

September 11, 2019

**WHEREAS**, the City's Office of Community Care Fresh Start Housing Program offers housing placement, rental assistance, and supportive services to ex-offenders on parole and living with HIV/AIDS through a Housing Opportunities for Persons with AIDS (HOPWA) Competitive Grant from the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS**, the Office of Community Care submitted a renewal grant application for FY 2019 HOPWA Competitive Grant funds to continue providing these services for an additional three years, and HUD has approved the application.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to accept a HOPWA Competitive Grant (Grant No. TX-H190007, CFDA No. 14.241) from HUD in an amount not to exceed \$746,853.00, to provide housing placement, rental assistance, and supportive services for ex-offenders on parole and living with HIV/AIDS for the period October 1, 2019 through September 30, 2022; and execute any and all agreements and other documents required by the grant, approved as to form by the City Attorney.

**SECTION 2.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$746,853.00 in the FY 19 HOPWA Competitive-Permanent Supportive Housing 19-22 Fund, Fund F583, Department MGT, Unit 4149, according to the attached Schedule A.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit grant funds as reimbursement from HUD in an amount not to exceed \$746,853.00 in the FY 19 HOPWA Competitive-Permanent Supportive Housing 19-22 Fund, Fund F583, Department MGT, Unit 4149, Revenue Code 6506.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse grant funds in an amount not to exceed \$746,853.00 from the FY 19 HOPWA Competitive-Permanent Supportive Housing 19-22 Fund, Fund F583, Department MGT, Unit 4149, according to the attached Schedule A.

**SECTION 5.** That the City Manager is hereby authorized to reimburse to HUD any expenditures identified as ineligible. That the City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement. Further, the City Manager shall keep the appropriate City Council Committee informed of all final HUD audit reports not later than 30 days after the receipt of the report.

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**SECTION 6.** That the City Manager is hereby authorized to make changes to the grant in accordance with HUD regulations and to provide additional information, make adjustments, and take other actions relating to these budgets as may be necessary in order to satisfy HUD requirements.

**SECTION 7.** That this grant agreement is designated as Contract No. OCC-2019-00011054.

**SECTION 8.** 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.