

December 10, 2025

WHEREAS, funding was awarded to the City of Dallas under the Community Oriented Policing Services (COPS), FY25 COPS Hiring Program Grant, Grant No. 15JCOPS-25-GG-01001-MUMU, Assistance Listing No. 16.068 for the 2025-26 fiscal year; and

WHEREAS, it is in the best interest of the City of Dallas to 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 U.S. Department of Justice (DOJ) Office of Community Policing Services (COPS) for the FY25 COPS Hiring Program Grant (Grant No. 15JCOPS-25-GG-01001-MUMU, Assistance Listing No. 16.068) in the amount of \$6,250,000.00 for the hiring of fifty (50) police officers over a five-year grant period from October 1, 2025 through September 30, 2030; and execute the grant agreement with the DOJ and all terms, conditions and documents required by the agreement, approved as to form by the City Attorney.

SECTION 2. That the City of Dallas designates the City Manager or designee as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$6,250,000.00 in the DOJ FY25 COPS Hiring Program Grant Fund, Fund F809, Department DPD, Unit 684P, various Object Codes, in accordance with Schedule A.

SECTION 4. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$6,250,000.00 in the DOJ FY25 COPS Hiring Program Grant Fund, Fund F809, Department DPD, Unit 684P, Revenue Code 6506.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,250,000.00 from the DOJ FY25 COPS Hiring Program Grant Fund, Fund F809, Department DPD, Unit 684P, various Object Codes, in accordance with Schedule A.

SECTION 6. That the Chief Financial Officer is hereby authorized to provide a local cash match in the amount of \$12,261,650.00 (subject to appropriations) from General Fund, Fund 0001, Department DPD, Unit 2116-2133, various Object, in accordance with Schedule A.

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SECTION 7. That the Chief Financial Officer is hereby authorized to reimburse the Grant Fund, Fund F809, Department DPD, Unit 684P, Object Code 5010 from the General Fund, Fund 0001, Department DPD, Unit 2116-2133, Object Code 1601, in an amount not to exceed \$12,261,650.00 (subject to appropriations), according to the attached Schedule A.

SECTION 8. That in the event of loss or misuse of funds, the City of Dallas will return all grant funds to the DOJ, in full.

SECTION 9. That the City Manager shall notify the appropriate City Council Committee of any return of funds not later than 30 days after the reimbursement.

SECTION 10. 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 11. That this contract is designated as Contract No. DPD-2026-00029231.

SECTION 12. 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.