THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.

AN ORDINANCE

AUTHORIZING THE PAYMENT TO HABITAT FOR HUMANITY IN AN AMOUNT UP TO \$500,000.00 IN FY 2014 HOME INVESTMENT PARTNERSHIP (HOME) COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) NEW CONSTRUCTION SET-ASIDE FUNDS FOR THE COLEMAN RIDGE UNIT III SUBDIVISION DEVELOPMENT PROJECT; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Habitat for Humanity Coleman Ridge Subdivision Unit III Project (the "Project"), located in Council District 4; and

WHEREAS, the Project will consist of the construction of thirty-three (33) new homes for first-time homebuyers between 25% and 60% of area median income; and

WHEREAS, HOME set-aside funds will be utilized for infrastructure related costs to include streets, driveways, sidewalks, drainage, utilities, and other related costs; and

WHEREAS, in order to commence performance on this work, it is necessary to enter into an agreement with Habitat for Humanity; and

WHEREAS, it is the City Council's intention to authorize payment to Habitat for Humanity for the Project; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The FY 2014 Home Investment Partnership (HOME) Community Housing Development Organization (CDHO) New Construction Set-aside funds in an amount not to exceed \$500,000.00 is hereby authorized to be appropriated and allocated for infrastructure related costs associated with the Coleman Ridge Subdivision Unit III Project.

SECTION 2. The City Manager, or her designee, or the Grants Administrator of the Office of Grants Monitoring and Administration is hereby authorized to enter into an agreement with Habitat for Humanity for infrastructure related costs in connection with the Coleman Ridge Subdivision Unit III Project.

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SECTION 2. The sum of \$500,000 is hereby appropriated in Fund Number 2502200 and Internal Order 131000002228, and payment is authorized to Coleman Ridge Subdivision Unit III upon issuance of a Purchase Order.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this	_ day of, 20	14.
	M A Y O Julián Castro	R
ATTEST:	APPROVED AS TO FOR	RM:
Leticia M. Vacek, City Clerk	Robert F. Greenblum, City	Attorney