

200997

June 24, 2020

WHEREAS, the City of Dallas recognizes the need to assist homeless families and individuals by providing rental assistance in conjunction with support services; and

WHEREAS, communities have demonstrated, and research has shown, that rapid rehousing is a valuable strategy for quickly transitioning individuals and families from shelters into permanent housing; and

WHEREAS, the coronavirus pandemic (COVID-19) has created additional strains on emergency shelters; and

WHEREAS, the City received COVID-19 funding from the federal government.

Now, Therefore,

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

SECTION 1. That following approval as to form by the City Attorney, the City Manager is hereby authorized to execute two-year subrecipient agreements with the option of two additional one-year extensions, subject to satisfactory performance reviews at the sole discretion of the City with **(1)** Family Gateway Inc.; **(2)** The Family Place; **(3)** Shared Housing Center, Inc.; **(4)** Shelter Ministries of Dallas dba Austin Street Center; **(5)** The Salvation Army; **(6)** Under 1 Roof; and **(7)** U.G.M. of Dallas, to implement the Rapid Rehousing Program, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse grant funds in an amount not to exceed \$2,600,000 from the CARES Act Relief Fund, Fund ECV1, Department MGT, Unit 904C.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse grant funds in an amount not to exceed \$2,700,000 from the US Department of Treasury Coronavirus Relief Fund, Fund F620, Department MGT, Unit 921C.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse grant funds in an amount not to exceed \$1,118,739 from the Emergency Service Grant Fund, Fund ES17, Department MGT, Unit 284B, Fund ES18, Department MGT, Unit 826C, Fund ES19, Department MGT, Unit 922D, and effective October 1, 2020 Fund ES20.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse grant funds in an amount not to exceed \$205,544 from the Emergency Service Grant Fund, Fund 19E1, Department MGT, Unit 982D.

SECTION 6. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$500,000 from the General Fund, Fund 0001, Department MGT, Unit 4289, Object Code 3070.

200997

June 24, 2020

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.

