

December 12, 2018

WHEREAS, the U.S. Department of Homeland Security through the Texas Department of Public Safety, Texas Division of Emergency Management has made funding available to the City of Dallas under the Emergency Management Performance Grant Program to fund emergency preparedness operations and planning; and

WHEREAS, grant funds will be used for operating expenses related to emergency response activities; 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 accept a grant from the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency passed through the Texas Department of Public Safety, Texas Division of Emergency Management has made funding available to the City of Dallas under the FY 2018 Emergency Management Performance Grant Program (Federal/State Award ID No. EMT-2018-EP-00008, Grant No. 18TX-EMPG-0008/CFDA No. 97.042) to fund emergency preparedness operations and planning in an amount not to exceed \$148,559.50 for the period October 1, 2017 through March 31, 2019; and sign the grant agreement and all documents required by the grant agreement, approved as to form by the City Attorney.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$148,559.50 in the DHS-FY 2018 Emergency Management Performance Grant Program 17-19 Fund, Fund F571, Department MGT, Unit 3804, Object 3099.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$148,559.50 in the DHS-FY 2018 Emergency Management Performance Grant Program 17-19 Fund, Fund F571, Department MGT, Unit 3804, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$148,559.50 from the DHS-FY 2018 Emergency Management Performance Grant Program 17-19 Fund, Fund F571, Department MGT, Unit 3804, Object 3099.

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.

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SECTION 6. 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 7. That the City Manager or his designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation or termination of the grant as may be necessary to satisfy the U.S. Department of Homeland Security and Federal Emergency Management Agency.

SECTION 8. That this contract is designated as Contract No. MGT-2019-00008507.

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.

