

November 10, 2021

WHEREAS, the City of Dallas will pay up to \$300,000.00 from the U.S. Treasury - Coronavirus State and Local Fiscal Recovery Funds for hotel lodging services due to displaced individuals resulting from the Highland Hills Apartment explosion; and

WHEREAS, the City of Dallas will pay up to \$125,000.00 from the U.S. Treasury - Coronavirus State and Local Fiscal Recovery Funds for meal services to displaced individuals resulting from the Highland Hills Apartment explosion; and

WHEREAS, this response was necessary to protect health and safety due to the residents' financial inability to find immediate and affordable housing combined with the continued COVID-19 regulations prohibiting congregate sheltering; and

WHEREAS, all charges were made through the Office of Emergency Management Travel-card and Purchasing-card due to the nature of the emergency and are now seeking ratification.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute the ratification of \$300,000.00 charged for hotel lodging services due to displaced individuals resulting from the Highland Hills Apartment explosion; and the ratification of \$125,000.00 charged for meal services to displaced individuals resulting from the Highland Hills Apartment explosion, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$300,000.00 for hotel lodging services and in an amount not to exceed \$125,000.00 for meal services from the Coronavirus State and Local Fiscal Recovery Funds, Fund FC18, Department MGT, Unit AD51, Object 3099, Encumbrance/Contract No. MGT-2022-00017841, for a total amount not to exceed \$425,000.00.

SECTION 3. 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.