

Crime Reduction Grantee Orientation FY 2024







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Quarterly Reports and Using Apply

SurveyMonkey Apply

https://nmsc.smapply.io

• Hub for:

- Application(s) & Materials
- Invoices
- Quarterly & Final/Annual Reports

Crime Reduction Grants

← Return to admin

You are currently logged in as: Test User 2

Test User 2 🔻

^

Crime Reduction Grants FY24 Round 2 **TEST APPLICATION** 2024-0000000001 STATUS: January 2024 0 of 3 required tasks complete START Submitted on: Sep 1 2023 09:47 AM (MDT)

...

This is your grant application/project dashboard. You can navigate back to this page from anywhere in Apply by clicking "My Applications" at the top of the page. eturn to admin

You are currently logged in as: Test U

Preview

...

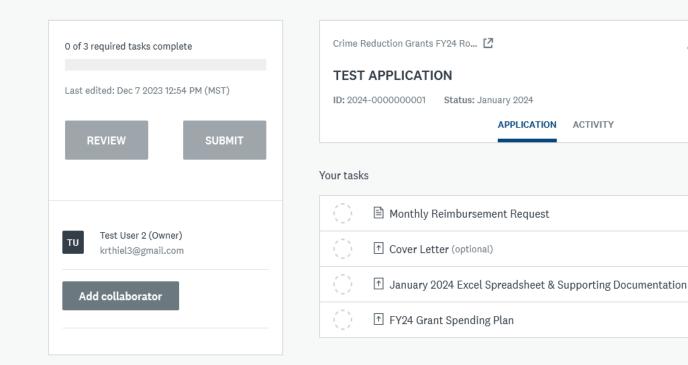
Instructions

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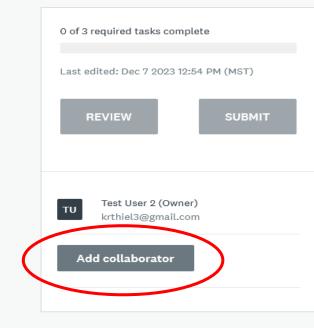
This is what you will see when you open your grant – this is where you access your grant materials and tasks.

Previous tasks



Do you need to add a collaborator?

n Grants



Crime Reduction Grants FY24 Ro 【						
TEST	APPLICATION					
ID: 2024	-0000000001 Status: January 2024					
	APPLICATI					
'our tasks						
$\langle 0 \rangle$	Anothly Reimbursement Reques					
$\langle \rangle$	Cover Letter (optional)					
	↑ January 2024 Excel Spreadsheet					
$\langle \cdot \rangle$	↑ FY24 Grant Spending Plan					

Previous tasks



Program Information Completed on: Sep 1 2023 09:44 AM (MDT)

Collaborators can view, edit, and complete tasks in Apply, but they cannot submit anything.

Please add collaborators so they receive notices.

← Return to admin





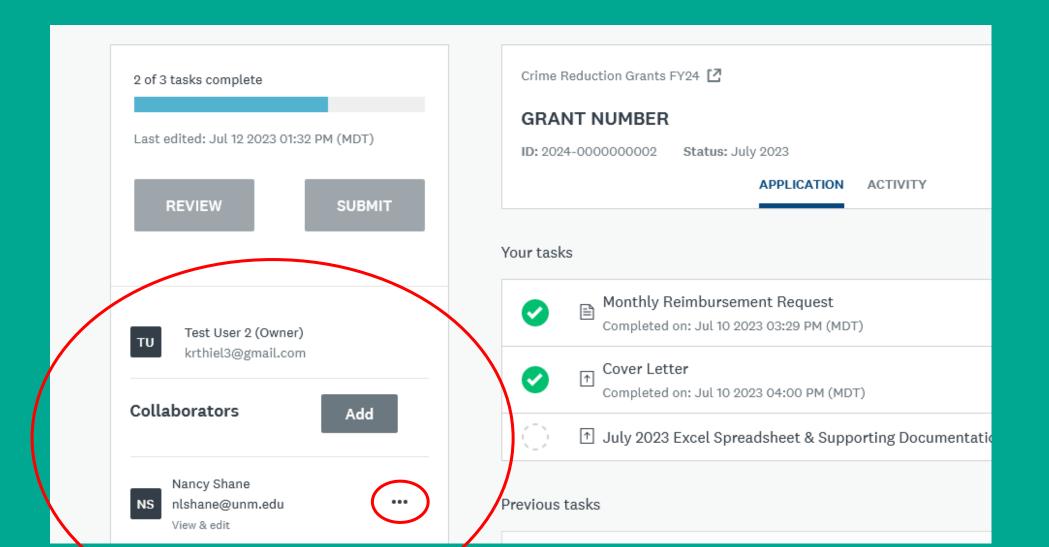
- Collaborators must accept the email invitation to be added to the grant in Apply.
- ONLY the owner of a grant in Apply can submit materials, including invoices and reports.
 - The "submit" button will always appear grayed out and nonfunctional for collaborators.



Who should be the owner of the grant in Apply?

- Up to you!
- But we recommend making your fiscal contact the owner of the grant, since they will be responsible for submitting monthly invoices.
- Late submittals = late reimbursement

Do you need to change the owner of your grant?



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	Your tasks	Instructions
Test User 2 (Owner)	Completed on: Jul 10 2023 03:29 PM (MDT)	>
krthiel3@gmail.com Collaborators Add	Cover Letter Completed on: Jul 10 2023 04:00 PM (MDT)	>
Add	↓ July 2023 Excel Spreadsheet & Supporting Documentation	>
NS Nancy Shane nlshane@unm.edu View & edit	Previous tasks	
Change access Make owner	Program Information Completed on: Mar 2 2023 10:19 AM (MST)	>
Remove	CJCC Information Completed on: Mar 2 2023 10:19 AM (MST)	>

That's it!

Monthly Invoices

- Invoices for each month's expenses are due the 15th of the following month (or the first business day following the 15th).
 January expenses: due Feb. 15th.
- Don't rely on reminders; add the monthly invoice date to your calendar.
- Please submit an invoice even if you had no expenses that month—a \$0 reimbursement request.

Monthly Invoices

- Four components:
 - Monthly Reimbursement Request form
 - Cover Letter (NOT required for \$0 requests)
 - Excel Workbook
 - Supporting Documentation for expenses
 - Quarterly reports and updated spending plans: with March, June, September, December invoices

Monthly Invoice Cycle

You complete a monthly invoice and submit in Apply

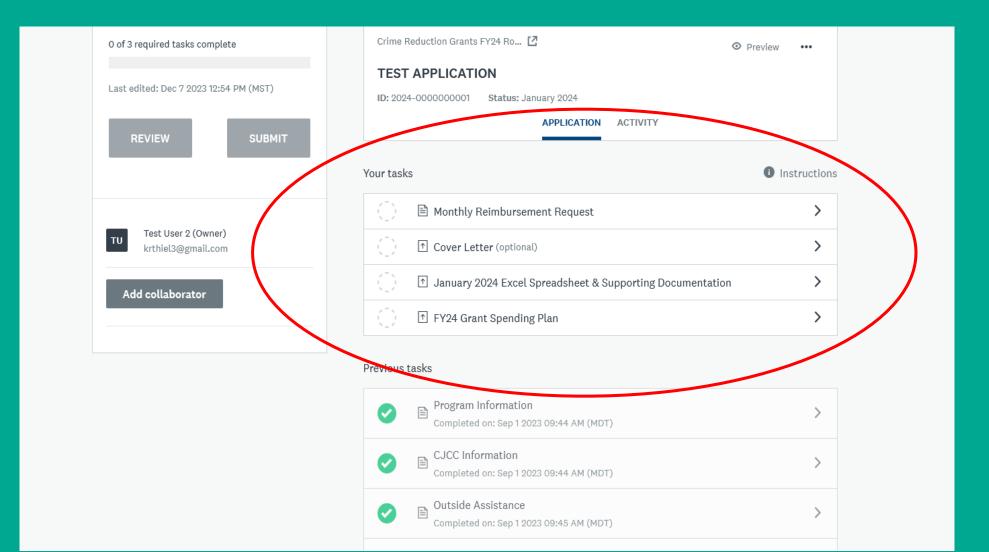
Your Grant Liaison reviews the invoice

Reimbursement request processed AND Next monthly invoice is available in Apply

Monthly Invoice Cycle

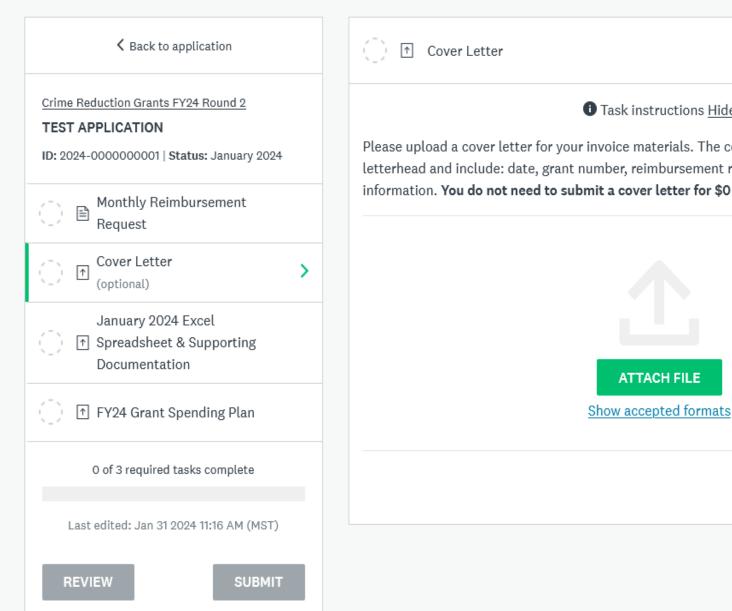
- Monthly invoice materials are only available one month at a time in Apply.
- This gives us a chance to catch and correct errors in submittals before they are repeated the next month.
- It is important to submit each month's invoice in a timely manner. You cannot submit more than one month at a time.
- Please do not email invoice materials to your grant liaison! Submit materials only in Apply.

Completing your monthly invoice request in Apply



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K Back to application	🕐 🖹 Monthly Reimbursement Request 🚥
Crime Reduction Grants FY24 Round 2 TEST APPLICATION ID: 2024-0000000001 Status: January 2024	Monthly Reimbursement Request
○ ■ Monthly Reimbursement > Request	CRGA monthly reimbursement request
Cover Letter (optional)	Contract/IGA Number Reimbursement Request Number
January 2024 Excel ↑ Spreadsheet & Supporting Documentation	Date:
🔵 🗈 FY24 Grant Spending Plan	Jan 31 2024
0 of 3 required tasks complete	Payment Information (For SHARE USERS) Payment Information (For NON-SHARE USERS)
Last edited: Jan 31 2024 11:16 AM (MST)	Accounting String Remit Address
REVIEW SUBMIT	

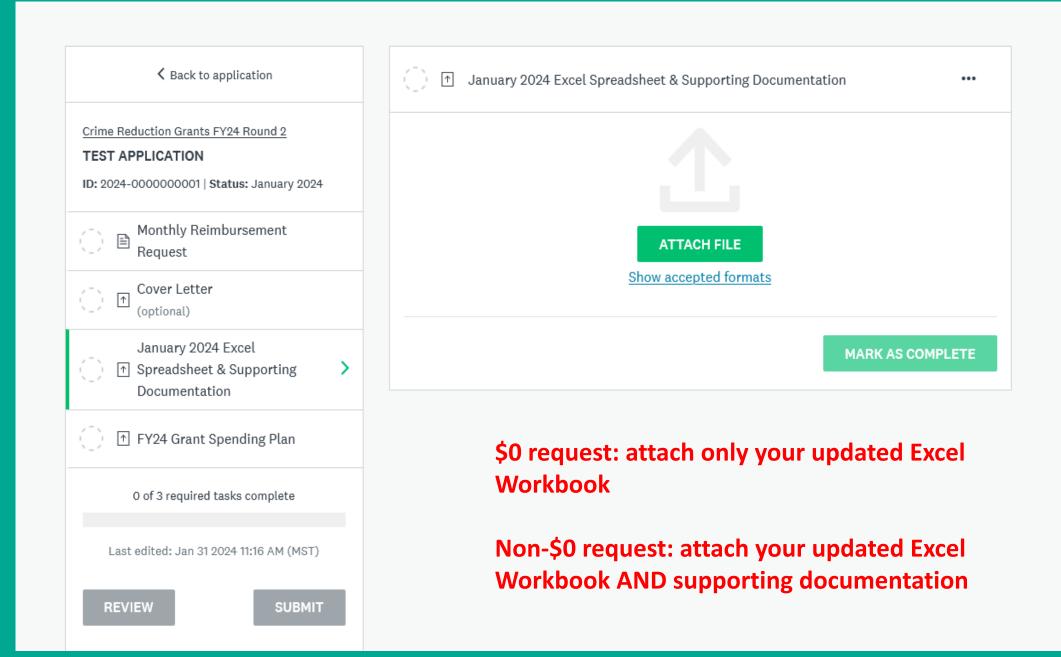


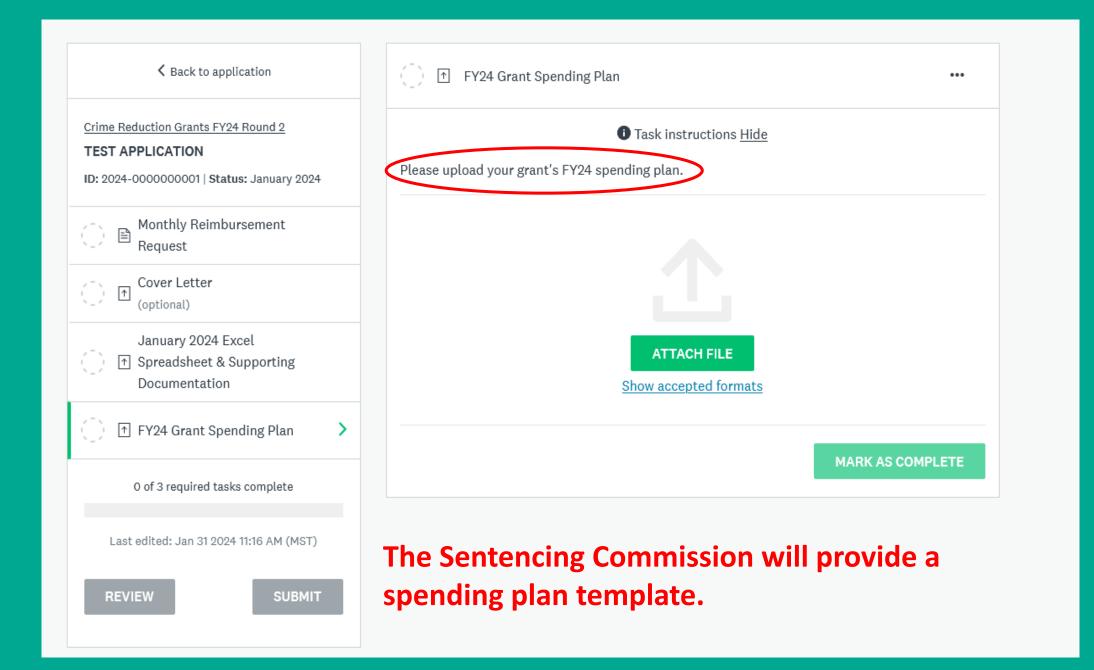
...

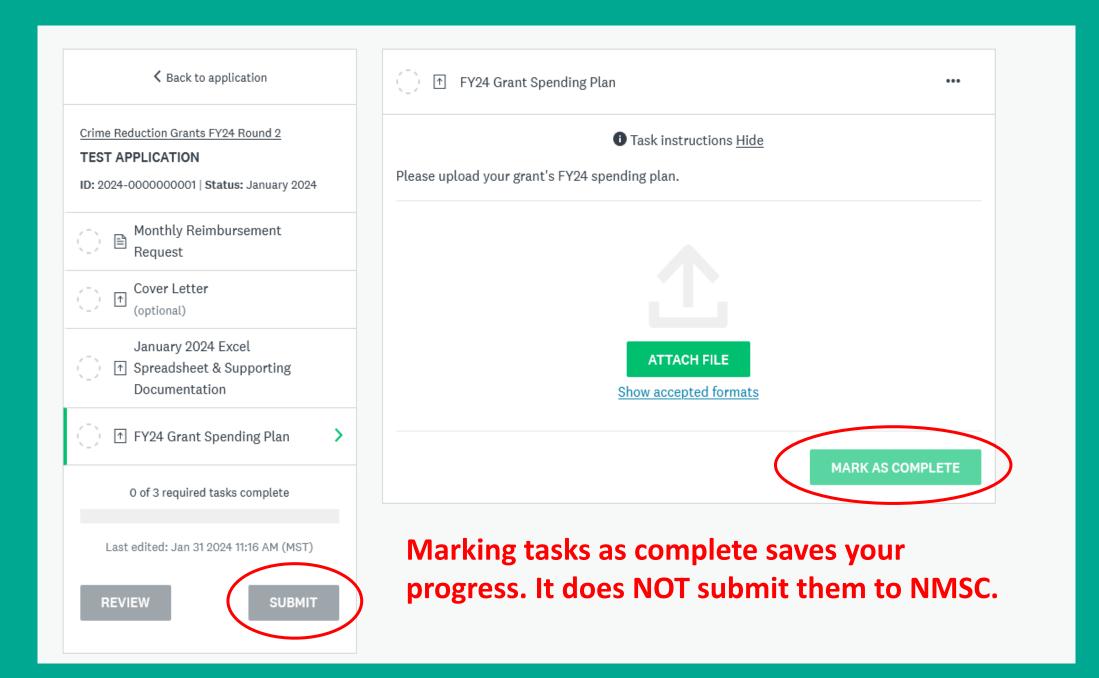
MARK AS COMPLETE

Task instructions Hide

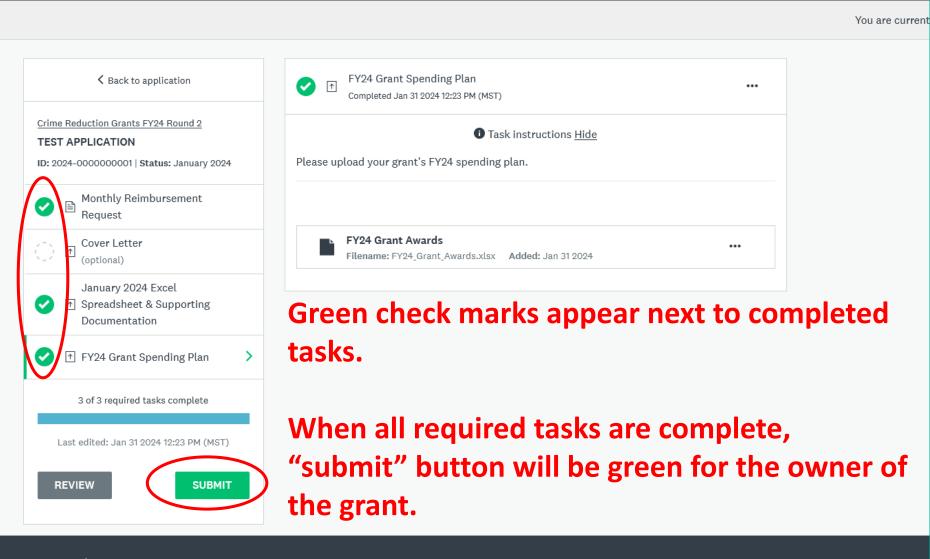
Please upload a cover letter for your invoice materials. The cover letter should be on your letterhead and include: date, grant number, reimbursement request number, and payment information. You do not need to submit a cover letter for \$0 requests.











POWERED BY 🦚 Apply





Quarterly and Final/Annual Reporting Requirements

• Required by statute



Section 31-28-4(C) NMSA 1978

C. Crime reduction grants shall be conditioned on the criminal justice coordinating council and the recipient member complying with the following:

(1) using not more than five percent of a grant for administrative costs of the recipient;

(2) in consultation with the commission, developing data-sharing agreements and methods of data sharing among criminal justice agencies and with the commission to allow system-wide analysis of criminal justice operations within the judicial district and statewide;

- (3) using or developing evidence-based best practices for any programs operated with crime reduction grants;
- (4) developing performance measures in consultation with the commission relevant to the grantee's application;
- (5) collecting data to evaluate the effectiveness of programs operated with crime reduction grants;

(6) evaluating quarterly the process, outputs, outcomes and other performance measures of programs funded with grants for compliance with all provisions of the Crime Reduction Grant Act;

(7) providing a quarterly report to the commission for review and comparison with other programs receiving grants for similar purposes; and

(8) providing an annual report to the commission by October 1 of each year regarding program outcomes from use of the grant.

Quarterly & Final/Annual Reports

- Form will be in Apply and should be submitted with the monthly invoice.
- Q1 report due October 15
- Q2 report due January 15
- Q3 report due April 15
- Q4 report due July 15
- Final/annual report due October 1

Quarterly Reports will be available in your assigned tasks in Apply.

ed tasks complete	Crime Reduction Grants FY24 Ro 🖸				
Jan 31 2024 12:05 PM (MST)	TEST APPLICATION ID: 2024-000000001 Status: March 2024				
W SUBMIT	APPLICATION ACTIVITY				
	Your tasks	Instructions			
	🔵 🖹 Monthly Reimbursement Request	>			
User 2 (Owner) iel3@gmail.com	Cover Letter (optional)	>			
aborator	March 2024 Excel Spreadsheet & Supporting Documentation	n >			
	Q3 Report 2024	>			
	Previous tasks				
	Completed on: Sep 1 2023 09:44 AM (MDT)	>			
	CJCC Information Completed on: Sep 1 2023 09:44 AM (MDT)	>			

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Quarterly Report form

K Back to application

Crime Reduction Grants FY24 Round 2

TEST APPLICATION

ID: 2024-000000001 | Status: March 2024

Monthly Reimbursement Request

Cover Letter

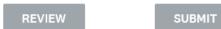
March 2024 Excel

 Spreadsheet & Supporting
 Documentation

🖹 Q3 Report 2024

0 of 3 required tasks complete

Last edited: Jan 31 2024 12:05 PM (MST)



This quarterly report is required by statute and will help inform future grants. It is due APRIL 15th.

Date:

>

Jan 31 2024

Q3 Report

Name of person completing this form:

Test Primary Contact Name

Q3 Report 2024

Crime Reduction Quarterly Report

*Please make corrections in text box below if necessary.

Email of person completing this form:

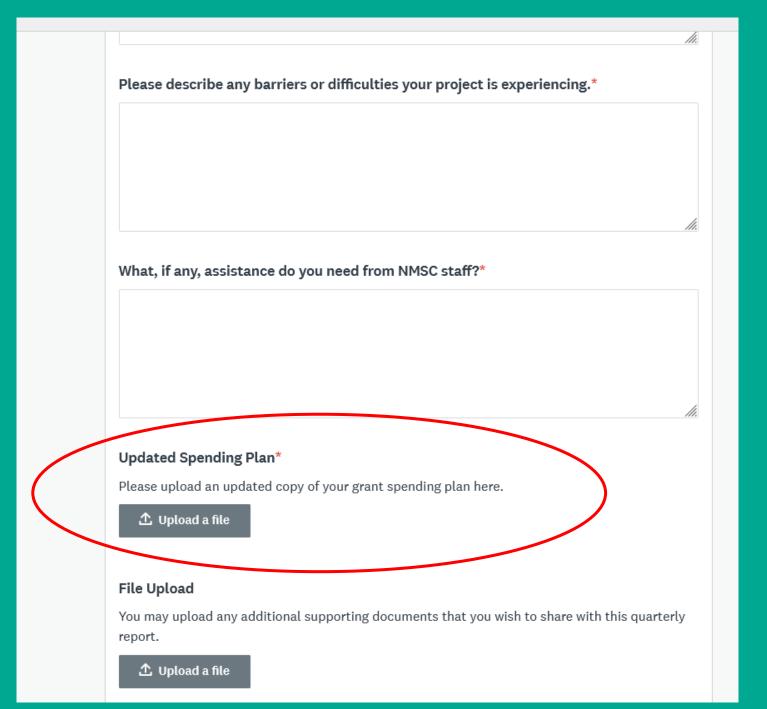
Test PC Email

*Please make corrections in text box below if necessary.

Some fields in the Quarterly Reports will auto-fill with info provided in application

•••

0.1	trict:			
2nd				
Agency/Org	_			
Test Agency	>			
*Please make	corrections in text box	x below if ne	cessary.	
Name of Pro	ject:			
TEST APPLI	CATION Test Program	n		
Dease mak	corrections in text bo	y below if ne	00000N/	
- Touse man			ocostary.	
How much (RGA grant money h	as the proje	ect spent to	date?*
\$				
Please prov	de a summary of the	e project's	current stati	us.*

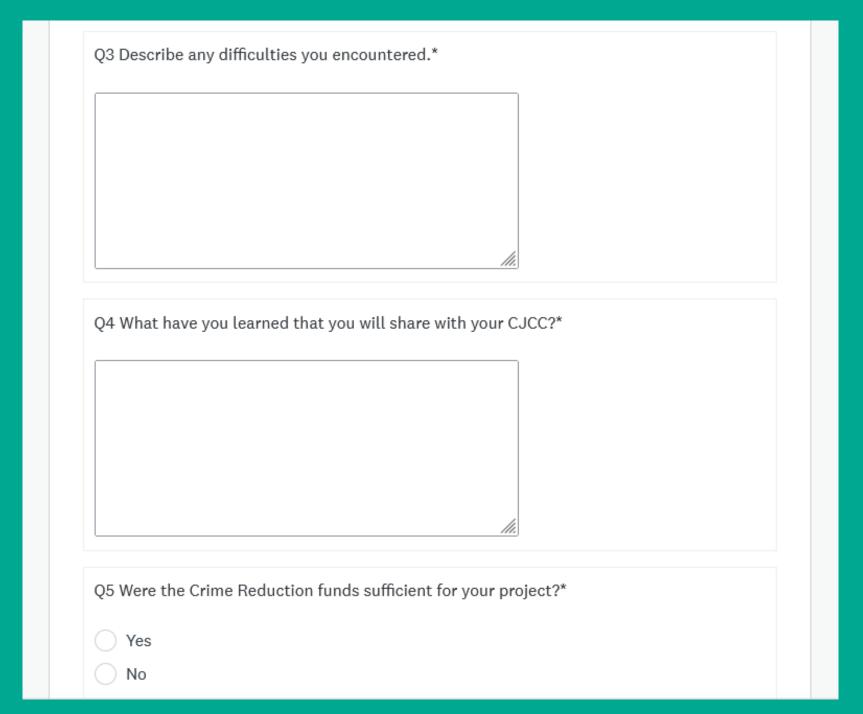


Final/Annual Reports

- Final report form will be available in your assigned tasks in Apply.
- Due October 1 of each year for the preceding fiscal year.
 - If you receive grant funds in FY2024 -> Report due Oct 1, 2024
 - If you receive grant funds in FY2025 -> Report due Oct 1, 2025, too
- Deadline for final/annual reports is set by statute. NMSC cannot change the deadline or grant extensions.
 - (Section 31-28-4(C)(8) NMSA 1978):
- (8) providing an annual report to the commission by October 1 of each year regarding program outcomes from use of the grant.

Q1 Describe the extent to which the project met its intended goals.* (400 word minimum)

Q2 Describe the strengths of the project.*



Q5a If the funds were insufficient, please describe the insufficiency and how it impacted your project.

Q6 Do you have any suggestions for the Crime Reduction Grants process in the future?

File Upload (optional)

You may upload any other supporting documents you wish to share with this final report.



Need Help? Contact your grant liaison, or nmsc@unm.edu, or...

	🐥 Prog	grams 1	My Applications	() -	Test User 2 🔻
	Questions about a program of Contact the site administrator	or informa	ation on this site?	X i	n as: Test User 2
	Need help with using Survey Check out the FAQ	yMonkey A	Apply?	2	^
	Having technical issues with Fill in a support request form	h this site?	?	2	
ACTIVITY DECISION DETA	Preview ••• ILS				
	Instructions				
M (MDT)	>				



Now Available: Online Help Library

- Go to <u>http://nmsc.unm.edu</u>
- Click "Crime Reduction Grants" at the top
- Scroll down to "Resources for Grantees"
- Quarterly Report and Final Report questions are there in PDF format (for reference only)
- Coming soon: How-To Videos for our most-requested tasks



Questions?

New Mexico Crime Reduction Grants:

Spending Plans, Data Sharing, & Evaluation

Nancy Shane, NMSC February 2024

Spending Plans Due Initially & Quarterly

Judicial District: CRGA SPENDING PLAN SUMMARY										Judicial District: 0 CRGA Spending Plan Quarter 1									
											IGA #:		24-[]					Starting Budget:	
	IGA #:			24-[]						Award Period:			1/1/2024 - 6/30/2025				Remaining Budget A	mount:	
					STARTING BUDGET:											Anticipated			
AWA	AWARD PERIOD:		1/1/2024 - 6/30/2025		ACTUAL AMOUNT EXPENDED		s		-	Spend Plan Period:		July - September				Expenditure			
					ACTUAL AMOUNT LAFENDED		3												
SUBMITT	SUBMITTED BY:		[Name]		REMAINING BUDGET AMOUNT:		\$		-	Type of Expenditu Hiring Bonus, Su			Month		ecipient, a	ion (Ex Name of # and Description	Anticipated Dates of Completion	Anticipated Cost	
														July		of Com	puter)		
	QU	ARTER		ANTICIPATED EXPENDITURES	AC	TUAL EX	EXPENDITUES		VARIANCES	-				July					
	July -September			\$				\$		-									
			-																
	Novembe	r - Decembe	er	\$			\$		-										
	Januar	ry - March		\$				\$		-									
	Apr	ril - June		\$	-		\$		-										
	July -	September		\$ -		\$		-				August							
	November - December		er	s -			\$		-										
	January - March			s -			s		-									I	
				y			Ť											i I	
	April - June			\$ -		\$		-											
TOTALS		TALS	\$	s		-	\$		-										
N	NMSC COMMENTS:											ł	l .	1					

Example Detail Page

Judicial District: 7									
CRGA Spending Plan Quarter 3									
IGA #:			24-	789		\$25,000.00			
Award	Period:	1/1/2024 - 1/31/2024				Remaining Budget A	\$19,375.00		
			Tamaaaa	Marah		Anticipated			
Spend	Plan Period:		January	- March		Expenditure		\$ 5,625.00	
	Type of Expenditure (ex. Hiring Bonus, Supplies)		Month	Bonus Recipient,	otion (Ex Name of # and Description nputer)	Anticipated Dates of Completion	Anticipated Cost	Comments	
	Salary		January	Case N	lanager		\$ 1,400.00		
	Supplies			Sup	plies		\$ 75.00		
	Grocery Gift Cards			Ince	ntives		\$ 400.00		
	Salary			Case N	lanager		\$ 1,400.00		
	Supplies			Supplies			\$ 75.00		
	Grocery Gift Cards			Ince	ntives		\$ 400.00		
	Salary		March	Case N	lanager		\$ 1,400.00		
Supplies			Supplies			\$ 75.00			
Grocery Gift Cards			Incentives			\$ 400.00			
Total							\$ 5,625.00		

Example Summary Page

Judicial District: 7										
CRGA SPENDING PLAN SUMMARY										
IGA #:			24-789)	STARTING BUDGET:			s	25,000.00	
AWARD PERIOD: 1/1/20				31/2024	ACTUAL AMOUNT EXPENDED			s	-	
			mel		REMAINING BUDGET AMOUNT:			s	25,000.00	
		[114	incj							
QUARTER			ANTICIPATED EXPENDITURES		ACTUAL EXPENDITUES		VARIANCES			
July -September			\$	-					\$	-
November - December			\$-						\$	-
January - March			\$	5,625.00					\$	5,625.00
April - June			\$	5,850.00					\$	5,850.00
July	y -Septemb	er	\$	6,000.00					\$	6,000.00
Noven	nber - Dece	ember	\$ 7,350.0						\$	7,350.00
Jan	uary - Mar	ch	\$-						\$	-
April - June				-					\$	-
		TOTALS	\$	24,825.00	s			-	s	24,825.00
NMSC CO	OMMENTS	5								
	WARD PER ITTED BY: Jul Noven Jan Jul Noven Jan	WARD PERIOD: ITTED BY: July -Septemb November - Deco January - Mar April - June July -Septemb November - Deco January - Mar April - June	IGA #: 1/1/20 WARD PERIOD: 1/1/20 ITTED BY: [Na QUARTER July -September November - December January - March April - June July -September November - December July -September November - December	CRGA SIGA #:24-789WARD PERIOD: $1/1/2024 - 1/3$ ITTED BY: $[Name]$ QUARTERANT EXPEJuly -September\$July -September\$January - March\$July -September\$July -September\$November - December\$July -September\$January - March\$July -September\$July -September\$April - June\$April - June\$April - December\$Samary - March\$Samary - March\$Samary - March\$Samary - March\$January - March\$April - June\$Samary - March\$Samary - March\$	CRGA SPENDINIGA #: $24-789$ WARD PERIOD: $1/1/2024 - 1/31/2024$ TTED BY: $[Name]$ QUARTERANTICIPATED EXPENDITURESJuly -September\$July -September\$Janury - March\$April - June\$July -September\$July -September\$April - June\$April - March\$April - March\$April - March\$April - March\$April - March\$Apri	CRGA SPENDING PL.IGA #:24-789STARTINWARD PERIOD:1/1/2024 - 1/31/2024ACTUALITTED BY:[Name]REMAINQUARTERANTICIPATED EXPENDITURESACTJuly - September\$-July - September\$-January - March\$5,850.00July - September\$6,000.00July - September\$7,350.00July - September\$7,350.00July - September\$24,825.00April - June\$24,825.00April - June\$24,825.00April - June\$24,825.00	CRGA SPENDING PLAN SU IGA #: 24-789 STARTING BUDG WARD PERIOD: 1/1/2024 - 1/31/2024 ACTUAL AMOUN ITTED BY: [Name] REMAINING BUD QUARTER ANTICIPATED EXPENDITURES ACTUAL EX July -September \$ - January - March \$ 5,625.00 - July -September \$ - July -September \$ 6,000.00 July -September \$ 7,350.00 July -September \$ 7,350.00 July -September \$ - April - June \$ 24,825.00 January - March \$ - January - March \$ - April - June \$ - April - June \$ - April - June \$ -	CRGA SPENDING PLAN SUMMA IGA #: 24-789 STARTING BUDGET: WARD PERIOD: 1/1/2024 - 1/31/2024 ACTUAL AMOUNT EXPEND TTED BY: [Name] REMAINING BUDGET AMOUNT EXPENDITURES QUARTER ANTICIPATED EXPENDITURES ACTUAL EXPENDIT July -September \$ - January - March \$ 5,625.00 July -September \$ - July -September \$ 6,000.00 July -September \$ 7,350.00 July -September \$ 7,350.00 January - March \$ 7,350.00 January - March \$ 7,350.00 January - March \$ - April - June \$ - April - June \$ -	CRGA SPENDING PLAN SUMMARY IGA #: 24-789 STARTING BUDGET: WARD PERIOD: 1/1/2024 - 1/31/2024 ACTUAL AMOUNT EXPENDED ITTED BY: [Name] REMAINING BUDGET AMOUNT: QUARTER ANTICIPATED EXPENDITURES ACTUAL EXPENDITUES July - September \$ - \$ 5,625.00 - July - September \$ 5,850.00 July - September \$ 6,000.00 July - September \$ 7,350.00 July - September \$ 7,350.00 July - September \$ 7,350.00 January - March \$ - \$ 7,350.00 - January - March \$ - \$ 7,350.00 -	CRCA SPENDINC PLAN SUMMARY IGA #: 24-789 STARTING BUDGET: S WARD PERIOD: 1/1/2024 - 1/31/2024 ACTUAL AMOUNT EXPENDED S ITTED BY: [Name] REMAINING BUDGET AMOUNT: S QUARTER ANTICIPATED EXPENDITURES ACTUAL EXPENDITUES S July -September \$ - S January - March \$ 5,625.00 \$ S July -September \$ 5,635.00 \$ \$ July -September \$ 5,635.00 \$ \$ July -September \$ 7,350.00 \$ \$ November - December \$ 7,350.00 \$ \$ July -September \$ 7,350.00 \$ \$ January - March \$ 7,350.00 \$ \$ April - June \$ 7,350.00 \$ \$ April - June \$ 24,825.00 \$ \$

Data-Sharing: Justice-involved Beneficiaries

1. First, middle, and last names

- 2. Date of birth
- 3. Gender
- 4. Race and ethnicity

5. Beginning date of service

- 6. Arrest date
- 7. Case number
- Party
 identification
 number, if
 possible



Table 6. Court Compliance for Reference Cases by Target population When a Warrant Was Issued Prior to Start Date										
Target population	Year	# grants	n reference case(s) with warrants prior to start date	Average # Warrants Prior to Start Date	Average # Warrants Within One Year of Start Date	t				
Pretrial	FY2021	2	164	1.6	0.7	8.1***				
Pretrial	FY2022	1	226	1.3	0 .6	10.7***				
Treatment Court	FY2021	3	42	2.2	0.3	8.1***				
Treatment Court	FY2022	2	107	1.8	0.5	9.2***				

Example Table in NMSC Report

Data-Sharing: Staff Hiring & Retention

- First and last name
- Employee Identification Number
- Start date/ length of employment

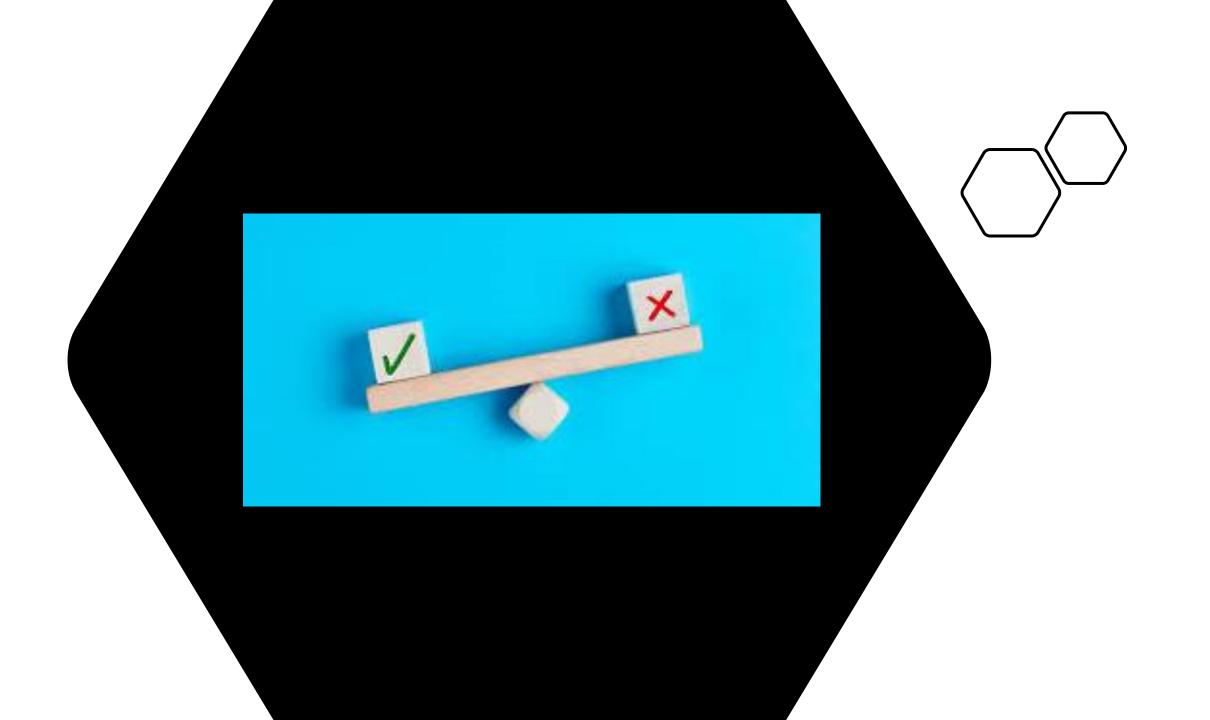
Data-Sharing: Staff Training

- Name and Date(s) of training
- Attendee's First and Last Names
- Agency





Site Visits



Expected Outcomes

Table 4. Expected Outcomes for Crime Reduction Grant-Funded Programs by Target Population

Target population	Improved Court Compliance for Reference Case(s)	Reduced Incarceration for Reference Case(s)	Improved Court Compliance in the Future and for Future Case(s)	Improved Recidivism/ Reduced Future Crime	
Public Safety				\checkmark	
At-Risk				\checkmark	
Pretrial	\checkmark		✓ (short-term)	√ (short-term)	
Pre-Prosecution Diversion	\checkmark	\checkmark	✓	\checkmark	
Treatment Court	\checkmark	✓	✓	\checkmark	
Competency			✓	\checkmark	
Incarcerated			✓	\checkmark	
Re-Entry	✓ (probation, parole)	✓ (probation, parole)	~	\checkmark	