

April 28, 2021

WHEREAS, the Cities for Financial Empowerment Fund, Inc. has made funding available to the City of Dallas to support a Financial Empowerment Centers Planning program to develop a strategy for financial empowerment center planning and implementation; and

WHEREAS, Financial Empowerment Centers will provide access to critical financial empowerment services anchored in no cost one-on-one financial coaching by trained financial coaches; and

WHEREAS, the City of Dallas will benefit from the additional funds that will promote long term stability and success of the Financial Empowerment Program.

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 the Cities for Financial Empowerment Fund, Inc. for the Financial Navigators Grant in the amount of \$20,000.00 to support a Financial Empowerment Centers planning project for the period February 1, 2021 through January 30, 2022; and execute the grant agreement with the Cities for Financial Empowerment Fund, Inc. and all terms, conditions, and documents required by the agreement, including mutual indemnity, waiver of jury trial, and venue of New York State, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$20,000.00 in the Financial Empowerment Centers Grant Fund, Fund P151, Department MGT, Unit 187C, Revenue Code 8411

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$20,000.00 in the Financial Empowerment Centers Grant Fund, Fund P151, Department MGT, Unit 187C, Object 3070.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$20,000.00 from the Financial Empowerment Centers Grant Fund, Fund P151, Department MGT, Unit 187C, Object 3070.

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.

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SECTION 7. That the City Manager or his 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.

SECTION 8. That this grant agreement is designated as Contract No. OCC-2021-00016227.

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.