

April 8, 2020

WHEREAS, the Texas State University System has made the Texas School Safety Center Tobacco Enforcement Grant funds available for the purpose of reducing youth access to tobacco products, and to ensure compliance with the Texas Health and Safety Code, Chapter 161.082 for the period January 1, 2020 through August 31, 2020; and

WHEREAS, such funding was awarded to the City of Dallas on January 27, 2020; 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 or designee is hereby authorized to apply for and accept the Texas School Safety Center Tobacco Enforcement Grant funds in the amount of \$43,750.00 from the Texas State University for the purpose of reducing youth access to tobacco produce and to ensure accordance with Chapter 161 Texas Health and Safety Code for the period January 1, 2020 through August 31, 2020 and execute the interlocal cooperation contract and all terms, conditions, and documents required by the grant contract, 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 \$43,750.00 in the FY20 Tobacco Enforcement Program Fund, Fund S351, Department DPD, Unit 5068, Object Code 3099.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$43,750.00 in the FY20 Tobacco Enforcement Program Fund, Fund S351, Department DPD, Unit 5068, Revenue Code 6516.

SECTION 4. That the Chief Financial Officer is authorized to disburse grant funds in an amount not to exceed \$43,750.00 from the FY20 Tobacco Enforcement Program Fund, Fund S351, Department DPD, Unit 5068, Object 3099.

SECTION 5. That in the event of the loss or misuse of funds, the grantee will return all funds to the Texas School Safety Center, in full. 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-2020-00012830.

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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.