RESOLUTION 2024-R-171

AUTHORIZING THE CITY MANAGER TO RATIFY THE ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$24,999.75 FROM THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE ENFORCEMENT OF VEHICLE OCCUPANT PROTECTION DURING THE "CLICK IT OR TICKET" (CIOT) CAMPAIGN. THE GRANT PERIOD FOR FY2024 TXDOT CIOT WILL BEGIN MAY 17, 2024 THROUGH JUNE 05, 2024. THIS GRANT FUNDING IS TO PAY OVERTIME SALARIES FOR OFFICERS TO CONDUCT INTENSE OCCUPANT PROTECTION ENFORCEMENT IN ORDER TO INCREASE OCCUPANT RESTRAINT USE IN ALL PASSENGER VEHICLES AND TRUCKS. THE CITY OF LAREDO IS RESPONSIBLE FOR A REQUIRED MATCH OF \$7,749.92, AVAILABLE IN THE PROJECT FUNDS FROM GENERAL FUND, FOR A TOTAL AMOUNT OF \$32,749.67. FUNDING IS AVAILABLE IN THE SPECIAL POLICE FUND.

Whereas, there is available to the City of Laredo a grant entitled "Click It or Ticket" 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 the seat belt law; 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 ratify the acceptance of a grant in the amount of \$24,999.75 from the Texas Department of Transportation for the enforcement of Vehicle Occupant Protection during the "Click It or Ticket" (CIOT) Campaign. The grant period for FY2024 CIOT will begin May 17, 2024 through June 05, 2024. This grant funding is to pay overtime salaries for officers to conduct intense occupant protection enforcement in order to increase occupant restraint use in all passenger vehicles and trucks. The city will be responsible for a required match of \$7,749.92 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	ED BY THE MAYOR ON THIS THE DAY O
	DR. VICTOR D. TREVIÑO
	MAYOR

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

FIRST ASSISTANT CITY ATTORNEY