

Crime Reduction Grantee Orientation FY 2025 Round 2



Grant Liaisons

- 1st, 4th, 8th, 10th Judicial Districts: Jamie Goldberg - <u>jgoldberg@unm.edu</u> - 505-507-2222
- 3rd, 5th, 6th, 11th, 12th Judicial Districts: Nancy Shane - <u>nlshane@unm.edu</u> - 505-934-5774
- 2nd, 9th, 13th Judicial Districts: Keri Thiel - kthiel@unm.edu - 505-259-8763

Using Apply

SurveyMonkey Apply

https://nmsc.smapply.io

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

Crime Reduction Grants FY24 Round 2

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TEST APPLICATION

2024-0000000001

STATUS: January 2024

0 of 3 required tasks complete

START

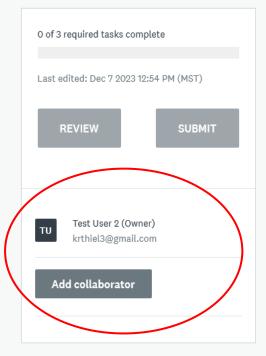
Submitted on: Sep 1 2023 09:47 AM (MDT)

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.

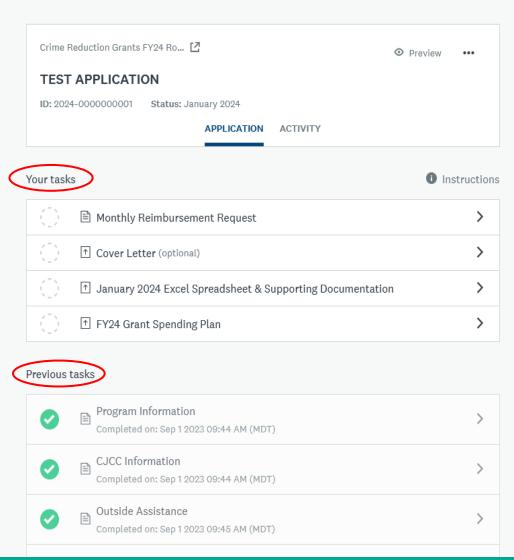
Click "start" or "continue" to open your grant and see your assigned tasks.

eturn to admin

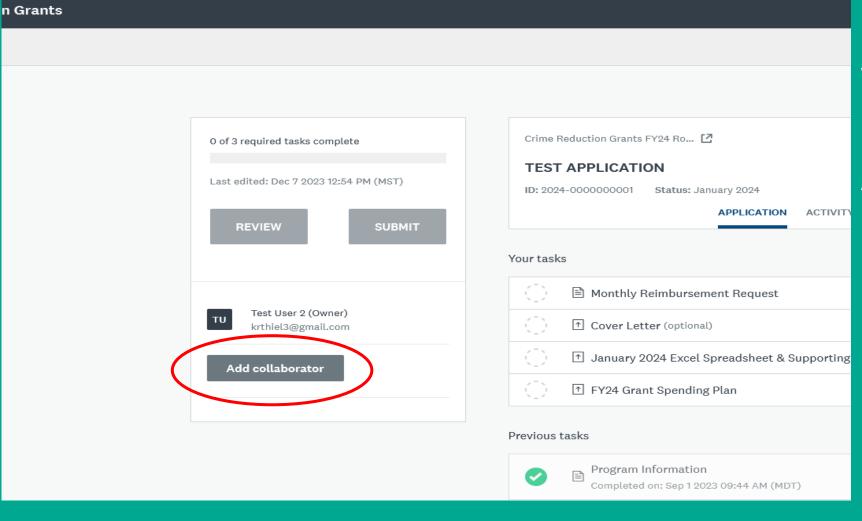
You are currently logged in as: Test l



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

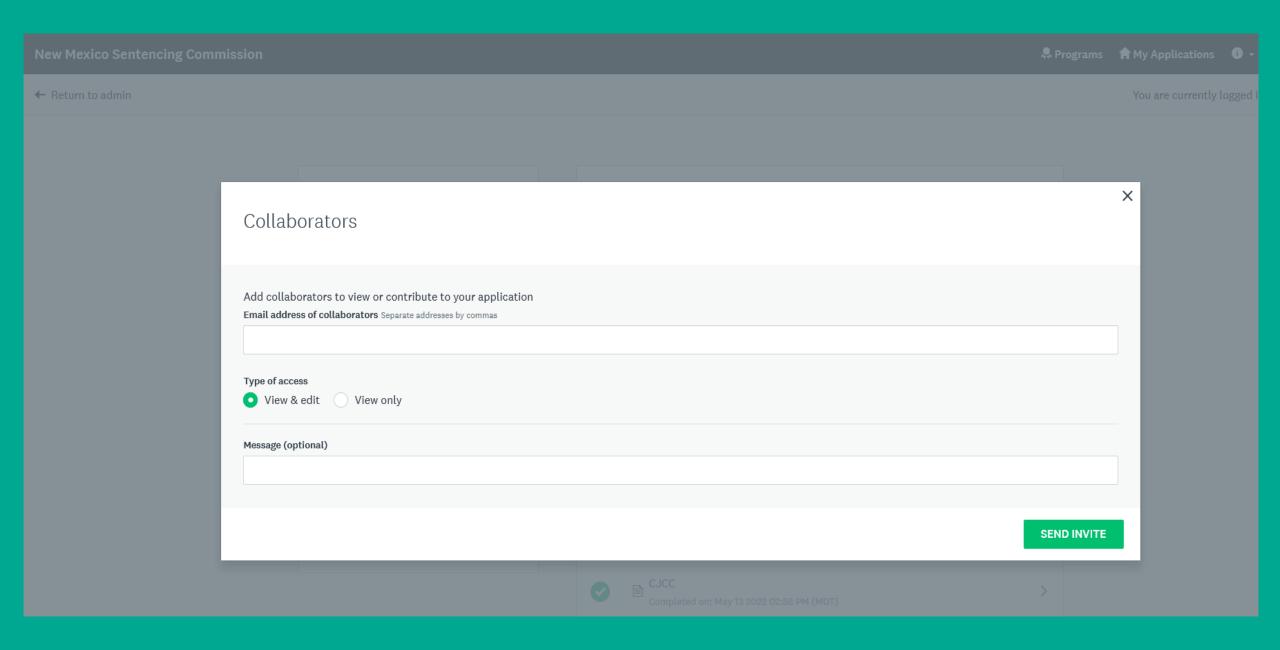


Do you need to add a collaborator?



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

Please add collaborators so they receive notices.



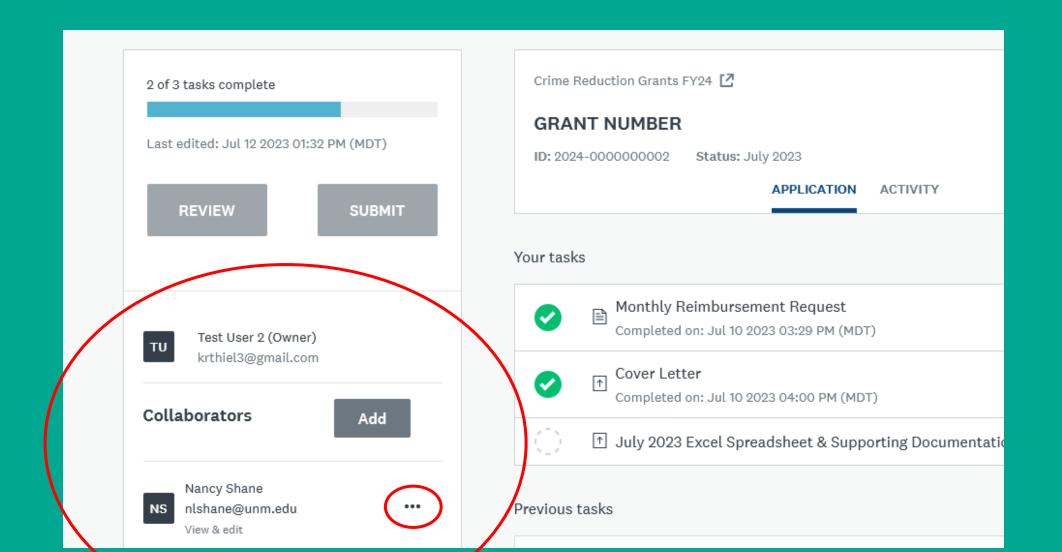


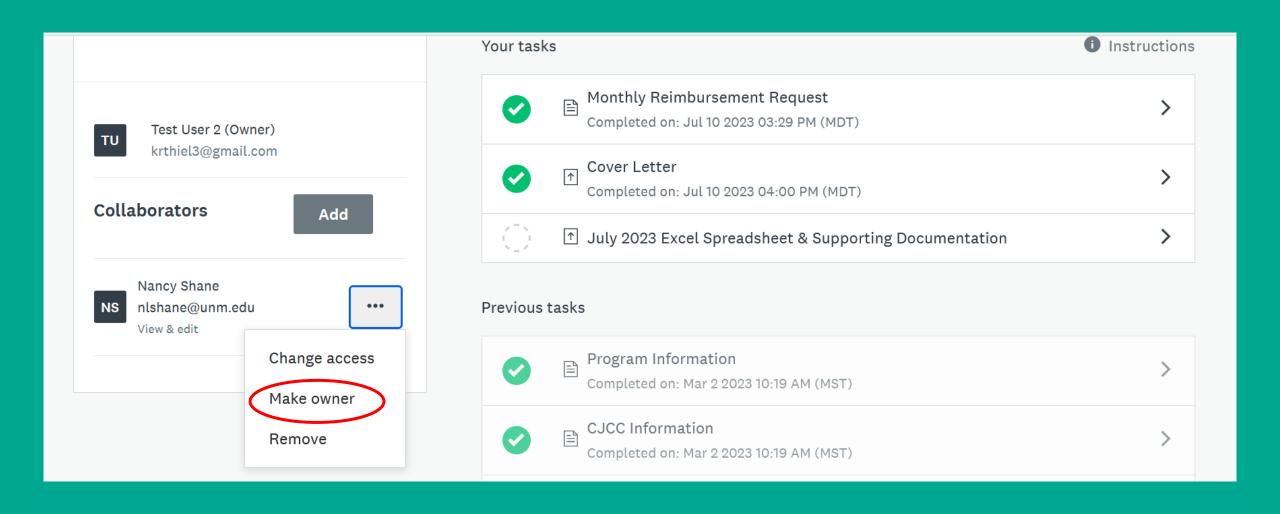
- Collaborators must accept the email invitation to be added to the grant in Apply.
- ONLY the owner of a grant in Apply can submit materials, including invoices and reports.
 - The "submit" button will always appear grayed out and nonfunctional for collaborators.

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?





That's it!

Monthly Invoices

Monthly Invoices

- Invoice for each month is due the 15th of the following month (or the first business day following the 15th).
 - > January invoice: due Monday, Feb. 17th
 - February invoice: due Monday, Mar. 17th
- 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 ("Optional" = NOT required for \$0 requests)
 - Excel Workbook (NMSC will supply template)
 - Supporting Documentation for expenses
 - Quarterly reports and updated spending plans: will be assigned as tasks with the monthly invoices in Apply when due

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.



Quarterly and Final/Annual Reporting Requirements

Required by statute

Section 31-28-4(C) NMSA 1978

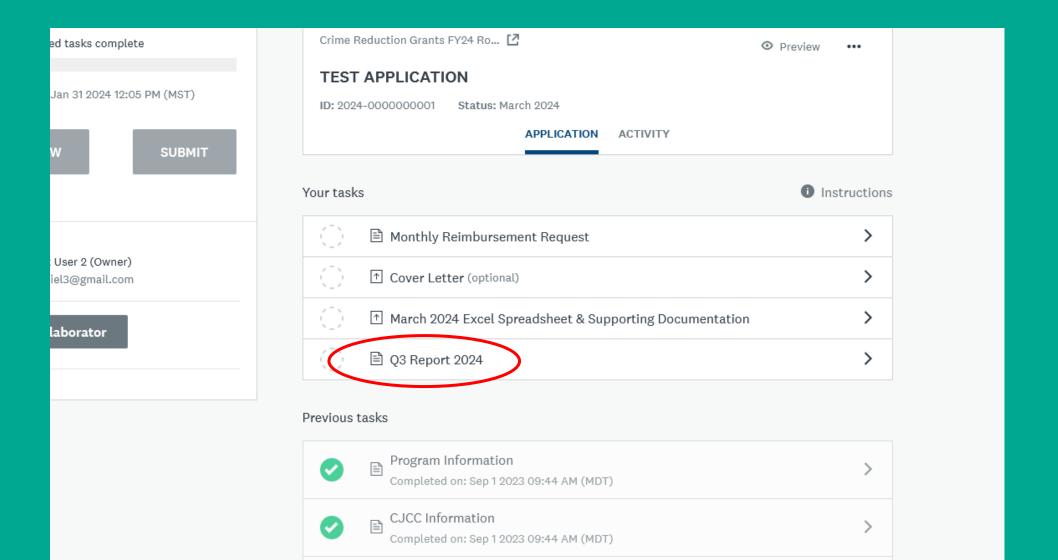
- C. Crime reduction grants shall be conditioned on the criminal justice coordinating council and the recipient member complying with the following:
 - using not more than five percent of a grant for administrative costs of the recipient;
- (2) in consultation with the commission, developing data-sharing 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;
 - using or developing evidence-based best practices for any programs operated with crime reduction grants;
 - 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;
- 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

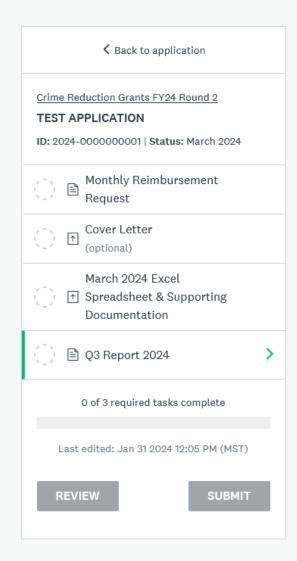
 Form will be in Apply and should be submitted with the monthly invoice.

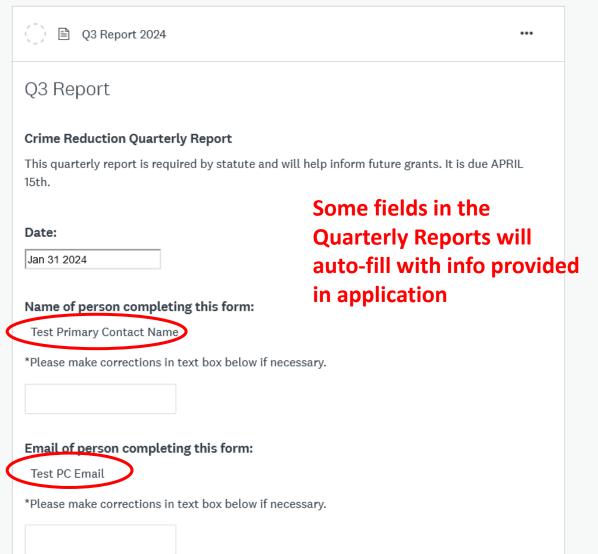
- Q1 report due October 15
- Q2 report due January 15
- Q3 report due April 15
- Final report due by October 1

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

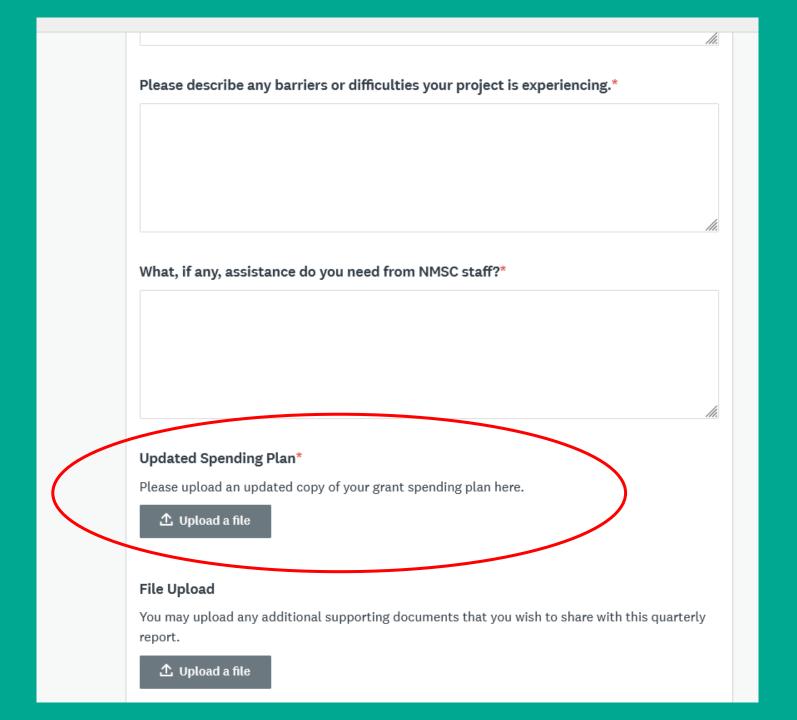


Quarterly Report form





Judicial District:	
2nd	
Agency/Organization:	
Test Agency	
*Please make corrections in text box below if necessary.	
Name of Project:	
TEST APPLICATION Test Program	
*Please make corrections in text box below if necessary.	
How much CRGA grant money has the project spent to date?*	
How much CRGA grant money has the project spent to date?*	
How much CRGA grant money has the project spent to date?*	
How much CRGA grant money has the project spent to date?* \$	
How much CRGA grant money has the project spent to date?* \$	
How much CRGA grant money has the project spent to date?* \$	



Final Reports

- Final report form will be available in your assigned tasks in Apply.
- Due by October 1 for the preceding fiscal year.
- 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.

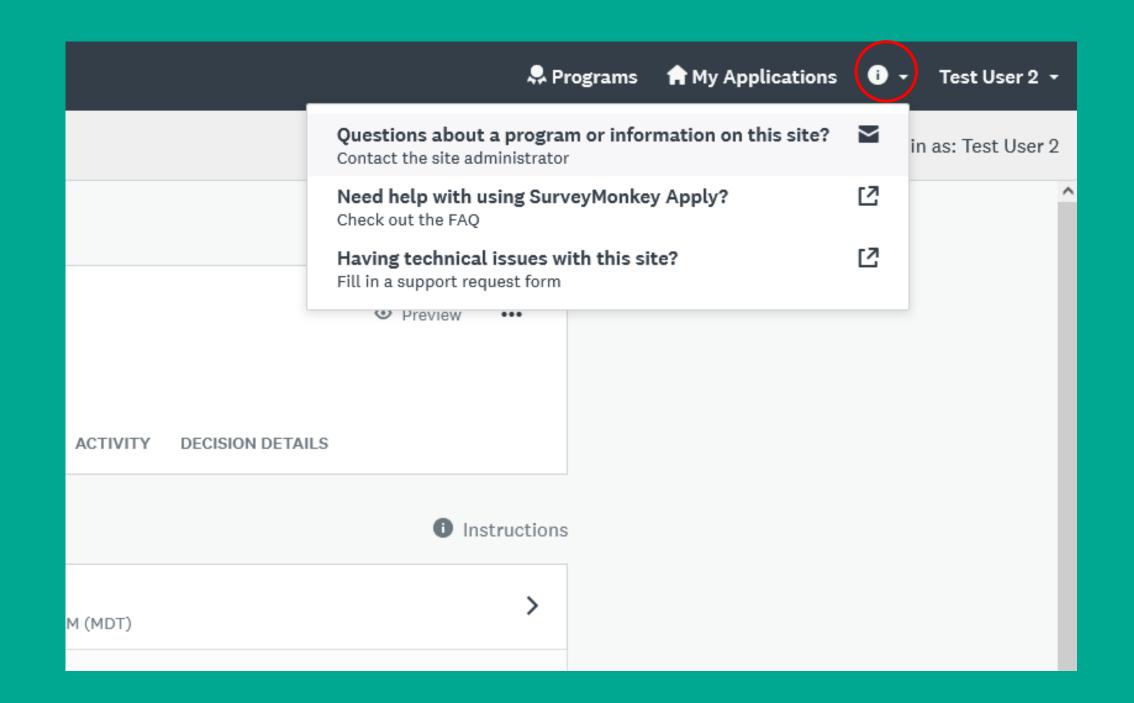
Q1 Describe the extent to which the word minimum)	ne project met its intended goals.* (400
Q2 Describe the strengths of the p	project.*

			///.		
Q4 What have	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
Q4 What have y	ou learned that	you will share	e with your C	JCC?*	
	ou learned that		//i.		

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...



Now Available: Online Help Library

- Go to http://nmsc.unm.edu
- 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)
- How-To Videos for our most-requested tasks



Questions?



NMSC CRGA FY25 Grants Orientation Finance

Welcome to the FY25 NMSC Grant Orientation



Suggested Cover Letter Example

Department Letter Head

Date:

Invoice # 2025-06 – 7.25 — Include the assigned grant # from NMSC, not the application # from Apply Reimbursement Request # _ — Month of request – e.g. January would be month #7 of FY25 Amount: \$

Bernalillo County is requesting reimbursement for the previous month's expenses as part of the Crime Reduction Grant agreement.

Please process an operating transfer with the following accounting string or make check payable to: ???.

Business Unit: XXX

Fund: XXX

Department: XXX

Bud Ref: XXX Class Code: XXX

Revenue Code: 475109

Please contact me if you need any other information.

NMSC CRGA Reimbursement Request Excel Workbook

New Mexico Sentencing Commission Crime Reduction Grant Act Reimbursement Request

Grantee Name NMSC Award Number Total Budget Period of Claim Name used in the CRGA IGA

NMSC assigned number, not the application # from Apply

\$ 100,000.00 Amount awarded in IGA. Use amended amount if applicable.

7/24-6/25

	Monthly	
Month	Total	
July-24		0.00
August-24		0.00
September-24		0.00
October-24		0.00
November-24		0.00
December-24		0.00
January-25		0.00
February-25		0.00
March-25		0.00
April-25		0.00
May-25		0.00
June-25		0.00
Total expenditures		0.00
Remaining Budget Balance		100,000.00

NMSC CRGA Reimbursement Request Excel Workbook

New Mexico Sentencing Commission Crime Reduction Grant Act Reimbursement Request

Grantee Name
NMSC Award Number
Reimbursement Request #
Period of Claim

Name used in the CRGA IGA

NMSC assigned number, not the application # from Apply

7/1/24-7/31/24

	Reimbursable	
Scope Of Work Reference	Amount	Description of Expense
SOW item #3a	700.00	Purchased gift cards for bus transportation for participants
SOW item #5c	405.00	Paid drug court fees for participants
Monthly Total	1,105.00	

NMSC CRGA Reimbursement Request Excel Workbook

New Mexico Sentencing Commission Crime Reduction Grant Act Reimbursement Request

Grantee Name NMSC Award Number Total Budget Period of Claim Name used in the CRGA IGA

NMSC assigned number, not the application # from Apply

\$ 100,000.00 Amount awarded in IGA. Use amended amount if applicable.

7/24-6/25

	Monthly	
Month	Total	
July-24		1,105.00
August-24		0.00
September-24		0.00
October-24		0.00
November-24		0.00
December-24		0.00
January-25		0.00
February-25		0.00
March-25		0.00
April-25		0.00
May-25		0.00
June-25		0.00
Total expenditures		1,105.00
Remaining Budget Balance		98,895.00

Reimbursement Request - Apply Uploads

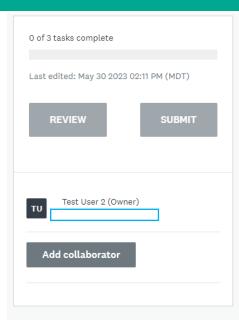
- Cover Letter
- ❖ NMSC CRGA Reimbursement Request Workbook a must
- Supporting Documentation for Reimbursement Request
 - Vendor
 - Invoice
 - Purchase orders
 - Proof of Payment
 - DFA Warrant
 - ❖ DFA Voucher must show the payment tab of the voucher entry.
 - Employee
 - ❖ For Travel
 - DFA Vouchers showing payment tab
 - Receipts
 - Conference Brochure
 - Hotel & Airfare (itinerary & receipts)
 - Wages
 - Proof of Payment
 - Payroll register
 - Cancelled Checks

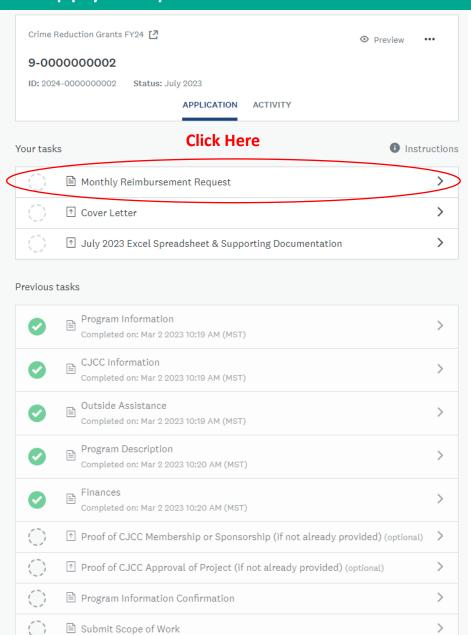
Reimbursement Request - Apply Uploads

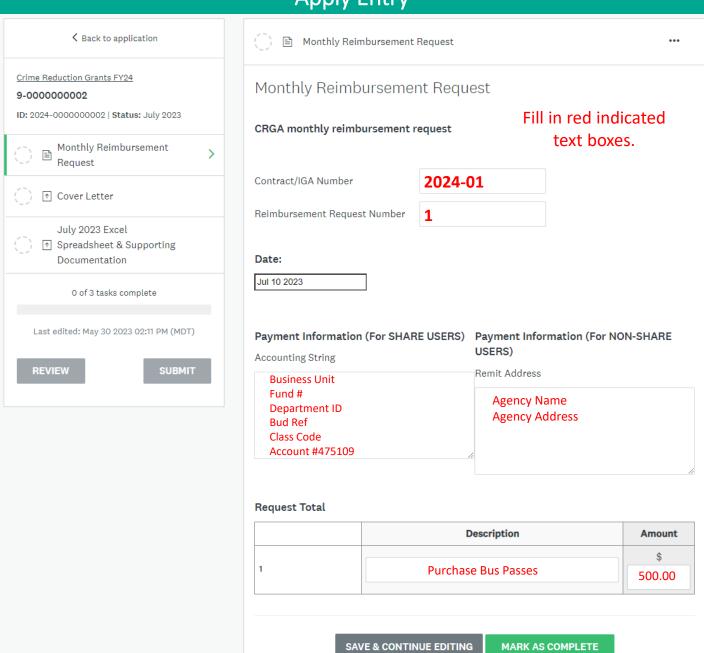
- Supporting Documentation for Reimbursement Request
 - Documentation for Held Events
 - Event Flyer
 - Receipts for Purchases
 - Sign-in Sheets
 - ❖ DFA Vouchers showing payment tab
 - Client Services
 - ❖ Sign-in Sheets
 - Invoices
 - ❖ DFA Vouchers showing payment tab

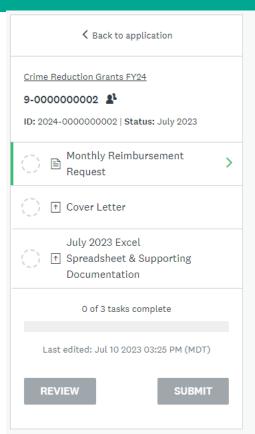
Common Finance Hiccups

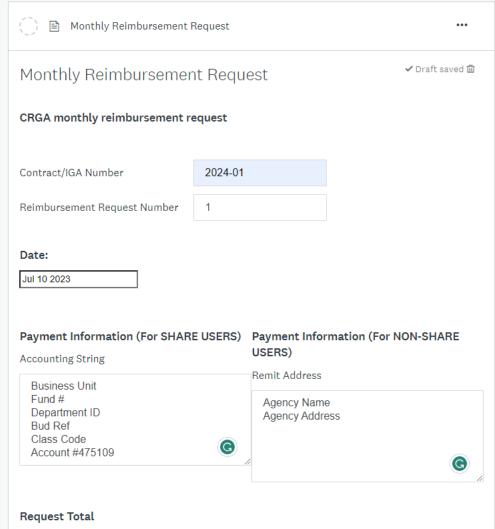
- Improper Documentation
 - Wrong Month's Receipts or Invoices
 - Missing Documentation
 - Duplicates
 - ❖ No NMSC CRGA Reimbursement Request Workbook included
- ❖ Documentation Doesn't Balance with Reimbursement Request
 - ❖ If amount requested is different, please put in an explanation as to why
 - Only requesting part of invoice be paid because there is another funding source for payment
 - Transposed Numbers
 - Workbook numbers don't match request
- Excessive Documentation
 - ❖ Be clear and concise what would you like to receive as documentation



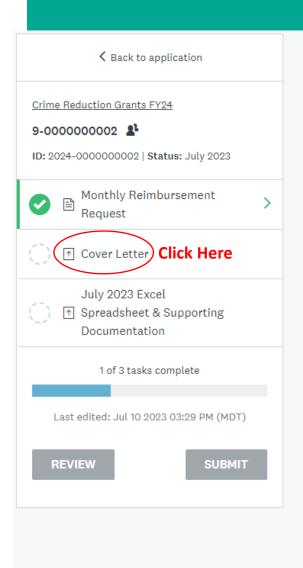








	Description	Amount
		\$
1	Purchase of bus passes	500.00







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Monthly Reimbursement Request

Completed Jul 10 2023 03:29 PM (MDT)

Monthly Reimbursement Request

CRGA monthly reimbursement request

Contract/IGA Number	2024-01
Reimbursement Request Number	1

Date:

Jul 10 2023

Payment Information (For SHARE USERS)

Accounting String

Business Unit

Fund #

Department ID

Bud Ref

Class Code

Account #475109

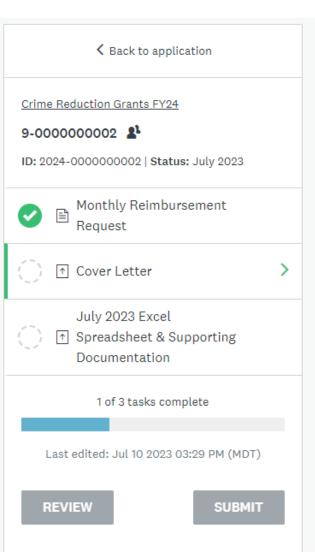
Payment Information (For NON-SHARE USERS)

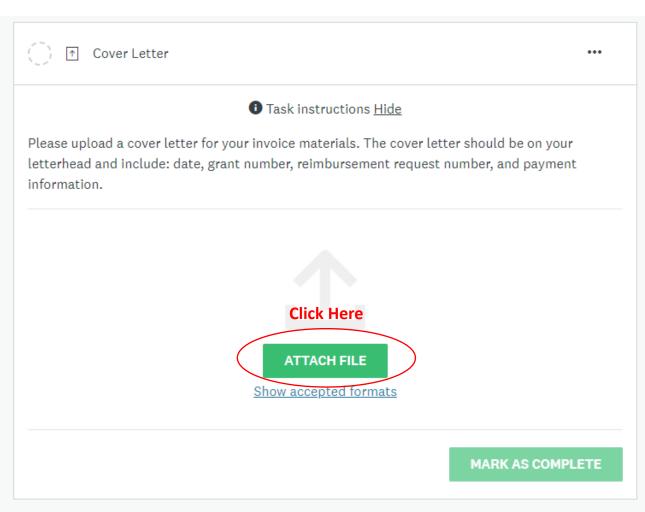
Remit Address

Agency Name Agency Address

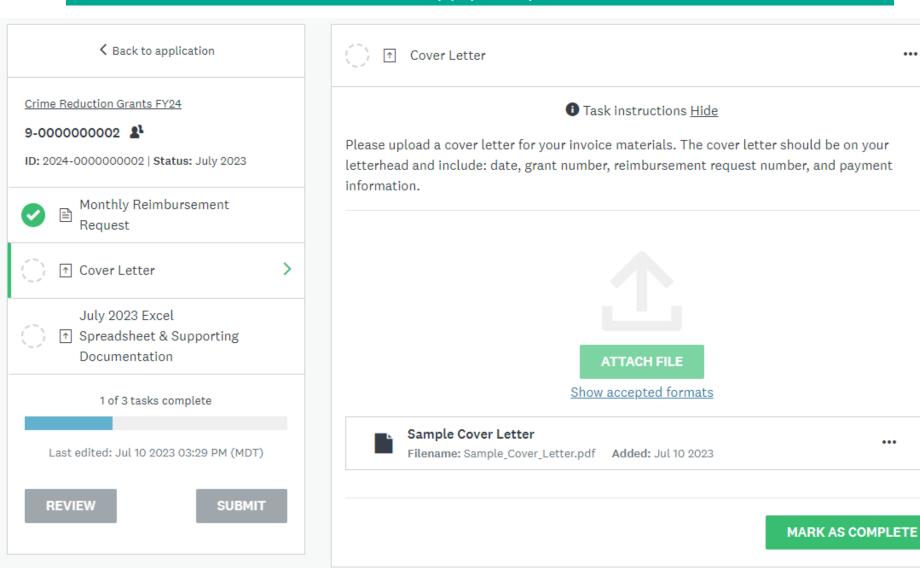
Request Total

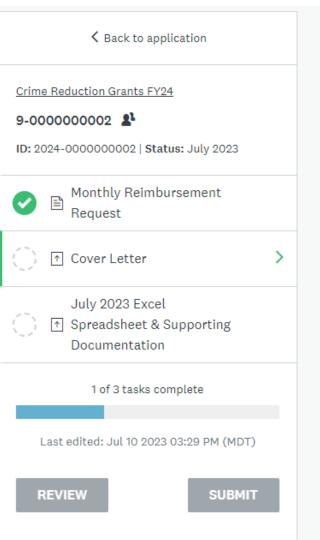
	Description	Amount
1	Purchase of bus passes	500.00

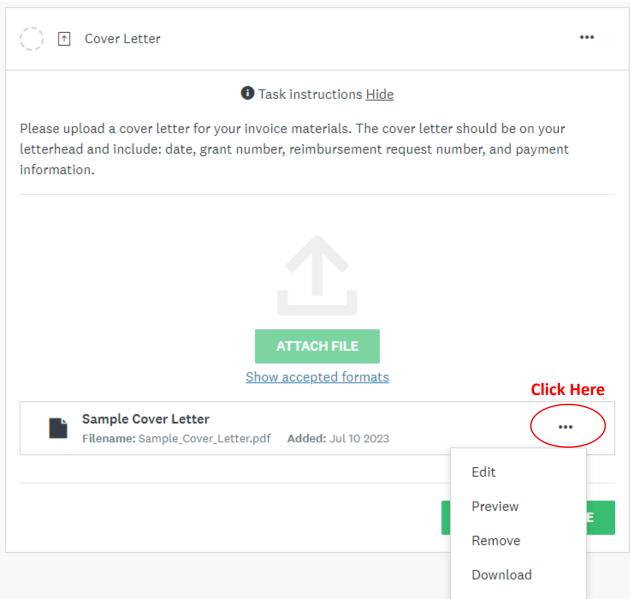


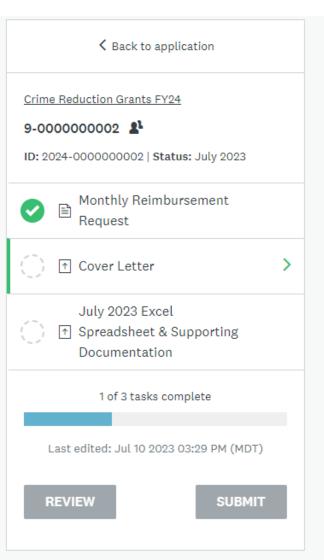


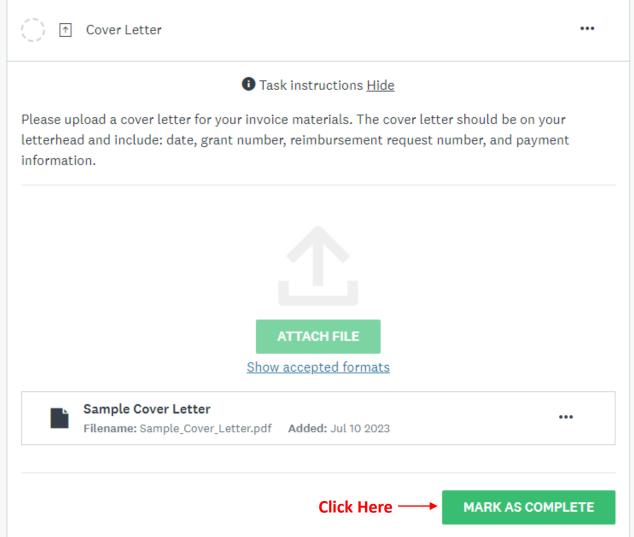
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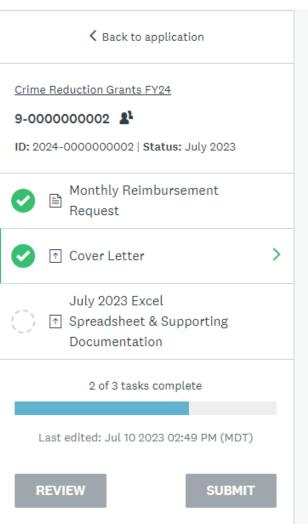


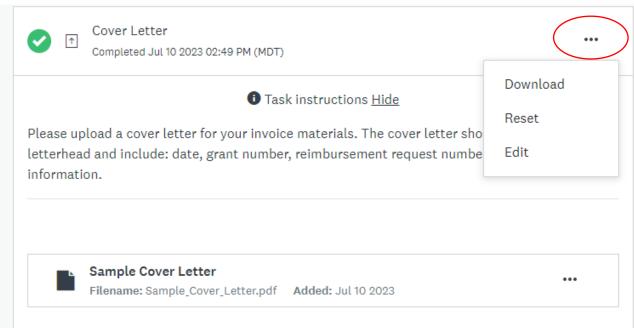


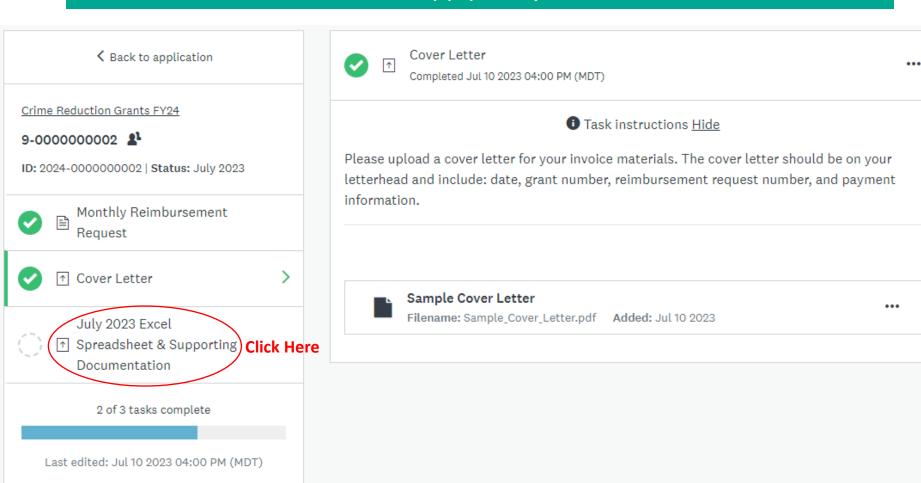






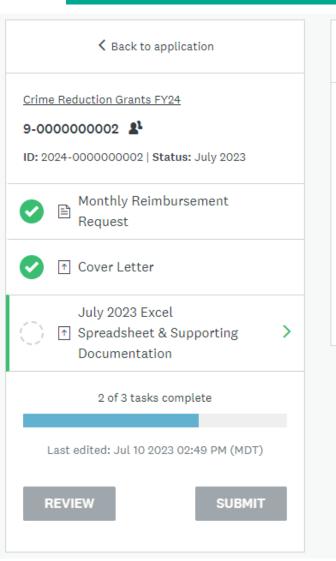


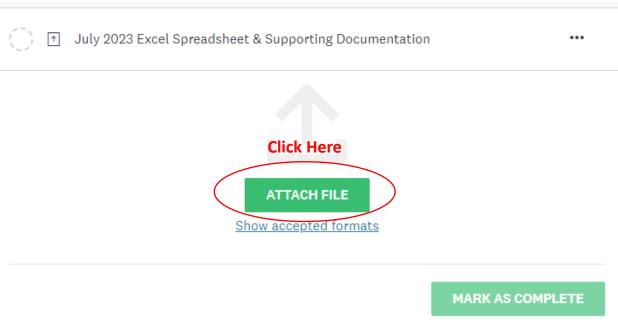


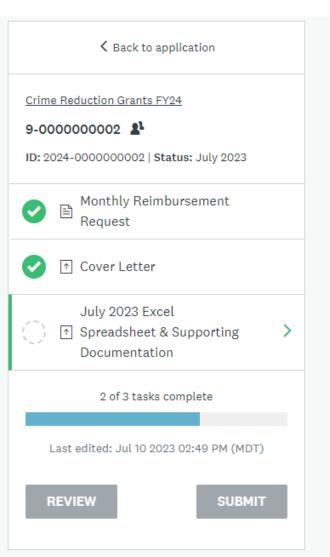


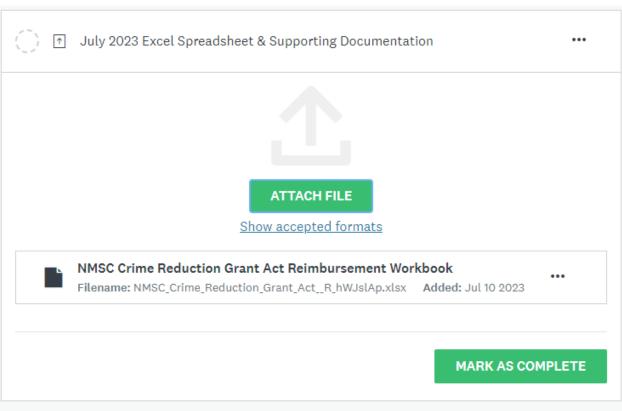
REVIEW

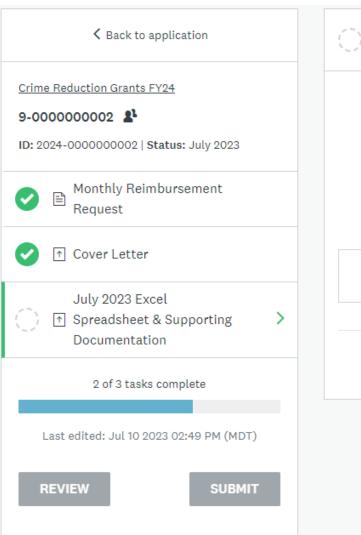
SUBMIT

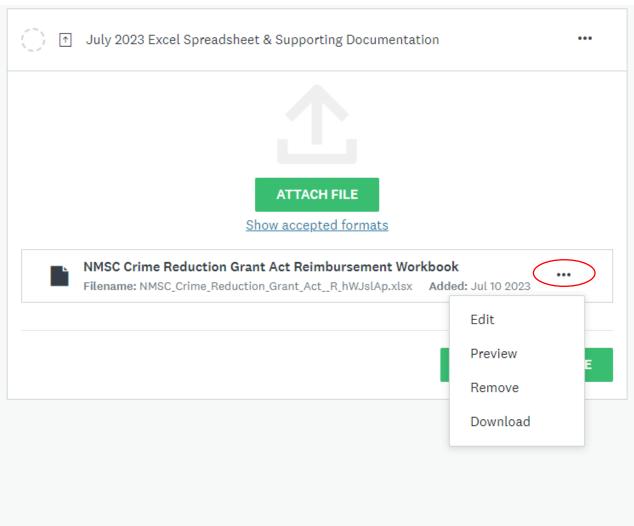


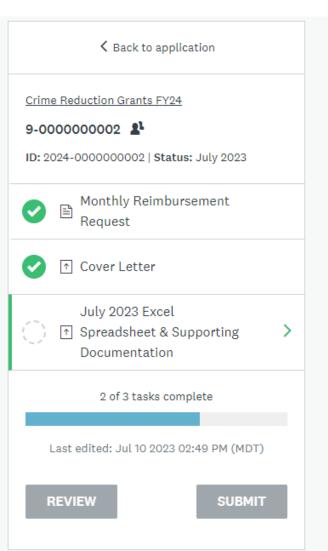


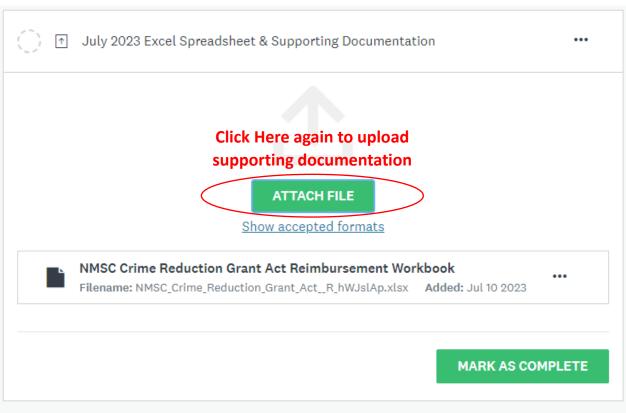


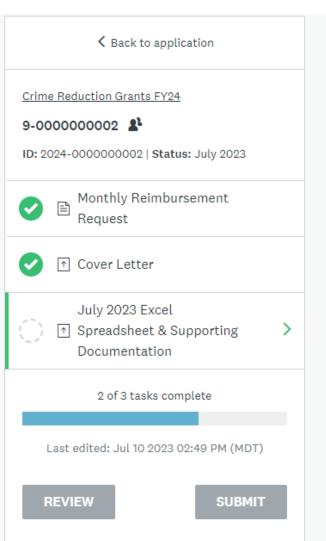


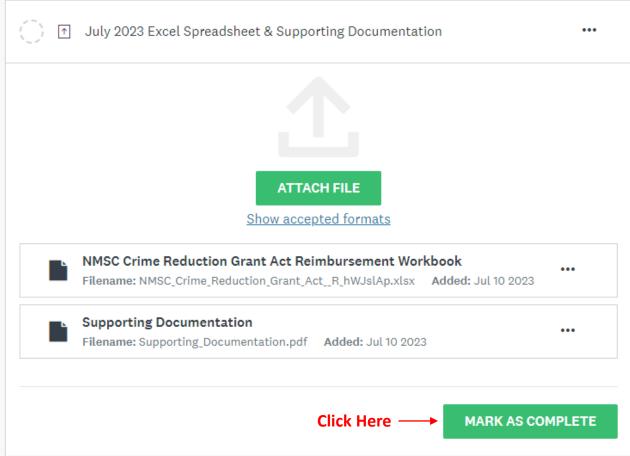




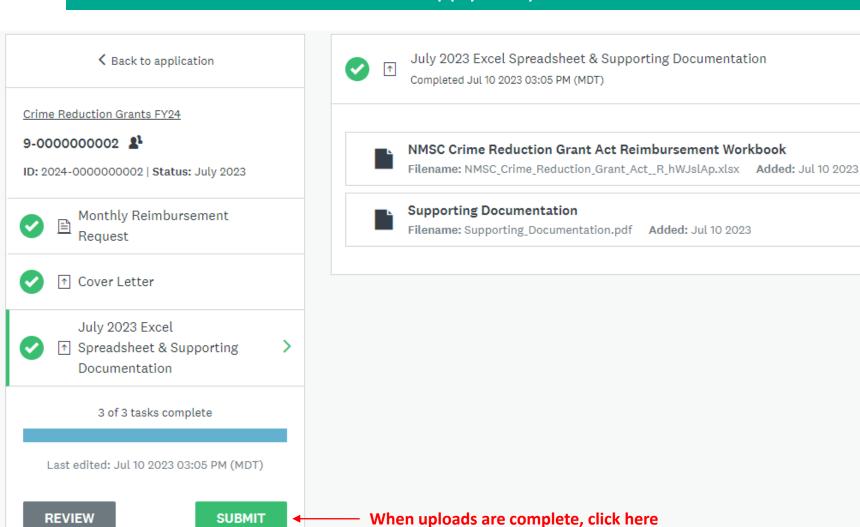








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Spending Plans Due Initially & Quarterly

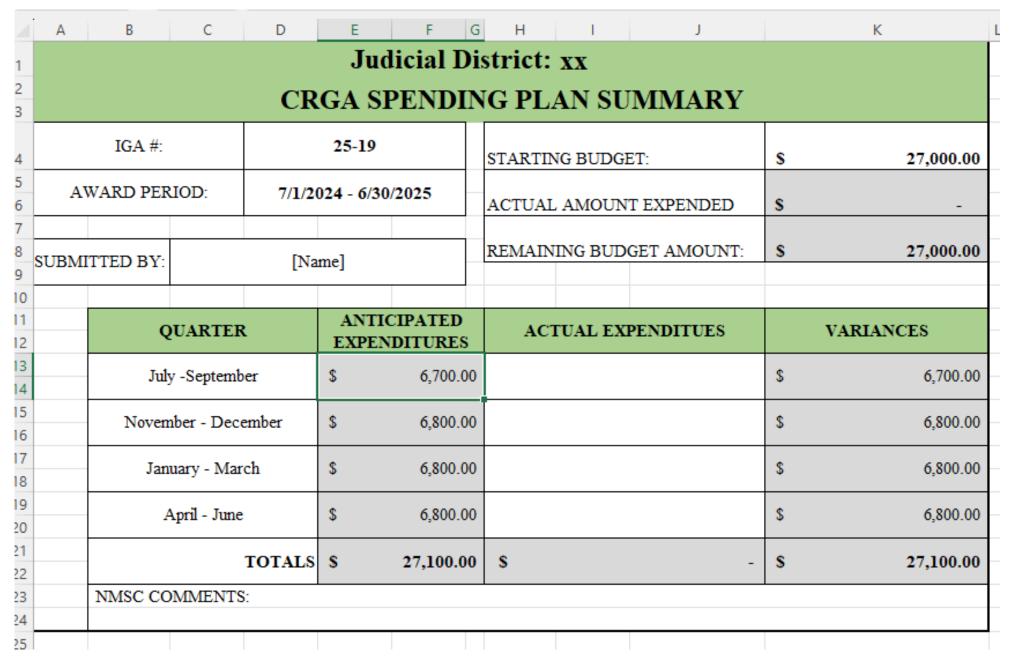
					istrict: xx		
		CR	GA SPEN	DIN	NG PLAN SUMMARY		
IC	3A #:		25-[]		STARTING BUDGET:		
AWARI	D PERIOD:	7/1/20	024 - 6/30/2025		ACTUAL AMOUNT EXPENDED	s	-
SUBMITTED BY: [Na		ame]		REMAINING BUDGET AMOUNT:	s		
	QUARTER		ANTICIPATED EXPENDITURES		ACTUAL EXPENDITUES	VARIANCES	
	July -Septemi	ber	\$	-		\$	-
1	November - Dec	ember	\$			\$	-
	January - March \$					\$	-
April - June \$				-		\$	-
	TOTALS \$				s -	s	_
		TOTALS	3	_			

	Α	В	С	D	Е	F	G	Н	1	J			
1		Judicial District: xx											
2							GA Spending Plan Quarter 4						
3	IGA#:				2x	-[]			Starting Budget:				
4	Award Period:				7/1/2024 -	6/30/202	.5		Remaining Budget Amount:				
5	Spend Plan Period:			April - June					Anticipated Expenditure				
6		•											
7 8 9	Type of Expenditure Hiring Bonus, Suppli				Month	Detailed Description (Ex Name of Bonus Recipient, # and Description of Computer)		Anticipated Dates of Completion	Anticipated Cost				
10					April								
11													
16					May								
17													
22				June									
23													
24			Total							\$ -			

Example Completed Detail Page

4	Α	ВС	D	Е	F	G	Н	I	J	K				
1	Judicial District: xx													
2	CRGA Spending Plan Quarter 1 IGA #: Starting Budget: \$ 27,000.00													
3	IGA #: 25-19 Starting Budget:													
4	Award	Period:		7/1/2024 -	6/30/202	5		Remaining Budget A	mount:	\$ 20,300.00				
5	Spend	Plan Period:		July - Se	ptember			Anticipated Expenditure		\$ 6,700.00				
6	эрсии							Zapezanure		• 0,700.00				
7 8 9		Type of Expenditu Hiring Bonus, Sup		Month	Detailed Description (Ex Name of Bonus Recipient, # and Description of Computer)			Anticipated Dates of Completion	Anticipated Cost	Comments				
10		Salary		July	Case Manager				\$ 500.00					
11		Supplies			Computers				\$ 1,800.00					
12														
16		Salary		August		Case N	lanager		\$ 2,000.00					
17		Supplies					plies		\$ 150.00					
18		Gift Cards				Two win	ners/ mo.		\$ 50.00					
22		Salary		September		Case N	ſanager		\$ 2,000.00					
23		Supplies					plies		\$ 150.00					
24		Gift Cards				Two win	ners/ mo.		\$ 50.00					
28		Total							\$ 6,700.00					

Example
Completed
Summary
Page



Data-Sharing: Justice-involved Beneficiaries

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

- 5. Beginning date of service
- 6. Arrest date
- 7. Case number
- 8. 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***

***p<.001



Data-Sharing: Staff Hiring & Retention

- First and last name
- EmployeeIdentificationNumber
- Start date/ length of employment





Data-Sharing: Staff Training

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

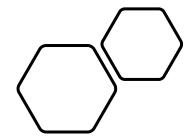


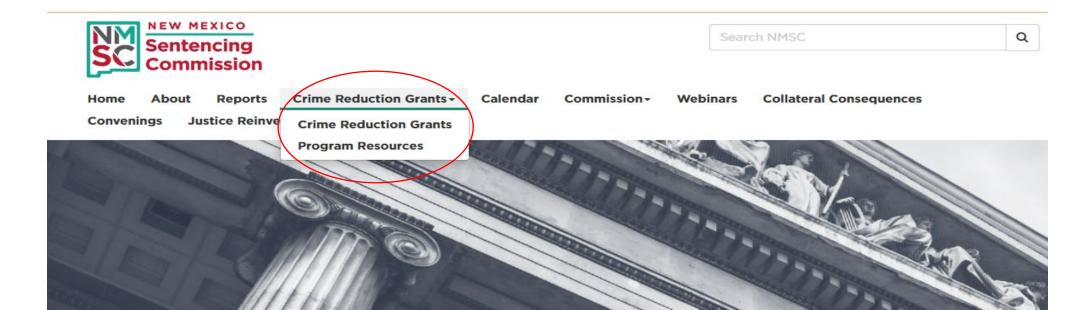




Site Visits







UNM / Home / Crime Reduction Grants / Program Resources / Resources for Grantees

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Crime Reduction Grants ▼

Crime Reduction Grants

Program Resources

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Commission ▶

Webinars

Collateral Consequences

Convenings

Resources for Grantees

Report Templates

- · Quarterly Report Template
- · Final Report Template
- Grantee Spending Plan Template

CRGA How-to Videos

For full playlist, click here.

Individual Videos:

- How to add a collaborator in Apply
- · How to change an owner in Apply
- How to edit a task in Apply
- CRGA Spending Plan
- · CRGA Reimbursement Request Workbook
- CRGA Monthly Reimbursement Request