

WHEREAS, the Dallas Police Department Comprehensive Selective Traffic Enforcement Program (STEP) grant from the U.S. Department of Transportation pass through the Texas Department of Transportation, has made funds available for overtime salaries for a citywide traffic enforcement campaign, for the period October 1, 2015 through September 30, 2016; and

WHEREAS, the Comprehensive Selective Traffic Enforcement Program (STEP) grant will provide \$999,944.80; and

WHEREAS, the City of Dallas contributes pension costs of \$273,533.65; and

WHEREAS, it is in the best interest of the City of Dallas to apply for and 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 apply for and accept the Comprehensive Selective Traffic Enforcement Program (STEP) grant #2016-Dallas-S-1YG-0098, CFDA #20.614 as a pass-through grant from U.S. Department of Transportation in the amount of \$999,944.80 for travel expenses and overtime reimbursement for the period of October 1, 2015 through September 30, 2016; (2) a local cash match in the amount of \$273,533.65 for city pension contribution; and (3) execute the grant agreement and other documents required by the grant.

Section 2. That the Chief Financial Officer is authorized to receive and deposit grant funds in the amount of \$999,944.80 into Fund F464 Department DPD, Unit 1780, and Revenue Source 6506.

Section 3. That the City Manager is hereby authorized to establish appropriations in the Comprehensive Selective Traffic Enforcement Program (STEP) grant in the amount of \$999,944.80 in Fund F464, Department DPD, Unit 1780, in accordance with the attached Schedule.

Section 4. That the Chief Financial Officer is authorized to disburse funds in the amount of \$999,944.80 from General Fund 0001, Department DPD, Unit 2127, Object 1202 and 3361.

Section 5. That the Chief Financial Officer is authorized to reimburse General Fund 0001, Department DPD, Unit 2127, Object 1202 and 3361 from Fund F464, Department DPD, Unit 1780, Object 1202 and 3361 in an amount not to exceed \$999,944.80, according to the attached Schedule.

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August 26, 2015

Section 6. That the Chief Financial Officer is authorized to disburse a local cash match for uniformed personnel pension contribution in the amount of \$273,533.65 from Fund 0001, Department DPD, Unit 2127, Object 1302, according to the attached Schedule.

Section 7. That the City Manager is hereby authorized to reimburse to the granting agency any expenditure identified as ineligible. The City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

Section 8. 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 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.

APPROVED BY
CITY COUNCIL

AUG 26 2015

Lisa C. Rice
City Secretary