

WHEREAS, Humanities Texas has awarded the City of Dallas grant funds to support the Dallas Public Library's efforts to provide fun and engaging family literacy activities that inspire parents to read aloud to their children and encourage a lifelong love of reading.

WHEREAS, funds have been awarded to the City of Dallas for the Dallas Public Library for such programs and initiatives that support family literacy and focuses on the important role that caregivers/parents play in their child(ren)'s lives when they read aloud and together with them.

WHEREAS, it is recommended that the City Manager be authorized to accept the grant funds in an amount not to exceed \$4,284.00 for the period January 1, 2016 through May 31, 2016.

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 grant funds from Humanities Texas (HTx), funded by the National Endowment for the Humanities (HTx Grant No. 2016-4954/CFDA No. 45.129) for the Day of the Book/Dia del Libro Family Reading Program in an amount not to exceed \$4,284.00 for the period January 1, 2016 through May 31, 2016 and execute the grant agreement.

Section 2. That the Chief Financial Officer is hereby authorized to receive and deposit award funds into Fund F484, Department LIB, Unit 1823, Revenue Source 6506 in an amount not to exceed \$4,284.00.

Section 3. That the City Manager is hereby authorized to establish appropriations in F484, Department LIB, Unit 1823, various object codes in an amount not to exceed \$4,284.00 per attached Schedule.

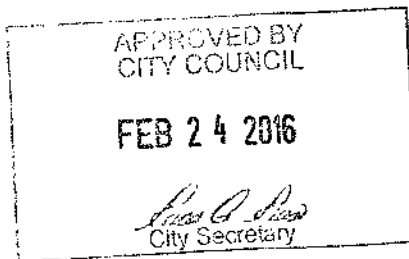
Section 4. That the Chief Financial Officer is hereby authorized to disburse funds from F484, Department LIB, Unit 1823, various object codes in an amount not to exceed \$4,284.00 per attached Schedule.

Section 5. That the Chief Financial Officer is hereby authorized to provide In-Kind Contributions in an amount not to exceed \$5,554.00.

Section 6. That the City Manager is hereby authorized to reimburse 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 7. 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.

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.



Humanities Texas 2016 - Family Reading Program
Fund F484, Unit 1823

Object Code		Amount
2110	Office Supplies	500
2280	Other Supplies	100
2860	Referene Books (Give - away books)	1,440
3030	Printing	1,244
3099	Misc. Special Services (Speakers, Performers)	1,000
Total		4,284