WHEREAS, the Dallas Police Department Selective Traffic Enforcement Program (STEP) Comprehensive Grant from the U.S. Department of Transportation passed through the Texas Department of Transportation (TxDOT), has made funds available for overtime salaries for a citywide traffic enforcement campaign for the period October 1, 2026 through September 30, 2027; and

WHEREAS, the STEP Comprehensive Grant will provide $870,196.26; and

WHEREAS, the City of Dallas contributes cash match in the amount of $153,622.33; 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 a grant from the National Highway Traffic Safety Administration through the Texas Department of Transportation (TxDOT) for the Selective Traffic Enforcement Program (STEP) Comprehensive 2027 (Grant No. 2027-Dallas-S-1YG-00007, Assistance Listing No. 20.600) in the amount of $870,196.26 for travel expenses and overtime reimbursement for the period October 1, 2026 through September 30, 2027; a local cash match in the amount of $153,622.33; and execute the grant agreement with TxDOT and all terms, conditions, and documents required by the 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 $870,196.26 in the TxDOT FY27 STEP Comprehensive Grant Fund, Fund F843, Department DPD, Unit 689Q, Objects 3099 and 3361, according to the attached Schedule.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in the amount of $870,196.26 in the TxDOT FY27 STEP Comprehensive Grant Fund, Fund F843, Department DPD, Unit 689Q, and Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of $870,196.26 from the TxDOT FY27 STEP Comprehensive Grant Fund, Fund F843, Department DPD, Unit 689Q, Objects 3099 and 3361.

SECTION 5. That the Chief Financial Officer is hereby authorized to reimburse the General Fund, Fund 0001, Department DPD, Unit 2127, Objects 1202 and 3361 from the TxDOT FY27 STEP Comprehensive Grant Fund, Fund F843, Department DPD, Unit 689Q, Objects 3099 and 3361, in the amount of $870,196.26, according to the attached Schedule.

SECTION 6. That the Chief Financial Officer is hereby authorized to disburse a local cash match in the amount of $153,622.33 (subject to appropriations) from General Fund, Fund 0001, Department DPD, Unit 2127, various Object Codes, according to the attached Schedule.

SECTION 7. 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.

SECTION 8. 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 9. That this contract is designated as Contract No. DPD-2026-00031055.

SECTION 10. 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.