

September 22, 2021

**WHEREAS**, the Texas Health and Human Services Commission has made funds available for law enforcement projects through the Sex Trafficking Prevention Needs Assessment Grant Program during the 2022-23 fiscal year; and

**WHEREAS**, the increased program and funding source will benefit the City of Dallas in its endeavor to reduce crime and improve public safety; and

**WHEREAS**, the City of Dallas agrees that in the event of loss or misuse of the HHSC funds, the City of Dallas assures that the funds will be returned to the HHSC in full; and

**WHEREAS**, the City of Dallas designates the City Manager as the authorized official for the acceptance, rejection, alteration, or termination of the grant and related documents on behalf of the City of Dallas; and

**WHEREAS**, it is in the best interest of the City of Dallas to accept the grant.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the City Manager is hereby authorized to accept a grant from Texas Health and Human Services Commission through the Sex Trafficking Prevention Needs Assessment Grant Program (Grant/Contract No. TBD) in the amount of \$125,000.00 for the period October 1, 2021, through September 30, 2022; and execute the grant agreement and all terms, conditions and documents required by the grant program with the Texas Health and Human Services Commission, 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 \$125,000.00 in the Sex Trafficking Prevention Needs Assessment Grant Program FY22 Fund, Fund S371, Department DPD, Unit 232C, Object Code 3070.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$125,000.00 into the Sex Trafficking Prevention Needs Assessment Grant Program FY22 Fund, Fund S371, Department DPD, Unit 232C Revenue Code 6516.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$125,000.00 from the Sex Trafficking Prevention Needs Assessment Grant Program FY22 Fund, Fund S371, Department DPD, Unit 232C, Object Code 3070.

**SECTION 5.** That the Chief Financial Officer is hereby authorized to provide an In-Kind Contribution in the amount of \$130,255.00, in accordance to the attached **Schedule A**.

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**SECTION 6.** That the City Manager is hereby authorized to reimburse the HHSC in the event of loss, or misuse of funds, in full. The City Manager shall notify the appropriate City Council Committee of any return of grants funds not later than 30 days after the reimbursement.

**SECTION 7.** That the City Manager shall keep the appropriate City Council committee informed of all Texas Health and Human Services Commission final monitoring reports not later than 30 days after the receipt of the report.

**SECTION 8.** That this contract is designated as Contract No. DPD-2021-00017219.

**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.