**WHEREAS**, the U.S Department of Justice (DOJ) passed through Office of the Governor, Criminal Justice Division has awarded the City of Dallas grant funds to create and foster safe neighborhoods; and

**WHEREAS**, the City of Dallas agrees that in the event of loss or misuse of the Criminal Justice Division funds, the City of Dallas assures that the funds identified as ineligible will be returned to the Criminal Justice Division; and

**WHEREAS**, the City of Dallas designates the City Manager or an Assistant City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate a grant on behalf of the applicant agency; and

WHEREAS, it is in the best interest of the City of Dallas to 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 Project Safe Neighborhoods Program Grant (Federal/State Award ID. No. 2018-GP-BX-0063, CFDA No. 16.609) in the amount of \$119,194.65 from the DOJ passed through the Texas Office of the Governor - Criminal Justice Division for the purpose of addressing gangs and gun activity to create and foster safer neighborhoods for the period October 1, 2019 through September 30, 2020 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 \$119,194.65, in the FY20 Project Safe Neighborhoods Program Fund, Fund F602, Department DPD, Unit 4235, various Object Codes, in accordance with the attached Schedule A.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$119,194.65 in the FY20 Project Safe Neighborhoods Program Fund, Fund F602, Department DPD, Unit 4235, Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse grant funds in an amount not to exceed \$119,194.65 from FY20 Project Safe Neighborhoods Program Fund, Fund F602, Department DPD, Unit 4235, various Object Codes, in accordance with the attached Schedule A.

- **SECTION 5.** 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 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.
- **SECTION 7.** That this contract is designated as Contract No. DPD-2019-00011570.
- **SECTION 8.** 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.