



State of Idaho

DIVISION OF BUILDING SAFETY

BUILDING A SAFER IDAHO

BRAD LITTLE
Governor
Chris L. Jensen
Administrator

1090 East Watertower Street, Suite 150
Meridian, ID 83642
Main: 800-955-3044
Dbs.idaho.gov

2018 State Damage Prevention Grant Final Report
CFDA Number: 20.720

Award Number: 693JK31840010PSDP

Project Title: State Damage Prevention (SDP) Program Grants 2018

Date Submitted: October 25, 2019

Submitted by: Ron Whitney, Deputy Administrator
Jamie Buckingham, Program Specialist Technician

Specific Objective(s) of the Agreement:

Under this grant agreement, the recipient will:

Fund a trainer/educator tasked with providing training for first violation offenders and providing statewide education for the industry. (Element 5)

Workscope:

Under the terms of this grant agreement, the Recipient will address the following applicable elements listed in the approved application, pursuant to 49 U.S.C. §60134(a), (b).

- Element 5 (Public Education): A process for fostering and ensuring active participation by all stakeholders in public education for damage prevention activities.

Accomplishments for the grant period:

The purpose of this grant was to continue the support of the Damage Prevention Program by funding a trainer/educator tasked with providing training for first violation offenders under Idaho Code §55-2211 and providing statewide education for the industry. The Division successfully maintained a trainer/educator for the entire grant term.

Quantifiable Metrics/Measures of Effectiveness:

The table provided indicates statewide training sites and participants for the calendar year 2018 and year-to-date 2019.

	2018	2019
Completed online	11	50
Completed in-person	788	1011
Sites across the State	31	30

Issues, Problems or Challenges:

No issues, problems, or challenges at this time.

Final Financial Status Report:

Grant Period September 28, 2018 to September 27, 2019		
Category	Projected	Actual
Personnel	43,600.00	29,069.85
Fringe Benefits	20,650.00	11,538.60
Travel	5,200.00	1,491.55
Equipment	850.00	0.00
Supplies	1,500.00	650.00
Contractual	0.00	0.00
Other	0.00	0.00
Indirect Charges	0.00	0.00
TOTAL COSTS:	71,800.00	42,750.00
AWARD AMOUNT:	71,800.00	42,750.00
BALANCE:	-0-	-0-

The final report as submitted to the State of Idaho Controller's Office and form SF-425 have also been included in this report.

(Follow form Instructions)

Expiration Date: 02/28/2022

1. Federal Agency and Organizational Element to Which Report is Submitted US Department of Transportation, Pipeline and Hazardous Material Safety Administration		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) CFDA No. 20.720	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: State of Idaho Division of Building Safety Street1: 1090 E. Watertower St., Suite 150 Street2: City: Meridian County: State: ID: Idaho Province: Country: USA: UNITED STATES ZIP / Postal Code: 83642-5118			
4a. DUNS Number 825016504		4b. EIN 826000952	
5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)			
6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final		7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	
8. Project/Grant Period From: 09/28/2018 To: 09/27/2019		9. Reporting Period End Date 09/27/2019	
10. Transactions			Cumulative
(Use lines a-c for single or multiple grant reporting)			
Federal Cash (To report multiple grants, also use FFR attachment):			
a. Cash Receipts			0.00
b. Cash Disbursements			42,750.00
c. Cash on Hand (line a minus b)			-42,750.00
(Use lines d-o for single grant reporting)			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			42,750.00
e. Federal share of expenditures			42,750.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			42,750.00
h. Unobligated balance of Federal Funds (line d minus g)			0.00
Recipient Share:			
i. Total recipient share required			0.00
j. Recipient share of expenditures			0.00
k. Remaining recipient share to be provided (line i minus j)			0.00
Program Income:			
l. Total Federal program income earned			0.00
m. Program Income expended in accordance with the deduction alternative			0.00
n. Program Income expended in accordance with the addition alternative			0.00
o. Unexpended program income (line l minus line m or line n)			0.00

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:						

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

2018_SDP_Final_Financials.pdf

Add Attachment

Delete Attachment

View Attachment

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

a. Name and Title of Authorized Certifying Official

Prefix: First Name: Middle Name:
Last Name: Suffix:
Title:

b. Signature of Authorized Certifying Official**c. Telephone (Area code, number and extension)****d. Email Address****e. Date Report Submitted****14. Agency use only:**

FUND CODE 0348
 FUND DETAIL CODE (AU)
 GRANT CODE DIGLINE
 GRANT PH CODE (AU)

4105	4115	4205	4210	4215	4225	4230	4250	4255	4260	5060	5260	5360	5368	5371	5376	5377	5381	5396	5399	Total
EMPLOYEES	EMPLOYEES - TEMP	GRP INS LIFE	GRP INS ACCID	WORKERS COMP	EMP RETIRE CONTR	RETI SICK LEAVE	PERSONNEL COMMISSION	EMPLOYMENT SECURITY	F.I.C.A.	PUBLICATIONS & SUBSCRIPTIONS	PRINTING SERVICES	PERMITS VEHICLE - IN-STATE	RENTAL VEHICLES - OUT-OF-STATE	RENTAL VEHICLE - OUT-OF-STATE NON-109	LODGING - IN STATE	LODGING - OUT OF STATE	CHRL AIR OUT-STATE	SUBSIST IN-STATE	OTHER EMPLOYEE TRVL COSTS	Total
29,069.85	0.00	199.86	5,691.24	257.01	3,084.22	177.07	72.09	34.38	2,022.73	100.00	550.00	23.00	141.25	19.60	685.28	85.86	448.56	73.50	14.50	42,750.00
29,069.85	0.00	199.86	5,691.24	257.01	3,084.22	177.07	72.09	34.38	2,022.73	100.00	550.00	23.00	141.25	19.60	685.28	85.86	448.56	73.50	14.50	42,750.00
29,069.85	0.00	199.86	5,691.24	257.01	3,084.22	177.07	72.09	34.38	2,022.73	100.00	550.00	23.00	141.25	19.60	685.28	85.86	448.56	73.50	14.50	42,750.00

Personnel
 Fringe Benefits
 Travel
 Equipment
 Supplies
 Contractual
 Other
 Indirect
 Total

Reference File: App_450_Fy_19_expenditures_as_of_070919-en-us.xlsx (Tab: Digline by GL BATCH DATE)