

December 10, 2025

WHEREAS, the Texas Division of Emergency Management has made available and offered state financial aid monies for the purpose of funding the installation of an emergency power generator at Kiest Recreation Center, located at 3081 South Hampton Road; and

WHEREAS, the City of Dallas Office of Emergency Management and Crisis Response was successful in securing \$659,639.93 in grant funds for the installation of an emergency power generator at Kiest Recreation Center; and

WHEREAS, the City of Dallas desires to enter into a State Grant Agreement with Texas Division of Emergency Management for the Dallas Resilience Hub – Kiest Recreation Center Project (TDEM Project No. LPDM-PJ-06-TX-2024-007) the installation of an emergency power generator at Kiest Recreation Center; and

WHEREAS, the Dallas Resilience Hub – Kiest Recreation Center Project will utilize grant funds received as a result of a successful application to the Legislative Pre-Disaster Mitigation Program from the Texas Division of Emergency Management. The match is being provided through the City of Dallas 2024 Bond Program, which has set aside funding for this project; and

WHEREAS, it is deemed feasible, and the Texas Division of Emergency Management is willing to enter into a Grant Agreement with the City for development of the Dallas Resilience Hub – Kiest Recreation Center Project located at 3081 South Hampton Road; and

WHEREAS, the City of Dallas will be responsible for any change orders or bid overruns.

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 U.S. Department of Homeland Security Federal Emergency Management Agency (FEMA) through the Texas Division of Emergency Management (TDEM) for the Legislative Pre-Disaster Mitigation Program FY2024 (FEMA Award ID No. EMT-2024-PD-0003, TDEM Project No. LPDM-PJ-06-TX-2024-007, Assistance Listing No. 97.047) for the purchase and installation of an emergency power generator at Kiest Recreation Center, located at 3081 South Hampton Road, in the amount of \$659,639.93 of which the State's portion is \$494,729.94 (75 percent) to be provided by the TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund, the local match portion is \$164,909.99 (25 percent) to be provided by the General Fund, and the State's reimbursement to the City of Dallas in an amount not to exceed \$494,729.94 for the period September 19, 2024 through September 18, 2027; and execute the grant agreement with TDEM and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney.

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SECTION 2. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed, \$494,729.94 in the TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund, Fund F800, Department PKR, Unit 684L, Object 4599.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$494,729.94 in the TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund, Fund F800, Department PKR, Unit 684L, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$494,729.94 (75 percent) in the TDEM FY24 Legislative Pre-Disaster Mitigation Program Grant Fund, Fund F800, Department PKR, Unit 684L, Object 4599, Activity RECC, Program F800684L, Encumbrance/Contract No. PKR-2026-00029174.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$164,909.99 (25 percent) for the local cash match from the General Fund, Fund 0001, Department PKR, Unit 5152, Object 4599, Activity RECC, Program PKKIESTG, Encumbrance/Contract No. PKR-2026-00029174.

SECTION 6. That the City Manager is hereby authorized to reimburse to the granting agency expenditures identified as ineligible. Further, the City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible no later than 30 days after the reimbursement.

SECTION 7. That the City of Dallas, Texas hereby authorizes and directs the Dallas Park & Recreation Department to act for the City of Dallas in dealing with the Texas Division of Emergency Management for the purposes of the program, and that the Director of the Dallas Park & Recreation Department or his or her designee is hereby officially designated as the representative in this regard.

SECTION 8. That the City of Dallas, Texas hereby specifically authorizes the Dallas Park & Recreation Department to accept the grant from the Texas Division of Emergency Management concerning the project known as the Dallas Resilience Hub – Kiest Recreation Center Project located at 3081 South Hampton Road.

SECTION 9. 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 10. That this contract is designated as Contract No. PKR-2026-00029174.

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SECTION 11. 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.