RESOLUTION 2024-R-170

AUTHORIZING THE CITY MANAGER TO ACCEPT A GRANT IN THE AMOUNT OF \$29,999.96 FROM THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE ENFORCEMENT OF SPEED VIOLATIONS DURING THE "BE SAFE. DRIVE SMART. - DRIVE A SAFE SPEED" OPERATION SLOWDOWN CAMPAIGN. THE GRANT PERIOD FOR FY2024 OPERATION SLOWDOWN WILL BEGIN JULY 16, 2024 THROUGH AUGUST 07, 2024. THIS GRANT FUNDING IS TO PAY OVERTIME SALARIES FOR OFFICERS TO CONDUCT INTENSE SPEED LIMIT ENFORCEMENT IN EFFORTS TO DECREASE TRAFFIC FATALITIES INVOLVING SPEED. THE CITY OF LAREDO WILL BE RESPONSIBLE FOR A REQUIRED MATCH OF \$9,299.99, AVAILABLE IN THE TOTAL PROJECT FUNDS FROM GENERAL FUND, FOR A TOTAL AMOUNT OF \$39,299.95. FUNDING IS AVAILABLE IN THE SPECIAL POLICE FUND.

Whereas, there is available to the City of Laredo a grant entitled Operation Slowdown from the Texas Department of Transportation for a program which would pay for overtime salaries and fringe benefits for off duty police officers for the enforcement of speed limit; and

Whereas, the City Council finds that such application should be made and will be beneficial to the City of Laredo; and

Whereas, in order to ensure compliance and funding eligibility of said grant the Laredo Police Department is required to implement and fully comply with the requirements of our internal ethics and compliance program required by Title VI Texas Administrative Code Section 10.51 prior to award and/or disbursement of grant funds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAREDO THAT:

Section 1: Authorizing the City Manager to accept a grant in the amount of \$29,999.96 from the Texas Department of Transportation for the enforcement of speed violations during the "Be Safe. Drive Smart. - Drive a Safe Speed" Operation Slowdown Campaign. The grant period for FY2024 Operation Slowdown will begin July 16, 2024 through August 07, 2024. This grant funding is to pay overtime salaries for officers to conduct intense speed limit enforcement in efforts to decrease traffic fatalities involving speed. The city will be responsible for a required match of \$9,299.99 of total project funds from the General Fund.

Section 2: It authorizes the City Manager to execute all necessary documents to achieve said grant and to effectuate its terms.

PASSED BY THE CITY COUNCIL AND APPROVE	D BY THE MAYOR ON THIS THE [DAY OF
	DR. VICTOR D. TREVIÑO MAYOR	

ATTEST:	
MARIO MALDONADO, JR. CITY SECRETARY	
APPROVED AS TO FORM:	
JOAQUIN A. RODRIGUEZ	

FIRST ASSISTANT CITY ATTORNEY