

WHEREAS, the U.S. Department of Homeland Security has made funding available to the City of Dallas under the Homeland Security Grant Program to build our capacity to prevent, protect against, respond to, and recover from a terrorist attack or natural disaster; and

WHEREAS, grant funds have been awarded to the City of Dallas to procure equipment and provide training for first responders; and

WHEREAS, City Council authorized acceptance of 2014 Homeland Security Grant Program on November 12, 2014, by Resolution No. 14-1902; and

WHEREAS, City Council authorized acceptance of an increase to the award for the 2014 Homeland Security Grant Program on January 13, 2016, by Resolution No. 16-0082; and

WHEREAS, the City of Dallas will benefit from increased preparedness throughout the city.

NOW, THEREFORE,

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

Section 1. That the City Manager is hereby authorized to **(1)** accept additional grant funds from the U.S. Department of Homeland Security through the Texas Department of Public Safety under the Homeland Security Grant Program (CFDA #97.067, Grant #EMW-2014-SS-00029) for the 2014 State Homeland Security Grant Program in an amount not to exceed \$215,355.54 to provide funding for equipment acquisition, planning and training activities to enable the City to respond to natural and man-made disasters; **(2)** extend the performance period for the 2014 State Homeland Security Program from September 1, 2014 to January 31, 2016 to September 1, 2014 to July 31, 2016; **(3)** increase appropriations in the 2014 State Homeland Security Program fund in the amount of \$215,355.54, increasing the total Homeland Security Grant Program award from \$5,912,175 to \$6,127,530.54; and **(4)** execute the grant agreement and other documents required by the grant.

Section 2. That the Chief Financial Officer is hereby authorized to receive and deposit U.S. Department of Homeland Security Grant Funds in Fund F442, Department MGT, Unit 1689, Revenue Source 6506, in an amount not to exceed \$215,355.54.

Section 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$215,355.54 in Fund F442, Department MGT, Unit 1689, OBJ 3099.

September 14, 2016

Section 4. That the Chief Financial Officer is hereby authorized to disburse funds from Fund F442, Department MGT, Unit 1689, Obj. 3099, in an amount not to exceed \$215,355.54.

Section 5. That the City Manager is hereby authorized to reimburse to the Department of Homeland Security 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 6. That the City Manager shall keep the appropriate City Council Committee informed of all final U.S. Department of Homeland Security monitoring reports not later than 30 days after receipt of report.

Section 7. 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

SEP 14 2016


City Secretary