

June 9, 2021

WHEREAS, on April 22, 2020, City Council authorized the acceptance of the Coronavirus Aid, Relief, and Economic Security Act Coronavirus Relief Funds to aid the Coronavirus Disease 2019 (COVID-19) response throughout the city by Resolution No. 20-0644; and

WHEREAS, on July 17, 2020, City Council was briefed on the Coronavirus Aid, Relief and Economic Security Act Funds to facilitate assistance to eligible communities and households economically impacted by COVID-19; and

WHEREAS, there have been 40 occupants displaced as a direct result of this property acquisition and will be vacating the property; and

WHEREAS, Chapter 39A of the Dallas Code of the City of Dallas provides moving expense and rental assistance payments for individuals displaced by City of Dallas property acquisition activities; and

WHEREAS, on December 9, 2020, City Council authorized the acquisition of real property 1950 Fort Worth Avenue located near the intersection of Fort Worth Avenue and North Plymouth Road, to be used in conjunction with the COVID-19 Supportive Housing Project by Resolution No. 20-1945.

Now, Therefore,

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

SECTION 1. That 40 occupants have been displaced in conjunction with the COVID-19 Supportive Housing Project and are entitled to moving expense and replacement housing payments pursuant to Chapter 39A of the Dallas Code of the City of Dallas.

SECTION 2. That 40 occupants are eligible to receive a moving expense as payment in an amount up to \$28,181.00 and a replacement housing payment in an amount up to \$8,400.00, as outlined in the attached Exhibit A.

SECTION 3. That the Chief Financial Officer is hereby authorized to draw warrants in favor of forty (40) occupants, in an amount not to exceed \$36,581.00 for moving expense and one (1) replacement housing payment.

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SECTION 3. (continued)

These warrants are to be paid as follows:

General Fund

Fund 0001, Department MGT, Unit 4311

Object 4230, Program OH17VJ08

\$28,181.00

General Fund

Fund 0001, Department MGT, Unit 4311

Object 4230, Program OH17VJ08

\$ 8,400.00

Total amount not to exceed

\$36,581.00

SECTION 4. 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.