

RESOLUTION NO. 58-80

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMAN Norm Lake ON THE 15th
DAY OF December, 1980.

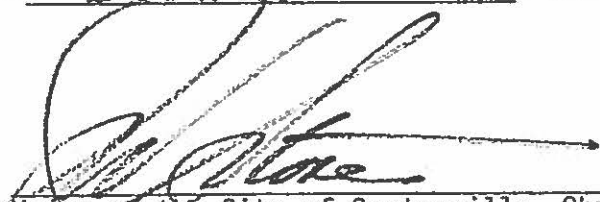
A RESOLUTION AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF CENTERVILLE, OHIO, AND THE OHIO DEPARTMENT OF HIGHWAY SAFETY TO PROVIDE A TRAFFIC SAFETY EDUCATIONAL PROGRAM RELATING TO MOTOR VEHICLE, BICYCLE/MOPED AND PEDESTRIAN SAFETY.

THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

SECTION 1. That the Council of the City of Centerville, Ohio, hereby authorizes and directs the City Manager to execute an Agreement between the City of Centerville, Ohio, and the Ohio Department of Highway Safety to provide a traffic safety educational program relating to motor vehicle, bicycle/moped and pedestrian safety. The program will contain audio/visual aids and will be presented to schools, churches and community civic groups. The Agreement, a copy of which is attached hereto, marked Exhibit "A", is hereby incorporated and made a part of this Resolution.

SECTION 2. This Resolution shall be in full force and effect at the earliest date allowed by law.

PASSED this 15th day of December, 1980.

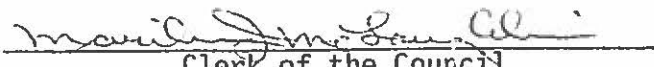

Mayor of the City of Centerville, Ohio

ATTEST:


Clerk of the Council of the
City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Resolution Number 58-80, passed by the Council of the City of Centerville, Ohio, on the 15th day of December, 1980.


Clerk of the Council

Approved as to form, consistency
with existing ordinances, the charter
and constitutional provisions.

Department of Law
Robert N. Farquhar
Municipal Attorney

A G R E E M E N T

PERTAINING TO THE OWNERSHIP OF EQUIPMENT
OBTAINED UNDER THE STATE AND FEDERAL
HIGHWAY SAFETY PROGRAM

THIS AGREEMENT made and entered into this _____ day of _____, 19_____, by and between the _____, hereinafter designated as the Contractor, and the Ohio Department of Highway Safety, hereinafter designated as the Department,

WITNESSETH:

WHEREAS, in accordance with the provisions of the Federal Highway Safety Act of 1966, and subsequent amendments thereto, the Contractor desires to avail itself of the benefits of Chapter 1, Title 23, U.S. Code, which among other things includes the acquisition of equipment and non-expendable materials under the state and community Highway Safety Program provisions of said act, and

WHEREAS, Federal participation in Highway Safety Act projects requires that such equipment and materials must be used only in the State Highway Safety Program, and further provides that in a case where the equipment and materials are to be used on projects other than Highway Safety Programs at the conclusion of the Highway Safety project for which such equipment and materials were obtained, the project cost shall be reduced by the residual value, if any, of the equipment and non-expendable materials which had been so acquired directly for the approved project now completed.

NOW THEREFORE, in consideration of the foregoing, the Contractor hereby agrees with the Department that the Federal share of project costs for any such Highway Safety Act project contracted for under the provisions of said Highway Safety Act shall be reduced by the residual value, if any, of equipment and non-expendable materials acquired directly for an approved project and remaining on hand at the conclusion thereof to be used on projects other than Highway Safety programs, and further agrees that, for completed projects, to refund to the Department the Federal share of the amount of such residual value at such time as such equipment and non-expendable materials cease to be used in the approved project and are to be used on projects other than Highway Safety programs.

The following provisions should be followed:

- a. The Contractor is responsible for maintaining control of non-expendable equipment bought in whole or part with federal funds, even if such equipment is contracted out to local branches of government.

- b. The Contractor is responsible for tagging an identifying number supplied by the Office of the Governor's Highway Safety Representative to each piece of non-expendable equipment purchased in whole or in part with federal funds.
- c. Any disposition of non-expendable equipment, such as lost, stolen, or damaged, should be immediately reported to the Department, the Office of the Governor's Highway Safety Representative.
- d. The Contractor is responsible for submitting a completed annual inspection card (GR-301-D or its substitute) to the Office of the Governor's Highway Safety Representative for each piece of non-expendable equipment.

Such provisions are the present minimum standards and may be amended or altered by the Department upon timely notice to the Contractor.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives to become effective the _____ day of _____, 1980.

Ohio Department of Highway Safety

ATTEST _____ EXECUTED _____

DATE _____ DATE _____

ATTEST _____ EXECUTED _____

DATE _____ DATE _____

PROJECT AGREEMENT

(Public Law 89-564, Section 402)

NAME AND ADDRESS OF
Sponsoring Agency

Centerville Police Department
100 West Spring Valley Road
Centerville, Ohio 45459

DATE SUBMITTED 5/9/80

PROJECT PERIOD 12/1/80-9/30/81

ANNUAL BUDGET:

Allocation of Funds:

FEDERAL -0- LOCAL -0- FEDERAL 12,200 TOTAL 12,200

PROGRAM MODULE FUNDING (See supplements for breakdown)

MODULE TITLE	MODULE NUMBER	FEDERAL 402 FUNDS	LOCAL BENEFIT
Crash Reduction	81-03	12,200	12,200

PROJECT DIRECTOR (Public Official responsible for implementation and accountability of funds)

Name _____
Title _____
Signature _____

Address _____
Telephone No. _____

It is understood and agreed by the undersigned that the grant covered by this agreement is subject to all State and Federal regulations governing grants which have been furnished to the applicant agency.

AUTHORIZING OFFICIAL OF GOVERNMENTAL UNIT (Chief Executive of Applicant Agency)

Name _____
Title _____
Signature _____

Address _____
Telephone No. _____

APPROVAL AND AUTHORIZATION TO PROCEED

Approval and authorization to proceed with this Highway Safety Effort is hereby granted subject to the General Terms and Conditions of this Agreement (see over), those imposed by Public Law 89-564 as amended, applicable Federal and State rules and regulations and the Special conditions listed on each Task Information Sheet hereby incorporated as part of this agreement and as listed on the attached sheet entitled Authorized Federal Funds by Task.

Remarks: _____

Authorized to proceed as of _____

Federal Funds obligated _____

Deputy Director

TASK IDENTIFICATION

Module Name Crash Reduction Task No. 2 Task Title Education and Training Programs
 P Number 81-03-01 GN
 Agency Code _____ Agency Name Centerville Police Department
 Standard Area 314

TASK COST SUMMARY

Source Category	Personnel (100)	Supplies Materials(200)	Equipment (300)	Indirect Cost	Direct Cost	Contract Services	Total	Local Benefit
Regular 402	3	7	2.2				12.2	12.2
Other	-0-	-0-	-0-				-0-	-0-
Total Fed. Funds	3	7	2.2				12.2	12.2

Reimbursement limited to 100 percent of eligible cost or Total Federal Funds, whichever is less.

State Funds	Local Funds	Total Non-Fed.

TASK SCHEDULE

	FY-1	1stQ	2ndQ	3rdQ	4thQ	Total	FY+1	FY+2	FY+3
Planned Quant.			68	66	66	200			
Funding			2,219	3,327	3,327	12,200			

TASK SCOPE OF WORK

Description

Provide a traffic safety educational program relating to motor vehicle, bicycle/moped and pedestrian safety. These programs will contain audio/visual aids. The presentations will be made to schools, churches, and community civic groups. Four presentations will be developed. The participation in a safety square for pre-school children for five days per week for a six week period is authorized.

The program will be in two phases: a development of the programs which should be submitted to CHSR prior to implementation for approval; and the actual presentation.

The purchase of a 16mm film projector, audio/visual slide projector, overhead projector, projection screen, transparency mailer, and slide maker, in the amount of \$2,200, is authorized. The purchase of training films in the amount of \$4,000 is authorized; however,

