

November 9, 2022

**WHEREAS**, the Texas Department of Transportation (TxDOT) has made Selective Traffic Enforcement Program (STEP) - Impaired Driving Mobilization, Overtime Enforcement Grant Funds available for salaries for statewide Driving While Intoxicated and Driving Under the Influence campaigns during various holiday periods for the period December 13, 2022 through September 30, 2023; and

**WHEREAS**, the STEP - Impaired Driving Mobilization, Overtime Enforcement Grant will award \$49,989.60 to the City of Dallas for the statewide Driving While Intoxicated enforcement campaign to operate during various holiday periods for the period December 13, 2022 through September 30, 2023; and

**WHEREAS**, the City of Dallas will contribute a City match in the amount of \$20,239.52; 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, or the City Manager's authorized designee, is hereby authorized to apply for and accept the STEP - Impaired Driving Mobilization, Overtime Enforcement Grant (Grant No. 2023-Dallas-IDM-00005, CFDA No. 20.616) from the National Highway Traffic Safety Administration passed through the TxDOT in the amount of \$49,989.60 for a statewide Driving While Intoxicated Enforcement campaign to operate during various holiday periods for the period December 13, 2022 through September 30, 2023; provide a local cash match in the amount of \$20,239.52; 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 the amount of \$49,989.60 in the TxDOT-STEP - Impaired Driving Mobilization Grant FY23 Fund, Fund F726, Department DPD, Unit 327C, Object 3090.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds appropriations in the amount of \$49,989.60 in the TxDOT-STEP - Impaired Driving Mobilization Grant FY23 Fund, Fund F726, Department DPD, Unit 327C, Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse grant funds appropriations in the amount of \$49,989.60 from the TxDOT-STEP - Impaired Driving Mobilization Grant FY23 Fund, Fund F726, Department DPD, Unit 327C, Object 3090; to reimburse General Fund, Fund 0001, Department DPD, Unit 2127, Object 5011, for expenses incurred.

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**SECTION 5.** That the Chief Financial Officer is hereby authorized to disburse a local match in the amount of \$20,239.52 from the General Fund, Fund 0001, Department DPD, Unit 2127, various Object Codes, according to the attached Schedule A.

**SECTION 6.** That the City Manager is hereby authorized to reimburse to the TxDOT any expenditure identified as ineligible. The City Manager shall 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-2022-00020569.

**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.