



# AGENDA REPORT

**Department:** Police Department  
**Prepared by:** Scott Shanahan, Sergeant  
**Meeting Date:** Tuesday, November 19, 2024  
**Approved by:** Benjamin A. Martinez, City Manager

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**SUBJECT:**

2025 Office of Traffic Safety (OTS) Selective Traffic Enforcement Program (STEP) Grant Number PT25188 in the Amount of \$195,000.

**RECOMMENDATION:**

Adopt the Resolution Entitled, "Resolution of the City Council of the City of National City, California, Authorizing the Acceptance of the 2025 Office of Traffic Safety Selective Traffic Enforcement Program Grant in the Amount of \$195,000, and Authorizing the Establishment of an Appropriation and Corresponding Revenue Budget in the Amount of \$195,000."

**BOARD/COMMISSION/COMMITTEE PRIOR ACTION:**

Not Applicable.

**EXPLANATION:**

The National City Police Department was approved to receive \$195,000 in grant funds from the Office of Traffic Safety (OTS). The grant was approved for a one-year period beginning October 1<sup>st</sup> 2024 and concluding on September 30<sup>th</sup> 2025. This award is based upon a grant proposal submitted to the Office of Traffic Safety for the purpose of reducing the number of persons killed or injured in traffic collisions and alcohol involved collisions; to reduce fatal and injury hit and run collisions to reduce the amount of motorcyclists killed or injured; and to reduce fatal and injury collisions at intersections, where unsafe turning movements and unsafe speeds were a factor.

The grant funds allocated to accomplish these goals will be used to fund overtime operations such as DUI/DL checkpoints, DUI saturation patrols, and enforcement operations regarding speed, red light violators, distracted drivers and motorcycle enforcement within the city limits of the City of National City. There is also funding allowing for Traffic Safety presentations and purchase of learning materials.

**FINANCIAL STATEMENT:**

Budget adjustments will be made in the Police Department Grants Fund to reflect the receipt of the grant as follows:

Revenue:	290-70-21-21722-3498	\$195,000
Expenditures:		
	290-70-21-21722-6102-2600 Overtime	\$44,656
	290-70-21-21722-6140-2600 Worker's Comp	\$4,345
	290-70-21-21722-6161-2600 Medicare	\$648
	290-70-21-21722-7258-2600 Travel & Subsistence	\$3,351

Expenditures (continued):

290-70-21-21722-6102-2608 Overtime	\$85,877
290-70-21-21722-6140-2608 Worker's Comp	\$6,356
290-70-21-21722-6161-2608 Medicare	\$1,245
290-70-21-21722-7511-2608 Automotive Equip.	\$45,000
290-70-21-21722-7399-2608 Materials & Supplies	\$1,522

No matching funds required.

**RELATED CITY COUNCIL 2020-2025 STRATEGIC PLAN GOAL:**

Not Applicable

**ENVIRONMENTAL REVIEW:**

This is not a project under CEQA and is therefore not subject to environmental review. CCR15378; PRC 21065.

**PUBLIC NOTIFICATION:**

The Agenda Report was posted within 72 hours of the meeting date and time in accordance with the Ralph M. Brown Act.

**ORDINANCE:**

Not Applicable

**EXHIBITS:**

Exhibit A – National City FY 2025 Grant Application  
Exhibit B – National City-PT25188-OP 10 Grant Approval Email  
Exhibit C – 2025 OTS Grant Agreement PT25188  
Exhibit D – Resolution