1	2019 RES-015	
2		
3 4	AUTHORIZING HIGHWAY SAFETY GRANT FUNDING FOR A SPEED ENFORCEMENT TASK FORCE PROJECT	
5		
6	The Department of Transportation, Bureau of Transportation Safety, State of Wisconsin	,
7	is making funds available for participation in a 2019 Speed Enforcement Task Force Project,	
8 9	Grant Number FG-2019-DANE CO-04796; grant project period is June 1, 2019 through August 31, 2019. The goal of this federally funded enforcement project is to reduce traffic crashes in	
9 10	Dane County by focusing on speeding violations, aggressive driving, and seatbelt violations. In	`
10	Wisconsin during 2017, speed-related crashes were a contributing factor in 14% of all crashes,	
12	and almost 26.3% of all fatal crashes. Excessive speed is often associated with other high-risk	
12	behaviors including following too closely and failure to wear safety belts which increase the	
14	likelihood of a crash, significant injury, and fatalities.	
15	interneted of a oracli, eignificant injury, and fatalities.	
16	Participating agencies in this enforcement task force effort include the Dane County	
17	Sheriff's Office and Madison Police Department. The Dane County Sheriff's Office will be the	
18	administrator of this grant, collecting data from both agencies and filing a single report with the	
19	State of Wisconsin.	
20		
21	NOW, THEREFORE, BE IT RESOLVED that the Sheriff's Office is hereby authorized to)
22	accept \$119,952 from the Department of Transportation, Bureau of Transportation Safety, for	
23	the Speed Enforcement Task Force Project Grant. \$59,976 is allocated to Dane County for	
24	enforcement efforts and \$59,976 is allocated to the Madison Police Department, to be paid upo	'n
25	receipt of invoices; and	
26		
27	BE IT FURTHER RESOLVED that \$119,952 is set up as additional revenue in the	
28	Sheriff's Office, Field Services, Speed Task Force revenue account (SHRFFLD-80673) and to	
29	be credited to the General Fund; and	
30	DE IT FINIALLY DECOLVED that \$140,050 is transforred from the Constrol Fund to the	
31 32	BE IT FINALLY RESOLVED that \$119,952 is transferred from the General Fund to the following budget account lines:	
	following budget account lines:	
33 34	Overtime Speedwaves (SHRFFLD-10066) \$48,280	
35	Retirement (SHRFFLD 10099) \$6,140	
36	Social Security (SHRFFLD 10108) \$3,700	
30 37	Worker's Compensation (SHRFFLD 10189) \$1,856	
38		
39	Sub-Total \$59,976	
40		

Grand Total

\$59,976

\$119,952

Speed Task Force POS (SHRFFLD-30346)