

2017 RES-014

AUTHORIZING AN AGREEMENT TO ACCEPT HIGHWAY SAFETY GRANT FUNDS FOR A SPEED ENFORCEMENT COLLABORATIVE PROJECT

The Department of Transportation, Bureau of Transportation Safety, State of Wisconsin, is making funds available for participation in a 2017 Speed Enforcement Project, Grant Number FG-2017-DANE CO-04036; grant project period is June 1, 2017 through August 31, 2017. The goal of this federally funded enforcement project is to reduce traffic crashes in Dane County by focusing on speeding violations, aggressive driving, and seatbelt violations. In Wisconsin during 2015, speed-related crashes were a contributing factor in 14.6% of all crashes, and almost 27.5% of all fatal crashes. Excessive speed is often associated with other high-risk behaviors including following too closely and failure to wear safety belts that increase the likelihood of a crash, significant injury, and fatalities.

Participating agencies in this enforcement collaborative effort include the Dane County Sheriff's Office and Madison Police Department. These two agencies will adopt a zero tolerance for impaired driving and unrestrained occupants during all motor vehicle stops. The Dane County Sheriff's Office will be the administrator of this grant, collecting data from both agencies and filing a single report with the State of Wisconsin. The total allocation for this grant is \$120,000, Dane County Sheriff's Office will receive \$60,000 and Madison Police Department will receive \$60,000 for speed enforcement efforts.

NOW, THEREFORE, BE IT RESOLVED that the Sheriff's Office is hereby authorized to accept \$120,000 from the Department of Transportation, Bureau of Transportation Safety, for the Speed Enforcement Project Grant for enforcement efforts, where \$60,000 will be paid to the Madison Police Department upon receipt of invoices to the Dane County Sheriff's Office; and

BE IT FURTHER RESOLVED that \$120,000 is set up as additional revenue in the Sheriff's Office, Field Services, Speed Task Force revenue account (SHRFFLD 80673) and to be credited to the General Fund; and

BE IT FINALLY RESOLVED that \$120,000 is transferred from the General Fund to the following accounts:

Overtime Speedwaves (SHRFFLD 10066)	\$48,200
Retirement (SHRFFLD 10099)	\$6,200
Social Security (SHRFFLD 10108)	\$3,700
Worker's Compensation (SHRFFLD 10189)	<u>\$1,900</u>
Sub-Total	\$60,000
Speed Task Force POS (SHRFFLD 30346)	\$60,000
Grand Total	\$120,000