

September 23, 2020

WHEREAS, on January 22, 2020, City Council authorized an application for a Solid Waste Implementation Grant in the amount of \$200,000.00 from the North Central Texas Council of Governments (NCTCOG) for the Dallas Park and Recreation Department Treecycling Project by Resolution No. 20-0218; and

WHEREAS, NCTCOG has awarded the maximum funding requested for its Solid Waste Implementation Grant in the amount of \$200,000.00 for the Dallas Park and Recreation Department Treecycling Project and is willing to enter into a Grant Agreement for Fiscal Year 2020-21.

Now, Therefore,

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

SECTION 1. That the President of the Park and Recreation Board and the City Manager are hereby authorized to accept a Solid Waste Implementation Grant from the NCTCOG in the amount of \$200,000.00 and execute a Grant Agreement with NCTCOG and all terms, conditions and documents required by the agreement for the Dallas Park and Recreation Department Treecycling Project for Fiscal Year 2020-21, 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 \$200,000.00 in the Dallas ILA Treecycling Grant Fund, Fund S359, Department PKR, Unit 145C, Object 4720.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$200,000.00 from NCTCOG in the Dallas ILA Treecycling Grant Fund, Fund S359, Department PKR, Unit 145C, Revenue Code 6516.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$200,000.00 from the Dallas ILA Treecycling Grant Fund, Fund S359, Department PKR, Unit 145C, Object 4720, Program S359TREC, Encumbrance/Contract No. PKR-2019-00011591.

SECTION 5. That the City Manager is hereby authorized to reimburse to the granting agency expenditures identified as ineligible. Further, the City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible no 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.

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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.