

WHEREAS, on June 23, 2010, Resolution No. 10-1602 authorized Contract No. 582-11-86432 to accept grant funds from the Texas Commission on Environmental Quality (TCEQ) to operate air samplers for particulate matter 2.5 and other pollutants for the period September 1, 2010 through August 31, 2011; and,

WHEREAS, the TCEQ amended Contract No. 582-11-86432 each subsequent year to continue the specified monitoring services through FY13; and,

WHEREAS, on June 25, 2014, Resolution No. 14-1022 authorized Contract No. 582-15-50039 with the TCEQ to accept grant funds to operate air samplers for particulate matter 2.5 network for the period September 1, 2014 through August 31, 2015; and,

WHEREAS, there is a continuing need for an air pollution control program for particulate matter 2.5; and,

WHEREAS, it is now necessary to authorize the first amendment to Contract No. 582-15-50039 with the Texas Commission on Environmental Quality to accept grant funds in the amount of \$67,587 to operate air samplers for particulate matter 2.5 network for the period September 1, 2015 through August 31, 2016.

Now, Therefore,

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

Section 1. That the City Manager is hereby authorized to execute the first amendment to Contract No. 582-15-50039, CFDA No. 66.034, with the Texas Commission on Environmental Quality to accept grant funds in the amount of \$67,587, from \$67,587 to \$135,174 to continue operating air samplers for particulate matter 2.5 network activities for the period September 1, 2015 through August 31, 2016, after it has been approved as to form by the City Attorney.

Section 2. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in Fund F467, Dept. PBW, Unit 1784, Revenue Source 6506, in an amount not to exceed \$67,587.

Section 3. That the City Manager is hereby authorized to establish appropriations in the amount of \$67,587 in Fund F467, Dept. PBW, Unit 1784, Object Code 3099.

Section 4. That the Chief Financial Officer is hereby authorized to transfer grant funds from Fund F467, Dept. PBW, Unit 1784, Object Code 3099 to reimburse Fund 0001, Dept. PBW, Unit 4241, Object Code 5011 in an amount not to exceed \$67,587.

Section 5. That the City Manager is hereby authorized to reimburse the granting agency 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 granting agency monitoring reports not later than 30 days after the receipt of the 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

AUG 26 2015

Lucas A. Pineda
City Secretary