#### APPLICATION CHECKLIST

Use the checklist below to ensure the	application is com	plete and ready to submit.
☐ There are no blank fields left	in the application	
☐ Terms, Conditions, and Resp	onsibilities initiale	d (page 7)
☐ Application signed (page 7)		
☐ Tribal Resolution	Draft Copy	☐ Final Copy
A-133 (is it current?)	Yes	☐ No
All of the above items have bee	n properly complet	ted and are contained in the grant application.
Signed:		Date:

<b>SECTION A:</b> General I	nformation. This section	must be completed for all applicants.
Tribe Name:		
Tribal Leader Name:		Title:
Mailing Address:		
City:	State:	Zip:
FedEx Address:		
City:	State:	Zip:
PERSON COMPLETIN	G THE APPLICATION:	:
Name:		Title:
E-Mail Address:		Phone Number:
TRIBAL GRANT COO	RDINATOR INFORMAT	ΓΙΟN:
If grant is awarded, please	e identify the Project Coord	linator. (Person responsible for grant administration)
Name:		Title:
E-mail Address:		Phone Number:
GRANT HISTORY:		
How many years has the	Tribe received funding fron	m BIA IHSP?
Has the Tribe applied for a years?	and received other traffic sa	afety related grants from other agencies in the last three
If yes, please list the	ne agencies:	
Does the Tribe have anoth College, etc.): Yes	ner traffic safety (focused) §	grant currently in place? (i.e. CDC, Indian Health, State
If yes, plea	se list the agencies:	
RESERVATION INFO	RMATION:	
Acres:	Square Miles:_	
Population:	Total Number (	of Road Miles:

<b>PROBLEM IDENTIFICATION:</b> <i>Problem Statement</i> : Provide in the child passenger safety seat program.	information to	justify the tribe	e's need for a
sima passenger surery sear program.			
Total crashes:	2013	2014	2015
crashes	2013	2014	2015
Total crashes:	2013	2014	2015

# Does the Tribe have a child safety seat law? Yes No

Secondary				
Briefly describe all occupant protection laws:				
Has the Tribe conducted a survey to determine child safety seat use rate?				
Yes	☐ No			
<u>2012</u>	<u>2013</u>	<u>2014</u>		
	s:ine child safe	s:ine child safety seat use rate?	s:ine child safety seat use rate?  \[ \sum \text{Yes} \sum \text{No} \]	

If an assessment was not conducted, how will the usage rate be determined?

Does the Tribe have a permanent fitting station?
If yes, where is it located? Is it by appointment?  \[ Yes \] No
When was the last child passenger safety clinic conducted?
Does the Tribe have current certified technicians?   Yes No
If yes, from what agency?
Name of Lead CPS Technician:
Does the technician provide training to parents/care givers?
If yes, what type of training is provided?   Hands on installation   Video   Handout
Other:
Does the Tribe publicize CPS Events?
SECTION B: CPS Partnerships
Provide information on CPS partnerships the Tribe has with other outside entities.
Does the Tribe partner with outside entities for CPS?  Yes  No
☐ State Highway Safety Office ☐ IHS ☐ Local Fire Department ☐ Other:
SECTION C: PERFORMANCE MEASURES
The following information represents the performance measures which <u>must</u> be reported for Child Passenger Safety Seat grant award indicate the number of Tribal events to be held. Please estimate the numbers at this time.
Provide the number of:  Checkpoints to be held (optional)
Roadside clinics to be held
Seats to be distributed
Seats to be inspected
CPS training events to be conducted
Community CPS training events to be held
Handouts to be distributed
Would the Tribe be willing to provide volunteers to conduct a child safety seat survey? Yes No

#### **SECTION D: BUDGET**

Budgets must support the project being proposed. Be as accurate and reasonable as possible when completing this section. Federal guidelines requires costs to be reasonable and necessary to carry out/or operate the grant. This grant does not cover personnel salary or overtime to operate the program. Indirect cost rate reimbursement does not apply to the items listed below.

Car Seat Type: Infant			
Quantity	Cost per seat:	Total:	
Shipping cost per seat:	Quantity:	Total:	
Car Seat Type: Convertible			
Quantity	Cost per seat:	Total:	
Shipping cost per seat:	Quantity:	Total:	
Car Seat Type: <b>Booster</b>			
Quantity	Cost per seat:	Total:	
Shipping cost per seat:	Quantity:	Total:	
Car Seat Type <b>Other:</b>			
Quantity	Cost per seat:	Total:	
Shipping cost per seat:	Quantity:	Total:	
Supplies: Locking Clips			
Quantity	Cost per item:	Total:	
Shipping cost per item:	Quantity:	Total:	
Supplies			
Quantity	Cost per item:	Total:	
Shipping cost per item:	Quantity:	Total:	
Brochures:			
Quantity	Cost per brochure:	Total:	
Total shipping cost:			
SECTION E: Training			
The grant will only cover registra this grant.	tion fees for the courses below. Travel is	s not a reimbursable expense u	ınder
CPS Certification Training Regis	tration Fee (Only)		
Number to be trained	Cost per person:	Total:	
CPS Re-Certification Training Re	· 27		
Number to be trained	Cost per person:	Total:	

#### **SECTION F:** Equipment

Equipment must support the project being proposed. Federal guidelines requires costs to be reasonable and necessary to carry out/ or operate the grant. Indirect cost rate reimbursement does not apply to the items listed below.

Child Seat Clinic /Check Point Folding Sig  Quantity  Total shipping cost:	Cost per sign:	Total:
Traffic Cones  Quantity  Total shipping cost:	Cost per item:	Total:
Portable Car Port Canopy  Quantity  Total shipping cost:	Cost per item:	Total:
Latch Manuals  Quantity  Total shipping cost:	Cost per item:	Total:

#### **BUDGET LINE ITEM GRAND TOTALS:**

Infant Car Seat	
Convertible Car Seat	
Booster Car Seat	
Car Seat Other:	
Total Car Seat Shipping:	
Supplies & Locking Clips	
Brochures	
CPS Training	
CPS Sign(s)	
Traffic Cones	
Portable Car Port Canopy	
Latch Manuals	
Grant Total Budget:	

#### SECTION G: CERTIFICATIONS AND ACKNOWLEDGEMENTS

Read and initial to acknowledge	e each condition in this section.	
Assurances, the BIA II	the provisions of FAST ACT, and the required State Certifications and SP will allocate funds on behalf of the Tribes to meet certain conditions and ble rules and regulations for administering a traffic safety program	
Tribes participating in	he federal grant processes must comply with the Single Audit Act of 1984.	
Requests for reimburse	ments must be submitted with completed report forms.	
Tribe understands the F	IA Indian Highway Safety Program is a REIMBURSABLE grant program.	
The Tribe must expend application.	their funds and seek reimbursement based upon an approved budget and	
A distribution plan mus	t be submitted and approved before car seats/ supplies/ brochures can be order	red.
Inability or unwillingne	ss of the Tribe to provide banking information will disqualify the Tribe.	
A current draft/approve incomplete.	d Tribal Resolution must be attached. If not attached, the application is	
behalf of the Tribal governmen	, do hereby state and affirm: I have authority to submit this application of the named herein. I further understand and affirm: I have obtained all necessary this application with the necessary and appropriate people. I understand by	
Signature:	Date:	
Name (Print):	Title:	