



Meeting Date: 09-09-08

| ACTION | TYPE OF ITEM |
|--|--|
| <input type="checkbox"/> Approved Recommendation | <input checked="" type="checkbox"/> Info/Consent |
| <input type="checkbox"/> Ord. No(s). _____ | <input type="checkbox"/> Report |
| <input type="checkbox"/> Res. No(s). _____ | <input type="checkbox"/> Public Hearing (Info/consent) |
| <input type="checkbox"/> Other _____ | <input type="checkbox"/> Other |

Prepared By: Humberto Jimenez, Senior Police Officer *HJ* Agenda Item No. *I-9*

Reviewed By: City Manager *[Signature]* City Attorney *[Signature]* Finance _____ Other (Specify) *N/A*

DATE: August 19, 2008

TO: City Council

FROM: John Crombach, Chief of Police
Police Department *[Signature]*

SUBJECT: AVOID the 14 DUI Grant Application

RECOMMENDATION

That City Council:

1. Accept the State Office of Traffic Safety Grant Award for the AVOID the 14 DUI Program in the amount of \$559,104.00
2. Authorize the City Manager or his designee to execute the Agreement for the grant award.
3. Approve the establishment of revenue and appropriation account in the amount of \$ 559.104.

DISCUSSION

Hit and run drivers are often times intoxicated or unlicensed at the time of the collision and flee the scene to avoid apprehension and prosecution.

Improving the quality of life and protecting everyone who drives within the City of Oxnard is extremely important. We can accomplish these goals by reducing the amount of alcohol related traffic collisions including injury and fatal collisions. Taking different proactive approaches to DUI enforcement, continued public education aimed at the youth in our community, and maximum enforcement on all DUI related crimes are the challenges this grant will address.

With this grant, the Oxnard Police Department will work with all other Ventura County agencies in an effort to reduce DUI related injuries and deaths by conducting multi-agency DUI checkpoints and saturation patrols during peak holiday's which include winter holiday, Memorial Day weekend, July 4th weekend, and Labor day weekend.

This grant looks at using different proactive approaches to combating "hit and run" and DUI collisions.

AVOID THE 14 DUI GRANT APPLICATION

August 19, 2008

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One approach is to conduct 6 warrant operations that target multiple DUI offenders that have violated their probation terms and have failed to appear in court.

This grant also looks at targeting the "worst of the worst" repeat DUI offenders. These offenders are drivers that are already on probation and have suspended or revoked driver licenses; however, these offenders continue to drive motor vehicles and more importantly, drive while intoxicated. Officers will be assigned to conduct court surveillance operations that will result in the arrest of an offender if he/she drives after his/her driver license has been suspended by a judge.

FINANCIAL IMPACT

Approval of this recommendation will have no effect on the General Fund Operating Reserve. This grant does not require any matching contribution, nor does it create new positions. The funding will serve to supplement public safety efforts and will not supplant existing efforts.

Attachment 1 – Office of Traffic Safety Grant Agreement, Avoid the 14.

Attachment 2 – Special Budget Appropriation.

Hj.

Note: The Office of Traffic Safety Grant Agreement AL0908 has been provided to the City Council. Copies are available for review at the Circulation Desk in the Library after 6:00 p.m. on the Thursday prior to the Council meeting and at the City Clerk's Office after 8:00 a.m. on Monday.

CITY OF OXNARD
REQUEST FOR SPECIAL BUDGET APPROPRIATION

To the City Manager:

September 9, 2008

Request is hereby made for an appropriation of total \$ 559,104

Reason for appropriation: To recognize the grant revenue and appropriate grant funding for the State Office of Traffic Safety Avoid the 14 DUI grant 2008-2012.

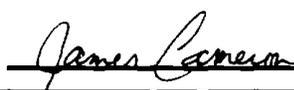
| <u>FUND</u> | <u>DESCRIPTION/ACCOUNT</u> | <u>AMOUNT</u> |
|----------------------------|--|---------------|
| | Traffic Safety DUI 09 Grant (77XXXX) | |
| State Term Grants (217) | 217-2XXX | |
| | 532-7231 - State Grant Revenue | (559,104) |
| | 802-8003 - Overtime | 110,025 |
| | 802-8209 - Services Other | 375,329 |
| | 802-8102 - Office Supplies | 10,500 |
| | 802-8134 - Minor Field Equipment | 11,000 |
| | 802-8343 - Training, Workshops, Meetings | 17,250 |
| | 802-8606 - Capital Outlay - Machinery, New Equip | <u>35,000</u> |
| | Net Estimated Change to State Term Grants Fund Balance | <u>-0-</u> |



 Manager

REQUIRES CITY COUNCIL APPROVAL

CHIEF FINANCIAL OFFICER



| | |
|-----------------------------------|----------------|
| Disposition | Approved _____ |
| | Rejected _____ |
| Transfer by Journal Voucher _____ | _____ |
| | City Manager |

Attachment 2