

June 24, 2026

WHEREAS, the City seeks to achieve economic mobility and financial resilience for all residents; and

WHEREAS, leading by example will enable the City of Dallas to engage partner anchor institutions, community organizations, neighborhood organizations to address poverty, upward economic mobility and increase participation in our economy; and

WHEREAS, the City seeks to ensure all residents are aware of financial empowerment services and are connected with resources to help them achieve economic stability; and

WHEREAS, on December 10, 2025, the City Council adopted the Drivers of Opportunity Policy Framework that guides how the City sets priorities, aligns partnerships, and uses data to measure impact across three system outcomes: Economic Mobility, Public Safety, and Community Empowerment by Resolution No. 25-1836; and

WHEREAS, the TenYour Inc. is a financial technology company that helps working- and middle-class professionals build savings and mitigate the financial challenges stemming from layoffs; and

WHEREAS, the City provides financial empowerment programs and services through its Financial Empowerment Centers, Drivers of Opportunity and Volunteer Income Tax Assistance to help residents achieve and improve household financial stability.

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 TenYour Inc. for the TenYour Financial Empowerment Program in the amount of \$20,000.00 to support financial empowerment community engagement through the administration of a financial stability survey for the period April 22, 2026 through March 31, 2027; and execute the grant agreement with TenYour Inc. and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$20,000.00 in the TenYour Financial Empowerment Grant Fund, Fund P178, Department HCE, Unit 685Z, Revenue Code 8411.

SECTION 3. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$20,000.00 in the TenYour Financial Empowerment Grant Fund, Fund P178, Department HCE, Unit 685Z, Object 3099.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$20,000.00 from the TenYour Financial Empowerment Grant Fund, Fund P178, Department HCE, Unit 685Z, Object 3099.

SECTION 5. That the City Manager is hereby authorized to provide additional information and take other actions or make adjustments as may be necessary in order to satisfy the granting agency.

SECTION 6. That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and 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 or designee is hereby authorized to execute change orders or amendments to the agreement, in an amount not to exceed a total of 25 percent of the original contract amount (subject to compliance with the applicable procurement law), or for time to commit and expend funds in a timely manner to meet federal and/or state requirements when necessary.

SECTION 8. That this grant agreement is designated as Contract No. HCE-2026-00029949.

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.