# City of Fort Worth, Texas

# Mayor and Council Communication

**DATE**: 04/07/20 **M&C FILE NUMBER**: M&C 20-0181

LOG NAME: 35FY20 INTERNET CRIMES AGAINST CHILDREN

#### **SUBJECT**

Authorize the Acceptance of an Award and Execution of an Interlocal Agreement with the City of Dallas to Provide Funding for the Internet Crimes Against Children Task Force, Authorize Acceptance of an Amount Up to \$18,000.00 from the Department of Justice through the City of Dallas, and Adopt an Appropriation Ordinance (ALL COUNCIL DISTRICTS)

### **RECOMMENDATION:**

It is recommended that the City Council:

- 1. Authorize the Acceptance of an Award and the execution of an Interlocal Agreement with the City of Dallas to provide funding for the Internet Crimes Against Children Task Force;
- 2. Authorize the acceptance of an amount up to \$18,000.00 for the Internet Crimes Against Children Task Force; and
- 3. Adopt the attached Appropriation Ordinance increasing estimated receipts and appropriations in the Grants Operating Federal Fund in the amount of \$18,000.00 subject to the receipt of the grant.

#### **DISCUSSION:**

The City of Dallas, on behalf of its Police Department, applied for and was awarded a grant to fund the Crimes Against Children Task Force (Task Force) from the Department of Justice (DOJ) through the Office of Juvenile Justice and Delinquency Prevention (OJJDP) under the Federal Missing and Exploited Children's Program. The Task Force targets internet crimes against children, including child solicitation and child pornography.

This action will authorize the acceptance and execution of the award agreement. The City of Fort Worth has previously accepted the Internet Crimes Against Children Grant through M&C C-28204 on May 2, 2017. The City of Dallas has requested a new interlocal agreement with a new start date of October 1, 2019 and end date of September 30, 2020. Per the Interlocal Agreement, the City of Fort Worth will be reimbursed for expenses in an amount up to \$18,000.00 for officer overtime, training, travel, and equipment used to combat internet-based crimes against children. This is related to awards of \$14,000.00 and \$12,000.00 that was previously authorized by M&C's C-28204, C-28677, and C-29049; resulting in a previous total of \$26,000.00.

Indirect costs are not allowed under this Agreement. The City will be paid on a reimbursement basis.

## ALL COUNCIL DISTRICTS

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: City of Dallas

## **FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that upon approval of the above recommendations, acceptance of an award, execution of an Interlocal Agreement, and adoption of the attached Appropriation Ordinance, funds will be available in the current operating budget, as appropriated, of the Grants Operating Federal Fund. The Police Department is responsible for the collection and deposit of funds due to the City. The City will be paid on a reimbursement basis.

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