

January 26, 2022

**WHEREAS**, funding was awarded to the City of Dallas under the 2021 BJA FY 21 Smart Policing Initiative Grant, Grant No. 15PBJA-21-GG-04375-SMTP, CFDA No. 16.738 for the fiscal years 2022, 2023 and 2024; 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 the 2021 BJA FY 21 Smart Policing Initiative Grant (Federal/State Award ID. No. 15PBJA-21-GG-04375-SMTP, CFDA No. 16.738) in the amount of \$500,000.00 from the U.S. Department of Justice passed through the Dallas Police Department for the purpose of funding for evaluation and monitoring the initiative of the Dallas Police Department by the University of Texas at San Antonio and overtime for officers dedicated to investigations in reducing violence throughout the City of Dallas for the period October 1, 2021 through September 30, 2024; and execute the grant agreement 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 an amount not to exceed \$500,000.00 in the FY22 Smart Policing Initiative Fund, Fund F701, Department DPD, Unit 272C, various Object Codes, according to the attached Schedule.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$500,000.00 in the FY22 Smart Policing Initiative Fund, Fund F701, Department DPD, Unit 272C, and Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$500,000.00 from the FY22 Smart Policing Initiative Fund, Fund F701, Department DPD, Unit 272C, various Object Codes, according to the attached Schedule.

**SECTION 5.** That the Chief Financial Officer is hereby authorized to reimburse the General Fund, Fund 0001, Department DPD, Unit 2134 and 2168, Object 1202 from the FY22 Smart Policing Initiative Fund, Fund F701, Department DPD, Unit 272C, Object 3090, in the amount of \$369,890.70, according to the attached Schedule.

**SECTION 6.** That the City Manager is hereby authorized to reimburse to the granting agency any expenditure identified as ineligible. The City Manager shall notify the appropriate City Council Committee of any expenditures identified as ineligible not later than 30 days after the reimbursement.

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**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-2022-00018347.

**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.