

September 23, 2020

**WHEREAS**, Dallas Animal Services has identified expenses resulting from the COVID-19 pandemic and has been awarded a COVID-19 Emergency Animal Care Grant from The Humane Society of the United States; and

**WHEREAS**, it is now recommended that the City Manager be authorized to accept a COVID-19 Emergency Animal Care Grant from The Humane Society of the United States and Mars Petcare to be used for the In-Field Chipping Pilot Program and expenses resulting from the COVID-19 pandemic for the period September 23, 2020 through March 23, 2021 for the Department of Dallas Animal Services in the amount of \$10,000.00.

**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 COVID-19 Emergency Animal Care Grant from The Humane Society of the United States and Mars Petcare to be used for the In-Field Chipping Pilot Program and expenses resulting from the COVID-19 pandemic for the period September 23, 2020 through March 23, 2021 for the Department of Dallas Animal Services in the amount of \$10,000.00; and execute the grant agreement and all terms, conditions, and documents required by the grant agreement, 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 an amount not to exceed \$10,000.00 in the HSUS COVID-19 Emergency Animal Care Grant Fund, Fund PC02, Department DAS, Unit 987F, Revenue Code 8411.

**SECTION 3.** That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$10,000.00 in the HSUS COVID-19 Emergency Animal Care Grant Fund, Fund PC02, Department DAS, Unit 987F, Object 2280.

**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$10,000.00 from the HSUS COVID-19 Emergency Animal Care Grant Fund, Fund PC02, Department DAS, Unit 987F, Object 2280.

**SECTION 5.** That the City Manager is hereby authorized to reimburse to 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 HSUS COVID-19 Emergency Animal Care Fund monitoring reports not later than 30 days after the receipt of the report.

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**SECTION 7.** That this contract is designated as Contract No. DAS-2020-00014327.

**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.