

May 8, 2024

WHEREAS, the Texas Department of Transportation has made the "Click It Or Ticket" Mobilization Grant funds available for overtime salaries for a safety belt enforcement initiative for the period May 17, 2024 through June 5, 2024; and

WHEREAS, the "Click It Or Ticket" Mobilization Grant will provide \$50,542.00; and

WHEREAS, the City of Dallas will contribute a City match in the amount of \$12,695.38; and

WHEREAS, it is in the best interest of the City of Dallas to apply for and accept such funding.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to apply for and accept a grant from the Texas Department of Transportation through a grant from the National Highway Traffic Safety Administration for the "Click It Or Ticket" Mobilization Grant (Grant No. 2023-Dallas-CIOT-00007, Assistance Listing No. 20.616), in the amount of \$50,542.00 for the safety belt enforcement initiative for the period May 17, 2024 through June 5, 2024; provide a local cash match in the amount of \$12,695.38; and execute a sub-grant agreement with the Texas Department of Transportation and all terms, conditions, and documents required by the grant agreement, approved as to form by the City Attorney.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$50,542.00, in the FY24 STEP - Click It Or Ticket Mobilization Fund, Fund F762, Department DPD, Unit 679C, Object 3090.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in the amount of \$50,542.00 in the FY24 STEP - Click It Or Ticket Mobilization Fund, Fund F762, Department DPD, Unit 679C, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$50,542.00 in the FY24 STEP - Click It Or Ticket Mobilization Fund, Fund F762, Department DPD, Unit 679C, Object 3090; to reimburse General Fund, Fund 0001, Department DPD, Unit 2127, Object 5331, for expense incurred.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse a local match in the amount of \$12,695.38 from General Fund, Fund 0001, Department DPD, Unit 2127, various Object Codes, according to the attached Schedule.

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SECTION 6. 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 7. 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 8. That this contract is designated as Contract No. DPD-2024-00024516.

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.