



FY2020 Traffic Safety Updates





Rob Duck... (Host)

Viewing Rob Duckworth'...



FY2020 Traffic Safety Updates





Workshop Schedule

- 9:00-9:45 FY19 Performance Review
 - 9:45-10:00 Break
 - 10:00-10:45 Statewide Updates and Common Issues
 - 10:45-11:00 Break
 - 11:00-12:00 FY21 Grant Programs
-
- RFP Details will be posted on Friday, April 3, 2020
 - Open for Application on Friday, April 10, 2020
 - Applications are due by Friday, May 15, 2020 at 12:00 (Noon)

FY21 Traffic Safety Regions

- 6 Regions
- 6 LEL's Remain
- Regional Program Managers
- Comprehensive Traffic Safety Grant



[Tableau Graphs](#)



Citations	Blitz 96 Safe Family Travels	Blitz 97 Impaired and Dangerous Driving	Blitz 98 Click it or Ticket	Blitz 99 Drive Sober or Get Pulled Over	Total 2019
Seat Belt	459	1,725	10,264	11,088	33,720
Child Restraint	12	99	344	686	1570
Misdemeanor DUI	5	101	74	1056	3,313
Felony DUI	0	10	13	36	439
Drug DUI	1	32	14	53	407
Underage Alcohol	14	0	18	6	117
Suspended License	46	906	660	3,374	7,907
Speed	295	7,721	1,207	28,723	44,739
Motorcycle Permit/ License Violation	0	24	81	55	189
Criminal Misdemeanor	46	318	245	3,384	5,955
Criminal Felony	11	89	128	680	1,582
Texting	1	34	59	534	693
All Others	443	5,750	3,638	15,515	37,777
Citation Total	1,333	16,809	16,745	8,364	43,251
Warning Total	1,290	10,253	7,127	8,646	27,586
Total Enforcement Activity	2,623	27,062	23,872	17,280	70,837
Officers Working	65	782	708	663	2,218
Hours Worked	841	9,244	8,037	7,388	25,511
Funds Expended	\$33,018	\$407,964	\$353,376	\$305,937	\$1,100,295
Contacts Per Hour	3.39	3.34	3.41	2.92	3.25



Click it to Live it

o Click It or Ticket



Year	Cars	Trucks	Difference
<i>2016</i>	94.4%	85.1%	9.3%
<i>2017</i>	96.9%	83.5%	13.4%
<i>2018</i>	96.2%	83.7%	12.5%

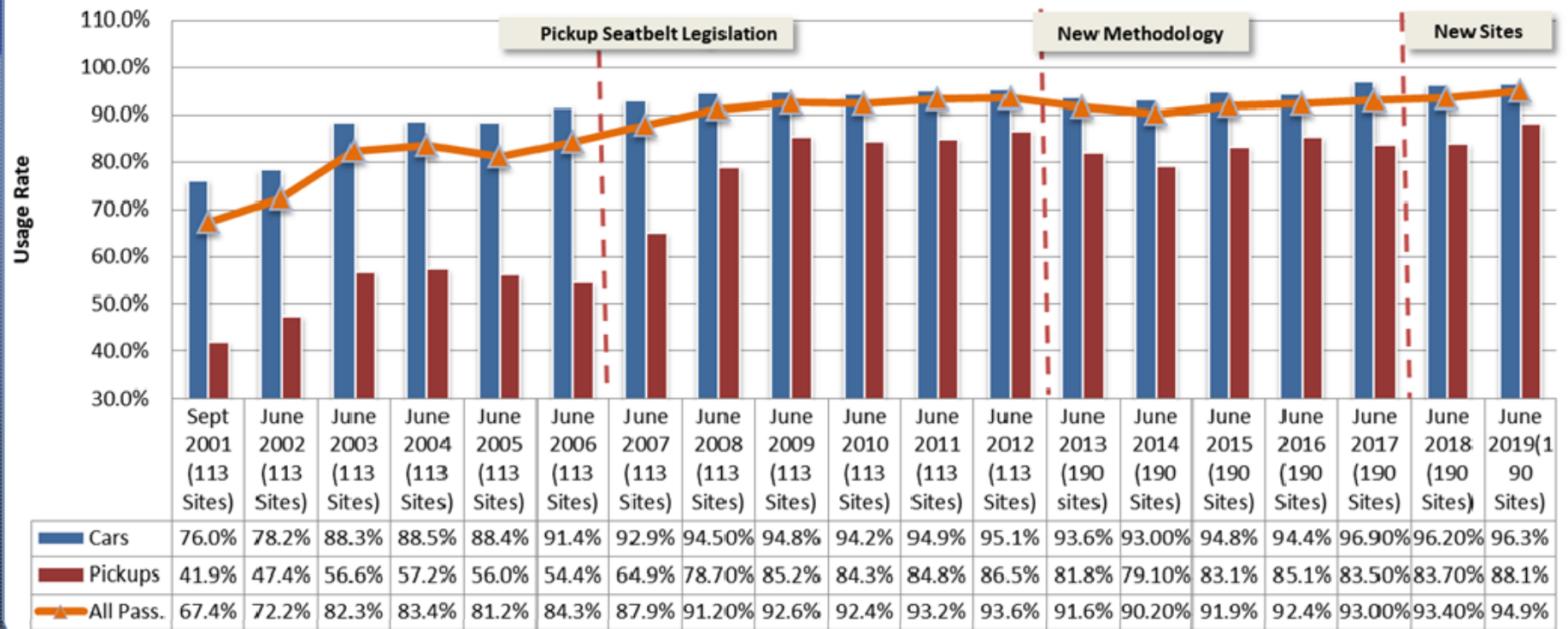
Indiana is a high use State for Seatbelt

** Click it or Ticket Mobilization requires 40% of time worked to be from 6:00 pm to 6:00 am



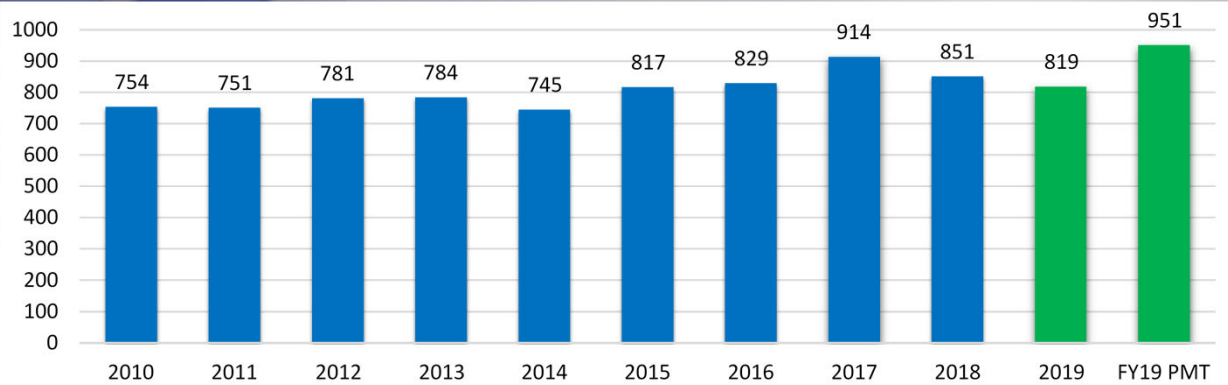
Year	Cars	Pickups	Gap
2019	96.3%	88.1%	8.2%

Indiana Usage Rates Using NHTSA Legacy Methodology

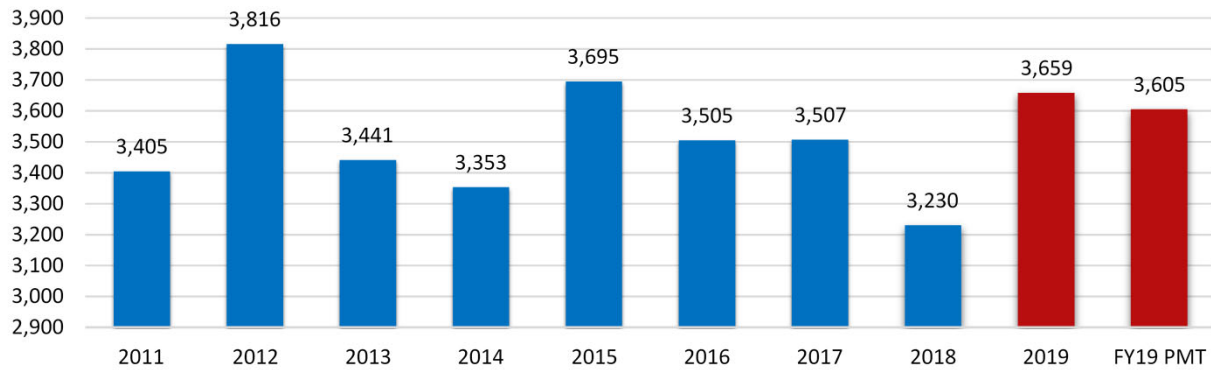




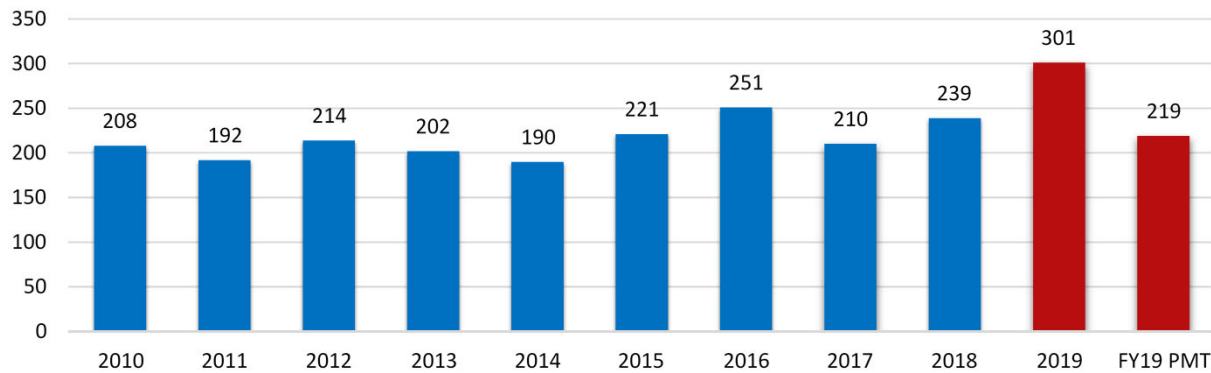
TRAFFIC FATALITIES, 2010-2019



INCAPACITATING INJURIES, 2010-2019

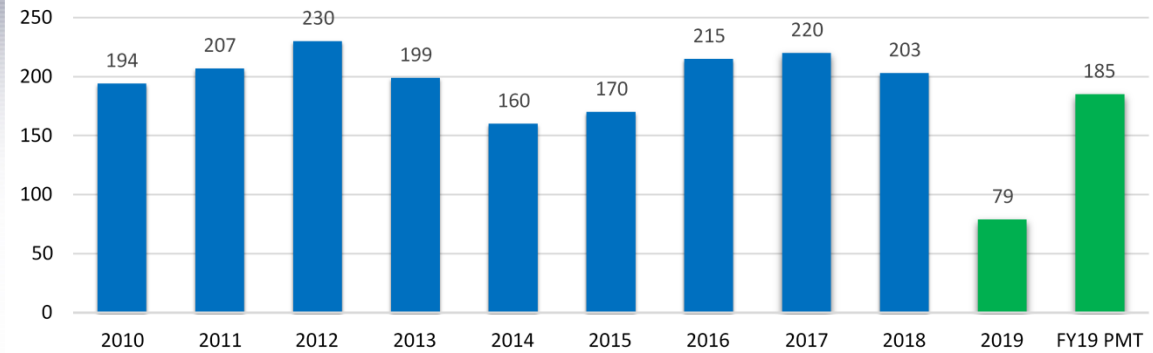


UNRESTRAINED PASSENGER VEHICLE OCCUPANT FATALITIES, 2010-2019

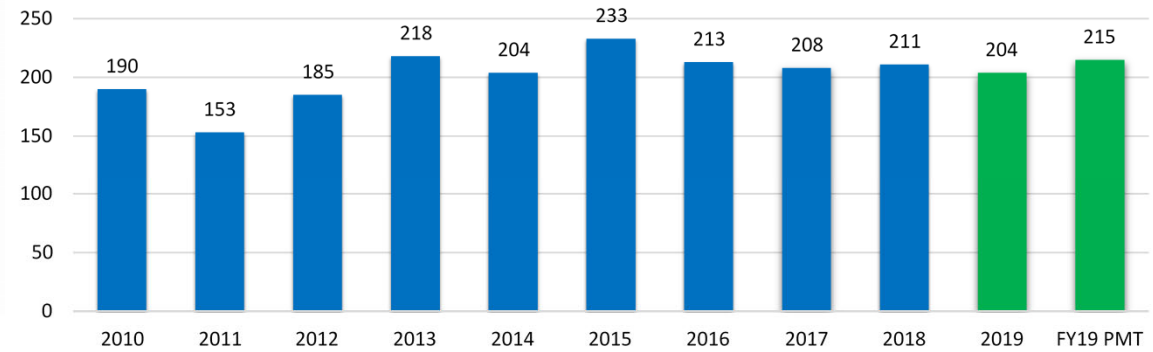




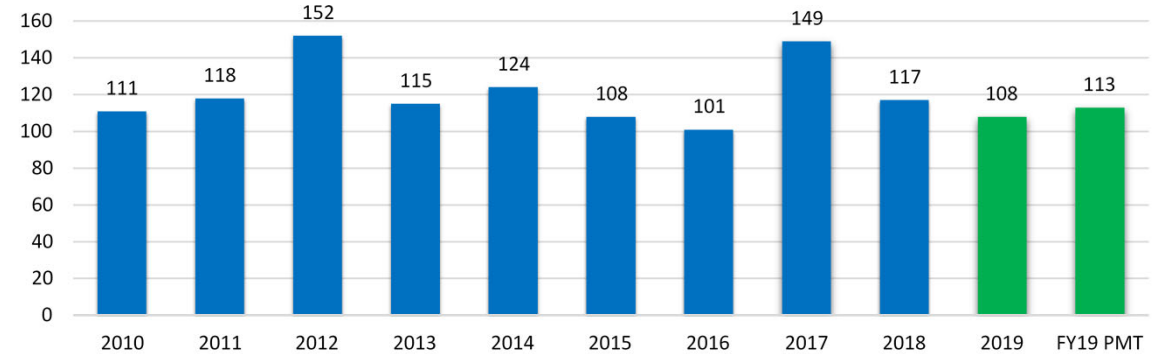
FATALITIES INVOLVING DRIVER OR MOTORCYCLE OPERATOR WITH .08 BAC OR ABOVE, 2010-2019



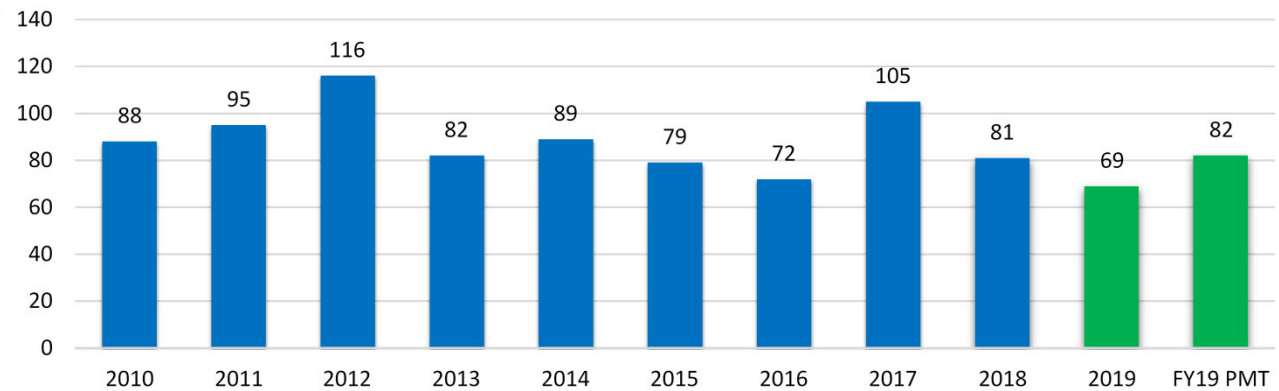
SPEEDING RELATED FATALITIES, 2010-2019



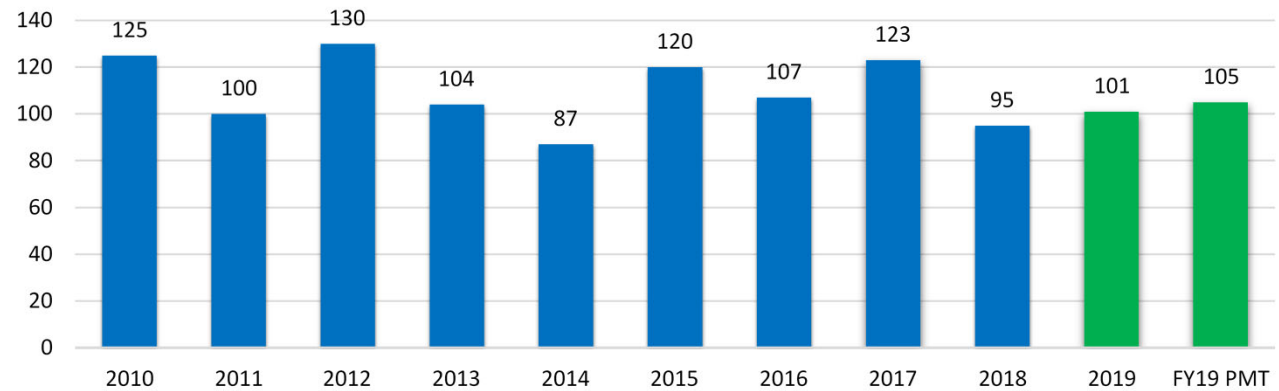
TOTAL MOTORCYCLE FATALITIES, 2010-2019



UNHELMETED MOTORCYCLE FATALITIES, 2010-2019

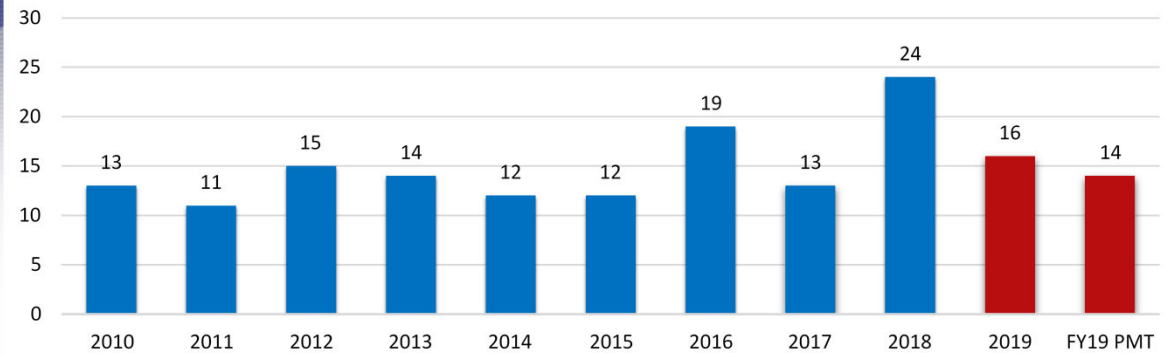


DRIVERS AGED 20 AND UNDER INVOLVED IN FATAL CRASHES, 2010-2019

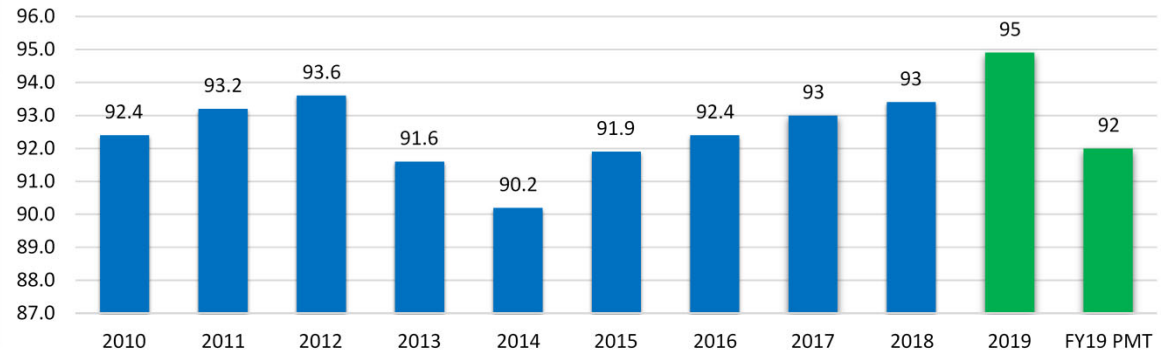




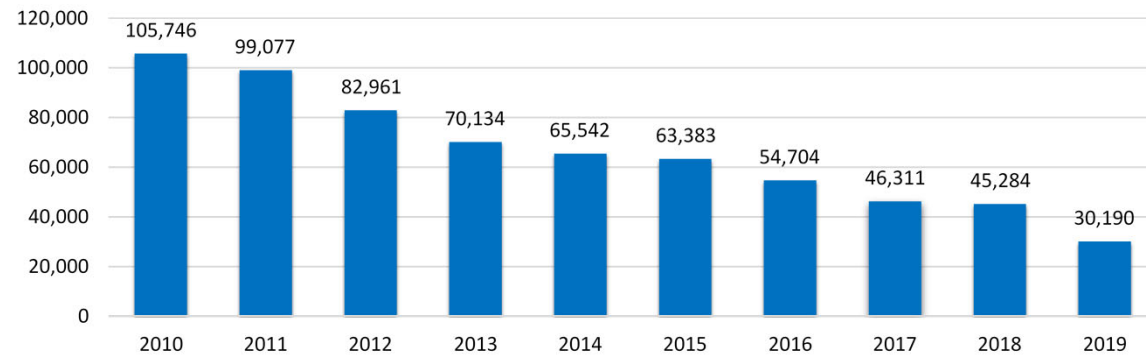
BICYCLIST AND OTHER CYCLISTS FATALITIES, 2010-2019



OBSERVED SEATBELT USAGE RATE (%), 2010-2019

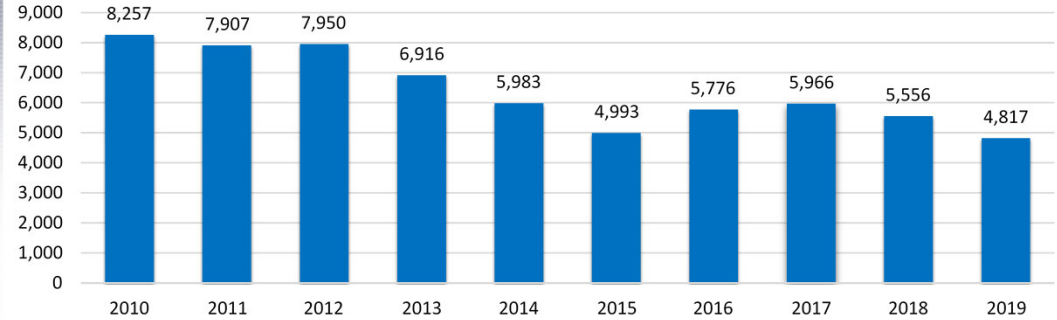


NUMBER OF SEAT BELT CITATIONS DURING GRANT FUNDED ENFORCEMENT, 2010-2019

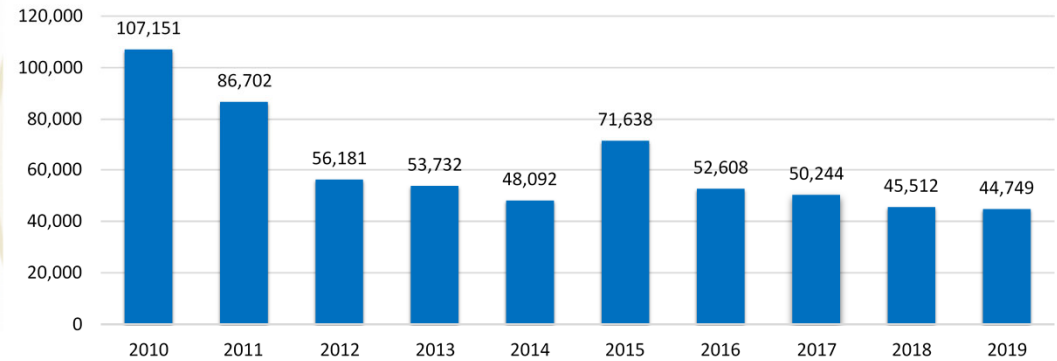




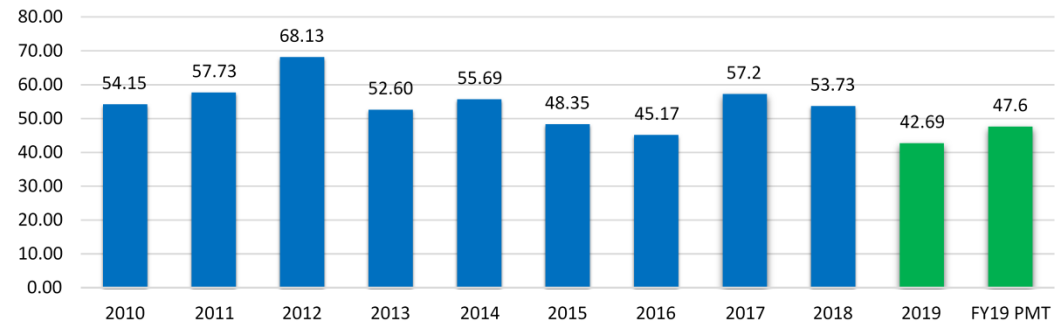
NUMBER OF IMPAIRED DRIVING CITATIONS AND ARRESTS DURING GRANT FUNDED ENFORCEMENT, 2010-2019



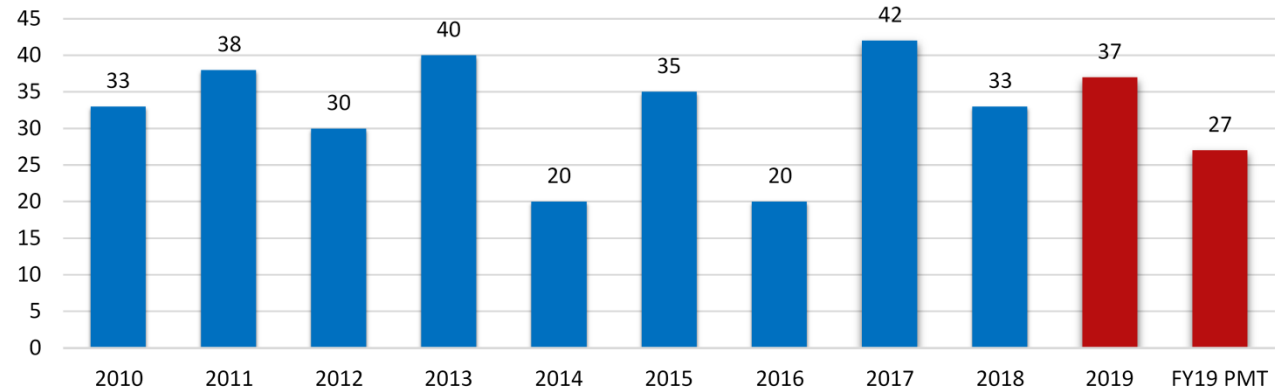
NUMBER OF SPEEDING CITATIONS AND ARRESTS DURING GRANT FUNDED ENFORCEMENT, 2010-2019



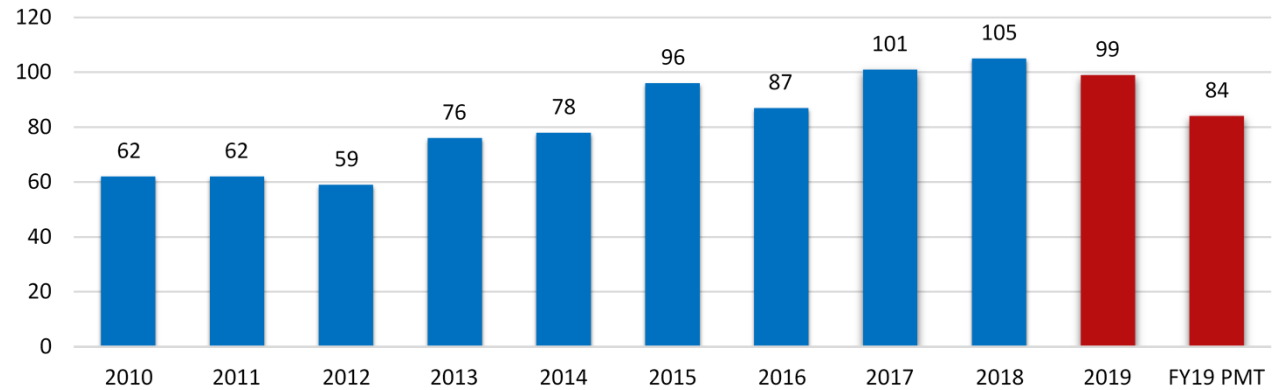
MOTORCYCLE FATALITIES PER 100K REGISTRATIONS, 2010-2019



CHILDREN AGED 15 AND UNDER KILLED IN TRAFFIC COLLISIONS, 2010-2019

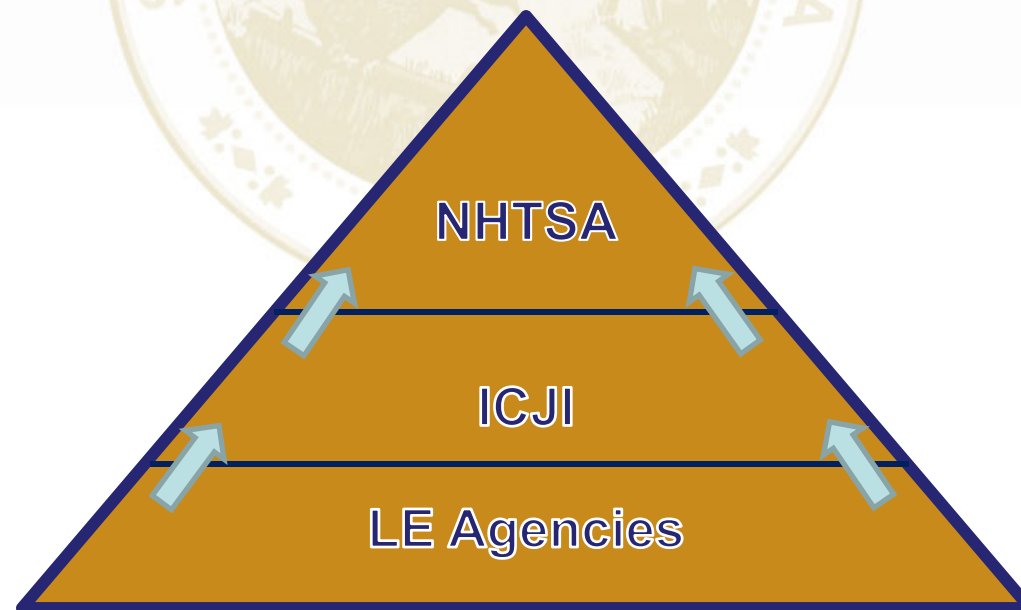


PEDESTRIAN FATALITIES, 2010-2019



Financial Stewardship

- ICJI must be good stewards of federal dollars
- Federal \$ must be used accurately within funding stream
 - Funding streams: 402, 164, 405 B, C, D, E, F, G, & H
 - Examples
- Why ICJI requires programmatic and fiscal elements from agencies





“Proof of Work”

- Officers working enforcement projects must be on task for the duration of the time being claimed to traffic safety projects.
- The use of written warnings and citations are a necessary item in generating “Proof of Work” for the hours funded by federal funded overtime enforcement.
- Significant events documented on Officer Activity Sheets (OAS) should be used for significant traffic safety enforcement items to traffic safety grants.



“Proof of Work”

- “Proof of Work” should be documented and auditable such that activity is demonstrated in a manner where no period of time in excess of thirty (30) minutes is claimed for reimbursement during grant funded overtime with exception to time reported as physical arrest time.
- Agency coordinators as designated for each applicant agency or partnership agency within the application must have access to eCWS or the equivalent to verify officer activity for their agency.



“Proof of Work”

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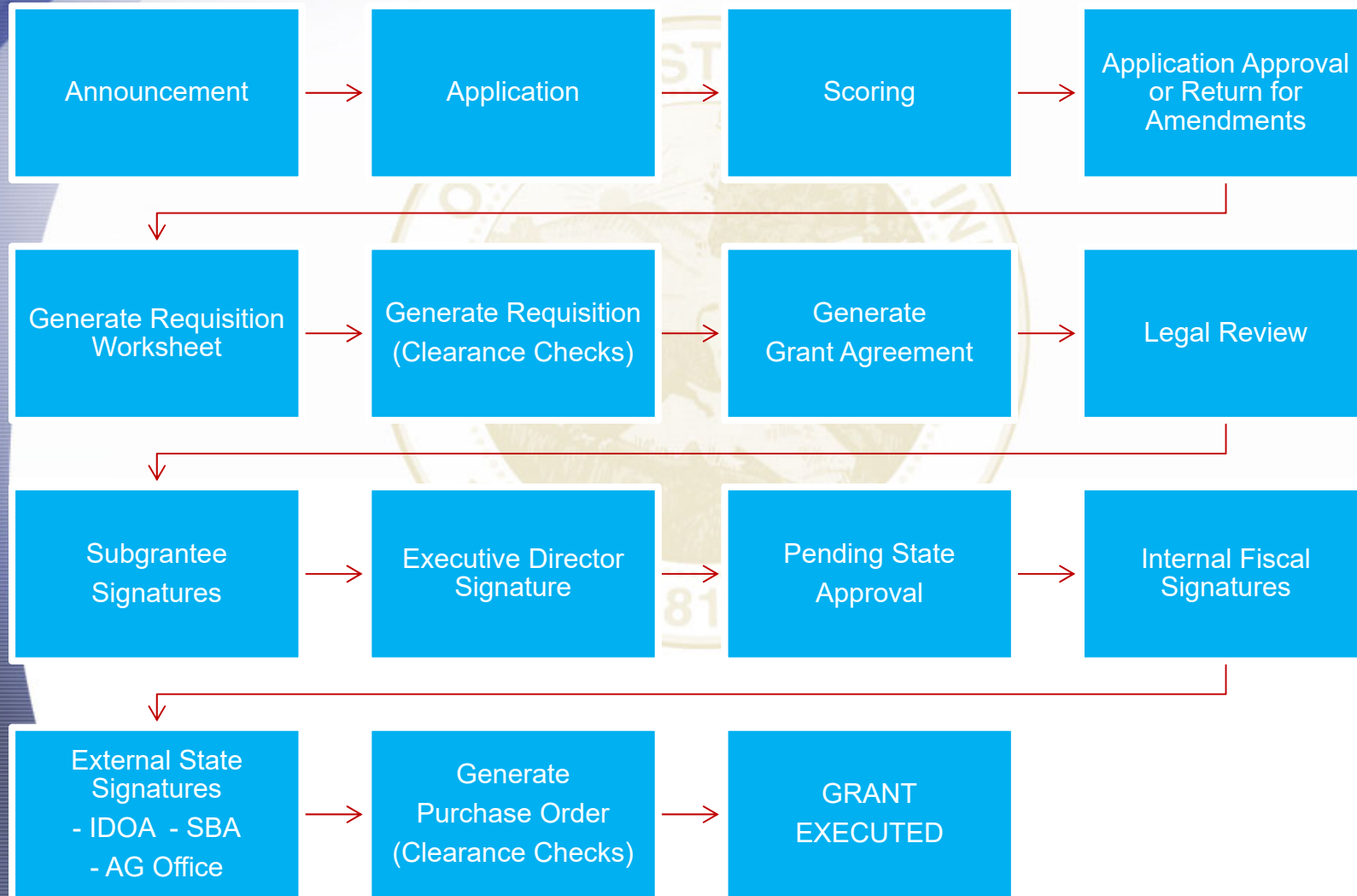
Grant Coordinators Should Ask Themselves


- Do supervisors sign off on completed work?
- Do officers check in and out of shifts with a supervisor or dispatch?
- Do supervisors conduct reviews and spot checks of officer records?
- Are records retained for review?
 - Keep all records for 5 years
- Are schedules prepared in advance?
- **FY18-FY19: Unallowable Expenses found in excess of \$250,000**



BREAK

Grant Life Cycle





CHIRP: Comprehensive Highway Injury Reduction Program





CHIRP:

- Click it to Live it: Slower Speed and Seatbelts Save Lives
- Operation Belt Up
- Ped-Bike: Non-Motorist Grants
- Distracted Driving





CHIRP:

- DUI Taskforce
- Summer Impaired Driving Program (SIDE P)
- Motorcycle HVE





Click it to Live it

- **Five Mobilizations:** (10% Each)

- o Safe Family Travels

- o Dangerous Driving Enforcement

- o Stop Arm Violation Enforcement

- o Click It or Ticket



- o Drive Sober or Get Pulled Over



Purpose:
**Increase seat
belt usage
and overall
occupant
safety**

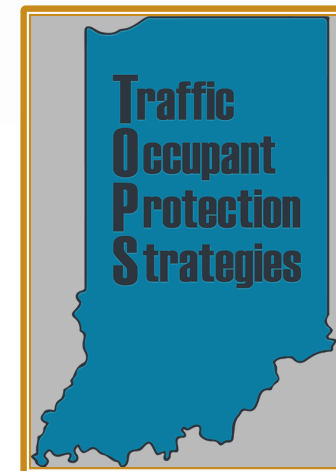




TOPS Requirement

- **TOPS: Traffic Occupant Protection Strategies**

- Training course for LE
- Education and enforcement, dynamics of vehicle crashes, & risk by officers
- Four modules that includes a final quiz
- Certification ***required*** for any or all officers who work overtime enforcement, such as OPO, RDP, et cetera
- One-time certification
- Visit us at <https://tops.cji.in.gov>
- Log-in required
- Questions or issues: Contact Karen Ritchie, TOPS Coordinator





Summer Impaired Driving Enforcement Project (SIDEPEP)

5/22/21- 9/30/21

Allen	Dearborn	Henry	Martin	Sullivan
Bartholomew	Delaware	Howard	Ohio	Tipton
Blackford	Elkhart	Johnson	Perry	Wabash
Brown	Floyd	Kosciusko	Pike	Washington
Clinton	Fountain	LaPorte	Porter	Wayne
Daviess	Hamilton	Madison	Scott	White



Motorcycle (HVE)

5/01/21 - 9/30/21

Allen	Elkhart	Howard	Madison	St. Joseph
Bartholomew	Floyd	Jackson	Marion	Tippecanoe
Brown	Grant	Johnson	Miami	Vanderburgh
Clark	Hamilton	Kosciusko	Monroe	Vigo
DeKalb	Hendricks	Lake	Morgan	Washington
Delaware	Henry	LaPorte	Porter	Wayne



Operation Belt-Up (OBU)

10/15/20- 11/05/20

Benton	Franklin	Jefferson	Newton	Steuben
Brown	Gibson	Jennings	Orange	Sullivan
Decatur	Green	Knox	Pulaski	Tippecanoe
DeKalb	Harrison	Kosciusko	Ripley	Tipton
Dubois	Jackson	LaGrange	Rush	Wabash
Fountain	Jasper	Marshall	Shelby	White



Non-Motorist (Ped-Bike)

10/01/20- 9/30/21

Pedestrian

Allen	Elkhart	Howard	LaPorte	St. Joseph
Bartholomew	Grant	Johnson	Marion	Tippecanoe
Clark	Hamilton	Kosciusko	Monroe	Vanderburgh
Delaware	Hendricks	Lake	Porter	Vigo

Pedalcyclist

Allen	Elkhart	Lake	Marion	Tippecanoe
Bartholomew	Floyd	LaGrange	Monroe	Vanderburgh
Clark	Hamilton	LaPorte	Porter	Vigo
Delaware	Johnson	Madison	St. Joseph	Wayne



OPO DRE Reporting



- Drug Recognition Experts, if called on scene, will be paid through Click it to Live it Funds (CITLI)
- Personnel line item as a subcategory
- NOT REQUIRED
- CANNOT be paid through DUI Taskforce under current funding stream





FY21 Dates to be provided by NHTSA in Quarter 3

FY2020 *Click It To Live It* Schedule: Seatbelts, Slower Speeds Save Lives

<i>Click It To Live It</i> Blitz 100	<i>Click It To Live It</i> Blitz 101	<i>Click It to Live It</i> Blitz 102	<i>Click It to Live It</i> Blitz 103	<i>Click It to Live It</i> Blitz 104
Safe Family Travel	St. Patrick's Day	SAVE	Click It or Ticket (NHTSA)	Drive Sober or Get Pulled Over
Seatbelts & Impaired Driving	Aggressive & Dangerous Driving	School Bus Stop Arm Violations	Seat Belts ONLY	Impaired Driving ONLY
OPTIONAL Seat Belt Pre-Surveys Oct. 14 - Nov. 1, 2019		Media Proofs Required	MANDATORY Seat Belt Pre-Surveys April 20 - May 1, 2020	
Pre-Enforcement Media Nov. 2 - 8, 2019	Pre-Enforcement Media Feb. 22 - 28, 2020	Pre-Enforcement Media March 15- March 30, 2020	Pre-Enforcement Media May 2 - 8, 2020	Pre-Enforcement Media August 8 - 14, 2020
Paid Media Nov. 4 - Dec. 1, 2019	Paid Media Feb. 24 - Mar. 22, 2020	Paid Media April 1- April 30, 2020	Paid Media May 4 - 31, 2020	Paid Media Aug. 10 - Sept. 7, 2020
Enforcement period Nov. 8 - Dec. 1, 2019	Enforcement period Feb. 28 - Mar. 22, 2020	Enforcement Period March 15-April 30	Enforcement period May 8 - 31, 2020	Enforcement period Aug. 14 - Sept. 7, 2020
OPTIONAL Seat Belt Post-Surveys December 2 - 13, 2019			MANDATORY Seat Belt Post-Surveys June 1 - 11, 2020	
Media Event Nov. 11 - 27, 2019	Media Event March 2 - 18, 2020	Media Event April 1, 2020	Media Event May 11 - 27, 2020	Media Event Aug. 17 - Sept. 2, 2020
Report into OPO Database & IntelliGrants by January 20, 2020	Report into OPO Database & IntelliGrants by April 20, 2020	Report into OPO Database & IntelliGrants by June 30, 2020	Report into OPO Database & IntelliGrants by July 20, 2020	Report into OPO Database & IntelliGrants by October 30, 2020





FY21 CHIRP Application

Is this grant being applied for by a Traffic Safety Partnership(TSP)?* Yes No

Does the Applicant Agency and/or Traffic Safety Partnership(TSP) commit to participate in all five (5) mobilization periods?* Yes No

Does the Applicant Agency and/or Traffic Safety Partnership(TSP) agree to using 50% of awarded funding during mobilization periods?*
 Yes No

Does the Applicant Agency and/or Traffic Safety Partnership(TSP) agree to utilize High Visibility Enforcement (HVE) Techniques?*

What programs within CHIRP is the Applicant Agency and/or Traffic Safety Partnership(TSP) applying for?*

- Click it to Live it (CITLI)
- Distracted Driving Enforcement (DDE)
- Impaired Driving Taskforce (DUI TF)
- Summer Impaired Driving Enforcement Program (SIDE P)
- Operation Belt Up (OBU)
- Non-Motorist (Ped-Bike)
- Motorcycle HVE (MC-HVE)

What Traffic Safety Region is the applicant Agency or TSP located within?*

- Region 1 - North West
- Region 2 - North East
- Region 3 - West Central
- Region 4 - East Central
- Region 5 - South West
- Region 6 - South East
- Other - State based Agency

If applicant is a TSP, please list the individual agencies that will be participating in this grant project. Please list the agency coordinator and contact information for each participating agency.

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FY21 CHIRP Application

Are Officers with this Agency or TSP Trained in ARIDE? * Yes No

If YES, how many? *

Are any Officers within this Agency or TSP Certified as a Drug Recognition Expert (DRE)? * Yes No

If YES, please list the DRE officer and agency.

0 of 2000

Will your agency or TSP utilize DRE Officers for Call-Outs to assist in enforcement of Drug Impaired Driving? * Yes No

Are any Officers within this agency or TSP Certified as a Child Passenger Safety Technician (CPST)? * Yes No

If YES, how many? *

Have any Officers within this agency or TSP completed the Traffic Incident Management Training Program (IN-TIME) through the Indiana Department of Transportation? * Yes No

If YES, how many? *



FY21 CHIRP Application

Outcome Selections Based on County-Level Crash Data for Occupant Protection.

Please select 2%, 4%, or 6% improvements for each:

County will decrease the % of unrestrained vehicle occupants in crashes:*

- 2% 4% 6%

County will decrease the % of unrestrained vehicle occupants killed in crashes:*

- 2% 4% 6%

County will decrease the % of unrestrained vehicle occupants sustaining incapacitating injuries in crashes:*

- 2% 4% 6%

County will decrease the % of unrestrained vehicle occupants sustaining non-incapacitating injuries in crashes:*

- 2% 4% 6%

Outcome Selections Based on County-Level Crash Data for Impaired Driving.

Please select 2%, 4%, or 6% improvements for each:

County will decrease the % of impaired driving in crashes:*

- 2% 4% 6%

County will decrease the % of vehicle occupants killed in impaired driving crashes:*

- 2% 4% 6%

County will decrease the % of occupants sustaining incapacitating injuries in impaired driving crashes:*

- 2% 4% 6%

County will decrease the % of occupants sustaining non-incapacitating injuries in impaired driving crashes:*

- 2% 4% 6%



FY21 CHIRP Application

| |

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Document Information: [CHIRP-2021-00001](#)

[Details](#)

You are here: > [2021 Comprehensive Highway Injury Reduction Program \(CHIRP\) Menu](#) > [Forms Menu](#)

PERSONNEL COPY

Instructions:

1. All required fields are marked with an *.
2. Use the **SAVE** button to save information and calculate data on each page.
3. To add additional rows, click the **SAVE** button.
4. Save at least every 30 minutes to avoid losing data.
5. To proceed to the next page, you may use the **SAVE/NEXT** or **NEXT** buttons above.
6. To return to the Forms menu, click the Forms Menu link above.

What type of personnel do you wish to enter?

- Salaried
- Hourly
- Law Enforcement Pool
- Pool
- Volunteer



FY21 CHIRP Application

PERSONNEL

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6. To return to the Forms menu, click the **Forms Menu** link above.

What type of personnel do you wish to enter?

- Salaried
- Hourly
- Law Enforcement Pool
- Pool
- Volunteer

LAW ENFORCEMENT POOL

Name	Fund Type	Total Expenditure	Percentage	COST
Click it to Live It	Grant ▼	\$21,140.00	100 %	\$21,140.00
Driving Under the Influence *	Grant ▼	\$18,000.00	100 %	\$18,000.00
Operation Belt-up	Grant ▼	\$2,000.00	100 %	\$2,000.00
Motorcycle HVE	Grant ▼	\$1,600.00	100 %	\$1,600.00
Non Motorist	Grant ▼	\$2,000.00	100 %	\$2,000.00
ADMIN	Grant ▼	\$5,080.00	100 %	\$5,080.00
DRE Call out click it to live it	Grant ▼	\$800.00	100 %	\$800.00
	▼		%	
	▼		%	
	▼		%	
	▼		%	
	▼		%	

Personnel Total: \$50,600.00

- No Separate Line Item Needed for Call-Out Pay
- This is a question on the application for the Number of DRE Officers



FY21 CHIRP Application

TRAVEL

Instructions:

1. All required fields are marked with an *.
2. Use the **SAVE** button to save information and calculate data on each page.
3. To add additional rows, click the **SAVE** button.
4. Save at least every 30 minutes to avoid losing data.
5. To proceed to the next page, you may use the **SAVE/NEXT** or **NEXT** buttons above.
6. To return to the Forms menu, click the Forms Menu link above.
7. Please reference the solicitation for additional instructions.

Number of Travelers	Purpose of Travel	Location of Travel	Travel Expense	Fund Type	Quantity Per Traveler	Cost Per Day, Item, or Mile	Percentage	Cost
1	Program Travel ▼	DeKalb, Steuben, Lagrange	Mileage ▼	Match ▼	30422	\$0.38	100 %	\$11,560.36
	▼		▼	▼			%	
	▼		▼	▼			%	
	▼		▼	▼			%	
	▼		▼	▼			%	
	▼		▼	▼			%	

Travel (Including Training) - Total: \$11,560.36

- Match is a Required Element for FY21 Applications – 20%+



FY21 CHIRP Application

- Match is a Required Element for FY21 Applications – 20%+

**Annual Highway Safety
Plan for FY20 was:
\$15.2 Million**

**Match Needed is: \$3.04
Million**



FY21 CHIRP Application

The TSP has the following controls to ensure the proper administration of the grant :

1) Each agency is provided with a copy of the grant rules (appendix of the grant proposal application packet), to be provided to each officer.

2) Each officer signs and agreement acknowledging the grant requirements .

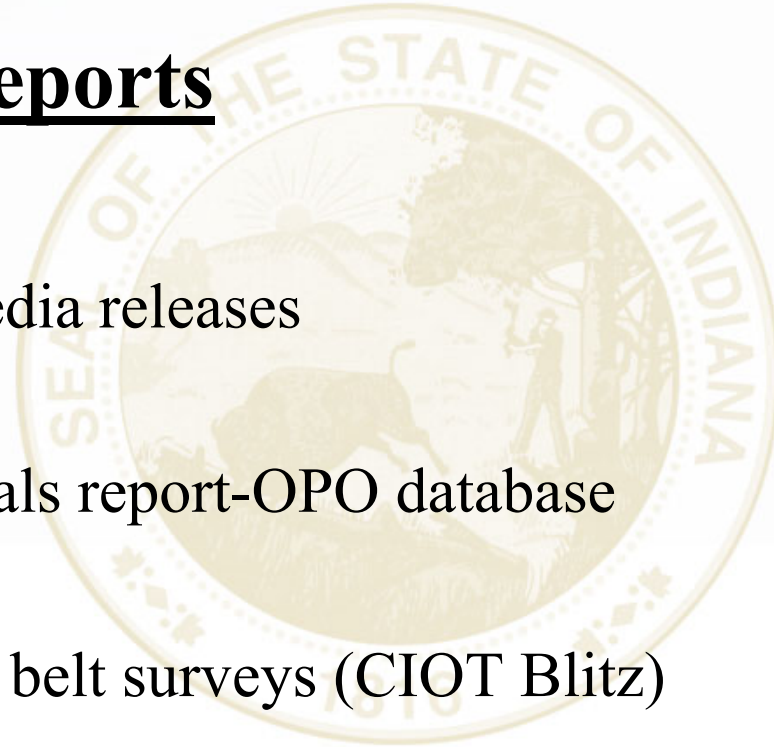
3) Each grant activity shift must be signed off by both the officer working the shift and a supervisor confirming that the activity was performed and that the activity was done solely on grant time.



Program Reports

- **Program Reports**

1. Pre/Post media releases
2. Program Totals report-OPO database
3. Pre/Post seat belt surveys (CIOT Blitz)





Research and Data Driven Programs

Fiscal Reports

Attachment Requirements:

1. Sheriff/chief letter- signed
 2. Personnel Details report- OPO database
 3. Administrative claim (if applicable- 10% rule)
 - Two Signatures
 4. Officer Activity Sheets (OAS)
 - Two Signatures
 5. Pay stubs
 6. LEL Concurrence Verification Form
- *Correct ending date (cannot pay prior to date)





Monthly or Quarterly

Best Practice/Organization

One of two ways works best:

1) All OASs in upload (OAS1; OAS2...)
All Paystubs in upload (Paystubs 1...)

2) Uploads titled with officer name (contains OASs & paystub(s))

- Upload in order coinciding with Personnel Details Report
- Ensure your fiscal claim is based off adding what was paid out on paystubs or reimbursement will be short



Administrative Time

Fiscal Reports:

When completing budget, you must enter this in
“ADMIN”

- Cannot exceed 10% of total grant award
- DO NOT ENTER INTO OPO Database
- No admin work/claims after 9/30 (end of FY)
 - Cannot claim hours worked to closeout as Admin



Modifications and Closeout

- **Modifications:**
- Moving Funds from Admin to Program or Program to Admin
- Policy: Completed within 30 days of fiscal year end (9/30), NLT 8/30
- **Final Fiscal reports:** 30 days
 - Must be submitted within by October 30, 2020
 - If submitted INCORRECTLY, amendments will only be accepted for 15 days from the date the report was returned.
 - A new period of 15 days will not be provided for further corrections
- Why: **Fiscal Year Closeout**

Federal Matching Requirements

All Traffic Safety
Grants Require a 20%
Match



Federal Matching Requirements – FY20

- No Extra Documentation Needed by Subgrantee
 - FICA
 - Mileage



Resources Available

- Annual Fact Sheets
 - County Profiles
 - Motorcycles
 - Young Drivers
 - Occupant Protection
 - Dangerous Driving
 - Children
 - Commercial vehicles
 - Non-motorists
 - Alcohol

<http://www.in.gov/cji/2367.htm>

<https://on.in.gov/trafficsafetyforms>



Traffic Safety Regions

Larry Woods - NW
LaWoods@cji.IN.gov

Lance Grubbs - NE
LaGrubbs@cji.IN.gov

Vacant - CW
@cji.IN.gov

Dave Allender
dallender@cji.IN.gov

Mark Hartman - SW
MHartman2@cji.IN.gov

Vacant - SE
@cji.IN.gov





Contact Information

Regional Program Managers

- **Northeast & Northwest: Vacant**
 - 317-234-4318 **Mark Michael – NW**
Autumn Nicoletti – NE
- **Central East & Central West: Mark Michael**
 - 317-234-6227 mmichael@cji.in.gov
- **South East & South West: Autumn Nicoletti**
 - 317-232-2561 anicoletti@cji.in.gov
- **Child Passenger Safety: Autumn Nicoletti**
 - 317-232-2561 anicoletti@cji.in.gov





Contact Information

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