

St. Petersburg City Council

Consent Agenda

Meeting October 5, 2023

**TO:** The Honorable Brandi Gabbard Chair, and Members of City Council

**SUBJECT:** A resolution authorizing the Mayor or his designee to execute a Letter of Agreement and Contract with the Institute of Police Technology and Management at the University of North Florida in Jacksonville (“IPTM”) for pass through of funds from the Florida Department of Transportation (“FDOT”) in the maximum reimbursement amount of \$49,087.04 to fund Police Department overtime costs incurred by High Visibility Enforcement for the Pedestrian and Bicycle Safety Campaign; and to execute all documents necessary to effectuate this transaction; approving a supplemental appropriation in the maximum reimbursement amount of \$49,087.04 from the increase in the unappropriated balance of the General Fund (0001) resulting from these additional grant revenues to the Police Department, Traffic & Marine Division (140-1477), High Visibility Enforcement FY24 Project (19705); and providing an effective date.

**EXPLANATION:** This funding is to develop and implement effective community level high visibility education and enforcement details in areas with the highest representation of traffic crashes resulting in serious and fatal injuries to pedestrians and bicyclists. This campaign is a component of Florida’s Bicycle/Pedestrian Focused Initiative Communication and High Visibility Enforcement Implementation under the direction of the Florida Department of Transportation (“FDOT”) and the Institute of Police Technology and Management at the University of North Florida in Jacksonville (“IPTM”).

The High Visibility Enforcement for Pedestrian and Bicycle Safety Campaign Grant (“Grant”) has been awarded by FDOT to the City of St. Petersburg in the maximum reimbursement amount of \$49,087.04 for the High Visibility Enforcement for the Pedestrian and Bicycle Safety Campaign. The Grant requires no matching funds. 100% of the Grant funds will be allocated to the Police Department for pedestrian and bicycle safety enforcement overtime costs. The Grant is administered by the University of North Florida in Jacksonville.

**RECOMMENDATION:** The Administration recommends that City Council adopt the attached resolution authorizing the Mayor or his designee to execute a Letter of Agreement and Contract with the Institute of Police Technology and Management at the University of North Florida Jacksonville (“IPTM”) for pass through of funds from the Florida Department of Transportation (“FDOT”) in the amount of \$49,087.04 to fund Police Department overtime costs incurred by High Visibility Enforcement for the Pedestrian and Bicycle Safety Campaign; and to execute all documents necessary to effectuate this transaction; approving a supplemental appropriation in the amount of \$49,087.04 from the increase in the unappropriated balance of the General Fund (0001) resulting from these additional grant revenues to the Police Department, Traffic & Marine Division (140-1477), High Visibility Enforcement FY24 Project (19705); and providing an effective date.

**COST/FUNDING INFORMATION:** Revenues of up to \$49,087.04 are to be received from the Institute of Police Technology and Management at the University of North Florida in Jacksonville

("IPTM") and deposited into the General Fund (0001). Funds will be available after the approval of a supplemental appropriation in the maximum reimbursement amount of \$49,087.04 from the increase in the unappropriated balance of the General Fund (0001), resulting from these additional grant revenues, to the Police Department, Traffic & Marine Division (140-1477), High Visibility Enforcement Grant FY24 Project (19705).

Attachments: Resolution  
Grant Agreement

Approval

Administration: Megan McGee Budget 

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A LETTER OF AGREEMENT AND CONTRACT WITH THE INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT AT THE UNIVERSITY OF NORTH FLORIDA IN JACKSONVILLE (“IPTM”), FOR PASS THROUGH OF FUNDS FROM THE FLORIDA DEPARTMENT OF TRANSPORTATION (“FDOT”) IN THE MAXIMUM REIMBURSEMENT AMOUNT OF \$49,087.04 TO FUND POLICE DEPARTMENT OVERTIME COSTS INCURRED BY HIGH VISIBILITY ENFORCEMENT FOR THE PEDESTRIAN AND BICYCLE SAFETY CAMPAIGN AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$49,087.04 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001), RESULTING FROM THESE ADDITIONAL GRANT REVENUES, TO THE POLICE DEPARTMENT TRAFFIC & MARINE DIVISION (140-1477), HIGH VISIBILITY ENFORCEMENT FY24 PROJECT (19705); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Florida Department of Transportation (“FDOT”) has awarded a pass through grant to the City of St. Petersburg in the amount of \$49,087.04 (“Grant”) for the High Visibility Enforcement for Pedestrian and Bicycle Safety Campaign (“Campaign”); and

WHEREAS, the Campaign is a component of Florida’s Bicycle/Pedestrian Focused Initiative Communication & High Visibility Enforcement Implementation; and

WHEREAS, law enforcement support will be used to educate and enforce safe pedestrian, bicyclist, and driver behaviors in high priority counties throughout the state; and

WHEREAS, the City and the Institute of Police Technology and Management at the University of North Florida in Jacksonville (“IPTM”), FDOT’s contract manager for the Grant, will enter into a Letter of Agreement and Contract (“Contract”) to receive the Grant funds, subject to City Council approval; and

WHEREAS, the Contract provides that the Police Department is required to submit monthly reports to IPTM, and

WHEREAS, 100% of the grant funds will be allocated to the Police Department for pedestrian and bicycle safety enforcement overtime costs; and

WHEREAS, a supplemental appropriation in the amount of \$49,087.04 from the increase in the unappropriated balance of the General Fund (0001) resulting from the grant funds is required.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to execute a Letter of Agreement and Contract with the Institute of Police Technology and Management at the University of North Florida in Jacksonville (“IPTM”), for pass through of funds from the Florida Department of Transportation (“FDOT”) in the maximum reimbursement amount of \$49,087.04 to fund Police Department overtime costs incurred by High Visibility Enforcement for the Pedestrian and Bicycle Safety Enforcement Campaign and to execute all documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the General Fund (0001), resulting from these additional grant revenues, the following supplemental appropriation for FY24:

General Fund (0001)

Police Department, Traffic & Marine Division (140-1477),  
High Visibility Enforcement FY24 Project (19705)

\$49,087.04

This resolution shall take effect immediately upon its adoption.

Approvals:

Legal:  Administration: 

Budget: 