

City of Madison

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Master

File Number: 24337

File ID: 24337 File Type: Resolution Status: Items Referred

Version: 1 Controlling Body: BOARD OF Reference:

ESTIMATES

File Created Date: 10/24/2011

Final Action:

File Name: WIDOT Public & Traffic Safety Grants \$213,702 for

2011-2012

Title: Authorizing the Mayor, City Clerk and Chief of Police to accept six (6) public

safety grants totaling \$213,702 from the Wisconsin Department of Transportation for the following activities in 2011/2012: Alcohol Enforcement (\$45,000), Speed Enforcement (\$45,000), Safety Belt Enforcement (\$35,000), Pedestrian Safety Enforcement (\$4,000). Bicycle Safety Enforcement (\$4,000), and Comprehensive

Alcohol Risk Reduction (CARD) (\$80,702).

Notes:

Sponsors: Paul E. Skidmore **Effective Date:**

Attachments: **Enactment Number:**

Author: Capt. Carl Gloede / Lt. Anthony Bitterman **Hearing Date:**

Entered by: jpowell@cityofmadison.com **Published Date:**

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Police Departme	nt 10/24/2011	Referred for Introduction				
	Action Text:	This Resolution was Ref	ferred for Introduction				
	Notes:	Board of Estimates					
1	COMMON COUN	NCIL 11/01/2011	Referred	BOARD OF ESTIMATES			Pass
	Action Text: A motion was made to Referred to the BOARD OF ESTIMATES. The motion passed by voice vote/other.						
	Notes:						

BOARD OF ESTIMATES 11/21/2011 COMMON COUNCIL 11/29/2011

Text of Legislative File 24337

Fiscal Note

The accounting for the \$213,702.40 in revenues and expenses will be in a special revenue grant fund. No City matching funds are required.

Title

Authorizing the Mayor, City Clerk and Chief of Police to accept six (6) public safety grants totaling \$213,702 from the Wisconsin Department of Transportation for the following activities in 2011/2012: Alcohol Enforcement (\$45,000), Speed Enforcement (\$45,000), Safety Belt Enforcement (\$35,000), Pedestrian Safety Enforcement (\$4,000). Bicycle Safety Enforcement (\$4,000), and Comprehensive Alcohol Risk Reduction (CARD) (\$80,702).

Body

WHEREAS, each year the Wisconsin Department of Transportation-Bureau of Transportation Safety (WI DOT-BOTS) provides funds to local police agencies for overtime for enforcement of traffic violations; and,

WHEREAS, this year WI DOT-BOTS has offered a total of \$213,702.40 for various traffic safety and underage drinking enforcement initiatives; and,

WHEREAS, these initiatives include efforts to reduce the number of impaired motorists, incidents of excessive vehicle speed, and the incidence of unrestrained operators/passengers on City of Madison roadways so as to contribute to decreasing the number of deaths and/or injuries due to crashes; and,

WHEREAS, these initiatives also enable safer conditions for pedestrians and bicyclists by deploying officers for enhanced enforcement of pedestrian and bicycle laws; and,

WHEREAS, a maximum of \$1,950 will be spent from the Alcohol Enforcement Grant towards the purchase of additional portable breath/alcohol testing equipment; and,

WHEREAS, the Comprehensive Alcohol Risk Reduction (CARD) project focuses on the easy access to alcohol and the perception of little risk of being caught procuring or consuming alcohol that contributes to a high level of underage consumption; and,

WHEREAS, the grant funds enable the Police Department's Traffic and Specialized Services Section to coordinate additional traffic enforcement activities and purchase equipment that would otherwise not be provided; and.

WHEREAS, the grant funds will allow the Police Department's five Districts to further its education and enforcement of underage alcohol consumption-related issues through outreach to youth and the community with the Dane County Sheriff Department and the Dane County Coalition to Reduce Alcohol Abuse, and compliance checks at retail establishments.

NOW THEREFORE BE IT RESOLVED that the Mayor and Chief of Police are authorized to accept these public safety grants totaling \$213,702.40 from the Wisconsin Department of Transportation, Bureau of Transportation Safety.

BE IT FURTHER RESOLVED that these funds be used for additional overtime patrols and purchase of portable breath/alcohol testing equipment.

BE IT FINALLY RESOLVED that the Finance Director and the Police Department are authorized to

establish and/or maintain accounts as required for the administration of the grant funds.

SG24-51300-712100 \$43,050 SG24-55510-712100 \$1,950 SG24-73211-712100 (\$45,000)

SG59-51300-712100 \$45,000 SG59-73211-712100 (\$45,000)

SG26-51300-712100 \$35,000 SG26-73211-712100 (\$35,000)

SG30-51300-712100 \$4,000 SG30-73211-712100 (\$4,000)

SG63-51300-712100 \$4,000 SG63-73211-712100 (\$4,000)

SG44-51300-712100 \$62,600 SG44-52750-712100 \$10,102 SG44-73211-712100 (\$80,702)