

Partner Portal Application Updates

User Guide

eGrants

Document History

The table below serves as a document history log to track the version number, date, and description of each change/revision applied to this document.

Version	Date	Version / Revision Description
1.0	9/14/2022	Final version delivered
1.1	3/16/2023	Updated based on the changes
2.0	May 2023	Updated version published
3.0	12/15/2023	Replaced old Route Sheet screen shot

Table 1. Document History



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Introduction

The Partner Portal is an external-facing module used by the program office for collecting and/or sharing information with an applicant or grantee after an application has been submitted. Features include application review, document upload, invoice submission, etc. The partner portal access is assigned individually to a user for single or multiple applications.

The Partner Portal Link

https://apps.grants.pa.gov/esa-partner

If the program area has determined application modifications are needed and has 'sent' the application back to the applicant. The applicant is notified by email at the contact email provided in the application. Below is a sample email text.

L .
Subject Line: PennDOT, Program Name eGrants Application, Action Required
Email Text:
Program Name:
ESAID:
Project Name:
Your application for the above program/project requires action. Please click on the following link to
access the Partner Portal: https://apps.grants.pa.gov/esa-partner
Click the 'Details' link for the above listed ESAID and view the comments for further
information/instructions.

• Click the Partner Portal link received in the email : <u>https://apps.grants.pa.gov/esa-partner</u> that lands the applicant on the Partner Portal login page.

Notes:

- The first-time user needs to set up their profile in the Partner Portal, please proceed to the *Create User Profile* section in this document if you are a <u>first-time</u> user of the Partner Portal.
- If the applicant is <u>NOT a first-time</u> user of the Partner Portal and needs access to the application, please proceed to the *Access Request from Grantee* section in this document.
- If the applicant is <u>NOT a first-time</u> user of the Partner Portal and does NOT need access to the application, please proceed to the *Review the Submitted Applications* section in this document.

Create User Profile

After the user logs in back to the Partner Portal with the new Username and Password, the system will take the user to the page where the partner profile needs to be set up. The below steps show the required steps to create a user profile in the Partner Portal.



1	PA ESA-Partner Application	
My Applications My Profile My Requests	Profile Information	
	Email *	
	c-sadimula@pa.gov	
	First Name *	
	First Name	
	Last Name *	
	Last Name	
	Phone Number *	
	Partner Type *	
	- Select Partner Type Business	
	Individual	Submit Request

- Enter First and Last Name in the field.
- Enter the Phone Number in the field.
- Select **Business** in the Partner Type dropdown option.
- Enter your business's FEIN and SAP Vendor ID and click "Submit Request."

Note: user must select the "Business" partner type in the partner type dropdown option.

Partner Type *	
Business 🗸	_
FEIN *]
FEIN	
SAP Vendor ID *	1
SAP Vendor ID	
	-



Access Request from Grantee

1. To request access to the application, click "Request Access for Application" under the "My Application" section.

		PA ESA-Paru	er Application			Hello.c-	<u>tiwari@pa.gov!</u>	Log off		
My Applications My Profile My Requests	Request Acco	ess for Applications]							
My Invoice/Receipts Denied Invoice/Receipts	npproteuri	ppileutions								
pload Comments/Documents	Agency ¥ Code	Agency Description	Program Name	Applicant Name	۲	Project Y Name	Web App ID ¥	ESA ID 🔻	Requested Date	
SSRS Reports Reporting	PennDOT	Department of Transportation	Pennsylvania Intermodal Cargo Growth Incentive Program (PICGIP)	Washington Township Sup Washington Township	ervisors Dba	PICGIP	8182333	202104232493	11/29/2021	Details Invoices Documents
	PennDOT	Department of Transportation	Master Planning Agreements Program	York County Planning Con	mission	York County Master Agreement FY 2022-2028	8182675	202105272641	11/29/2021	Details Invoices Documents
	PennDOT	Department of Transportation	Master Planning Agreements Program	North Central Master Agre 2028	ement FY 2022-	North Central Master Agreement FY 2022-2028	8182384	202105052516	11/29/2021	Details Invoices Documents
	PennDOT	Department of Transportation	Rail Freight Program	Western New York and PA	Railroad, LLC	Western New York and PA Railroad	8183741	202111233174	11/24/2021	Documents
	PennDOT	Department of	Rail Freight Program	Reist Popcorn Company		Reist Popcorn Company	8183729	202111193170	11/24/2021	Details
	1 2	3 23 »								Document
	1 2 Venion - 09	3 23 >								Documents
	1 2	Iransportation 3 23 > ESA-Par	tner Application			Не	<u>llo,c-rliwari@pa.g</u>	<u>ovi Log off</u>		Documents
Mr Applications Mr Profile Mr Resuests Mr Invoice/Receipta	Vanos - 40 Create New Requested	Request Applications	ther Application			He	llo,c-rliwari@pa,g	ovi Log.off		Documents
Mr.Anoications Mr.Protile Mr.Resuests Mr.Vinoice:Research Denied Invoice:Research Denied Invoice:Research Denied Invoice:Research	1 2 vases - co	Request Applications Age Age Age Age Age Age Age Ag	ther Application	• Web App ID		te ESAID	llo c-tiwari@ea.g	ovi Log.off	Y Requestion Date Date	booments
My Anglications My Profile My Resuests My Invision Research Denied Invision Research Denied Invision Research Denied Invision Research SSRS Reports SSRS Reports	1 2 Verent-20 Verent-20 Requested Agency Code PennDOT	Request Image of the second	ther Application	• Web App ID 8182868		★ ESA ID 202106212829	to catiwat(bbos p ▼ Sta New	oví Logoff tus	 Request Date 09/07/202 	ed
Mr.Anoications Mr.Protile Mr.Requests Mr.Invice.Recepts Denied Trucke.Recepts Joad Comments/Documents Joad Comments/Documents Joad SSRS.Recetts Recotting	1 2 Verent-20 Create New Requested Agency Code PennDOT PennDOT	Request Applications Applications Applications Applications Applications Applications	ther Application	Web App ID 8182868 817950		ESA ID 202106212829 202004247971	llo catiwat(Bloa p ▼ Sta Neu Del	tus 11	▼ Requesti Date 09/07/202 06/11/202	od ed 21
Mr. Apolications Mr. Protile Mr. Resuests Mr. Invoice Research Denied Invoice Research Denied Invoice Research Tacking SSRS Research Besching	1 2 Verset-29 Verset-29 Requested Agency Code PennDOT PennDOT PennDOT	Request Comparison Request Comparison Request Comparison Compariso	ther Application	Web App ID 818268 817950 8180179		 ESA ID 202106212829 20204247971 202005288047 	to c-ttwari@oa.q	tus v	 ▼ Requesti Date 09/07/202 06/11/202 06/11/202 	ed 21 10

2. Click "Create New Request." Enter the required fields, ESA ID, and FEIN, associated with the application, and click "Submit Request."

<u>My Applications</u> <u>My Profile</u> <u>My Requests</u>	Create New Request						
My Invoice/Receipts	Requested Applications	5					
Upload Comments/Documents Tracking	Agency T Code	Agency Tescription	Web App ID	ESA ID	Status	Requested Date	
SSRS Reports	PennDOT	Department of Transportation	8182868	202106212829	New	09/07/2021	
<u>reconny</u>	PennDOT	Department of Transportation	8179950	202004247971	Denied	06/11/2020	
	PennDOT	Department of Transportation	8180179	202005288047	Denied	06/11/2020	
	PennDOT	Department of Transportation	8180190	202005298049	Denied	06/11/2020	
	Enter Request De	atails					
	ESA ID * 202112023187		Web App ID * 8183788		Agen Dep	artment of Transportation	
	FEIN*		SAP Vendor ID SAP Vendor ID Submit Requ	est			
	Varsion09						



Notes:

- Web App ID is a 7-digit application ID number that is auto-populated when the ESA ID is entered. Fields marked with an asterisk (*) are required. The Agency name will automatically populate in the Agency field on the right side of the screen.
- FEIN is a 9-digit number Federal Employer Identification Number; the entered FEIN should match the FEIN submitted during the application.
- SAP Vendor ID is a 6-digit number provided by the Commonwealth to receive payment.
- The Agency name will automatically populate in the Agency field on the right side of the screen.
- 3. After submission of the request, the program area reviews the application access request. If the request is approved, the application will appear under the "Approved Applications" section of the "My Applications" link shows as shown below.

	My Applications My Profile	Request Access for Applications
1	<u>My Requests</u> My Invoice/Receipts	Approved Applications



Review the Submitted Applications

- Click the "My Applications" link on the left side of the screen. The "Approved Applications" section displays applications that are assigned to the applicant as shown below.
- Click the "details" link at the rightmost column of the table. The link will take the applicant to a new page.

	PA	SA-Partner Application	ŗ						<u>Hello.c-rti</u>	<u>vari@pa.gov!</u>	Log_off	
<u>My Applications</u> <u>My Profile</u> <u>My Requests</u> <u>My Invoice/Receipts</u> Desid Invoice/Receipts	Request Acce Approved Ap	ess for Applications										
Upload Comments/Documents Tracking	Agency ▼ Code	Agency T Description	Program Name	Ŧ	Applicant Name	Ŧ	Project Name	Ŧ	Web App ID ¥	ESA ID 🔻	Requested Date	
SSRS Reports Reporting	PennDOT	Department of Transportation	Passenger Rail Program		North Central Highway Safety Network, Inc		Passenger Rail Capital Angular RoueSheet 2		8184658	202204273618	04/27/2022	Details Documents
	PennDOT	Department of Transportation	Passenger Rail Program		North Central Highway Safety Network, Inc		Passenger Rail Capital Angular RoueSheet 1		8184656	202204263615	04/26/2022	<u>Details</u> Documents
	PennDOT	Department of Transportation	Passenger Rail Program		North Central Highway Safety Network, Inc		Passenger Rail Capital Angular RoueSheet		8184647	202204263608	04/26/2022	Details Documents
	PennDOT	Department of Transportation	ARLE Funding Program		North Central Highway Safety Network, Inc		ARLE ESAW ATTN		8184650	202204263607	04/26/2022	Details Documents
	PennDOT	Department of Transportation	Rail Freight Progra	am	North Central Highway Safety Network, Inc		BRF ESAW Angular Deployment Changes		8184601	202204213581	04/22/2022	Details Invoices Documents
	1 2 3	3 33 »										

Note: The Details link opens the application details page for applications with the "Under Review" Status.

• Summary under the Approval Section provides project description, Application Summary, and recent activities as shown in the below screenshot.

lication For ners Appl ID: 2020	es Unlim leral Section 05138019	5310 Private Not SAP Contract	viders n-Profit Access #: C920001192	ible Vehicle Grant Prog Approved Amt \$	ram Status: Approved 40,000.00 🚾	le velopmer levelopmer levelopmer	development development development
lds					Narrative Applicant	elopmen	development
val 🚨 💆						in colorman	development
SUMMAR	Y						development
Web App ID:	818008	8					development
Project Descripti	on 5310 A	pplication 2019					development
Route Sheet							development
Contract Start	5/22/2019	Contract End	8/21/2020	Approved Amount	\$40,000		development
Lead Analyst	Grahar	n, Heather					development
Application St							development
Application St	minary						development
Applicant	Alleghe	nies Unlimited Care	Providers			Idwelopmen	development
FEIN 2	51100699	SAP Vendor	143472	CVMU Status Match			development
Company	Alleghe	nies Unlimted Care	Providers			ie elopmen	development
Beneficial Owne						la milopmen	development
Site Location(s)	Richlar	d Township (Cambr	ia)			- Inner	development
Budget	Local C Federa	ost 20% (Local) - \$1 Section 5310 Priva	1,000 te Non-Profit Acce	essible Vehicle Grant Progr	am (PennDOT) - \$44,000	le v elopmer	development
Most Recent 8	vents						development
Event Cat	egory		Event Descript	ion	Date/Time	Created By	development
WORKFLOW		Grantee eSignature	- Expired	nt development	6/8/2020 11:40:11 AM	eSignature, Auto	development
eSignature eSignatureClos	Out	Grantee eSignature Processing Closeout	request has been	closed with "Expired" statu	s 6/8/2020 11:40:11 AM	eSignature	development
eSignatureSign	Response	Signer Response Up	dated		5/27/2020 2:19:34 PM	System	development
eSignature		Grantee eSignature	request has been	created	5/27/2020 1:55:26 PM	eSignature	development
Comments						levelopmen	development
developr						levelopmen	development
dévelopr							development
devidoor							development
TPAT							development
							davalanmant

• Comments under the Approval Section display any entered comments by the program area.



202005138019 - Single Application for Assistance - Internet Explorer

Single Application For Partners	Alleghenies Unlimited Care Providers Program: Federal Section 5310 Private Non-Profit Accessible Vehicle Grant Program: Status: Approved Appl ID: 202005138019 SAP Contract #: C920001192 Approved Amt. \$40,000.00 🕅	developme developme developme
Required fields	Narralive Applicant Inf	developme
Approval		developme
Comments	ACONEXCOMMENT	developme
	development development development development development de	development developme
Application Details		developm
Profile Site Locations	and in the set of the set of the set opment development dev	developm
Budget Project Narrative	ner international development development development development de	developm
		developm
3 Funding		development developme
		developm
Miscellaneous		developm
		developm
Document Management		development developme
		developme





• Applicant modifies the required information (applicant can make changes to each link) under the "Application Details" section for an application and clicks save (floppy disk at top of the screen). All uploaded documents during the application process can be accessed on the "Attachments & Addenda" link.



Single Application For Partners	Sudha Singh Program Post Operating and Capital Grant Program Appl 1D: 202390655151 SAP Contract #	development	Status: Under Review	
anning fields	Narrative Applicant Info	development		
Approval	ATTACHMENTS Attach any documentation pertinent to the application in the section provided below. Documents may be up to 40 MB large.	development		
Summary Comments	development development development development development	development		
	Uptoad Files ment development development development development developmen	development		
Application Details	Use the control below to select your file. Each file can be no larger than 30MB. Optimized development development	development		
Site Locations	File 1 Choose File No file chosen and development development development development	development		
Attachments &	File 2 Choose File No file chosen File 3 Choose File No file chosen	development		
	de velopment development development development development development	development		
Funding	development development development development development developmen	development		
Route Sheet	PORTS OPERATING AND CARITAL CRANT PROCRAM ADDENDA VI	development		
Miscellaneous	1 Please Download, complete and upload the Worker Protection Form. Use the link below:	development		
	(required)	development		
ocument Management	finner for i forster for the second	development		
	Upload Files	development		
	Use the control below to select your file. Each file can be no larger than 30MB.	development		
	CRP-BandpRR 9-5.pdf View Delete	development		
	File 1 Choose File No file chosen	development		
	development development development development development development	development		
	(Required)	development		
	No 🗸 lopmant development development development development	development		
	3. Has the board approved the proposed budget associated with the project(s) and operating request listed on the "Project Information" tab? • (Remuted)	development		
	No V	development		
	If yes, please upload the meeting minutes.	development		
	development development development development development development	development		
	Thread Files	development		

• Profile under Application Details Section displays information about Applicant's profile and their organization.

Faithers	Appi 10: 20200313	SAF CON	act#. C320001132	Approved	Amt: \$40,000.00		developme
ired fields					Narrative	Applicant Info	developme
Approval		<u>.</u>	developmen	it de veloph	ient developh	tent developr	developme
Summary	PROFILES	Project Info E	nterprise Type Cos	ts / Fund Use			developm
Comments	development	in development	developmen	tdevelopm			developm
plication Details	Expand All			Sign	ature Logged Yes No CR U	® N/A	developm
rofile	App	licant/Sponsor					developm
adget	Applicant/Spons	OF Alleghenies Unlimited Ca	re Providers				developm
roject Narrative	Name :) •a	EO:	Maria Nagy		developm
unding				119 Jari Dr	A.		developm
	• GED Title :	Transportation Manager	Address		~		developm
cellaneous	City :	Johnstown	State:	PA 🗸			developin
	• Zip :	15904-6953	+ FEIN:	******			developm
ument Management	NAICS Code:	8134	D-U-N-S Number:	000567912			developm
							developm
	For-Profit Cor	poration Umited Lia	ibility Partnership O Part	nership Dragajatagabia			developm
	Umited Liabili	ty Corporation	Colporation 0 500	Proprietating			developm
	Incomprated in PA	No. 14 Benjete	ered to do Rusinees in RA	No. 14	Charitable Occasionation	No. X	developm
	t Contract Name -	Maria Maria	- Observ		E.4	levelop	developm
	• Contact Name .	mana reagy	• Phone.	(614) 007-5309	CAL .		developm
	• ribe.	Transportation Manager	PA Revenue Tax Box #				developm
	Fax:		Internet Access:	• Yes No			developm
	Email :						developm
	🗉 Busin	ess Specifics					developm
	Business Spe	ecifics :					developm
	Current # of Full-	Time Employees : Pennsylva	nia 0	World Wide: 0			developm
	1 Bigs of Collection (2000) 1000						

• Site Locations under the Application Details Section display information about Project Site location (s).

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202005138019 - Single Application for Assistance - Internet Explorer

Single Application For Partners	Alleghenies Unlimited Care Providers Program Federal Section 5310 Private Non-Profit Accessible Vehicle Grant Program Status: Approved Appl ID: 202005130019 SAP Contract #: C920001192 Approved Amt; \$40,000,00 🔀								developme
Required fields							Narrative Applicant In	do.	developm
B Approval Summary Comments		L SATE ONS	evalo	pment de	velopn	nent der	velopment d	relopm	developme developme
Application Details	Address	115 Jari Drive							developme developme
Site Locations	City	Johnstown		State	PA	Zip	15904-0000		developme
Project Narrative	+ County	Cambria		+ Municipaliț		Richland Toy	wnship		developme
	+ PA House #	071 - Bryan Barbin		+ PA Senate	•	035 - Wayne	Langerholc		developm
Funding	US Congressional #	009 - Bill Shuster							developm
	Current Employees:	0		Jobs Created			0		developm
Miscellaneous	Jobs That Pay:	Created:	0		Retained:		0		developm
		Annual Wage:	294	109					developme
Document Management	Designated Areas:								developme

• Budget (if applicable) under the Application Details Section displays the project budget details.

Application For Partners	Appl ID: 202005138019 S	developme developme				
quired fields					Narrative Applicant Info	developme
Approval	BUDGET	deve	topmente	evelopmen	development des	developme
Sammary	BUDGET					
Constantin Application Details Eastin		Federal Section 5310 Private Non- Profit Accessible Vehicle Grant Program	Local Cost 20% Local	Total		
Badget	Local Match Anticipated - Collage	\$44,000.00	\$11,000.00			
Project Nations	Bus 25 Foot	\$0.00	\$0.00	\$0.00		
Trusting	Bus 23 Foot	\$0.00	\$0.00	\$0.00		
Futurity	Bus 22 Foot	\$0.00	\$0.00	\$0.00		
	Bus 22 Foot (NB)	\$0.00	\$0.00	\$0.00		
Miscellaneous	Accessible Vans	\$44,000.00	\$11,000.00	\$55,000.00		
	Ford Transit Van	\$0.00	\$0.00	\$0.00		
	Total	\$44,000.00	\$11,000.00			
occument wanagement			Budget Total:	\$55,000.00		
	Basis of Cost (Use of Eurole					developme
						development
	Basis of Cost Budget Justifica	nion				developme
	Use of Funds Community De	velopment/Revitali:	zation, Economic	Development/Revit	alization of the ment of the v	developme
	D deut Name					developme

• Project Narrative under Application Details Section displays information about Project Narrative provided by Applicant.

202005138019 - Single Application for Assi	stance - Internet Explorer

Single Application For Partners	Alleghenies Unlimited Care Providers Program: Federal Section 5510 Private Non-Profit Accessible Vehicle Grant Program Status: Approved Appl ID: 202005130019 SAP Contract #: C920001192 Approved Amt: \$40,000.00 C	development development development
 Required fields 	Narrative Applicant Info	development
E Approval		development
Li Approvui	PROJECT NARRATIVE	development
Summary Comments	Attachments related to the Project Narrative should be uploaded in the Attachments & Addenda section of the Application.	development
	Organization Mission development development development development development	development
Application Details	Helping people live independently everyday with quality care, testtittittittittittittittittittittittitti	development
Profile Site Locations	Venicie Purpose We provide transportation to individual with mental and physical disabilities who are unable to utilize existing services	development
Project Narrative	our contract with Cambra County Behavioral Health/intercual Disabilities & Early Intervention Program (ICC BHD), we take clients to and from work and day programs. We also have a contract with Community Action Partnership to provide	development
	transportation to approved individuals to and from medical appointments. This program is called the MATP or Medical Assistance Transportation Program. Lastly, we provide our activity program participants rides to and from our day program.	development
Funding	Service Recipient	development
	and illness.	development
Miscellaneous	Primary Services 24hr daily in-home non-medical care to individuals in their homes as well as individuals living in our five (5) community	development
	living arrangements. We also provide transportation to individuals with physical and mental disabilities who are unable to utilize transportation services through local bus lines, shared-ride providers and private for profit businesses due to the	development
Document Management	nature of their disability, economic limitations, rural location, rigid daily schedule, etc. Lastly, we encourage personal achievement and individual growth in the areas of civic engagement, quality of life, financial stability, personal safety and	development
	overall wellbeing through our Ability Works Activity Program.	development
		as . oropinone
	Handlenerart Russ Internet Revelopment Revelopment Revelopment Revelopment	development

• To change the "project/activity," click "RouteSheet."

Note: the project/activity tab does not apply to all PennDOT programs. Ignore the below steps if you don't see them in your application.



Single Application For Partners 530 • Required fields	North Central Highway Safe Program: Passenger Rail Program Appi ID: 202204263608	ty Network, Inc. In development development development Ageisant into	development development development SAP Contract #:	development development development	Status: Under Review Requested Amt: \$4,000,001.12	n ant stars of open of Africa stars of open of	development dev development dev development dev	elopment develo relopment develo elopment develo
Summary Comments				Withdraw	w			
Profile Site Locations Budget Project Narrative Attachments & Addenda	Contract							~
Funding Route Street	Adjustment(s)							^
Miscellaneous Document Management	View Wor	kflow Active Adjustment	Requested Amount	Recommended Amount	Approved Amount St	art Date End Date	Status	
Electronic Storage	0 (Original Contract	\$4,000,001.12				Grantee Review	
	Page Total		\$4,000,001.12	\$0.00	\$0.00			
	Grand Total		\$4,000,001.12	\$0.00	\$0.00			
	Selected Adjustment :	Original Contract	Total Records : 1 Items per page: 5	• I< < > >I	Page 1			
	Project(s)	1						

• Some programs only have the 'Activity' tab and this may be different than what they entered on the original application (Rail freight and MTF).

Note: If activities have already been approved or denied by the Program Staff, those will not be editable by the grantee. Only 'In Progress' activities could be edited and new projects/activities by the grantee.

Project(s))							
+ Add New								
View	Project Code	Project Name	Project Cost	State Awd. Amt.	Fed Amt.	Fed (St Adm) Amt	Local Amt.	Status
✓ Approved	(1)							
Ο	120 Rail	124-00 Support Equip / Faciliti	es (Rail) \$24,000.00	\$14,000.00	\$0.00	\$10,000.00	\$0.00	Approved
Grand Total			\$24,000.00	\$14,000.00	\$0.00	\$10,000.00	\$0.00	
Selected Record Project D	l: 124-00 Suppo Detail	rt Equip / Facilities (Rail) Activity(s)						
Project Code :	• 120 Rail	 Project Na 	ame : • 124-00 Support Equip / Facilities 👻	Project	Cost :* \$24,000.	00		



Selected Record :	124-00 Support Ed	quip / Facilities (Rail)						
Project Det	tail A	ctivity(s)						
+ Add New]							
View	Activity Type	Activity Line Item	Activity Cost	State Awd. Amt.	Fed Amt.	Fed (St Adm) Amt	Local Amt. Status	
✓ Approved (1)	1)							
0	12.46 Lease	12.46.05 Yards & Shops	\$24,000.00	\$14,000.00	\$0.00	\$10,000.00	\$0.00 Approved	
Grand Total			\$24,000.00	\$14,000.00	\$0.00	\$10,000.00	\$0.00	
Selected Record	: 05 Yards & Shop	s						
Activity D	etail							
Activity Type : *	12.46 Lease	Activity Line Item	1:★ 05 Yards & Shops	- A	ctivity Cost :* 🢲	24,000.00		

• Some programs (HSGP and CTSP) have the 'Goals' and 'Budget Summary' tabs as shown below.

Goal(s)	Budget Summary			
+ Add New				
	View	v County	Safety Focus Area	
		V ADAMS (1)		
	0	ADAMS	Aggressive Driving & Speeding	
Selected Record : ADAM Goal Detail	s Goal Activity(s)]		
🖍 Edit				
County : * ADAMS	Safety	Focus Area : * Age	gressive Driving & Speeding 🛛 👻	
Goal(s) & Objective(s) : *	PP goal			



	Budget Summa	ary						
Add New	1							
	-	View County	Safety Focus Area					
		V ADAMS (1)			_			
		ADAMS	Aggressive Driving & Speeding					
ected Record · ADA	MS							
Goal Detail	Goal Activity(s)						
+ Add New								
_	View County S	Safety Focus Area	Category	Activity Name		Year 1	Year 2	Year 3
	ADAMS A	Aggressive Driving & Speeding	g Admin (Grant Reporting/Fiscal)			0.25	0.00	0.00
P	are Total					0.25	0.00	0.00
						0.25	0.00	0.00
G	rand Total					0.25	0.00	0.00
		_						
Goal(s)	Budget Summar	у						
Goal(s) Goal(s) Add New View Budget Item	Budget Summar Position	Y Hours Name	Budget Summary	Year 1	Year 2	Year	3	Grand Tot
Goal(s) Add New View Budget Item Salaries	Budget Summar Position Accountant	y Hours Name	Budget Summary 1.Salaries	Year 1 \$0.00	Year 2 \$0.00	Year \$0.0	3	Grand Tot \$0.0
Goal(s) Add New View Budget Item Salaries Salaries	Budget Summar Position Accountant Assistant Coordinator	ry Hours Name 0.00	Budget Summary 1.Salaries 2.Fringe Benefits	Year 1 \$0.00 \$0.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0	3 10	Grand Tot \$0.0 \$0.0
Goal(s) + Add New View Budget Item Salaries Salaries Travel	Position Accountant Assistant Coordinator	y Hours Name 0.00 r 0.00	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel	Year 1 \$0.00 \$0.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0	3 0	Grand Tot \$0.0 \$0.0 \$5,000.0
Goal(s) Coal(s) Add New View Budget Item Salaries Salaries Salaries Travel Contractual Server	Budget Summar Position Accountant Assistant Coordinator	Y Hours Name 0.00 r 0.00	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel 4.Contractual Services	Year 1 \$0.00 \$0.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0	3 0	Grand Tot \$0.01 \$5,000.01 \$5,000.01
Goal(s) Coa	Budget Summar Position Accountant Assistant Coordinator	ry Hours Name 0.00	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel 4.Contractual Services 5.Equipment	Year 1 \$0.00 \$0.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0	3 10	Grand Tot \$0.0 \$5,000.0 \$5,000.0 \$0.0
Goal(s) + Add New View Budget Item Salaries Salaries Travel Contractual Serv Contractual Serv Contractual Serv Goods and Servi	Budget Summar	Y Hours Name 0.00 r 0.00	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel 4.Contractual Services 5.Equipment 6.Goods and Services	Year 1 \$0.00 \$0.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0	3 10	Grand Tot \$0.0 \$5,000.0 \$5,000.0 \$0.0 \$0.0 \$0.0
Coal(s) Coal(s) Coal(s) Coal (s) Coal (s)	Position Accountant Assistant Coordinator	ry Hours Name 0.00 r 0.00	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel 4.Contractual Services 5.Equipment 6.Goods and Services 7.Indirect Cost	Year 1 \$0.00 \$0.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0	3 0	Grand Tot \$0.01 \$5,000.01 \$5,000.01 \$0.01 \$0.01 \$0.01
Goal(s)	Budget Summar Position Accountant Assistant Coordinator rices Ices	Y Hours Name 0.00 0 0 r 0.00 0 >>> >> Page 1	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel 4.Contractual Services 5.Equipment 6.Goods and Services 7.Indirect Cost Grand Total	Year 1 \$0.00 \$5,000.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0 \$0.0	3 00 00	Grand Tot \$0.0 \$5,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$5,000.0
Goal(s) + Add New View Budget Item Salaries Salaries Travel Contractual Servi Goods and Servi Goods and Servi Indirect Cost otal Records : 7	Budget Summar Position Accountant Assistant Coordinator rices Ices Ices Items per page:	y Hours Name 0.00 0 0 r 0.00 0 0 s >>1 Page 1 10	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel 4.Contractual Services 5.Equipment 6.Goods and Services 7.Indirect Cost Grand Total	Year 1 \$0.00 \$5,000.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0 \$0.0	3 0 0	Grand Tot \$0.0 \$5,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$5,000.0
Goal(s) Add New View Budget Item Salaries Salaries Salaries Travel Contractual Serv Contractual Serv Equipment Goods and Servi Indirect Cost stal Records : 7 Item Detail	Budget Summar Position Accountant Assistant Coordinator rices Ices Ices	Y Hours Name 0.00 r 0.00 r 0.00 Page 1 10 ▼	Budget Summary 1.Salaries 2.Fringe Benefits 3.Travel 4.Contractual Services 5.Equipment 6.Goods and Services 7.Indirect Cost Grand Total	Year 1 \$0.00 \$5,000.00 \$5,000.00	Year 2 \$0.00 \$0.00	Year \$0.0 \$0.0 \$0.0	3 00 00	Grand Tot \$0.00 \$5,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,000.00

• When the application is ready to be resubmitted, click the workflow button to return it to the program area.

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 Required fields 			REVIEW		
Approval					
Summary Comments					
Application Dataila				A Withdraw	
Profile					
Site Locations Budget	_				
Project Narrative Attachments & Addenda	c	ontract			~ _
Funding					
Route Sheet	A	djustment(s)			^
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