

August 28, 2024

**WHEREAS**, the City of Dallas (the “City”) seeks to achieve greater economic equity for all residents; and

**WHEREAS**, the City adopted specific goals through the Dallas Resilient Strategy and Racial Equity plan that seek to achieve and improve upon equitable economic outcomes for residents experiencing working poverty and lack of opportunities for upward economic mobility; and

**WHEREAS**, the City seeks to ensure all residents, particularly those in equity priority areas, are aware of financial empowerment services, and are connected with resources to help them achieve economic stability; and

**WHEREAS**, the Cities Financial for Empowerment Fund (“CFE Fund”) works to support municipal engagement to improve the financial stability of low- and moderate-income households.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to accept a grant from Cities for Financial Empowerment Fund, Inc., approved as to form by the City Attorney, for Emergency Financial Empowerment in the amount of \$150,000.00 to support municipal engagement to improve the financial stability of low and moderate income households by embedding financial empowerment strategies into local government infrastructure for the period June 1, 2024 through September 30, 2025; and execute the award with Cities for Financial Empowerment Fund, Inc. and all terms, conditions, and documents required by the agreement.

**SECTION 2.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$150,000.00 in the Cities for Financial Empowerment Grant Fund, Fund P301, Department MGT, Unit 679U, Object 3099.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$150,000.00 in the Cities for Financial Empowerment Grant Fund, Fund P301, Department MGT, Unit 679U, Revenue Code 8411.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$150,000.00 from the Cities for Financial Empowerment Grant Fund, Fund P301, Department MGT, Unit 679U, Object 3099.

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**SECTION 5.** That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

**SECTION 6.** That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after the receipt of the report.

**SECTION 7.** That the City Manager or his/her designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation of the grant as may be necessary to satisfy the granting agency.

**SECTION 8.** That this contract is designated as Contract No. OEM-2024-00025481.

**SECTION 9.** 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.