

BIA INDIAN HIGHWAY SAFETY PROGRAM
FY20__ IMPAIRED DRIVING ADJUDICATION COURT APPLICATION
OMB Control No. 1076-0190 Expiration Date ##/##/####

SECTION A: General Information. This section must be completed for all applicants.

Name of Tribe: _____
Address _____
City: _____ State: _____ Zip: _____
Telephone Number: _____ Fax Number: _____
Name of Person Completing Application: _____ Title: _____
E-mail Address: _____
Number where you can be reached for questions regarding the application: _____
Tribal agency applying for this grant: _____
If grant is awarded, please identify the Project Director or person who will be responsible for the grant administration.
Name: _____ Title: _____ Phone: _____
E-mail Address: _____
How many years has your Tribe received funding for the project you are proposing? _____
Has the Tribe applied for and received other traffic safety related grants from other agencies in the last 3 years? _____
If yes, please list the agencies: _____
Is there another traffic safety (focused) grant currently in place? (i.e. CDC, Indian Health, State, college, etc) _____
If yes, please list the funding agency or agencies: _____
Reservation Size: _____ Acres _____ Square Miles
Reservation Population: _____ Total Number of Road Miles: _____
Total number of Police Officers: _____ Total number of officers who work traffic: _____
Name of Chief of Police: _____ Contact Number: _____
Can your Tribal law enforcement agency conduct checkpoints? _____ Is your Enforcement: _____
Do you have cross commission agreements with any other law enforcement agencies? _____
Are the other agencies able to arrest and appear in your court on DUI/DWI/OWI arrests? _____
[\(A narrative section is included on the last page for you to add any information you feel that would make this application stronger\)](#)

SECTION B: Data. This section must be filled out completely for all project applications.
ONLY Fiscal Year (October 1 - September 30) data will be accepted.

Data is the cornerstone of all highway safety related problems. It allows you to demonstrate the extent of the problem. In order to apply for a grant utilizing highway safety funds, you must provide a data breakdown utilizing the most recent data available for your reservation.

Does your Tribe capture crash and/or citation data electronically? _____
If yes, what system is used to capture this data? _____
Are Tribal DUI/DWI/OWI arrest data and court adjudication data linked? _____
If yes, how or what program is used to link the data? _____
What is the last year of completed data that you have available? _____ What is the Tribe's BAC law? _____
Is the data: _____ Year _____
Total number of crashes: _____ (Each incident is counted as 1 crash regardless of number of vehicles involved)
Total number of fatal crashes: _____ (each incident is counted as 1 crash regardless of number of vehicles involved)
Total number of injury crashes: _____ Total number of property damage only crashes: _____

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Of the total number of crashes, how many were single vehicle crashes? []

Of the total number of crashes, how many involved 2 or more vehicles? []

Total number of crashes that involved alcohol: []

Total number of fatal crashes that involved alcohol: []

Total number of people killed: [] Males: [] Females: []

Of those killed, how many were not wearing seat belts: []

Of those killed, how many drivers were impaired (.08 or more BAC) []

Of those injured, how many were: [] Males [] Females

Total number of crashes that involved pedestrians: []

Total number of pedestrians killed: []

Total number of intoxicated pedestrians involved in crashes: []

Total number of crashes that involved motorcycles: []

Total number of motorcyclists killed: []

Total number of un-helmeted motorcyclist fatalities: []

Does the Tribe have a Seat Belt Law? [] If Yes, is it: []

Does the Tribe have a formal traffic code: []

Total number of traffic citations issued in the data year being reported: []

Total number of DUI/DWI/OWI arrests? []

Does the Tribe have a DUI Court? [] What is the conviction rate for DUI's in the Tribal Courts? []

SECTION C. Targets/Performance Measures/Strategies: This section must be completed for all project applications.

The Indian Highway Safety Program (IHSP) is a performance-based program. In order to apply for a grant, you must provide information on the targets/performance measures you are trying to reach. Select ONLY those that are appropriate to the traffic safety problem you are trying to address.

TARGETS:

To reduce the number of motor vehicle crashes involving alcohol by [] from the [] (year) number of [] to [] by the end of FY2015

To decrease the average BAC in impaired drivers from [] in [] (year) to [] by the end of FY2015.

OTHER - PLEASE SPECIFY

To reduce the number of [] by [] from the [] (year) number of [] to [] by the end of FY2015.

To increase the number of [] by [] from the [] (year) number of [] to [] by the end of FY2015.

In order to reach the target(s) that have been identified above, select from the following list of performance measures that you will do during the project year.

PERFORMANCE MEASURES:

Increase the number of DUI/DWI/OWI arrest adjudicated from [] to [] in FY2015.

Increase the number of DUI/DWI/OWI convictions from [] to [] in FY2015.

Increase the number of cases filed by the Tribal Prosecutor from [] to [] in FY2015.

Decrease the number of DUI/DWI/OWI dismissals by [] from [] to [] in FY2015.

Decrease adjudication time from the average of [] days to [] days in FY2015.

Increase the number of first offenders referred to [] by [] from []

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to [redacted] in FY2015.

OTHER: [redacted]
OTHER: [redacted]

STRATEGIES:

Please provide information on your work plan:

SECTION D: Training. This section must be completed for any training that is requested or needed in order to properly execute the grant being requested.

Training can a vital part to any project/program. Training, in order to qualify for funding, must be applicable to the project or enhance the project that is being proposed. If the application for funding is approved, approved training will be listed in the project grant agreement.

| Name of Training | Number Needing Training | Number Currently Trained |
|------------------|-------------------------|--------------------------|
| [redacted] | [redacted] | [redacted] |

| | | |
|--|--|--|
| | | |
|--|--|--|

SECTION E: Equipment. This section must be completed for any type of equipment being requested to carry out the grant being applied for. Please note: The federal guidelines require equipment to be necessary for the project. All equipment requested must be approved by the BIA IHSP and must be used specifically for the project.

Equipment, if requested must be essential to the success of this project and not for general purposes or general use. Please identify equipment and how it is vital to this project.

| Type | Number Requested | Justification |
|------|------------------|---------------|
| | | |

If you are requesting the purchase of specialty software, please identify the software and its purpose and anticipated use.

| | |
|-------------------|--|
| Name of Software: | |
| Use: | |
| Name of Software: | |
| Use: | |
| Name of Software: | |
| Use: | |

SECTION F: BUDGET. This section must be completed for all project applications. Please only complete those sections that are pertinent to the project being requested.

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Budgets must support the project that is being proposed. Please be as accurate and reasonable as possible when filling out the budget section. Federal guidelines for these grants require that costs be reasonable and necessary in order to carry out and/or operate the grant. **Budgets should be completed by the finance office for the Tribe.**

Name of Finance Officer completing this section: _____
 E-mail Address: _____ Phone : _____

Personnel, including fringe benefits: Include all personnel, program role, percentage of time each will work on this project, base salary and fringe.
 *Amounts entered will automatically calculate based on base, percentage of time and estimated fringe. If approved fringe will be paid based on documented actual rates.

| Personnel Title | Role in Project | % of Time | Hourly Salary | # of Hours | Sub-total | Fringe | Line Total |
|-----------------|-----------------|-----------|---------------|------------|-----------|--------|---------------|
| | | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | | \$0.00 |
| | | | | | \$0.00 | | \$0.00 |
| TOTALS | | | | | | | \$0.00 |

Indirect costs up to 20% can be applied to salary, OT salaries and fringe benefits, If the Tribe has a rate lower than 20%, that rate will be applied if the application is accepted for funding.

Actual Rate _____ Actual will be calculated up to 20% **TOTAL: \$0.00**

Training: List all costs associated with each type of training identified above.

| Type/name of Training | Cost/Fee Per Person | Number of People | Line Totals |
|-----------------------|---------------------|------------------|---------------|
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| TOTALS | | | \$0.00 |

Travel: List all costs associated with travel. These costs may include: airfare, registration, hotel, per diem, mileage, parking, and other travel related items.

| Purpose | Number of People | Approx. cost per Person | Line Totals |
|---------|------------------|-------------------------|-------------|
|---------|------------------|-------------------------|-------------|

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| | | |
|---------------|--|---------------|
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| | | \$0.00 |
| TOTALS | | \$0.00 |

Equipment: Please list the cost for each piece of equipment identified.

| Equipment | # requested | Cost (each) | Line Total |
|----------------|-------------|-------------|---------------|
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| | | | \$0.00 |
| Totals: | | | \$0.00 |

Supplies: Please list all supplies that will be needed in order to successfully carry out the grant.

| Item | Cost | Quantity | Purpose | Line Total |
|----------------|------|----------|---------|---------------|
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| TOTALS: | | | | \$0.00 |

| | |
|-----------------------|---------------|
| Personnel | \$0.00 |
| Travel | \$0.00 |
| Training | \$0.00 |
| Equipment | \$0.00 |
| Supplies | \$0.00 |
| Indirect Costs | \$0.00 |
| Other | |
| TOTAL | \$0.00 |

SECTION G: ADDITIONAL INFORMATION. Please add additional information here that may not be covered in the application above.

[Redacted area for additional information]

SECTION H: TERMS, CONDITIONS AND RESPONSIBILITIES. Please read and initial to acknowledge each of the items listed. Applications received without initials to acknowledge this section will be considered incomplete and will not be considered for funding.

Requests for reimbursements and a written narrative report must be submitted to the BIA IHSP monthly.

Tribe understands this program is a Reimbursable Grant program. Tribe use expend its funds and seek reimbursement based on an approved budget and application.

A copy of the Tribe's most recent Indirect Cost Letter must be sent to the BIA IHSP in order to claim ID Costs.

Tribe must participate in the national enforcement mobilizations and the "Indian State" mobilization.

All travel must be approved in advance by the BIA IHSP.

Any equipment purchased must be used for the project applied for.

A current approved Tribal Resolution must be attached. If not attached, it must be received if project is selected for funding.

In order to comply with the provisions of MAP-21, and the required State Certifications and Assurances, the BIA IHSP will allocate funds on behalf of the Tribes to meet certain conditions and comply with all applicable rules and regulations for administering a traffic safety program.

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Tribes participating in the federal grant processes must comply with the Single Audit Act of 1984.
If requesting full time personnel, 100% of the employee's time must be spent on the project.

I, _____ do hereby state and affirm:

I have authority to submit this application on behalf of the Tribal government named herein. I further understand and affirm that I have obtained all necessary approvals, and have discussed this application with the necessary and appropriate people. I understand by submitting this application, I am hereby electronically signing my name.

Name _____
Title: _____

Date Submitted: _____

APPLICATION CHECKLIST

Please use the checklist below to ensure that your application is complete and ready to submit.

- Have you included a current Tribal Resolution? _____
- Have you attached the latest copy of your Tribe's Indirect Cost Rate? _____
- Is the application signed in the appropriate place? _____
- Have all Conditions been checked and initialed? _____
- Has someone from the budget office looked at or approved the proposed budget? _____

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Paperwork Reduction Act Statement: We are collecting this information subject to the Paperwork Reduction Act (44 U.S.C. 3501) for the BIA Indian Highway Safety Program (IHSP) to fulfill the data obligations of 23 CFR 1300.11. Your response is voluntary and we will not share the results publicly. We may not conduct or sponsor and you are not required to respond to a collection of information unless it displays a currently valid OMB Control Number. OMB has reviewed and approved this survey and assigned OMB Control Number 1076-0190, which expires ##/##/####.

Estimated Burden Statement: We estimate the application will take you 480 minutes to complete, including time to read instructions, gather information, and complete and submit the application. You may submit comments on any aspect of this information collection to the Information Collection Clearance Officer, Office of Regulatory Affairs & Collaborative Action—Indian Affairs (RACA), U.S. Department of the Interior, 1849 C Street NW, Mail Stop 4660, Washington, DC 20240.