b>210.0</b> (
Fuel				\$0.00	
	Rate	# of days	# of attendees	Line total	Subtotal
Per Diem	\$90.00	2	2	\$360.00	\$360.00
	Rate	# of nites	# of attendees	Line Total	Subtotal
Excess Lodging	\$150.00	1	2	\$300.00	\$300.00
			Event/Co	nference 1 Total	\$1,430.00
Number of Ev	ents (e.g., 4 fo	an an artarly a			
		IN-STATE	<b>FRAVEL</b>	<u>12 for monthly)</u>	
	D	IN-STATE Detailed Budg Grant No:	FRAVEL et Estimate AL-21-02 (05-1	M-01)	
Name of Event #2:	D Impaired Di	IN-STATE Detailed Budg Grant No: riving Task F	FRAVEL et Estimate AL-21-02 (05-1 orce Meeting	M-01) DATE:	Monthly
Name of Event #2:	D	IN-STATE Detailed Budg Grant No:	FRAVEL et Estimate AL-21-02 (05-1	M-01) DATE: Line total	Subtotal
	D Impaired Di	IN-STATE Detailed Budg Grant No: riving Task F	FRAVEL et Estimate AL-21-02 (05-1 orce Meeting	M-01) DATE:	Subtotal
Name of Event #2: Event	D Impaired Di	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee	IRAVEL         et Estimate         AL-21-02 (05-1)         orce Meeting         # of attendees	M-01) DATE: Line total \$0.00	Subtotal \$0.00
Name of Event #2:	D Impaired Dr Cost	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee	FRAVEL et Estimate AL-21-02 (05-1 orce Meeting	M-01) DATE: Line total \$0.00 Line total	Subtotal \$0.00 Subtotal
Name of Event #2: Event Lir Travel - Round Trip	D Impaired Dr Cost Co	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         # of attendees	M-01) DATE: Line total \$0.00	Subtotal \$0.00 Subtotal
Name of Event #2: Event Lir Travel - Round Trip Airfare	D Impaired Dr Cost Co	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         # of attendees	M-01) DATE: Line total \$0.00 Line total \$460.00	Subtotal \$0.00 Subtotal
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee	D Impaired Dr Cost Co	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee Ost	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         # of attendees	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00	Subtotal \$0.00 Subtotal \$460.00
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel:	D Impaired Dr Cost Co \$230	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee Ost	<b>IRAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         # of attendees         2	M-01) DATE: Line total \$0.00 Line total \$460.00	Subtotal \$0.00 Subtotal \$460.00 Subtotal
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From:	D Impaired Dr Cost Co \$230	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee Dost 0.00	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         2         # of attendees         2         # of attendees	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$0.00 \$0.00	Subtotal \$0.00 Subtotal \$460.00 Subtotal
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental:	D Impaired Du Cost Co \$230 Co Rate	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee Ost	<b>IRAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         # of attendees         2	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$0.00 \$0.00 Line total	Subtotal \$0.00 Subtotal \$460.00 Subtotal
Name of Event #2: <u>Event</u> <u>Air Travel - Round Trip</u> Airfare Baggage Fee <u>Surface Travel:</u> Shuttle/Taxi To: From: Car Rental: Daily Rental cost	D Impaired Dr Cost Co \$230 Co Rate \$60.00	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee 0.00	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         2         # of attendees         2         # of attendees         4         # of attendees         2         4 <b># of attendees</b> 1	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$0.00 \$0.00 Line total \$0.00	Subtotal \$0.00 Subtotal \$460.00 Subtotal \$0.00
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking	D Impaired Dr Cost Co \$230 Co Rate	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee Dost 0.00	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         2         # of attendees         2         # of attendees	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$0.00 \$0.00 Line total \$60.00 \$30.00	Subtotal \$0.00 Subtotal \$460.00 Subtotal \$0.00 Subtotal
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking	D Impaired Dr Cost Co \$230 Co Rate \$60.00	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee 0.00	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         2         # of attendees         2         # of attendees         4         # of attendees         2         4 <b># of attendees</b> 1	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$0.00 Line total \$60.00 \$30.00 \$0.00	Subtotal \$0.00 Subtotal \$460.00 Subtotal \$0.00
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking	D Impaired Du Cost Co \$230 Co Rate \$60.00 \$15.00	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee 0 0 0 0 0 0 0 0 0 0 0 0 0	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         2         # of attendees         2         # of attendees         1         2	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$0.00 Line total \$60.00 \$30.00 \$30.00 \$0.00	Subtotal \$0.00 Subtotal \$460.00 Subtotal \$0.00 Subtotal
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Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking	D Impaired Du Cost Co \$230 Co Rate \$60.00 \$15.00	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee Dost Dost Dost # of days 1 1 # of days 1	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         2         # of attendees         2         # of attendees         1         2	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$0.00 Line total \$60.00 \$30.00 \$30.00 \$0.00	Subtotal \$0.00 Subtotal \$460.00 Subtotal \$0.00 Subtotal \$90.00
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	D Impaired Du Cost Co \$230 Co Rate \$60.00 \$15.00 Rate Rate	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee 0 0 0 0 0 0 0 0 0 0 0 0 0	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-)</b> orce Meeting         # of attendees         2         # of attendees         2         # of attendees         1         2         # of cars         1         2         # of attendees	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$60.00 \$30.00 \$30.00 \$30.00 \$0.00 Line total \$60.00 \$0.00 \$0.00 Line total	Subtotal \$0.00 Subtotal \$460.00 Subtotal \$0.00 Subtotal \$90.00 Subtotal
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Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel er Diem	D Impaired Du Cost \$230 Co \$250 Co Co Co Co Co Co Co Co Co Co Co Co Co	IN-STATE Detailed Budg Grant No: riving Task F Misc Fee Dost Dool	<b>RAVEL</b> et Estimate <b>AL-21-02 (05-) orce Meeting</b> # of attendees         2         # of attendees         2         # of attendees         1         2         # of cars         1         2         # of attendees         2         # of cars         1         2         # of attendees         2         # of attendees	M-01) DATE: Line total \$0.00 Line total \$460.00 \$0.00 Line total \$60.00 \$30.00 Line total \$60.00 \$30.00 Line total \$60.00 \$0.00 Line total \$60.00 \$0.00 Line total \$60.00 \$0.00 Line total	Subtotal \$0.00 Subtotal \$460.00 Subtotal \$0.00 Subtotal \$90.00 Subtotal \$90.00 Subtotal

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Name of Event #3	Mandat	ory Grantee O		DATE:	Oct-20
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip		Cost	# of attendees	Line total	Subtotal
Airfare	and the second se	30.00	1	\$230.00	Subiolai
Baggage Fee		30.00		\$230.00	\$230.0
Surface Travel:		· · · · · · · · · · · · · · · · · · ·		\$0.00	
Shuttle/Taxi		Cost	# of attendees	Line total	Subtotal
To:				\$0.00	
From:				\$0.00	\$0.0
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost		1	1	\$60.00	and a second second
Airport parking	\$15.00	1	1	\$15.00	
Hotel parking				\$0.00	\$75.00
Fuel				\$0.00	
	Rate	# of days	# of attendees	Line total	Subtotal
<u>Per Diem</u>	\$45.00	1	1	\$45.00	\$45.00
	Rate	# of nites	# of attendees	Line Total	
Excess Lodging	Alt.	# OI IIItes .	# of attendees	\$0.00	Subtotal \$0.00
		1	Event/Co	nference 3 Total	\$350.00
<u>Number of Eve</u>		IN-STATE T Detailed Budge	RAVEL et Estimate	12 for monthly)	
		IN-STATE T Detailed Budge	RAVEL	12 for monthly)	
Name of Event #4:		IN-STATE T Detailed Budge	RAVEL et Estimate	<u>12 for monthly)</u> -M-01)	Subtotal
Name of Event #4:	I	IN-STATE I Detailed Budge Grant No:	RAVEL et Estimate AL-21-02 (05	12 for monthly) -M-01) DATE:	Subtotal
Name of Event #4: Event	I Cost	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL et Estimate AL-21-02 (05 # of attendees	12 for monthly) M-01) DATE: Line total \$0.00	Subtotal \$0.00
Name of Event #4: Event Air Travel - Round Trip	I Cost	IN-STATE I Detailed Budge Grant No:	RAVEL et Estimate AL-21-02 (05 # of attendees # of attendees	12 for monthly) -M-01) DATE: Line total \$0.00 Line total	Subtotal
Name of Event #4: Event Air Travel - Round Trip Airfare	I Cost	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL et Estimate AL-21-02 (05 # of attendees	12 for monthly) -M-01) DATE: Line total \$0.00 Line total \$0.00	Subtotal \$0.00 Subtotal
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee	I Cost	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL et Estimate AL-21-02 (05 # of attendees # of attendees	12 for monthly) -M-01) DATE: Line total \$0.00 Line total	Subtotal \$0.00 Subtotal
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel:	I Cost C	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL et Estimate AL-21-02 (05 # of attendees # of attendees 3	12 for monthly) -M-01) DATE: Line total \$0.00 Line total \$0.00 \$0.00	Subtotal \$0.00 Subtotal \$0.00
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi	I Cost C	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL et Estimate AL-21-02 (05 # of attendees # of attendees	12 for monthly) -M-01) DATE: Line total \$0.00 Line total \$0.00 \$0.00	Subtotal \$0.00 Subtotal
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To:	I Cost C	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL et Estimate AL-21-02 (05 # of attendees # of attendees 3	12 for monthly) M-01) DATE: Line total \$0.00 Line total \$0.00 \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal
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Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost	I Cost C	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL st Estimate AL-21-02 (05 # of attendees # of attendees 3 # of attendees	12 for monthly) M-01) DATE: Line total \$0.00 Line total \$0.00 \$0.00 Line total \$0.00 \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking	I Cost C	IN-STATE I Detailed Budge Grant No: Misc Fee	RAVEL st Estimate AL-21-02 (05 # of attendees # of attendees 3 # of attendees	12 for monthly) M-01) DATE: Line total \$0.00 Line total \$0.00 \$0.00 Line total \$0.00 \$0.00 Line total \$0.00 \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal
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Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel	I Cost C C Rate Rate	IN-STATE I Detailed Budge Grant No: Misc Fee Sost ost ast # of days # of days	RAVEL t Estimate AL-21-02 (05 # of attendees 3 # of attendees # of attendees # of attendees # of attendees # of attendees # of attendees	12 for monthly) M-01) DATE: Line total \$0.00 \$0.00 Line total \$0.00 \$0.00 Line total \$0.00 \$0.00 Line total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	I Cost C C Rate	IN-STATE I Detailed Budge Grant No: Misc Fee cost cost dost # of days	RAVEL t Estimate AL-21-02 (05 # of attendees # of attendees 3 # of attendees # of attendees # of cars	12 for monthly)         M-01)         DATE:         Line total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Line total         \$0.00         Line total         \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	I Cost C C Rate Rate	IN-STATE I Detailed Budge Grant No: Misc Fee Sost ost ast # of days # of days	RAVEL t Estimate AL-21-02 (05 # of attendees 3 # of attendees # of attendees # of cars # of attendees # of attendees # of attendees # of attendees	12 for monthly)         -M-01)         DATE:         Line total         \$0.00         Line total         \$0.00         \$0.00         \$0.00         Line total         \$0.00         Line total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Line total         \$0.00         Line total         \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	I Cost C C Rate Rate Rate Rate	IN-STATE I Detailed Budge Grant No: Misc Fee ost ost # of days # of days # of days # of nites	RAVEL t Estimate AL-21-02 (05 # of attendees 3 # of attendees # of attendees	12 for monthly)         -M-01)         DATE:         Line total         \$0.00         Line total         \$0.00         \$0.00         \$0.00         Line total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Line total         \$0.00         \$0.00         Line total         \$0.00         \$0.00         \$0.00         Line total         \$0.00         Line total         \$0.00         \$0.00         Line total         \$0.00	Subtotal           \$0.00           Subtotal
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	I Cost C C Rate Rate Rate Rate	IN-STATE I Detailed Budge Grant No: Misc Fee ost ost # of days # of days # of days # of nites	RAVEL t Estimate AL-21-02 (05 # of attendees 3 # of attendees # of attendees	12 for monthly)         -M-01)         DATE:         Line total         \$0.00         \$0.00         Line total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Line total         \$0.00         \$0.00         Line total         \$0.00         Line Total         \$0.00         Line Total         \$0.00	Subtotal           \$0.00           \$0.00           \$0.00
Name of Event #4: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	I Cost C C Rate Rate Rate Rate	IN-STATE I Detailed Budge Grant No: Misc Fee Sost ost dost # of days # of days # of days # of nites	RAVEL t Estimate AL-21-02 (05 # of attendees 3 # of attendees # of attendees In-Stat	12 for monthly)         -M-01)         DATE:         Line total         \$0.00         Line total         \$0.00         \$0.00         \$0.00         Line total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         Line total         \$0.00         \$0.00         Line total         \$0.00         \$0.00         \$0.00         Line total         \$0.00         Line total         \$0.00         \$0.00         Line total         \$0.00	Subtotal           \$0.00

### OUT-OF-STATE TRAVEL (ALCOHOL) BUDGET NARRATIVE Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

Event 1) Send two (2) deputy prosecutors to attend the out-of-state annual Lifesavers Conference in 2021 (location: Long Beach, CA) to obtain the latest information and strategies on prosecuting OVUII offenders and combating new defense attorney's strategies. The deputies will disseminate information to relevant prosecutors in the department and provide OVUII education and prevention information to the public. Travel includes airfare, ground transportation, excess lodging, per diem, baggage, and registration fees.

Event 2) Send two (2) deputy prosecutors to attend the CMI Intoxilyzer Conference in 2021 (location: TBA) to obtain information on calibration, data interpretation, software and legal issues concerning CMI-manufactured intoxilyzer breath test results, which are exclusively used by the Maui Police Department to obtain breath alcohol results in OVUII cases, and to obtain new strategies for effective and efficient prosecution of breath OVUII cases, which constitute the majority of OVUII cases in Maui County. The deputies will disseminate information to relevant prosecutors in the department. Travel includes airfare, ground transportation, excess lodging, per diem, baggage, and registration fees.

	OUT-OF-S			HOL)	
		i a construction de la companya de l	et Estimate		
<u>Maui Cou</u>				IRED DRIVING	
			AL-21-02 (0		
Name of Event #1:		fesavers Co		DATE:	April 25-27, 202
<u>Event</u>	Cost \$595.00		# of attendees	Line total	Subtotal
			2	\$1,190.00	\$1,190.0
<u> Air Travel - Round Trip</u>	Co		# of attendees	Line total	Subtotal
Airfare	\$1,000		2	\$2,000.00	\$2,120.0
Baggage Fee	\$60.	00	2	\$120.00	, , , ,
Surface Travel:			and the second second		
Shuttle/Taxi	Co		# of attendees	Line total	Subtotal
То:	\$60.		2	\$120.00	\$240.0
From:	\$60.		2	\$120.00	
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost Airport parking				\$0.00	
Hotel parking		+		\$0.00 \$0.00	\$0.0
Fuel		1	<u> </u>	\$0.00	
	a an	C and the second of			NTY, CALLER STATES
Per Diem	Rate \$145.00	_	# of attendees	Line total	Subtotal
<u>er piem</u>		5	2	\$1,450.00	\$1,450.0
	Rate		# of attendees		Subtotal
Excess Lodging	\$90.00	4	2	\$720.00	\$720.0
지수는 것 같아요. 이 가지 않는 것 같아. 이 것 같아요. 이 가지 않는 것 같아. 이 것 같아요. 이 가지 않는 것 같아. 이 가지 않는 것 않는 것 같아. 이 가지 않는 것 않는 것 같아. 이 가지 않는 것 않는					
<u>energi da sere de contra Manese da Maña de Maña en</u>	<u>in el servicina de la composición de la</u>	n an		nference 1 Total	\$5,720.0
Number of Events			ents/meetings.		\$5,720.00
Number of Events	OUT	-OF-STAT	ents/meetings. E TRAVEL		\$5,720.0
Number of Events	OUT Det	-OF-STAT ailed Budge	ents/meetings. E TRAVEL	<u>, 12 for monthly)</u>	
	OUT Det	-OF-STAT ailed Budge Grant No:	<u>ents/meetings.</u> E TRAVEL t Estimate AL-21-02 (05	<u>, 12 for monthly)</u>	\$5,720.00
Name of Event#2	OUT Det	-OF-STAT ailed Budge Frant No: ntoxilyzer (	<u>ents/meetings.</u> E TRAVEL t Estimate AL-21-02 (05	<u>, 12 for monthly)</u> -M-01)	
Name of Event#2	OUT Deti C 2021 CMI I	-OF-STAT ailed Budge Frant No: ntoxilyzer (	<u>ents/meetings.</u> E TRAVEL t Estimate AL-21-02 (05 Conference	<u>, 12 for monthly)</u> -M-01) DATE:	~August 2021 Subtotal
Name of Event#2 Event	OUT Deti C 2021 CMI I Cost \$595.00	-OF-STAT ailed Budge rant No: ntoxilyzer ( Misc Fee	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00	~August 2021 Subtotal \$1,190.0(
Name of Event#2 Event	OUT Det C 2021 CMI I Cost \$595.00 Cos	-OF-STAT ailed Budge Frant No: ntoxilyzer ( Misc Fee	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees	-M-01) DATE: Line total \$1,190.00	~August 2021
Name of Event#2 Event Air Travel - Round Trip Airfare	OUT Det C 2021 CMI I Cost \$595.00 Cos \$1,000	-OF-STAT ailed Budge Frant No: ntoxilyzer Misc Fee t	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00	~August 2021 Subtotal \$1,190.0( Subtotal
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee	OUT Deti C 2021 CMI I Cost \$595.00 Cos	-OF-STAT ailed Budge Frant No: ntoxilyzer Misc Fee t	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees	-M-01) DATE: Line total \$1,190.00	~August 2021 Subtotal \$1,190.00 Subtotal
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel:	OUT Def Cost \$595.00 Cos \$1,000 \$60.0	-OF-STAT ailed Budge Frant No: ntoxilyzer Misc Fee t .00	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00	~August 2021 Subtotal \$1,190.0( Subtotal \$2,120.0(
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi	OUT Det Cost 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0	-OF-STAT ailed Budge Frant No: ntoxilyzer Misc Fee t .00 00	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total	~August 2021 Subtotal \$1,190.0( Subtotal
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To:	OUT Det 2021 CMI I <u>Cost</u> \$595.00 Cos \$1,000 \$60.0 Cos \$75.0	OF-STAT ailed Budge Frant No: ntoxilyzer ( Misc Fee t .00 00	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$1,150.00	~August 2021 Subtotal \$1,190.0( Subtotal \$2,120.0( Subtotal
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From:	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0	-OF-STAT ailed Budge Frant No: ntoxilyzer ( Misc Fee .00 00 t	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 2 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 \$150.00	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental:	OUT Det 2021 CMI I <u>Cost</u> \$595.00 Cos \$1,000 \$60.0 Cos \$75.0	OF-STAT ailed Budge Frant No: ntoxilyzer ( Misc Fee t .00 00	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 \$150.00 Line total	~August 2021 Subtotal \$1,190.0( Subtotal \$2,120.0( Subtotal
Name of Event#2 <u>Svent</u> <u>Air Travel - Round Trip</u> <u>Airfare</u> <u>Baggage Fee</u> <u>Shuttle/Taxi</u> <u>From:</u> Car Rental: Daily Rental cost	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0	-OF-STAT ailed Budge Frant No: ntoxilyzer ( Misc Fee .00 00 t	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 2 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 \$150.00 Line total \$0.00	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal
Name of Event#2 <u>Event</u> <u>Air Travel - Round Trip</u> <u>Airfare</u> <u>Baggage Fee</u> <u>Surface Travel:</u> Shuttle/Taxi To: From: Car Rental:	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0	-OF-STAT ailed Budge Frant No: ntoxilyzer ( Misc Fee .00 00 t	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 2 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 \$150.00 Line total \$0.00 \$0.00	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal
Name of Event#2 <u>Svent</u> <u>Air Travel - Round Trip</u> <u>Airfare</u> <u>Baggage Fee</u> <u>Surface Travel:</u> Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0	-OF-STAT ailed Budge Frant No: ntoxilyzer ( Misc Fee .00 00 t	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 2 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 \$150.00 Line total \$0.00	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0 <b>Rate</b>	OF-STAT ailed Budge rant No: ntoxilyzer ( Misc Fee .00 0 t t 0 0 # of days	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 # of attendees 2 2 # of attendees 2 4 # of attendees 2 2 4 # of attendees 2 2 4 # of attendees 2 2 4 0 1 1 1 1 1 1 1 1 1 1 1 1 1	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 \$150.00 Line total \$0.00 \$0.00 \$0.00 \$0.00	August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal \$300.00
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0 \$75.0 <b>Rate</b>	OF-STAT ailed Budge rant No: ntoxilyzer ( Misc Fee 	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 4 # of attendees 2 2 4 # of cars 4 # of attendees 2 2 4 # of cars	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 Line total \$0.00 \$0.00 \$0.00 \$0.00 Line total	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal \$0.00 Subtotal
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0 <b>Rate</b> \$145.00	-OF-STAT ailed Budge rant No: ntoxilyzer ( Misc Fee	ents/meetings E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 2 # of attendees 2 2 # of attendees 2 4 of attendees 2 2 # of attendees 2 4 # of attendees 2 2 # of attendees 2 2 4 0 2 2 4 0 2 2 4 0 2 2 4 0 2 2 2 4 0 2 2 4 0 2 2 2 4 0 2 2 2 2 4 0 2 2 2 2 2 2 2 2 2 2 2 2 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 Line total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal \$0.00 Subtotal \$0.00
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0 \$75.0 <b>Rate</b> \$145.00 <b>Rate</b>	OF-STAT ailed Budge rant No: ntoxilyzer ( Misc Fee 	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 4 # of attendees 2 # of attendees	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 Line total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Line total \$1,595.00 Line Total	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal \$0.00 Subtotal \$1,595.00 Subtotal
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel Per Diem	OUT Det 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0 <b>Rate</b> \$145.00	-OF-STAT ailed Budge rant No: ntoxilyzer ( Misc Fee	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 # of cars # of attendees 2 # of attendees 2	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 Line total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Line total \$1,595.00 Line Total \$900.00	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal \$0.00 Subtotal \$1,595.00 Subtotal \$900.00
Name of Event#2 Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel	OUT Det Cost 2021 CMI I Cost \$595.00 Cos \$1,000 \$60.0 \$60.0 \$75.0 \$75.0 \$75.0 <b>Rate</b> \$145.00 <b>Rate</b> \$90.00	OF-STAT ailed Budge Frant No: ntoxilyzer Misc Fee	ents/meetings. E TRAVEL t Estimate AL-21-02 (05 Conference # of attendees 2 # of attendees 2 2 # of attendees 2 # of cars # of attendees 2 # of attendees	. 12 for monthly) -M-01) DATE: Line total \$1,190.00 Line total \$2,000.00 \$120.00 Line total \$150.00 Line total \$0.00 \$0.00 \$0.00 \$0.00 Line total \$0.00 \$	~August 2021 Subtotal \$1,190.00 Subtotal \$2,120.00 Subtotal \$300.00 Subtotal \$0.00 Subtotal \$0.00

## CONTRACTUAL/CONSULTANT SERVICES (ALCOHOL) BUDGET NARRATIVE

# Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

CONTRAC	TUAL/CO	NSULTANT SE	RVICES (AI	COHOL)	
Maui County		ailed Budget Esti or's Office - 202		DRIVING	
<ul> <li>A strategy of the second s</li></ul>		o: AL-21-02 (05-			
NAME OF SERVICE #1:				DATE:	•
COST CATEGORY					
<u>Costs</u>	Rate	# of sessions or attendees	# of Instructors	Line total	Cost Subtotal
Tuition/Fee				\$0.00	<u>_</u>
Class Material				\$0.00	\$0.0
Misc Fee				\$0.00	\$0.0
Contractual/Consultant Fee				\$0.00	
<u>Air Travel</u>	]	Rate	# of Instructors	Line total	Cost Subtotal
Round Trip				\$0.00	#0.0
Baggage Fee				\$0.00	\$0.0
Per Diem	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00
Surface Travel:					
<u>Shuttle/Taxi</u>	(	Cost	# of Instructors	Line total	Cost Subtotal
То:				\$0.00	
From:				\$0.00	\$0.00
<u>Car Rental:</u>	Rate	# of days	# of cars	Line total	Cost Subtotal
Daily Rental cost				\$0.00	
Airport parking				\$0.00	<b>ቀ</b> ი ი <i>ი</i>
Hotel parking				\$0.00	\$0.00
Fuel				\$0.00	
.odging	Rate	# of days	# of Instructors	Line total	Cost Subtotal

Category Page 1 Subtotal \$

-

# EQUIPMENT (ALCOHOL) Budget Narrative

# Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

EQUIPMENT (		·····	
Detailed Budg Maui County, Prosecutor's Office	et Estimate - 2021 IMPATRED	DRIVING	
	No: AL-21-02 (05-)		
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
	EQUIF	MENT TOTAL	\$0.00

# OTHER DIRECT COSTS (ALCOHOL) Budget Narrative

#### Budget Narrative Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

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OTHER DIRECT CC Detailed Budg	et Estimate		
Maui County, Prosecutor's Office Grant No:	AL-21-02 (05	IRED DRIVING -M-01)	
Description	Unit Cost	# of units	Total Cost
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	CAT	EGORY TOTAL	\$0.00

# PERSONNEL COSTS (DRE) Budget Narrative Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

	PERS	SONNEL COST	TS (DRE)	
	Detailed	l Budget Estim	ate PAGE 1	
	Grant No:	0 AL-21-02 (0	5-M-01)	
		<u></u>		
Position/Title(s) :				
Position Status :	Hours	Cost	# of People	<u>Cost Estimate</u>
Part Time		۲	] x []	\$0.00
Full Time		K	] x	\$0.00
Overtime	2	<	x	\$0.00
			Cost Subtotal Number of events	
			Fringe Rate Percentage	
			Subtotal	
			Total Hours Spent on Projec	t: –
Position/Title(s) :				
Position Status :	Hours	Cost	# of People	<u>Cost Estimate</u>
Part Time				<u>Cost Estimate</u> \$0.00
Full Time		l		\$0.00
				\$0.00
			Cost Subtotal	:\$0.00
			Number of events	
			Fringe Rate Percentage Subtotal	
			Total Hours Spent on Project	t: -
Position/Title(s) :				
Position Status :	Hours	Cost	# of People	<u>Cost Estimate</u>
Part Time	x		x	\$0.00
Full Time	x		x	\$0.00
Overtime	x		Cost Subtotal	\$0.00 \$0.00
			Number of events:	
			Fringe Rate Percentage	
			Subtotal: Total Hours Spent on Project	
			<u>-</u>	_
	DEDGO	NNEL CATE		<b>60.00</b>
	reksu	INNEL CATEC	GORY SUBTOTAL Page 1:	\$0.00

## **IN-STATE TRAVEL (DRE)**

**Budget Narrative** 

# Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING

Grant No: AL-21-02 (05-M-01)

Event 1) Send three (3) deputy prosecutors to attend the DRE In-service training on Oahu to improve prosecution of drugrelated OVUIIs and effectively use Drug Recognition Expert witnesses at trial. Travel includes airfare, ground transportation, airport parking, excess lodging, hotel parking, per diem, and baggage.

	II	N-STATE TRA	AVEL (DRE)		
		Detailed Budg			
Maui (		-	•	<b>RED DRIVING</b>	
	• • • • • •	Grant No:	AL-21-02 (05-		
Name of Event #1:	2021 D	RE In-Service		DATE:	~ July 2021
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	<u> </u>	lost	# of attendees	Line total	Subtotal
Airfare		30.00	3	\$690.00	
Baggage Fee		0.00	3	\$150.00	\$840.00
Surface Travel:	· · · · · · · · · · · · · · · · · · ·				
Shuttle/Taxi	C	ost	# of attendees	Line total	Subtotal
To:				\$0.00	
From:				\$0.00	\$0.00
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental	\$60.00	2	1	\$120.00	
Airport parking	\$15.00	2	3	\$90.00	\$240.00
Hotel parking	\$30.00	1	1	\$30.00	<i>\$4</i> 70.00
Fuel		1		\$0.00	
	Rate	# of days	# of attendees	Line total	Subtotal
Per Diem	\$90.00	2	3	\$540.00	\$540.00
	Rate	# of nites	# of attendees	Line Total	Subtotal
Excess Lodging	\$150.00	1	3	\$450.00	\$450.00
				nference 1 Total	\$2,070.00
Number of Ev		IN-STATE 7	vents/meetings, FRAVEL	nference 1 Total 12 for monthly)	\$2,070.00
		IN-STATE 7 Detailed Budg	vents/meetings, FRAVEL	<u>12 for monthly)</u> M-01)	\$2,070.00
Name of Event #2:	I	IN-STATE 7 Detailed Budg Grant No:	<u>vents/meetings,</u> [RAVEL et Estimate AL-21-02 (05-	12 for monthly) M-01) DATE:	
Name of Event #2:		IN-STATE 7 Detailed Budg	<u>vents/meetings,</u> FRAVEL et Estimate	12 for monthly) M-01) DATE: Line total	Subtotal
Name of Event #2:	I	IN-STATE 7 Detailed Budg Grant No:	<u>vents/meetings,</u> [RAVEL et Estimate AL-21-02 (05-	12 for monthly) M-01) DATE:	Subtotal
	I Cost	IN-STATE 7 Detailed Budg Grant No:	<u>vents/meetings,</u> [RAVEL et Estimate AL-21-02 (05-	12 for monthly) M-01) DATE: Line total	Subtotal
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Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental:	I Cost C	IN-STATE 7 Detailed Budg Grant No: Misc Fee	vents/meetings, FRAVEL et Estimate AL-21-02 (05- # of attendees # of attendees	12 for monthly)           M-01)           DATE:           Line total           \$0.00           Line total           \$0.00           Line total           \$0.00           Line total           \$0.00           \$0.00           \$0.00           Line total           \$0.00           Line total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal
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Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking	I Cost C	IN-STATE 7 Detailed Budg Grant No: Misc Fee	vents/meetings, rRAVEL et Estimate AL-21-02 (05- # of attendees # of attendees # of attendees	12 for monthly)           M-01)           DATE:           Line total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal
Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking	I Cost C	IN-STATE 7 Detailed Budg Grant No: Misc Fee	vents/meetings, rRAVEL et Estimate AL-21-02 (05- # of attendees # of attendees # of attendees	12 for monthly)           M-01)           DATE:           Line total           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal
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Name of Event #2: Event Air Travel - Round Trip Airfare Baggage Fee Surface Travel: Shuttle/Taxi To: From: Car Rental: Daily Rental cost Airport parking Hotel parking Fuel	I Cost C	IN-STATE 7 Detailed Budg Grant No: Misc Fee	vents/meetings, rRAVEL et Estimate AL-21-02 (05- # of attendees # of attendees # of attendees	12 for monthly)         M-01)         DATE:         Line total         \$0.00         Line total         \$0.00         Line total         \$0.00         Line total         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal \$0.00 Subtotal
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### **OUT-OF-STATE TRAVEL (DRE)**

**BUDGET NARRATIVE** 

## Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

Event 1) Send two (2) deputy prosecutors to attend the out-of-state annual IACP Conference on Drugs, Alcohol and Impaired Driving in 2021 (location: TBA), to network with law enforcement from other jurisdictions regarding DRE issues and keep up to date on current trends and defenses regarding drugged driving. The deputies will disseminate information to relevant prosecutors within the department and utilize the new information in combating new defenses in our jurisdiction. Travel includes airfare, ground transportation, excess lodging, per diem, baggage, and registration fees.

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					Maui Can
	RED DRIVING				
		AL-21-02 (05			Nome of Disease 41
~ August (2021)	DATE:		P / DAID C		Name of Event #1:
Subtotal	Line total	# of attendees		Cost	Event
\$1,190.00	\$1,190.00	2		\$595.00	
Subtotal	Line total	# of attendees		Со	Air Travel - Round Trip
\$2,120.00	\$2,000.00	2		\$1,000	Airfare
<i><b>4</b>2,120.00</i>	\$120.00	2	00	\$60.0	Baggage Fee
					Surface Travel:
Subtotal	Line total	# of attendees	ŝt	Co	Shuttle/Taxi
	\$120.00	2		\$60.0	To:[
\$240.00	\$120.00	2		\$60.0	From:
Subtotal	Line total	# of cars	# of days	Rate	Car Rental:
	\$0.00			· · · · ·	Daily Rental cost
\$0.00	\$0.00				Airport parking
<b>\$0.00</b>	\$0.00				Hotel parking
	\$0.00				Fuel
Subtotal	Line total	# of attendees	# of days	Rate	
\$1,450.00	\$1,450.00	2	5	\$145.00	<u>Per Diem</u>
Subtotal	Line Total	# of attendees	# of nites	Rate	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	L'INC I VIAL		4	\$90.00	
	\$720.00	2			Excess Lodging
\$720.00	\$720.00	2 Event/Cor		<u> </u>	Excess Lodging
	nference 1 Total	Event/Cor		n en skriger († 1997) 1. september - State State († 1997) 1. september - State State († 1997)	
\$720.00	nference 1 Total 12 for monthly)	Event/Cor ents/meetings,	uarterly eve	(e.g., 4 for q	Excess Lodging Number of Events
\$720.00	nference 1 Total 12 for monthly)	Event/Cor ents/meetings, RAVEL (DRE	uarterly eve STATE T	<u>(e.g., 4 for qu</u> OUT-OF	
\$720.00	nference 1 Total 12 for monthly) )	Event/Cor ents/meetings, RAVEL (DRE t Estimate	uarterly eve -STATE T illed Budge	<u>(e.g., 4 for qu</u> OUT-OF Deta	
\$720.00	nference 1 Total 12 for monthly) ) M-01)	Event/Cor ents/meetings, RAVEL (DRE	uarterly eve -STATE T illed Budge	<u>(e.g., 4 for qu</u> OUT-OF Deta	Number of Events
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\$720.00 \$5;720.00 Subtotal \$0.00 Subtotal	hference 1 Total 12 for monthly ) M-01) DATE: Line total \$0.00	Event/Cor ents/meetings, RAVEL (DRE t Estimate AL-21-02 (05- # of attendees	uarterly eve -STATE T illed Budge rant No: Misc Fee	<u>(e.g., 4 for qu</u> OUT-OF Dets G Cost	Number of Events Name of Event#2. Event
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# CONTRACTUAL/CONSULTANT SERVICES (DRE) BUDGET NARRATIVE Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

CONT	'RACTUAL/	CONSULTANT	<b>SERVICES</b>	(DRE)	
	Deta	ailed Budget Esti	mate		
Maui Coun		or's Office - 202 o: AL-21-02 (05-		DRIVING	
NAME OF SERVICE #1:		<u>,                                     </u>		DATE:	·······
COST CATEGORY					
<u>Costs</u>	Rate	# of sessions or attendees		Line total	Cost Subtotal
Tuition/Fee				\$0.00	
Class Material				\$0.00	\$0.00
Misc Fee				\$0.00	30.00
Contractual/Consultant Fee				\$0.00	
<u>Air Travel</u>	Rate		# of Instructors	Line total	Cost Subtotal
Round Trip				\$0.00	
Baggage Fee		· · · · · · · · · · · · · · · · · · ·		\$0.00	\$0.00
<u>Per Diem</u>	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00
Surface Travel:					
<u>Shuttle/Taxi</u>	C	Cost	# of Instructors	Line total	Cost Subtotal
То:				\$0.00	\$0.00
From:				\$0.00	<u>۵</u> 0.00
Car Rental:	Rate	# of days	# of cars	Line total	Cost Subtotal
Daily Rental cost				\$0.00	
Airport parking				\$0.00	
Hotel parking				\$0.00	\$0.00
Fuel				\$0.00	
_odging	Rate	# of days	# of Instructors	Line total	Cost Subtotal
				\$0.00	\$0.00

Category Page 1 Subtotal \$

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EQUIPMENT (DRE)	
Budget Narrative Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING	<u></u>
Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING	
Grant No: AL-21-02 (05-M-01)	

EQUIPMENT			
Detailed Budget H Maui County, Prosecutor's Office - 2		D DRIVING	
	AL-21-02 (05		• • •
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
Item and Brief Description	Unit Cost	# of units	Total Cost
			\$0.00
	EQUI	PMENT TOTAL	\$0.00

# OTHER DIRECT COSTS (DRE) Budget Narrative Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)

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OTHER	DIRECT COSTS (DRE)	)	
Maui County, Prosecuto	iled Budget Estimate or's Office - 2021 IMPAD rant No: AL-21-02 (05-	RED DRIVING -M-01)	
Description	Unit Cost	# of units	Total Cost
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	CAT	EGORY TOTAL	\$0.00

	MILESTONES			
Maui County, Prosecutor's Office - 2021 IMPAIRED DRIVING Grant No: AL-21-02 (05-M-01)				
Month	Activity			
Oct-20	Attend Hawaii Impaired Driving Task Force Meeting Attend Grantee Orientation Meeting on Oahu.			
Nov-20	Attend Hawaii Impaired Driving Task Force Meeting.			
Dec-20	Attend Hawaii Impaired Driving Task Force Meeting. Attend Traffic Commanders Meeting.			
Jan-21	Attend Hawaii Impaired Driving Task Force Meeting.			
Feb-21	Attend Hawaii Impaired Driving Task Force Meeting.			
Mar-21	Attend Hawaii Impaired Driving Task Force Meeting. Attend Traffic Commanders Meeting.			
Apr-21	Attend Hawaii Impaired Driving Task Force Meeting. Attend 2021 Lifesavers Conference.			
May-21	Attend Hawaii Impaired Driving Task Force Meeting.			
Jun-21	Attend Hawaii Impaired Driving Task Force Meeting. Attend Traffic Commanders Meeting.			
Jul-21	Attend Hawaii Impaired Driving Task Force Meeting, DRE In-Service Training.			
Aug-21	Attend Hawaii IDTF Meeting, CMI Intoxilyzer Conference, and IACP / DAID Conference.			
Sep-21	Attend Hawaii IDTF Meeting. Attend Traffic Commanders Meeting.			
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