



OHIO TRAFFIC SAFETY OFFICE

FFY 2017 Proposal Guideline Presentation

FFY 2017 Solicitation Package

The FFY 2017 Solicitation Package is available in PDF format online at <http://ghsogrants.dps.ohio.gov>

- On the left side, click on Traffic Safety Proposal Package
- All grants - Pages 3 – 27
- Safe Communities Program – Pages 75 – 111

This presentation will cover highlights of the package, review the entire package before submitting your proposal.

All 2015 data referenced in this document is preliminary.

Contact Information – District 1

County	OSP Patrol Post
Allen	Lima
Defiance	Defiance
Fulton	Toledo
Hancock	Findlay
Hardin	Findlay
Henry	Bowling Green
Lucas	Toledo
Paulding	Van Wert
Putnam	Lima
Van Wert	Van Wert
Williams	Defiance
Wood	Bowling Green

Contact Information:

OTSO Planner - Kelvin Williams: 614/466-3250

LEL - Frank Arvay: 419/213-0084

OSP Patrol Post:

<http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 2

County	OSP Patrol Post
Crawford	Bucyrus
Erie	Sandusky
Huron	Norwalk
Marion	Marion
Ottawa	Sandusky
Richland	Mansfield
Sandusky	Fremont
Seneca	Fremont
Wyandot	Bucyrus

Contact Information:

OTSO Planner - Kelvin Williams: 614/466-3250

LEL - Frank Arvay: 419/213-0084

OSP Patrol Post:

<http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 3

County	OSP Patrol Post
Ashland	Ashland
Cuyahoga	Cleveland
Holmes	Wooster
Lorain	Elyria
Medina	Medina
Stark	Canton
Summit	Canton
Wayne	Wooster

Contact Information:

OTSO Planner - Michelle Liberati-Cobb: 614/466-3250

LEL – Jack Fleming: 440/787-3848

OSP Patrol Post: <http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 4

County	OSP Patrol Post
Ashtabula	Ashtabula
Columbiana	Lisbon
Geauga	Chardon
Lake	Chardon
Mahoning	Canfield
Portage	Ravenna
Trumbull	Warren

Contact Information:

OTSO Planner - Michelle Liberati-Cobb: 614/466-3250

LEL – Jack Fleming: 440/787-3848

OSP Patrol Post:

<http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 5

County	OSP Patrol Post
Auglaize	Wapakoneta
Champaign	Springfield
Clark	Springfield
Darke	Dayton
Greene	Xenia
Logan	Marysville
Mercer	Wapakoneta
Miami	Piqua
Montgomery	Dayton
Preble	Dayton
Shelby	Piqua
Union	Marysville

Contact Information:

OTSO Planner - Kelvin Williams: 614/466-3250

LEL – Tim Sabransky: 513/200-0444

OSP Patrol Post:

<http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 6

County	OSP Patrol Post
Delaware	Delaware
Fairfield	Lancaster
Franklin	Columbus
Knox	Mt. Gilead
Licking	Granville
Madison	West Jefferson
Morrow	Mt. Gilead
Perry	Lancaster
Pickaway	Circleville

Contact Information:

OTSO Planner - Jackie Stephenson: 614/466-3250

LEL - Mike Brining: 614/946-2878

OSP Patrol Post: <http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 7

County	OSP Patrol Post
Belmont	St. Clairsville
Carroll	New Philadelphia
Coshocton	Zanesville
Guernsey	Cambridge
Harrison	Steubenville
Jefferson	Steubenville
Monroe	St. Clairsville
Morgan	Marietta
Muskingum	Zanesville
Noble	Cambridge
Tuscarawas	New Philadelphia
Washington	Marietta

Contact Information:

OTSO Planner - Michelle Liberati-Cobb: 614/466-3250

LEL – Mike Brining: 614/946-2878

OSP Patrol Post: <http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 8

County	OSP Patrol Post
Adams	Georgetown
Brown	Georgetown
Butler	Hamilton
Clermont	Batavia
Clinton	Wilmington
Fayette	Wilmington
Hamilton	Cincinnati
Highland	Wilmington
Warren	Lebanon

Contact Information:

OTSO Planner - Jackie Stephenson: 614/466-3250

LEL – Tim Sabransky: 513/200-0444

OSP Patrol Post: <http://statepatrol.ohio.gov/Counties.stm>

Contact Information – District 9

County	OSP Patrol Post
Athens	Athens
Gallia	Gallipolis
Hocking	Athens
Jackson	Jackson
Lawrence	Ironton
Meigs	Gallipolis
Pike	Chillicothe
Ross	Chillicothe
Scioto	Portsmouth
Vinton	Jackson

Contact Information:

OTSO Planner - Jackie Stephenson: 614/466-3250

LEL - Mike Brining: 614/946-2878

OSP Patrol Post: <http://statepatrol.ohio.gov/Counties.stm>

Contact Information

- Contact information may change throughout the year, OTSO will keep sub-grantees as up to date as possible.
- These Contact Information slides will be updated as needed. Please refer back to these slides.

Traffic Safety Grant Program Overview

- The Federal Highway Safety Act of 1966 directed the National Highway Traffic Safety Administration (NHTSA) and the Federal Highway Administration (FHWA) of the U.S. Department of Transportation to jointly administer various highway safety projects. This federal grant program provides federal funds administered through the Ohio Department of Public Safety (ODPS), Ohio State Highway Patrol (OSHP)/ Ohio Traffic Safety Office (OTSO) to eligible entities to be used in part for, but not limited to, traffic safety education, enforcement and engineering projects.

Traffic Safety Grant Program Overview

- Funds are to be used for short-term highway safety support, with the intent that other sources of funding will sustain programs over the long term.
- The federal grant program operates on a reimbursement basis.
- OTSO will use the following criteria to determine each grant proposal's funding eligibility:
 - Met the submission deadline
 - Met the minimum proposal requirements
 - Explained how the proposal specifically helps reduce Ohio's traffic-related fatal crashes

Traffic Safety Grant Program Overview

- OTSO will award grants based on:
 - The amount of funding available to OTSO
 - The total number of proposals submitted to OTSO
 - Past performance of the sub-grantee (if applicable)
- OTSO reserves the right to limit the number of grants awarded and the awarded amounts at any time based on available funding, ability to impact statewide goals and performance.

Traffic Safety Grant Program Overview

- FFY 2017 Traffic Safety Grant Proposals must be submitted via the website no later than 11:59 p.m. on Sunday, May 15, 2016.
- Late proposals will not be considered for funding. OTSO is not responsible for an applicant's personal computer or internet access failure occurring at the proposal deadline. In the event that OTSO experiences an internal server malfunction, OTSO will notify Proposal Administrators of an updated submission deadline.

Competitive Grants Funding Priorities

- Ohio has joined the national effort, *Toward Zero Deaths: A National Strategy on Highway Safety*.
- In 2014, there were 1,006 fatalities on Ohio's roads. Ohio's current fatality rate is 0.95 fatalities per 100 million vehicle miles traveled.
- Competitive grants will be directed toward those state and local community traffic safety activities that will have the greatest impact toward fatal crash reduction.
- Each proposal should focus on one or more of these issues:
 - Alcohol/drug-impaired driving
 - Restraint use
 - And/or Speed management

Problem Identification Process

- For FFY 2017, OTSO conducted an in-depth analysis of traffic crash data to identify and prioritize traffic safety problems and to target fatal crash locations for traffic safety programming. OTSO focuses the majority of its grant funding on these areas. They have been identified as locations where programming may have the most impact on a statewide level.
- The data used in this process include traffic crash data from 2013, 2014 and 2015.

Standard Proposal Guidelines for All Grants

Reimbursement Only Policy

- This federal grant program operates on a reimbursement basis. The administering agency must first incur the cost for approved expenditures and then apply for the reimbursement. Appropriate and accurate documentation will be required for each expense.

Food

- Costs relating to food for meetings, award banquets, etc. are not allowable.

Standard Proposal Guidelines for All Grants

Eligible Entities

- To be eligible to receive funds under this federal grant program, the proposing agency must be one of the following:
 - Local unit of government or council of government (e.g., county, city, township, village, law enforcement agency, board of education, health department, metropolitan planning organization, etc.)
 - State agency
 - Non-profit organization, church, hospital, educational service center, college or university

Standard Proposal Guidelines for All Grants

Required Personnel

- Each proposal is required to have at least one of each of the following:
 - *Authorizing Official* – the authorizing official is usually the head of an organization/agency. This individual must possess or have the ability to obtain the legislative authority to enter into an agreement with OTSO, should the proposal be approved for funding.
 - *Project Director* – The project director is designated as the agency's liaison with OTSO by the authorizing official. Should the proposal be approved for OTSO funding, this individual will oversee the daily activities of the grant and ensure that the scope of work and evaluation are completed as proposed. This individual will also serve as the primary contact person for the grant.
 - *Fiscal Officer* – The fiscal officer is responsible for the fiscal activities of the agency. This individual is responsible for overseeing the grant's budget, as well as submitting properly prepared claims for reimbursement to OTSO.

Standard Proposal Guidelines for All Grants

Grant Period and Project Commencement

- This federal grant period has a 12-month cycle (October 1 – September 30).
- Each approved proposal will begin grant activity based upon the assigned Authorized to Proceed Date and an executed agreement between OTSO and the administering agency.
- It will terminate at the end of the federal fiscal year (September 30, 2017), unless otherwise specified in the agreement.

Standard Proposal Guidelines for All Grants

Grant Period and Project Commencement

- No costs will be reimbursed for any activity performed prior to the designated authorized to proceed date or after the termination date of the agreement.
- Unspent funds that remain at the end of the grant period will be retained by OTSO.

Standard Proposal Guidelines for All Grants

Preparing the Grant Proposal

- Adhere to the requirements described in each section. Periodically reviewing the instructions as the proposal is prepared will ensure full compliance with the requirements.
- Help menus are also available on the GRANTS system to be used in completing the proposal.
- Submitting a proposal that does not comply with the requirements could adversely affect the consideration that the proposal receives in the review and/or award process.
- Write a clear concise grant proposal that can be easily understood. Do not include past grant award activities and/or accomplishments.

Proposal Types

- Selective Traffic Enforcement Program
- Impaired Driving Enforcement Program
- OVI Task Force
- Safe Communities
- General (for all other traffic safety activities not listed)

Traffic Safety Grant Funding Policies

- All agencies receiving grants must comply with all federal, state, and local laws and regulations, including those mentioned in this section, as well as those noted in the Terms and Conditions (pages 12 – 27 of the FFY 2017 Grant Solicitation Package).

Funding Limitations

- The basic funding eligibility factors listed in this document will apply to NHTSA grants in accordance with 23 USC Chapter 4 Section 402, 23 USC Chapter 164, and 23 USC Chapter 405. They should be implemented in conjunction with the appropriate Office of Management and Budget (OMB) circular:
 - State and Local Governments – 2 CFR Part 225
 - Educational Institutions – 2 CFR Part 220
 - Non-Profit Organizations – 2 CFR Part 230
 - Hospitals – 2 CFR Part 215

Traffic Safety Grant Funding Policies

Funding Limitations

- To be allowable, costs must be necessary and reasonable.
- If in doubt, contact OTSO to determine if a particular cost item is fundable prior to submission of the proposal.

Traffic Safety Grant Funding Policies

Auditing Requirements

- You are required to retain a copy of your most recent Audit Report, Management Letter and/or single Audit Report and provide it to OTSO upon request.

Program Income

- Program income generated through the federal grant must be accurately documented (e.g., activity generating income, amount generated, how funds will be used to support traffic safety). Program income must be reported and made available to OTSO upon request.

Terms and Conditions

The complete Terms and Conditions is on pages 12 – 27 of the FFY 2017 Grant Solicitation Package.

- 1) Agreement

Any inconsistencies between agreements and any attached documents shall be resolved in favor of the most current revised agreement on the online system, which shall be the controlling document.

- 6) Political Activity (Hatch Act)

The sub-grantee will comply, as applicable, with provision 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.

- 8) 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.

Terms and Conditions

- 14) **Supplanting**

Federal funds must not be used to supplant state or local funds, meaning that federal funds must not be used to replace routine or local expenditures for costs of activities that constitute general expenses required to carry out the overall responsibilities of the sub-grantee and/or its sub-grantees.

- 17) **Regional Meetings**

Attend regional meetings to coordinate and review activity including current crash data throughout the region to achieve high visibility enforcement and awareness.

Terms and Conditions

- 18) Press Release

Each sub-grantee is required to submit a press release to their local media announcing the grant award, including amount and purpose of award.

- 20) Required Personnel

Each proposal/grant is required to have, at a minimum, an authorizing official, a project director and a fiscal officer. See page 8 for a description of each. This information must be kept current. See the help menu on the GRANTS system for directions on how to update/change personnel information.

- 21) GRANTS User Accounts/Password Security

For security purposes, each person using the GRANTS system must have a separate user name and password. Each account must have its own email account. **Sub-grantee agency personnel must not share passwords with agency staff or ODPS staff.**

Terms and Conditions

- 22) Labor Costs

All work (personnel labor costs) reimbursed under this grant must be for actual paid hours worked. Labor costs based on a percentage of hours worked or hours accrued as comp time will not be accepted for reimbursement. Leave hours (e.g., sick, vacation, personal, holiday, etc.) are not reimbursable as direct labor. The employer's share of fringe benefits (e.g., retirement, Workers' Compensation, Medicare, etc.) are eligible for reimbursement. Documentation verifying fringe percentages must be available to OTSO upon request.

- 23) Personnel Activity Reports

Personnel Activity Reports may be required for any individual working on this federal grant program. These reports, at a minimum, must document date worked, actual activity performed and the number of hours per date to be charged to this agreement. This document must be signed by the individual and his/her immediate supervisor, maintained by the administering agency and submitted as a part of the reimbursement documentation required.

Terms and Conditions

- 28) **Supplies, Materials, Educational Materials**

All supplies, materials, and educational materials must be used for approved traffic safety activities throughout its useful life. All purchases must be submitted to and approved by OTSO on a Request to Purchase form prior to incurring the cost. Outreach efforts should be made and materials should be provided to reach the ethnic and/or limited English speaking populations.

Alcohol is not allowed to be purchased with funds from this grant.

The sub-grantee must submit a final draft copy of all materials to OTSO for approval prior to production. In addition:

- a) All materials shall include federal sponsorship credit and/or disclaimer clauses as directed by OTSO.
- b) All public service announcements funded with federal funds, in whole or in part, must be closed captioned for the hearing impaired.
- c) All data results, reports, equipment, supplies and other materials (including but not limited to electronic versions) developed by the sub-grantee must be available to OTSO upon request.

Terms and Conditions

- 30) Travel

Any request for travel and associated costs must be submitted to and approved by OTSO on a Request to Purchase form prior to incurring any travel related costs.

Attendance at any conference/seminar/workshop that charges a registration fee must be submitted to and approved by OTSO on a Request to Purchase form prior to registration. All conferences/seminars/workshops must be traffic safety related; an agenda must be provided to OTSO.

All out of state travel conducted under this grant agreement will be reimbursed using U.S. General Services Administration (GSA) rates based on travel location or your agency's travel policy whichever is less. A current travel policy must be submitted with the grant proposal. OTSO will not reimburse for meals provided by the conference. Alcohol is not allowed to be purchased with funds from this grant.

Terms and Conditions

- 31) Training

The cost of training personnel for traffic safety purposes may be funded when the training supports both the goals and scope of work of the approved grant program and the goals of OTSO. All training requests and purchases must be submitted to and approved by OTSO on a Request to Purchase form prior to incurring the cost.

- 32) Request to Purchase (RTP)

All RTPs must be submitted to OTSO by August 1, 2017.

- 34) Reimbursement Claims

This agreement will operate on a reimbursement basis only. The administering agency must first incur the costs for approved expenditures and then apply for the reimbursement. Appropriate and accurate documentation will be required for each expense. Claim schedules are set up either monthly or quarterly based on sub-grantees selection on the pre-activity form. Any changes from this schedule must be made by the sub-grantee in writing. Each sub-grantee must submit reimbursement claims by the due date assigned to the claim in the GRANTS System.

Terms and Conditions

- 36) Narrative Progress Reports

The timetable for submission of narrative progress reports will be determined by OTSO. Each sub-grantee must submit progress reports by the due date assigned to the report in the GRANTS system.

- 39) Final Report and Final Claim

A final comprehensive annual project activity report must be submitted to OTSO by November 1.

- a) Final reports not received by November 1 will result in a 10 percent penalty deduction to the final claim reimbursement.
- b) If a final project activity report is received after November 15, the final claim will not be reimbursed.

A properly documented final claim for reimbursement must be submitted to OTSO by November 1.

- a) Final claims not received by November 1 will result in a 10 percent penalty deduction in the final claim reimbursement.
- b) Final claims received after November 15 will not be reimbursed.

Terms and Conditions

- 40) Records Retention

All records relating to project activity and/or expenditures must be maintained for review by representatives of the federal or state government for at least three years following the final reimbursement payment.

- 42) Termination of Agreement

Either OTSO or the sub-grantee may terminate this Agreement for any reason by giving the other party 30 days written notice. If the Agreement is cancelled under this provision, OTSO shall reimburse the sub-grantee for approved work completed and documented to that date. Upon termination all data results, reports and other materials developed by the sub-grantee will become the property of OTSO. All of the equipment, materials and/or supplies provided to the sub-grantee for use under this agreement must be returned to OTSO upon request within 30 days of said written notice. Should any change in federal funding adversely affect OTSO's ability to complete the fiscal year's activities, OTSO has the right to revise or terminate the agreement in writing.

Terms and Conditions

- 56) Coalition Meetings

Safe Communities programs must conduct a minimum of four coalition meetings during the grant period. Copies of signature rosters and the coalition meeting agenda must be kept on file and made available during an OTSO grant monitoring visit.

- 57) Kick-Off Events

Each Safe Communities program is required to conduct a “Click It or Ticket” and a “Drive Sober or Get Pulled Over” kick-off event. Each Safe Communities must conduct their own event in their own county. The CIOT event must be no earlier than May 15, 2017 and no later than May 26, 2017. The DSOGPO event must be no earlier than August 11, 2017 and no later than August 25, 2017. These events must include participation, at a minimum, by your coalition members, local law enforcement, community leaders, and the media. Additional participation in an adjacent county’s event will be considered on a case by case basis.

Terms and Conditions

- 58) Fatal Crash Data Review Committee

A Fatal Data Review Committee will meet in any quarter that a fatality has been reported in the county to review fatal crash reports to identify patterns or trends that could increase impact of traffic safety countermeasures.

- 59) Reporting of Fatality Information

In order for communities to be kept informed on fatal crashes occurring in their areas, each Safe Communities program is required to report to their local media, at least quarterly, on the fatal crashes occurring in the communities. This notification will be structured similar to a template developed by OTSO. Notification shall be sent to the media no later than the 15th of the month following the ending quarter. For example: Fatalities occurring in October, November and December must be reported by January 15th. Media can include: television, radio, newspapers, etc. Copies of these releases must be kept in file and will be subject to review by OTSO.

Terms and Conditions

- 60) Monthly Activity Report

Each sub-grantee must submit online monthly reports by the 15th calendar day of the following month.

- 61) Personnel Activity Reports

Personnel Activity Reports are required for all individuals working on this federal grant program. These reports, at a minimum, must document date worked, actual activity performed and the number of hours per day to be charged to this agreement. This document must be signed by the individual and his/her immediate supervisor. It must be included as a part of the reimbursement documentation.

- 62) Self-sufficiency

All Safe Communities programs must work towards self-sufficiency. Efforts to work towards this goal should be reported in activity reports, but as a minimum in the final comprehensive annual activity report.

SAFE COMMUNITIES

Proposal Guidelines

Safe Communities Program

- OTSO conducted an in-depth analysis of traffic crash data to identify and prioritize traffic safety problems and to target fatal crash location for traffic safety programming. OTSO focuses the majority of its grant funding based on programming that will have the greatest impact on reducing fatalities statewide. The data used in this process includes traffic crash data from 2013, 2014 and preliminary 2015 data. The Safe Communities Program is a competitive grant program. Competitive grants will be directed toward those community traffic safety activities that will help Ohio achieve its goals.

Safe Communities Program

Eligibility

3-Year Average Number of Fatal Crashes	Maximum Funding Amount
37.90 and over	\$125,000.00
28.42 – 37.89	\$ 85,000.00
18.93 – 28.41	\$ 65,000.00
14.20 – 18.92	\$ 50,000.00
9.47 – 14.19	\$ 42,000.00
5.66 – 9.46	\$ 35,000.00
2.00 – 5.65	\$ 25,000.00

Refer to pages 75 – 76 to see the list of eligible counties, 3-year fatal crash average and maximum funding level for each county. New programs must have a three year average of 5.66 or higher to be eligible.

Safe Communities Program

All Safe Communities grant-related activities must be conducted under the following guidelines:

- **Data Collection and Analysis**
 - All Safe Communities programs are required to collect and update local jurisdiction data. Gather information such as demographics, assessments of high risk crash locations or situations, costs due to injury, and other pertinent data to establish clear problem identification in the county.
- **Coalition Building**
 - The Safe Communities program cannot survive solely on the efforts of the coordinator. The coordinator must seek the active participation and partnership of law enforcement, schools, government officials, engineers, service organizations, health and medical providers, businesses, media, county/community leaders and others interested in improving traffic safety in the community.

Safe Communities Program

Traffic Safety Strategies

- Programs with a 3-year fatal crash average between 2.00 and 9.46 may conduct strategies focusing on a maximum of three specific traffic safety areas.
- Programs with a 3-year fatal crash average between 9.47 and 18.92 may conduct strategies focusing on a maximum of four specific traffic safety areas.
- Programs with a 3-year fatal crash average of 18.93 and higher may conduct strategies focusing on a maximum of five specific traffic safety areas.
- These three specific traffic safety program areas must be addressed:
 - Impaired Driving/Alcohol-related fatal crashes
 - Seat Belt Usage/ “Click It or Ticket” initiatives
 - Motorcycle Awareness
- Additional strategies must be supported by local fatal crash problem identification.

Safe Communities Program

Safe Communities Requirements

- Form a coalition. The coalition should include but is not limited to: members from law enforcement, schools, government agencies, engineers, service organizations, health and medical fields, businesses, media, county/community leaders and others interested in improving traffic safety in the county. Safe Communities coalitions are required to meet at least four times during the grant year.
- Coordinate a Fatal Crash Data Review Committee to review each fatal crash occurring in their county. The committee must include (at a minimum) representatives from: law enforcement, engineering, health, education and the Safe Communities Coordinator.
- Submit a press release to the local media by the 15th day of each month (minimum of quarterly if the month didn't have a fatal) an update of the traffic fatalities in the county.

Safe Communities Program

Safe Communities Requirements (cont.)

- Actively participate in the following mandatory blitzes, a motorcycle campaign and two national enforcement campaigns.

Campaign	Dates
Halloween	October 27 – 31, 2016
Thanksgiving	November 18 – 27, 2016
Christmas/New Years	December 9, 2016 – January 2, 2017
Super Bowl	February 5 – 6, 2017
St. Patrick's Day	March 17 – 19, 2017
Motorcycle Awareness	March – September 2017
Prom Season	April – May 2017
Click It or Ticket	May 22 – June 4, 2017
4th of July	July 1 – 5, 2017
Drive Sober or Get Pulled Over	August 18 – September 3, 2017
Homecomings	October 2016 and/or September 2017

Safe Communities Program

Safe Communities Requirements (cont.)

- Conduct a “Click It or Ticket” and a “Drive Sober or Get Pulled Over” kick-off event. Each Safe Communities must conduct its own event in its own county. The CIOT event must be no earlier than May 15, 2017 and no later than May 26, 2017. The DSOGPO event must be no earlier than August 11, 2017 and no later than August 25, 2017.
- Use the resources in its community for promotional and educational materials.
- In addition to distributing materials and the two required kick off events, Safe Communities must take advantage of opportunities to interact with the community. See chart on page 79 for the minimum number of events required. An acceptable event is where you set up a table, booth, tent, etc. and interact with the public to deliver OTSO approved traffic safety messaging. These events must include activities where there is interaction beyond distributing materials. Spin wheels, corn hole, school presentations, presentations to local groups, etc. are examples of activities that when combined with education and pre and post surveys that are acceptable.

Safe Communities Program

Allowable Costs

- Personnel/Coordination Expenses (Salaries and Wages)
- Contractual Services
- Meetings and Conferences
- Vehicle Mileage
- Travel
- Promotional Materials
- Equipment
- Supplies and Materials
- Phone
- Training

Safe Communities Program

Allowable Costs (cont.)

- Public Information and Education (PI & E)
- Rate/Cost Allocation Charges

Refer to pages 79 – 81 for details on each cost category.

Safe Communities Program

Unallowable Costs

- Paid Advertising/Public Communications
- Alcoholic Beverages
- Food
- Vehicle Fuel
- Entertainment
- Office Furnishing and Fixtures
- Lobbying
- Central Service Charges

Refer to pages 81-82 for details on each cost category.

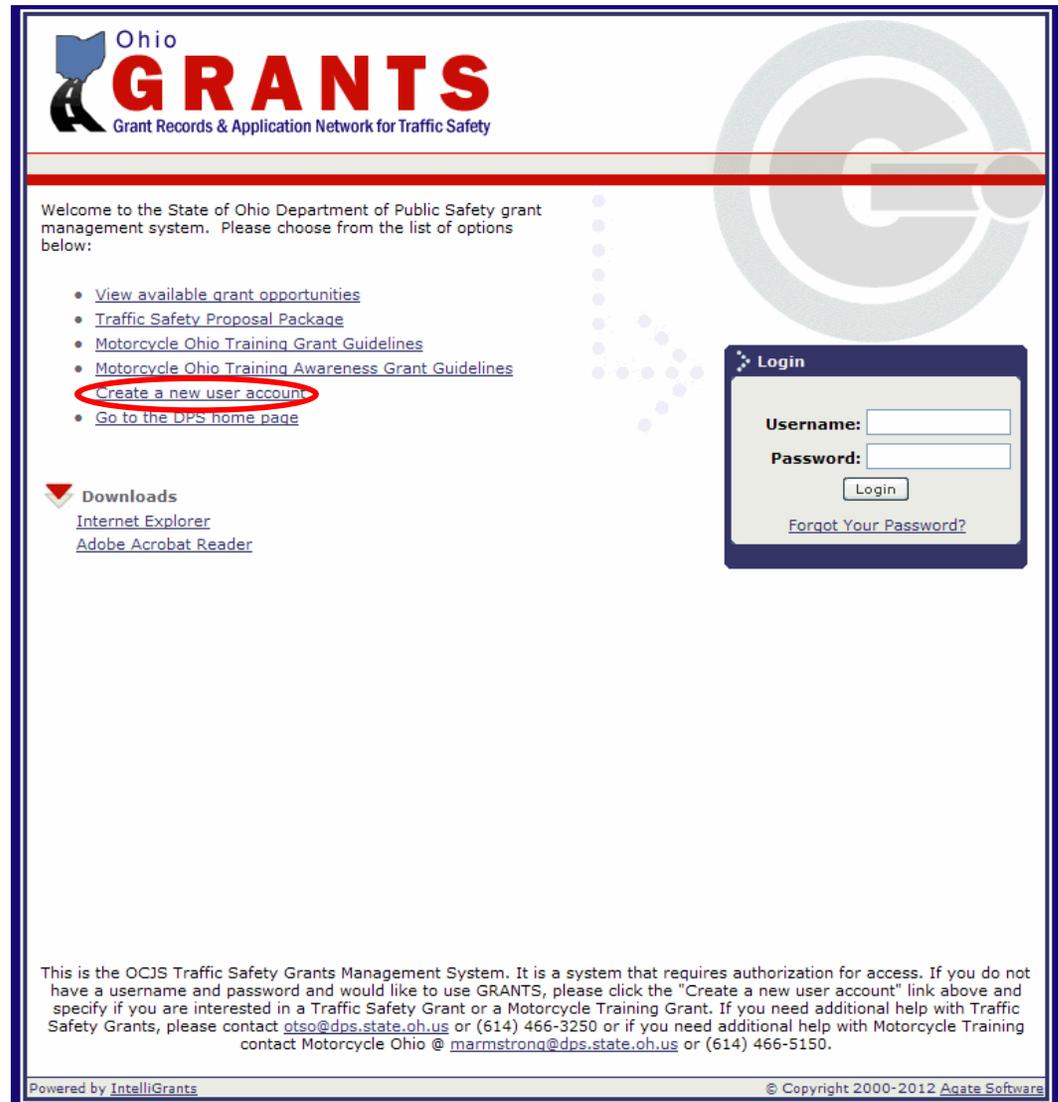
SAFE COMMUNITIES

GRANTS System

New Users

If your agency is applying for a grant through the GRANTS System for the first time:

- Click on the “Create a new user account” link.



Ohio GRANTS
Grant Records & Application Network for Traffic Safety

Welcome to the State of Ohio Department of Public Safety grant management system. Please choose from the list of options below:

- [View available grant opportunities](#)
- [Traffic Safety Proposal Package](#)
- [Motorcycle Ohio Training Grant Guidelines](#)
- [Motorcycle Ohio Training Awareness Grant Guidelines](#)
- [Create a new user account](#)
- [Go to the DPS home page](#)

Downloads

- [Internet Explorer](#)
- [Adobe Acrobat Reader](#)

Login

Username:

Password:

[Forgot Your Password?](#)

This is the OCJS Traffic Safety Grants Management System. It is a system that requires authorization for access. If you do not have a username and password and would like to use GRANTS, please click the "Create a new user account" link above and specify if you are interested in a Traffic Safety Grant or a Motorcycle Training Grant. If you need additional help with Traffic Safety Grants, please contact ots@dpi.state.oh.us or (614) 466-3250 or if you need additional help with Motorcycle Training contact Motorcycle Ohio @ marmstrong@dpi.state.oh.us or (614) 466-5150.

Powered by [IntelliGrants](#) © Copyright 2000-2012 [Agate Software](#)

New Users

Complete the contact information:

1. Name (First and Last are required).
2. Agency – Start typing the Agency Name (Example “Franklin”), then click the “Find Agency” button. The computer will pull up a list of all agencies in the system with Franklin in the name. Select the correct agency. If the agency is not listed, click “no agency found” to return to this screen and finish typing the agency’s name.
3. If you found your agency, this information will be self-populated. If your agency was not in the list, you will need to complete the address information.
4. Enter the Program Interest. For Traffic Safety Grant, enter the Type of Grant you are interested in (refer to the FFY2017 solicitation package for eligibility requirements).
5. Enter and confirm your email address.
6. Click “Register”.

The screenshot shows the 'ADD CONTACT INFORMATION' form for the Ohio GRANTS system. The form is titled 'Register Contact' and includes a 'Find Agency' button. Red circles and numbers 1 through 6 highlight specific fields and buttons: 1. First Name field; 2. Agency field; 3. City field; 4. Program Interest field; 5. Email field; 6. Register button. The form also includes fields for Salutation, Middle Name, Last Name, Address, Address continued, State, Zip Code, County, Phone, Fax, and Confirm Email. A 'Back to Previous Page' link is visible at the top left. The footer contains the text 'Powered by IntelliGrants' and '© Copyright 2000-2012 Agate Software'.

New Users

After clicking “Register”, you will be directed to a Confirm Registration Screen.

1. Select and confirm a password.
2. Click the “Confirm” button.

Each request is processed manually by OTSO staff. In the next couple of days, you will likely receive an email from OTSO@dps.ohio.gov requesting the following:

- Tax ID number
- DUNS number
- Type of Grant (If not listed on user request).

Depending on volume of requests and the time it takes to receive the information back, it can take up to two weeks to have a fully activated account. Do not wait until the last minute to request your account!

Ohio
GRANTS
Grant Records & Application Network for Traffic Safety

[Return to Previous Page](#) **CONFIRM USER REGISTRATION**

Instructions: Enter your username and password and click **Confirm** to complete your registration.

Register Contact

Salutation	
First Name	test
Middle Name	
Last Name	test
Agency	OCJS - Traffic Safety Section
Address	1970 West Broad Street, Rm 426
Address continued	
City	Columbus
State	OH
Zip Code	43223
County	Statewide
Phone	(614) 466-3250
Fax	
Program Interest (Traffic Safety Grant or Motorcycle Training Grant)	Safe Communities Grant
Email	

Confirm Registration

Username: ttest *

Password: [Redacted]

Confirm Password: [Redacted]

Buttons: Confirm, Cancel

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Safe Communities – Initiate a New Proposal

To apply for a new grant:

1. Select Safe Communities 2017 from the Drop Down
2. Click the “Apply for a New Grant” Button

The screenshot displays the Ohio GRANTS web application interface. The header includes the logo, the text "Ohio GRANTS Grant Records & Application Network for Traffic Safety", and user information: "User Agency: ABC Agency", "Access Level: Agency Administrator", "User: John Smith", "Help", and "Logout".

The main content area is divided into several sections:

- Welcome to the Grant Records and Application Network for Traffic Safety.** Below this, it states "You do not have any system messages."
- Initiate a Proposal** (highlighted with a red box and a red "1" next to it): This section contains a "Select a Grant Type:" dropdown menu (highlighted with a red circle and a red "1" next to it) and a button labeled "Apply for a New Grant" (highlighted with a red oval and a red "2" next to it). Below the button is a link for "View available Grants".
- Task List: Actions Required**: This section includes a tree view with a "Expand Entire Tree" dropdown and three items: "Proposals", "Grants", and "Progress Reports".
- Quick Links**: This section is divided into two categories:
 - Search for Agency Information**:
 - View All Agency Proposals
 - View All Agency Grants
 - View All Agency Reimbursement Claims
 - Maintain Your Account**:
 - View Your Agency Information
 - Edit Your Contact Information

The footer of the page contains the text "Powered by IntelliGrants" and "© Copyright 2000-2012 Aqate Software".

Safe Communities – Program Components

1. Select Program Type from Drop Down
2. Name your program
3. Click the “Save” button

Ohio
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Grant Records & Application Network for Traffic Safety

Log #: _____
Applicant: ABC Agency
Status: Proposal In Process
Access Level: Proposal Administrator

Start Menu Agency Info Proposal Menu User: John Smith Help Logout

[Go to Proposal Menu](#) **PROPOSAL PROGRAM COMPONENTS**

Instructions: Please choose your program type and name your program. Once you save, click on the **Service Areas** tab. Once you have added County, Type, and Representative Districts, please return to the **Proposal Menu** to begin your Proposal.

Program Components **Service Areas**

◆ Add a program component to this Proposal: **Save** Cancel **3**

Program Type/Sub-Type * **1**

Name * **2**

* = Required Field **Save** **Cancel**

◆ Current Proposal program components:

There are no current program components for this Proposal.

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Safe Communities – Service Areas

1. Select the Service Area Type that best describes the jurisdiction.
2. Select the County.
3. Click the “Add” button.
4. Click on the “Representative Districts” Tab.

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Log #
Applicant: ABC Agency
Status: Proposal In Process
Access Level: Proposal Administrator

Start Menu Agency Info Proposal Menu User: John Smith Help Logout

[Go to Proposal Menu](#) **PROGRAM COMPONENT SERVICE AREAS BENEFITING**

Instructions: Please choose the county or counties that this program will benefit and click **Add**. Then click on the **Representative Districts** tab.

Program Components Service Areas

Service Area

Program Component Information

Name

Program Type/Sub-Type

The County tab is used to view/add counties where this program component is serving the WHOLE county.

Counties Representative Districts

Areas Benefiting

Service Area Type: Metro Area

County:

- 1: Adams
- 2: Allen
- 3: Ashland
- 4: Ashtabula
- 5: Athens

Add

No records found

No Records Found

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Safe Communities – Representative Districts

1. Select the appropriate Senate District(s) for the jurisdiction.
2. Select the appropriate House District(s) for the jurisdiction.
3. Select the appropriate US Congressional District(s) for the jurisdiction.
4. Click the “Add” button.
5. Click either link to return to the proposal menu.

Ohio
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Grant Records & Application Network for Traffic Safety

OVI Task Force 2013
Log #: 2013-OVITF-0078-00
Applicant: ABC Agency
Status: Proposal In Process
Access Level: Proposal Administrator

Start Menu Agency Info **Proposal Menu** User: John Smith Help Logout

Go to Proposal Menu 5 PROGRAM COMPONENT SERVICE AREAS BENEFITING

Instructions: Please choose your Senate, House, and US District and click **Add**. For help locating your districts please visit www.ohiochamber.com/mx/hm.asp?id=LegislativeDirectory.

Program Components Service Areas

Service Area

Program Component I

Name

Program Type/Sub-Type OVI Task Force

This Representative Districts tab displays the representative districts in which this program component is serving.

Counties Representative Districts

Areas Benefiting

1 **Senate Legislative District(s):** All 01 02 03 04 **Add** 4

2 **House Legislative District(s):** All 01 02 03 04

3 **US Congressional District(s):** All 01 02 03 04

No records found

No Records Found

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Safe Communities – Proposal In Process

You can save your work at any time and come back to finish. Proposal does not need to be completed all at once.

A link to your initiated proposal will be on your Start Menu under your Task List the next time you log in.

The screenshot displays the Ohio GRANTS web application interface. At the top, the logo for Ohio GRANTS is visible, along with the text "Grant Records & Application Network for Traffic Safety". The user's agency is identified as "ABC Agency" and the access level is "Agency Administrator". The user is logged in as "John Smith".

The main content area is divided into several sections:

- Welcome to the Grant Records and Application Network for Traffic Safety.** This section includes a "System Messages" box with a reminder: "REMINDER: FFY2010 Highway Safety Grant Prop...".
- Initiate a Proposal** This section contains a "Select a Grant Type:" dropdown menu, an "Apply for a New Grant" button, and a "View available Grants" link.
- Task List: Actions Required** This section features a tree view with a "Collapse Entire Tree" button. The tree structure is as follows:
 - Proposals
 - Proposal In Process
 - 2010-HVEO-0076-00
 - Grants
 - Grant Executed
 - GG-2010-25-00-00-00617-00

The "Proposals" and "Proposal In Process" items are circled in red.- Quick Links** This section provides links for "Search for Agency Information" (View All Agency Proposals, View All Agency Grants, View All Agency Reimbursement Claims) and "Maintain Your Account" (View Your Agency Information, Edit Your Contact Information).

Safe Communities – Assign Access

To assign the required personnel:

1. Click on the View Applicant Information Link.

The screenshot displays the Ohio GRANTS web application interface. The header includes the Ohio GRANTS logo and the text "Grant Records & Application Network for Traffic Safety". The user is identified as "John Smith" with the role of "Proposal Administrator". The main content area is titled "2015 Safe Communities 2015 Proposal" and shows details for "Proposal #: 2015-SC-0011-00". The "View Applicant Information" link is circled in red and marked with a red "1". The interface also features a "Proposal Forms" tree on the right side, listing various forms such as "Overall Comments", "Applicant Assurances", and "Goals/Baselines/Scopes/Evaluations".

Safe Communities 2015
Log #: 2015-SC-0011-00
Applicant: ABC Agency
Status: Proposal In Process
Access Level: Proposal Administrator

Start Menu Agency Info Proposal Menu User: John Smith Help Logout

2015 Safe Communities 2015 Proposal Submit Application Delete Application

Proposal #: 2015-SC-0011-00

General Information

RFP Type: Known Recipients
Proposal Project Coordinator:
Status: Proposal In Process
Due Date: 5/15/2015 (Fri)

Agency Information

[View Applicant Information](#) 1

Proposal Information

- Proposal Program Description

Contacts

- Control Access to Proposal
- Send Email to Proposal Contacts

Components

- Program Components
- Service Areas

Budget Pages

Proposal Forms

- Collapse Entire Tree
- Overall Comments
- Applicant Assurances
- Goals/Baselines/Scopes/Evaluations
 - Project Overview - Seat Belt Goal
 - Project Overview - Public Awareness Goal
 - Project Overview - Motorcycle Safety Goal
 - Project Overview - Coalition Meeting Goal
 - Project Overview - Fatal Crash Data Review Goal
 - Project Overview
- Work Plans - Events/Activites
 - Work Plan - Halloween
 - Work Plan - Thanksgiving
 - Work Plan - Christmas/New Years
 - Work Plan - Super Bowl
 - Work Plan - St. Patrick's Day
 - Work Plan - Motorcycle Safety
 - Work Plan - Prom Season
 - Work Plan - Click It or Ticket Kick Off
 - Work Plan - Click It or Ticket
 - Work Plan - Major Countywide Summer Event
 - Work Plan - 4th of July
 - Work Plan-Drive Sober or Get Pulled Over Kick Off
 - Work Plan-Drive Sober or Get Pulled Over Crackdown
 - Work Plan - Homecomings
 - Work Plan - Activity/Event
- Work Plans - Meetings

Safe Communities – Assign Access

Verify that the people you need to have on the proposal for Authorized Official, Project Director, and Fiscal Officer are listed on this page.

1. If not, and you are the Agency Administrator, click the “Add” button and complete the user information. If you are not the Agency Administrator, have the Agency Administrator complete this step. Then proceed to Step 2.
2. If they are listed, click on either link to return to the proposal menu.

Start Menu Agency Info **Proposal Menu** User: John Smith Help Logout

Back to Previous Page **2** VIEW AGENCY INFORMATION

Instructions: This page shows agency information as well as a list of all agency contacts and their contact information. An agency must have a designated main contact before any Proposals created on behalf of the agency can be submitted. The main contact is indicated below. If any of the information contained on this page should need to be changed, please contact the agency authorized official.

Agency Information Service Areas

Agency Edit

Name ABC Agency
Legal Name ABC Agency
Type Community Organization
Category Traffic Safety Partners
Address Street 123 Main Street
Address continued
Address continued
City Anytown
State OH
Zip Code 33333
County (Location) Franklin
Phone (555) 555-5555
Extension
Fax
Main Contact [John Smith](#)
OAKS Vendor I.D. Number
Non-Profit
Muni Code
Address Code
Community Population
AuditorsDistrictCode
DUNS Number 12-345-6789

Agency Contacts **1** Add Edit Delete

First Name	Last Name	Requested Agency	Official Agency	System Security Level	Phone
John	Smith	ABC Agency	ABC Agency	Agency Administrator	(555) 555-5555

[Records 1 - 1 of 1] Add Edit Delete

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Safe Communities – Assign Access

To complete assigning access:

1. Click on the “Control Access to Proposal” link.

The screenshot displays a web application interface for managing a proposal. The top navigation bar includes 'Start Menu', 'Admin', 'Proposal Menu', 'User:', 'Help', 'Notes', and 'Logout'. The main content area is titled '2016 Safe Communities 2016 Proposal' and includes buttons for 'Submit Application' and 'Delete Application'. The left sidebar contains several sections: 'General Information' (RFP Type: Known Recipients, Project Coordinator, Status: Proposal In Process, Due Date: 5/15/2015 (Fri)), 'Agency Information' (View Applicant Information), 'Proposal Information' (Proposal Program Description), 'Contacts' (Control Access to Proposal, GRANTS Review Team, Send Email to Proposal Contacts), and 'Components' (Program Components, Service Areas). The 'Control Access to Proposal' link is circled in red with a red '1' next to it. The right-hand pane, titled 'Proposal Forms', shows a tree view of document types: 'Overall Comments', 'Applicant Assurances', 'Goals/Baselines/Scopes/Evaluations' (with sub-items like 'Project Overview - Seat Belt Goal', 'Project Overview - Public Awareness Goal', 'Project Overview - Motorcycle Safety Goal', 'Project Overview - Coalition Meeting Goal', 'Project Overview - Fatal Crash Data Review Goal', and 'Project Overview'), 'Work Plans' (with sub-items like 'Work Plan - Material Distribution', 'Work Plan - Required Blitzes', 'Work Plan - Kick Off Events', 'Work Plan - Event', 'Work Plan - Grant Administration', and 'Work Plan - Meetings'), 'Budget Worksheet - Labor', 'Budget Worksheet - Other', 'Mileage/Travel Policy Attachment', 'General Attachment', and 'Budget Overview'.

Safe Communities – Assign Access

1. The person who initiated the proposal is automatically assigned as the Project Director. If this is incorrect, click the radio button next to the name, click the “Edit” button and make the necessary changes.

To add additional people:

2. Select the person’s name.
3. Select the Contact Type (Authorized Official, Fiscal Officer, etc.)
4. Select level of access.
5. Click the “Grant This User Access” button.

Repeat until all necessary people have been added.

6. Click either link to return to the Proposal Menu.

Ohio
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Log #: _____
Applicant: ABC Agency
Status: Proposal In Process
Access Level: Proposal Administrator

Start Menu Agency Info **Proposal Menu** User: John Smith Help Logout

Back to Main Menu 6 **GIVE PEOPLE ACCESS TO THIS PROPOSAL**

Instructions: To edit the contact type or security level for any of the contacts in the grid, select the radio button next to the name of the person you would like to modify and click the **Edit** button. To delete a contact from this Proposal, select the radio button next to the name of the person you would like to delete and click the **Delete** button. Click the **Add Agency Consultant** button to allow a person outside of your agency access to this Proposal.

1

Proposal Contacts Email Grant Contacts

The following people have access to this Proposal: Edit Delete

Name	Assigned By	Level of Access	Contact Type
<input type="radio"/> Smith, John	Smith, John	Proposal Administrator	Project Director

Edit Delete

Assign additional access to Proposal: Grant This User Access 5

To allow another person access to this Proposal:

1. Select the person's name.
2. Select the level of access that this person should have.
3. Select the type of contact that this person is.
4. Click the **Grant This User Access** button.

Name 2

Contact Type 3

Level of Access 4

OR Search for an agency consultant to add as a Proposal contact.

* = Required Field

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Guidelines for Preparing the Safe Communities Proposal

Refer to pages 83 – 111 of the FFY 2017 Grant Solicitation Package for instructions on completing the Safe Communities application online.

Safe Communities- Verification

You will then receive a screen to verify that the information you have submitted is true and correct.

After you agree, you will receive a Confirmation screen and you will receive an email.

 Grant Records & Application Network for Traffic Safety	Log #: Applicant: ABC Agency Status: Proposal In Process Access Level: Proposal Administrator
Start Menu Agency Info Proposal Menu	User: John Smith  Help Logout
<p>By submitting this Proposal, you are agreeing to the following statements:</p> <p>I, John Smith, certify that the information submitted in this Proposal is true and correct to the best of my knowledge and I have read and understood the Grant Terms and Conditions.</p> <p>If you are not John Smith, you should return to the Main Menu.</p> <p><input type="button" value="I Agree"/> <input type="button" value="Cancel"/></p>	
 Grant Records & Application Network for Traffic Safety	Log #: Applicant: ABC Agency Status: Proposal Submitted Access Level: Proposal Administrator
Start Menu Agency Info Proposal Menu	User: John Smith  Help Logout
<h3>Confirmation of Application Submission</h3> <p>Please print a copy of this page for your records.</p> <p>John Smith of ABC Agency submitted an Proposal in response to the OVI Task Force 2013 RFP on Tuesday, May 01, 2012.</p> <p>GRANTS will send you an e-mail in the near future confirming their receipt of your Proposal. Please note that this Proposal will not be able to be modified in GRANTS until it has been reviewed by GRANTS. If you have any questions or concerns regarding your Proposal, please consult your GRANTS representative.</p> <p>Thank you for submitting this Proposal! If you would like to continue using GRANTS, please click here to return to your start menu. If you would like to leave GRANTS, please click the logout button at the top of this page.</p>	

Next Steps

- OTSO will begin proposal reviews in May/June.
- If corrections are needed in the proposal, it will be opened up for corrections. You will receive an email stating that modifications are required. Return to the GRANTS System. The proposal will be on your Task List. Click on the proposal link to open the proposal.
- Pages that need corrections will be marked with a pencil. Click on the link for that page. You will see the changes needed from “Review Team” at the top of the page.
- Make the changes, click the “Save” button. (The pencil marks will not go away, they remain on the page to let us know which pages were corrected)
- After all corrections have been made, return to the proposal menu and click “Submit Modified Application”.

Next Steps

- OTSO strives to have all approved grants executed by mid-September. In order to achieve this, proposals that have been sent back for corrections need to be returned to OTSO promptly for re-review.

Questions?

- If you have any questions, please email your questions to otso@dps.state.oh.us
- OTSO will be developing FAQ sheets, please do not hesitate to send questions to the above email address. The FAQ sheets will be developed in part from questions we receive.

Reminder

- All FFY 2017 Traffic Safety Grant Proposals must be submitted via the website no later than 11:59 p.m. on **Sunday, May 15, 2016.**