**WHEREAS**, the City of Dallas is routinely requested to participate in various federal, state, and local law enforcement investigation task forces; and

**WHEREAS**, the City of Dallas receives reimbursement expenses associated with the investigation task forces from the sponsoring federal, state, or local departments involved.

Now, Therefore,

## BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

**SECTION 1.** That the City Manager is hereby authorized to execute agreements for FY 2023-24 with various federal, state, and local law enforcement agencies to participate in investigations, receive reimbursements, share asset forfeitures, and set out operational procedures as requested for various task forces including, but not limited to, those shown on the attached list.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to receive and deposit reimbursements in an amount not to exceed \$600,000.00 in the Various Task Force Fund, Fund 0T69, Department DPD, Units 197A-222A, Revenue Code 6526 from federal, state, and local law enforcement agencies as reimbursement for expenditures associated with the overtime expended in the investigations.

**SECTION 3.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$600,000.00 in the Various Task Force Fund, Fund 0T69, Department DPD, Units 197A-222A, Object 1202.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$600,000.00 from the General Fund, Fund 0001, Department DPD, various Units, Object 1202.

**SECTION 5.** That the Chief Financial Officer is hereby authorized to contribute Federal Insured Contributions Act costs in an amount not to exceed \$8,700.00 (subject to appropriations), after the expenditure of overtime in the General Fund, Fund 0001, Department DPD, various Units, Object 1306.

**SECTION 6.** That the Chief Financial Officer is hereby authorized to reimburse the General Fund, Fund 0001, Department DPD, various Units, Object 5011 from Various Task Force Fund, Fund 0T69, Department DPD, Units 197A-222A, Object 3090, in an amount not to exceed \$600,000.00.

**SECTION 7.** That these contracts are designated as, but not limited to, the numbers shown in the attached list.

**SECTION 8.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.