

WHEREAS, the U.S. Department of Justice, Office of Juvenile and Delinquency Prevention has made grant funds available to aid missing and exploited children during Fiscal Year 2013-2014; and

WHEREAS, such funding was awarded to the City of Dallas on September 16, 2013; 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 accept the Internet Crimes Against Children Continuation Grant, new funding period, 2013-MC-FX-K036, CFDA #16.543 in an amount not to exceed \$477,337, for the period July 1, 2013 through June 30, 2014 and execute the grant agreement.

Section 2. That the City Manager is hereby authorized to establish appropriations in the Internet Crimes Against Children Continuation Grant fund in the amount of \$477,337, Fund F407, Department DPD, Unit 1505 in accordance with Schedule A.

Section 3. That the City Controller is hereby authorized to deposit grant funds in an amount not to exceed \$477,337, in Fund F407, Department DPD, Unit 1505, Revenue Source 6506.

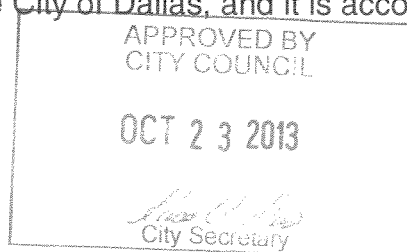
Section 4. That the City Manager will provide no funding for cash match for Internet Crimes Against Children Continuation Grant.

Section 5. That the City Manager will provide no funding for In-Kind contributions for the Internet Crimes Against Children Continuation Grant.

Section 6. That the City Controller is hereby authorized to disburse grant funds from Fund F407, Department DPD, Unit 1505, an amount not to exceed \$477,337 according to Schedule A.

Section 7. That the City Manager is hereby authorized to reimburse to the U.S. Department of Justice, Office of Juvenile and Delinquency Prevention any expenditure identified as ineligible.

Section 8. That this resolution shall take effect immediately from and after its passage in accordance with the Charter of the City of Dallas, and it is accordingly so resolved.



Schedule A

Internet Crimes Against Children Continuation Grant
Fund F407, Unit 1505

1102	Salaries, Uniform	\$191,134
1302	Pension, Sworn	43,841
1304	Health, Sworn	10,028
1306	FICA	2,311
2280	Supplies	13,287
3060	Equipment (Outside City)	2,200
3099	Misc Special Services (Contractual)	208,891
3361	Professional Development	4,425
4731	Other	<u>1,220</u>
	Grant Total	\$477,337