

WHEREAS, the U.S. Department of Justice, Bureau of Justice Assistance (BJA), has made funding available to the City of Dallas, Dallas County and eligible designated cities in order to support a broad range of activities to prevent and control crime and to improve the criminal justice system; and

WHEREAS, grant monies are being awarded to the City of Dallas, Dallas County and eligible designated cities for the 2011 Edward Byrne Memorial Justice Assistance Grant; and

WHEREAS, the City of Dallas and other BJA designated cities will benefit from the additional funds that will aid the prevention and control of crime within these areas.

Now Therefore;

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

Section 1. That the City Manager be authorized to apply for and accept the Edward Byrne Memorial Justice Assistance Grant from the U.S. Department of Justice, Bureau of Justice Assistance Grant Funds to support a broad range of activities to prevent and control crime and to improve the criminal justice system for the period October 1, 2010 through September 30, 2014 in an amount not to exceed \$1,409, 205.00.

Section 2. That the City Manager be authorized to execute a Fiscal Agency Agreement between the City of Dallas, Dallas County, and designated units of local governments.

Section 3. That the City Controller be authorized to disburse JAG program funds to Dallas County and other BJA designated cities, as listed, in the amount of \$618,084.79:

<u>Jurisdiction</u>	<u>Amount</u>
Dallas County	\$393,168.20
Balch Springs	\$10,737.59
Carrollton	\$15,481.43
Cedar Hill	\$6,886.93
DeSoto	\$10,042.98
Duncanville	\$9,011.14
Garland	\$42,553.92
Grand Prairie	\$33,284.98
Irving	\$40,787.75
Lancaster	\$8,653.74
Mesquite	\$31,816.32
Richardson	\$15,659.81

June 22, 2011

Section 4. That the City Controller be authorized to receive and deposit grant funds in Fund TR11, Department MGT, Unit 1470, Revenue Code 6506, in an amount not to exceed \$759,005.29.

Section 5. That the City Controller be authorized to receive and deposit grant funds in Fund TR11, Department MGT, Unit 1471, Revenue Code 6506, in an amount not to exceed \$650,199.71.

Section 6. That the City Manager be authorized to establish appropriations in an amount not to exceed \$759,005.29 in Fund TR11, Department MGT, Unit 1470, Object Code 3099.

Section 7. That the City Manager be authorized to establish appropriations in an amount not to exceed \$650,199.71 in Fund TR11, Department MGT, Unit 1471, Object Code 3099.

Section 8. That the City Controller be authorized to disburse funds from Fund TR11, Department MGT, Unit 1470, Object Code 3099, not to exceed \$759,005.29, which is inclusive of the \$618,084.79 in Section 3 above.

Section 9. That the City Controller be authorized to disburse funds from Fund TR11, Department MGT, Unit 1471, Object Code 3099, not to exceed \$650,199.71.

Section 10. That this resolution shall take effect immediately from and after its passage in accordance with provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

Distribution: Office of Intergovernmental Services, 2DN
City Attorney's Office – Sarah Hasib

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary