

2015 RES-367

**AUTHORIZING AN AGREEMENT TO ACCEPT HIGHWAY SAFETY GRANT FUNDS FOR A  
OWI TASK FORCE (03057)**

The Department of Transportation (DOT), Bureau of Transportation Safety, State of Wisconsin, has analyzed and identified roadway segments as 'at-risk' for drunk driving. DOT is providing grant funding to create an Operating While Intoxicated (OWI) Task Force to increase patrols and keep roads safe. The project period begins 10/1/2015 and ends 9/30/16, Grant Number FG-2016-DANE CO-03057.

Law enforcement agencies participating in this OWI Task Force initiative include Dane, Jefferson, Rock, Sauk, Iowa, and Columbia Counties Sheriff's Offices. These agencies will participate in a coordinated alcohol-related enforcement effort with each county patrolling within their own jurisdiction on major roadways including the USH 12, 14, 151 and 51 corridors to make sure drivers are obeying the law. This effort is called Sheriff's Traffic and OWI Patrols (STOP). Alcohol impaired driving is associated with high-risk behaviors that increase the likelihood of a crash and of significant injury or death, including speeding, and failure to wear safety belts.

Participating agencies will adopt a zero tolerance for impaired driving and unrestrained occupants during all motor vehicle stops. The Sheriff's Office will administer the grant, collect data from participating agencies and file reports, as required by the State of Wisconsin.

**NOW, THEREFORE, BE IT RESOLVED** that the Sheriff's Office is hereby authorized to accept \$90,108 from the Department of Transportation, Bureau of Transportation Safety, for OWI Task Force STOP enforcement; \$15,108 is for enforcement by Dane County, \$75,000 to be administered and paid to the other five participating Sheriff's Office agencies, distributed as staffing allows for each agency, and upon receipt of invoices; and

**BE IT FURTHER RESOLVED** that \$90,108 is set up as additional revenue in Sheriff, Field Services, OWI Task Force STOP revenue account OWI Task Force Revenue (SHRFFLD-80556) and be credited to the General Fund; and

**BE IT FURTHER RESOLVED** that \$90,108 is transferred from General Fund to the following expenditure accounts and be credited to the General Fund.

Overtime – STOP (SHRFFLD-10057)	\$12,400
Retirement Fund (SHRFFLD-10099)	\$1,400
Social Security (SHRFFLD-10108)	\$1,000
Workers Compensation (SHRFFLD-10189)	<u>\$308</u>
Sub-Total	\$15,108
 OWI Task Force STOP (SHRFFLD-31834)	 \$75,000
 Grand Total	 \$90,108

**BE IT FINALLY RESOLVED** that all unexpended funds and unrecognized revenues from these accounts are carried forward until fully expended.