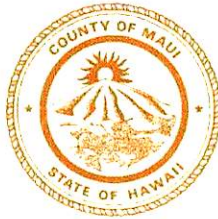


MICHAEL P. VICTORINO
Mayor

ANDREW H. MARTIN
Prosecuting Attorney

MICHAEL S. KAGAMI
First Deputy Prosecuting Attorney



OFFICE OF THE
COUNTY CLERK

DEPARTMENT OF THE PROSECUTING ATTORNEY
COUNTY OF MAUI
150 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
PHONE (808) 270-7777 • FAX (808) 270-7625

October 15, 2021

Ms. Michele Yoshimura *Miy*
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

APPROVED FOR TRANSMITTAL

Michael P Victorino 10/21/21
Mayor Date

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 TRAFFIC RECORDS

Dear Chair Lee and Members:

In accordance with Ordinance No. 5217, Bill 46 (2021), Draft 1, Fiscal Year 2022 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 Traffic Records for the period of October 1, 2021 to September 30, 2022 in the amount of \$5,675.00.

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

Sincerely,

Michael Kagami
ANDREW H. MARTIN
Prosecuting Attorney

Attachment

COUNTY COMMUNICATION NO. 21-500

7. Department of Parks and Recreation	
a. Play and Learn Sessions (PALS) Food Service Program	100,000
8. Department of Planning	
a. Certified Local Government (CLG) Program	25,000
b. Coastal Zone Management Program	445,696
(1) Disbursement for salaries and premium pay is limited to 4.0 LTA equivalent personnel.	
9. Department of Police	
a. Bulletproof Vest Partnership (BVP) Program	15,000
b. Community Oriented Policing Grant	350,000
(1) Disbursement for salaries and premium pay is limited to 3.0 LTA equivalent personnel.	
c. Department of Health (DOH) Grants	522,782
d. Department of Transportation Highway Safety Grants	1,335,000
e. Edward Byrne Memorial Justice Assistance Grants	275,000
f. Edward Byrne Memorial Justice Assistance Grants American Recovery and Reinvestment Act (ARRA)	107,000
g. High Intensity Drug Trafficking Areas (HIDTA)	399,100
h. Office of Youth Services Grants	175,000
i. Paul Coverdell Forensic Sciences Improvement Act	50,000
j. State E911 Wireless Commission	2,111,000
(1) Disbursement for salaries and premium pay is limited to 5.0 LTA equivalent personnel.	
k. State and Federal Assets Forfeiture Program	100,000
(1) A quarterly report must be submitted to the Council on the use of forfeiture funds.	
l. Violence Against Women Act (VAWA) - State Attorney General	90,000
10. Department of the Prosecuting Attorney	
a. Asset Forfeitures Program	100,000

(1) A quarterly report must be submitted to the Council on the use of forfeiture funds.	
b. Defendant/Witness Trial Program	50,000
c. Domestic Violence Investigations Program	90,000
(1) Disbursement for salaries and premium pay is limited to 1.0 LTA equivalent personnel.	
d. Edward Byrne Memorial Justice Assistance Grant Program	125,000
e. Food Stamp Fraud Prosecution Program	5,000
f. Highway Safety Grant Program	70,000
g. Special Needs Advocacy Program	900,000
(1) Disbursement for salaries and premium pay is limited to 7.0 LTA equivalent personnel.	
11. Department of Public Works	
a. Federal Highway Administration, Federal-Aid and Other Transportation Grants	10,358,600
b. State of Hawaii Department of Transportation – Safe Routes to School Program Special Fund	181,900
c. Private Donations	1,945,340
d. USDA Natural Resource Conservation Service – Lahaina Watershed Flood Protection Project	1,229,230
12. Department of Transportation	
a. Federal Transit Administration (FTA) and Other Transportation Program Grants for Maui Metropolitan Planning Organization (MPO)	625,000
(1) Disbursement for salaries and premium pay is limited to 2.0 LTA equivalent personnel.	
b. Federal Transit Administration (FTA) Section 5311 Rural Transit Assistance Program (RTAP)	20,000
c. Federal Transit Administration (FTA) Section Rural/5339 Formula Funds Program	4,500,000
d. Federal Transit Administration (FTA) Section Small Urban/5339 Formula Funds Program	1,500,000

DAVID Y. IGE
GOVERNOR



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

JADE T. BUTAY
DIRECTOR

Deputy Directors
DEREK J. CHOW
ROSS M. HIGASHI
EDWIN H. SNIFFEN

IN REPLY REFER TO:

HWY-V 9.6697

October 15, 2021

VIA EMAIL: Susan.S.Clements@co.maui.hi.us
Brandon.Segal@co.maui.hi.us

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. TR22-M-07, entitled "Maui Prosecutor's Office Traffic Records." A total of \$5,675.00 has been obligated to the project.

The grant funds will be used toward the purchase of one user license for the e-citation pilot project on Maui. The funds will also be used for travel to the International Forum on Traffic Records, as well as to attend e-citation subcommittee meetings.

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 Fixing America's Surface Transportation Act Section 405c and Section 402 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 Listings 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: Department of Transportation/CFDA 20.616 – National Priority Safety Programs and CFDA 20.600 – State and Community Highway Safety. 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.

Mr. Andrew Martin
October 15, 2021
Page 2

HWY-V 9.6697

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 Karen Kahikina, Highway Safety Specialist of the Highways Division, Motor Vehicle Safety Office at (808) 587-2355 or email at Karen.G.Kahikina@hawaii.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Jade T. Butay". The signature is stylized with a large initial "J" and a long, sweeping underline.

JADE T. BUTAY
Director of Transportation



Enclosure

STATE OF HAWAII HIGHWAY SAFETY OFFICE

GRANT AGREEMENT

Grant No: TR 22-M-07

Page 1 (To be completed by applicant agency)

1. Grant Title: Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS	
2. Name and Address of Applicant Agency Department of the Prosecuting Attorney - County of Maui 150 S. High St. Wailuku, HI 96793	4. Duration Month-Day-Year A. Grant Period From: 10/01/21 To: 09/30/22 B. Project Period From: 10/01/21 To: 09/30/22
3. Agency Unit to Handle Grant (Name and Address) District Court / Traffic Unit 150 S. High St. Wailuku, HI 96793	6a. Type of Application (check Appropriate Item) <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Revision 6b. Reimbursement Schedule Desired <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly
5. Location of Project Department of the Prosecuting Attorney - County of Maui 150 S. High St. Wailuku, HI 96793	
7. Grant Description (Summarize the grant plan covering activities that address the major goals and objectives in approximately 100 words. Limit to 6 lines.) Grant activities will be focused to further the overall Hawaii Strategic Highway Safety Plan strategy of "Improving Data and Safety Management Systems" by collaborating with the Maui Police Department to continue to implement, use, and expand electronic traffic citations in order to a) improve data and safety management systems, and b) improve existing processes to turn data into useful information for law enforcement and other traffic partners. Our agency will attend the International Traffic Records Forum, and attend E-Citation Committee Meetings bi-monthly with other counties on Oahu. Grant also includes a contractual service with Thin Blue Line to allow prosecutors portal access for e-citation data.	
8. Federal funds allocated under this agreement shall not exceed \$5,675.00	
9. Approval signatures. Acceptance of Conditions: It is understood and agreed by the undersigned that a reimbursement grant received as a result of this grant agreement is subject to Public Law 89-564 (Highway Safety Act of 1966) and all administrative regulations governing grants established by the U.S. Department of Transportation and the State of Hawaii. It is expressly agreed that this project constitutes an official part of the Hawaii Highway Safety Program and that said applicant agency will meet the requirements as set forth herein, which are incorporated herein and made a part of this grant agreement. Authorization to proceed with this Highway Safety Project is requested.	
9a. Grant Director Name: Andrew H. Martin Title: Prosecuting Attorney Address: 150 S. High St. Wailuku, HI 96793 Phone: 808-270-7777 Email: andrew.martin@co.maui.hi.us	9b. Authorizing Official of Agency Unit Name: Susan S. Clements Title: Administrative Officer Address: 150 S. High St. Wailuku, HI 96793 Phone: 808-270-7649 Email: susan.s.clements@co.maui.hi.us
 (Signature)	 (Signature)
9/1-28/21 (Date)	9-27-21 (Date)
To be prepared by applicant, use separate sheets as required. Rev. 12/17/19	

GRANT AGREEMENT - PART II
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS
Grant No: TR22-M-07

Page 2 (To be completed by Highway Safety Office ONLY)

10. Grantee: Department of the Prosecuting Attorney - County of Maui

11. Standard Area: Traffic Records

13a. Federal Fiscal Year 2022

12. Effective Date of Agreement: 10/1/2021-9/30/2022

13 b. Addendum: ☐ Yes ☒ No

14. Benefit of: ☒ State ☐ County

15. Action Taken

* Grant agreement approved on 10/8/2021.

FAST 405c
FAST 405 TR



16. Funding Disposition & Status

Fiscal Year	Amount
2018	\$ 8,490.00
2019	\$ 5,545.99
2020	\$ 10,636.89
2021	\$ 11,550.00
2022	\$ 5,675.00
Total	\$ 41,897.88
Present Obligation	\$ 5,675.00
Previously Obligated	\$ 36,222.88
TOTAL FUNDS OBLIGATED	\$ 41,897.88

17. Budget Summary (from Schedule B - Detailed Budget Estimate)

Cost Category	Original Cost	Current Cost Estimates
A. Personnel Costs	\$ -	
B. Travel Expense	\$ 5,225.00	
C. Contractual/Consultant Services	\$ 450.00	
D. Equipment	\$ -	
E. Other Direct Costs	\$ -	
TOTAL FEDERAL FUNDS	\$ 5,675.00	\$ -

18. Grant Approval & Authorization to Expend Obligated Funds

A. Approval Recommended By (Program Area Specialist)		B. Agreement & Funding Authorized By (Highway Safety Manager)	
Name:	Karen Kahikina	Name:	Lee Nagano
Title:	Highway Safety Specialist	Title:	Motor Vehicle Safety Administrator
Phone	(808) 587-2355	Phone	(808) 692-7650
Email:	karen.g.kahikina@hawaii.gov	Email:	lee.nagano@hawaii.gov
 _____ (Signature)		 _____ (Signature)	
Oct 8, 2021		Oct 8, 2021	
(Date)		(Date)	

PROBLEM STATEMENT

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

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

The current population of Maui County is estimated at 167,207 (July 1, 2018). That represents an 8% change in population overall since April 1, 2010 and July 1, 2015. Vehicle miles of travel (VMT), a key driving indicator, has risen each year (after a brief post-recession dip in 2009 and dip in 2014 due to gasoline prices, and an expected dip in 2020 due to COVID lockdowns). In turn, this can negatively affect traffic patterns and traffic safety, and increases the transmittal of hard copies of traffic citations and accident reports, especially as traffic enforcement increases.

Traffic data on citations and motor vehicle accident reports are being transmitted via hard copies and then re-entered into a data base. This method of data transmittal and retrieval is outdated and slow. It hampers the ability of the department and other agencies to obtain current and accurate data.

For example, there were approximately 981 criminal traffic cases received between October 1, 2019, and September 30, 2020. This does not include hundreds of traffic crimes such as Driving Without a License, traffic violations such as No-Fault Insurance, and civil traffic infractions such as speeding and electronic mobile device use that are brought to court hearings and prosecuted. These citations currently come to us through the Judiciary's JIMS system, in both hand-written and e-citation format.

Last fiscal year, our department acquired seven licenses for access through the Thin Blue Line prosecutor's portal to e-citations issued by MPD. At the end of the pilot program, we asked prosecutors and staff to take a survey to determine if (1) the e-citation program itself, and (2) direct portal access to e-citations within the Prosecutor's department had furthered the goal of improving expediency and accuracy in intake and screening of traffic crimes and violations that are set for hearing and/or trial. Prosecutors reported that they used the Thin Blue Line system "regularly" when screening and prosecuting, primarily in regard to accessing any photographs or evidence that the citing officer took. This evidence was used to ID the defendant at trial, as well as used as evidentiary exhibits. Direct access to citations was also useful when staff or prosecutors were informed that citations may be written under the wrong code, and use access to suggest changes.

This grant fiscal year, only one (1) license will be requested. We believe this should be sufficient to retrieve evidence in the event prosecutors need to access photographs or evidence that the citing officer took.

SUPPORTING DATA

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

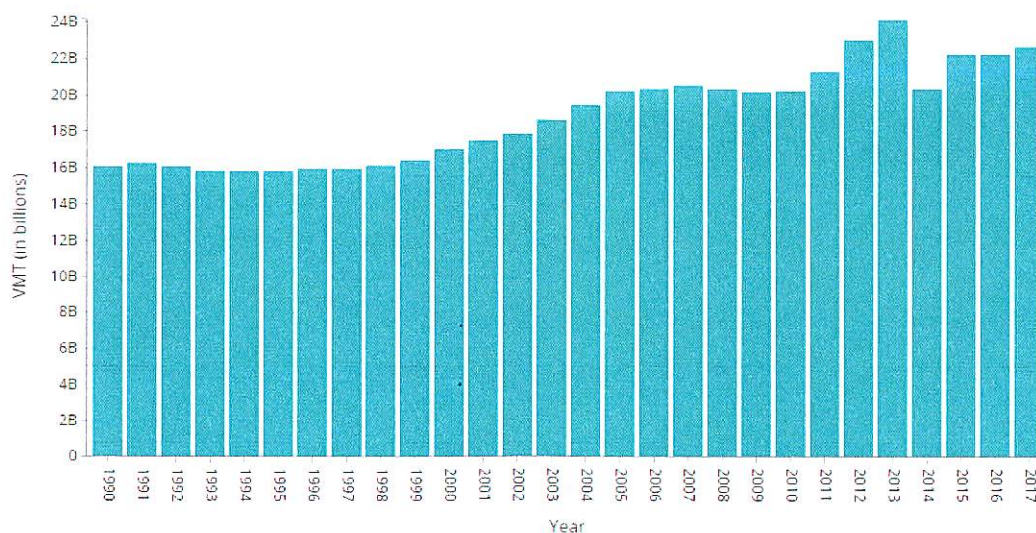
Identify and gather appropriate data relevant to the problem. Collision/fatalities data appropriate to the identified problem and a brief analysis of the data is required. When available, three years of data should be presented and analyzed. When identifying the problem, take into consideration changes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

(Place graphs and charts here)

ANNUAL EVALUATION REPORT SUMMARY				
	2013	2014	2015	2016
Population	1,406,481	1,416,349	1,425,157	1,428,557
Vehicle Miles Traveled (Millions) - VMT	10,099	10,174	10,301	N/A
Traffic Fatalities	102	95	93	120
Traffic Fatalities & Serious Injuries	590	607	N/A	N/A
VMT Fatality Rate	1.01	.93	.90	N/A
VMT Fatality & Serious Injury Rate	5.84	5.97	4.45	N/A
Population Fatality Rate (100,000)	7.25	6.71	6.53	8.40
Registered Vehicle Fatality Rate	7.44	7.24	7.45	N/A
Population Fatality & Serious Injury Rate (100,000)	41.95	42.86	32.14	N/A
Alcohol-Impaired Driving Fatalities (BAC=.08+)	34	30	34	34
VMT Alcohol Fatality Rate	.34	.29	.33	N/A
Percent Population Using Seat Belts	94%	94%	93%	95%
Percent Fatal Vehicle Occupants Unbelted	55%	47%	41%	34%

Annual evaluation report summary of VMT (vehicle miles travelled).

Total Annual Vehicle Miles Travelled (VMT) in the State of Hawai'i



GRANT GOALS

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

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 goals of this grant are to:

1. Improve the conviction rate of traffic crimes by 10% by learning to effectively use and implement traffic and highway safety data from the Traffic Records Forum and attendance at e-citation meetings. Baseline will be measured through user survey of deputy prosecutors and evaluation of conviction data at beginning of grant period.
2. Increase use of electronic evidence at trial by 10% by purchasing one (1) license to the Thin Blue Line portal. Baseline will be measured through user survey of deputy prosecutors at beginning of grant period.

GRANT OBJECTIVES

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

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.

The grant activities that will be conducted to achieve the grant goals are:

1. Send one deputy prosecuting attorney to attend the 2022 International Traffic Records Forum.
2. Participate in at least six (6) e-citation subcommittee meetings.
3. Contract with Thin Blue Line Reporting (e-citation vendor) for e-citation services and 1 user license for 1 year, with Statement of Work ending September 30, 2022.

GRANT METHOD OF EVALUATION

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

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 Maui Prosecutors office will evaluate the progress of the grant activities and include this progress in the quarterly reports to the Highway Safety Office. The Maui Prosecutors Office will establish a baseline by having users complete a survey in the beginning of the year, and then complete a post-survey at the end of grant activities. This survey will have prosecutors and staff offer an opinion on whether the use of the Thin Blue Line e-citation portal system has furthered the goal of improving expediency and accuracy in intake and screening of traffic crimes and violations that are set for hearing and/or trial. The survey will also have prosecutors offer an opinion on whether the use of traffic and highway safety data would improve the quality of prosecution and conviction rate for traffic crimes, and if they have used such types of data, how it has improved.

PERSONNEL COSTS**Detailed Budget Estimate PAGE 1****Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS****Grant No: TR22-M-07**

Position/Title(s) : _____

Position Status :	Hours		Cost		# of People		<u>Cost Estimate</u>
<input type="checkbox"/> Part Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Full Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Overtime	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
Cost Subtotal:							\$0.00
Number of events:							<input type="text"/>
Fringe Rate Percentage:							<input type="text"/>
Subtotal:							\$0.00
Total Hours Spent on Project							-

Position/Title(s) : _____

Position Status :	Hours		Cost		# of People		<u>Cost Estimate</u>
<input type="checkbox"/> Part Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Full Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Overtime	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
Cost Subtotal:							\$0.00
Number of events:							<input type="text"/>
Fringe Rate Percentage:							<input type="text"/>
Subtotal:							\$0.00
Total Hours Spent on Project							-

Position/Title(s) : _____

Position Status :	Hours		Cost		# of People		<u>Cost Estimate</u>
<input type="checkbox"/> Part Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Full Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Overtime	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
Cost Subtotal:							\$0.00
Number of events:							<input type="text"/>
Fringe Rate Percentage:							<input type="text"/>
Subtotal:							\$0.00
Total Hours Spent on Project							-

PERSONNEL CATEGORY SUBTOTAL Page 1:**\$0.00**

PERSONNEL COSTS**Detailed Budget Estimate PAGE 2****Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS****Grant No: TR22-M-07**

Position/Title(s) : _____

Position Status :	Hours		Cost		# of People		<u>Cost Estimate</u>
<input type="checkbox"/> Part Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Full Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Overtime	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
Cost Subtotal:							\$0.00
Number of events:							<input type="text"/>
Fringe Rate Percentage:							<input type="text"/>
Subtotal:							\$0.00
Total Hours Spent on Project							-

Position/Title(s) : _____

Position Status :	Hours		Cost		# of People		<u>Cost Estimate</u>
<input type="checkbox"/> Part Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Full Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Overtime	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
Cost Subtotal:							\$0.00
Number of events:							<input type="text"/>
Fringe Rate Percentage:							<input type="text"/>
Subtotal:							\$0.00
Total Hours Spent on Project							-

Position/Title(s) : _____

Position Status :	Hours		Cost		# of People		<u>Cost Estimate</u>
<input type="checkbox"/> Part Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Full Time	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
<input type="checkbox"/> Overtime	<input type="text"/>	x	<input type="text"/>	x	<input type="text"/>		\$0.00
Cost Subtotal:							\$0.00
Number of events:							<input type="text"/>
Fringe Rate Percentage:							<input type="text"/>
Subtotal:							\$0.00
Total Hours Spent on Project							-

PERSONNEL CATEGORY SUBTOTAL Page 2: \$0.00**PERSONNEL CATEGORY GRAND TOTAL: \$0.00**

IN-STATE TRAVEL

Budget Narrative

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS
--

Grant No: TR22-M-07

Event 1) E-Citation meeting with other state departments and agencies (bi-monthly). Travel includes airfare, ground transportation, airport parking, and per diem.
--

IN-STATE TRAVEL					
Detailed Budget Estimate					
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS					
Grant No: TR22-M-07					
Name of Event #1:		E-Citation Meetings		DATE: Bi-Monthly	
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	Cost	# of attendees	Line total	Subtotal	
Airfare	\$ 230.00	1	\$230.00	\$230.00	
Baggage Fee			\$0.00		
Surface Travel:					
Shuttle/Taxi	Cost	# of attendees	Line total	Subtotal	
To:			\$0.00	\$0.00	
From:			\$0.00		
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental	\$60.00	1	1	\$60.00	\$75.00
Airport parking	\$15.00	1	1	\$15.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
Per Diem	Rate	# of days	# of attendees	Line total	Subtotal
	\$45.00	1	1	\$45.00	\$45.00
Excess Lodging	Rate	# of nites	# of attendees	Line Total	Subtotal
				\$0.00	\$0.00
Event/Conference 1 Total					\$350.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					6
IN-STATE TRAVEL					
Detailed Budget Estimate					
Grant No: TR22-M-07					
Name of Event #2:				DATE:	
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	Cost	# of attendees	Line total	Subtotal	
Airfare			\$0.00	\$0.00	
Baggage Fee			\$0.00		
Surface Travel:					
Shuttle/Taxi	Cost	# of attendees	Line total	Subtotal	
To:			\$0.00	\$0.00	
From:			\$0.00		
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
Per Diem	Rate	# of days	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Excess Lodging	Rate	# of nites	# of attendees	Line Total	Subtotal
				\$0.00	\$0.00
Event/Conference 2 Total					\$0.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					

In-State SUBTOTAL: \$2,100.00

IN-STATE TRAVEL					
Detailed Budget Estimate PAGE 2					
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS					
Grant No: TR22-M-07					
Name of Event #3			DATE:		
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	Cost		# of attendees	Line total	Subtotal
Airfare				\$0.00	\$0.00
Baggage Fee				\$0.00	
Surface Travel:					
Shuttle/Taxi	Cost		# of attendees	Line total	Subtotal
To:				\$0.00	\$0.00
From:				\$0.00	
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
Per Diem	Rate	# of days	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Excess Lodging	Rate	# of nites	# of attendees	Line Total	Subtotal
				\$0.00	\$0.00
Event/Conference 3 Total					\$0.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					

IN-STATE TRAVEL					
Detailed Budget Estimate					
Grant No: TR22-M-07					
Name of Event #4:			DATE:		
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	Cost		# of attendees	Line total	Subtotal
Airfare				\$0.00	\$0.00
Baggage Fee				\$0.00	
Surface Travel:					
Shuttle/Taxi	Cost		# of attendees	Line total	Subtotal
To:				\$0.00	\$0.00
From:				\$0.00	
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
Per Diem	Rate	# of days	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Excess Lodging	Rate	# of nites	# of attendees	Line Total	Subtotal
				\$0.00	\$0.00
Event/Conference 4 Total					\$0.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					

In-State SUBTOTAL: \$0.00

TOTAL IN-STATE TRAVEL: \$2,100.00

OUT OF STATE TRAVEL

BUDGET NARRATIVE

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant No: TR22-M-07

Event 1) Send one (1) deputy prosecuting attorney to attend the 2022 International Traffic Records Forum to obtain information on how to improve the accuracy on traffic records and highway safety data, apply performance goals/measures in traffic records system improvements, implement a model traffic records system, organize and operate a successful traffic records committee, recognize the importance of standards and guidelines for traffic records systems, become acquainted with new technologies and ideas, network with a variety of transportation and highway safety professionals and discover how better data can help save lives. Travel includes airfare, ground transportation, excess lodging, per diem, baggage, and registration fees.

OUT-OF-STATE TRAVEL					
Detailed Budget Estimate					
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS					
Grant No: TR22-M-07					
Name of Event #1:			DATE:		
2022 International Traffic Records			TBA		
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
	\$595.00		1	\$595.00	\$595.00
Air Travel - Round Trip	Cost		# of attendees	Line total	Subtotal
Airfare	\$1,000.00		1	\$1,000.00	\$1,060.00
Baggage Fee	\$60.00		1	\$60.00	
Surface Travel:					
Shuttle/Taxi	Cost		# of attendees	Line total	Subtotal
To:	\$75.00		1	\$75.00	\$150.00
From:	\$75.00		1	\$75.00	
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
Per Diem	Rate	# of days	# of attendees	Line total	Subtotal
	\$145.00	6	1	\$870.00	\$870.00
Excess Lodging	Rate	# of nites	# of attendees	Line Total	Subtotal
	\$90.00	5	1	\$450.00	\$450.00
Event/Conference 1 Total					\$3,125.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					1
OUT-OF-STATE TRAVEL					
Detailed Budget Estimate					
Grant No: TR22-M-07					
Name of Event#2			DATE:		
Event	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	Cost		# of attendees	Line total	Subtotal
Airfare				\$0.00	\$0.00
Baggage Fee				\$0.00	
Surface Travel:					
Shuttle/Taxi	Cost		# of attendees	Line total	Subtotal
To:				\$0.00	\$0.00
From:				\$0.00	
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
Per Diem	Rate	# of days	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Excess Lodging	Rate	# of nites	# of attendees	Line Total	Subtotal
				\$0.00	\$0.00
Event/Conference 2 Total					\$0.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					
Out-of-State SUBTOTAL:					\$3,125.00

OUT-OF-STATE TRAVEL					
Detailed Budget Estimate PAGE 2					
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS					
Grant No: TR22-M-07					
Name of Event #3:			DATE:		
<u>Event</u>	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	Cost		# of attendees	Line total	Subtotal
Airfare				\$0.00	\$0.00
Baggage Fee				\$0.00	
Surface Travel:					
Shuttle/Taxi	Cost		# of attendees	Line total	Subtotal
To:				\$0.00	\$0.00
From:				\$0.00	
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
<u>Per Diem</u>	Rate	# of days	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
<u>Excess Lodging</u>	Rate	# of nites	# of attendees	Line Total	Subtotal
				\$0.00	\$0.00
Event/Conference 3 Total					\$0.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					
OUT-OF-STATE TRAVEL					
Detailed Budget Estimate					
Grant No: TR22-M-07					
Name of Event#4:			DATE:		
<u>Event</u>	Cost	Misc Fee	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
Air Travel - Round Trip	Cost		# of attendees	Line total	Subtotal
Airfare				\$0.00	\$0.00
Baggage Fee				\$0.00	
Surface Travel:					
Shuttle/Taxi	Cost		# of attendees	Line total	Subtotal
To:				\$0.00	\$0.00
From:				\$0.00	
Car Rental:	Rate	# of days	# of cars	Line total	Subtotal
Daily Rental cost				\$0.00	\$0.00
Airport parking				\$0.00	
Hotel parking				\$0.00	
Fuel				\$0.00	
<u>Per Diem</u>	Rate	# of days	# of attendees	Line total	Subtotal
				\$0.00	\$0.00
<u>Excess Lodging</u>	Rate	# of nites	# of attendees	Line Total	Subtotal
				\$0.00	\$0.00
Event/Conference 4 Total					\$0.00
Number of Events (e.g., 4 for quarterly events/meetings, 12 for monthly)					

Out-of-State SUBTOTAL: \$0.00

TOTAL OUT-OF-STATE TRAVEL: \$3,125.00

EQUIPMENT			
Detailed Budget Estimate			
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS			
Grant No: TR22-M-07			
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
Item and Brief Description	<i>Unit Cost</i>	# of units	Total Cost
			\$0.00
EQUIPMENT TOTAL			\$0.00

OTHER DIRECT COSTS			
Detailed Budget Estimate			
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS			
Grant No: TR22-M-07			
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
			\$0.00
CATEGORY TOTAL			\$0.00

MILESTONES

Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS
Grant No: TR22-M-07

Month	Activity
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[illegible]

Certifications and Assurances
for Fiscal Year 2022 Hawaii Highway Safety Grants
(23 U.S.C. Chapter 4; Sec. 1906, Pub. L. 109-59, As Amended)
Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

TR22-M-07

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
- 21 CFR part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 21 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 non-discrimination 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.

STATE OF HAWAII HIGHWAY SAFETY OFFICE

(To be completed by Highway Safety Office ONLY)

SUMMARY PAGE

Grant No: TR22-M-07

Grant Title: Maui County, Prosecutor's Office - 2022 TRAFFIC RECORDS

Grant Area: Traffic Records

Funding Source(s): FAST 405c, FAST 402 TR

DUNS NUMBER: 830283169

FAIN NUMBER: 69A3752130000405CHI0-FAST Act Section 405c FFY 2021
69A37521300004020HI0-FAST Act Section 402 FFY 2021
69A3752030000405CHI0-FAST Act Section 405c FFY 2020
69A37520300004020HI0-FAST Act Section 402 FFY 2020

CFDA NUMBER: 20.600 State & Community Highway Safety
20.616 National Priority Safety Programs

APPROVED GRANT AMOUNT:

\$5,675.00

A.	Personnel Cost Sub-Total	\$0.00
B.	Travel Cost Sub-Total	\$5,225.00
C.	Contractual/Consultation Services	\$450.00
D.	Equipment	\$0.00
E.	Other Costs	\$0.00

GRANT TOTAL: \$5,675.00

BALANCE \$0.00

Reports/Forms Check List

Quarterly Reports:

Yes

No

1

2

3

4

Final

Equipment:

Modifications

Travel Reports:

Yes

No

1

2

3

4

5

6

7

NOTES/COMMENTS