

AN ORDINANCE 2019-01-10-0014

AWARDING UP TO \$1,250,000.00 OF FY 2019 HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME) FUNDS AND UP TO \$1,750,000.00 OF FY 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO HABITAT FOR HUMANITY OF SAN ANTONIO FOR THE WATSON ROAD DEVELOPMENT; AWARDING UP TO \$53,500.00 OF FY 2019 HOME COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) OPERATING EXPENSE FUNDING TO HABITAT FOR HUMANITY OF SAN ANTONIO; AND AWARDING UP TO \$21,500.00 OF FY 2019 HOME COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) OPERATING EXPENSE FUNDING TO OUR CASAS RESIDENT COUNCIL.

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WHEREAS, on August 2, 2018, pursuant to Ordinance No. 2018-08-02-0540, City Council approved the FY 2019 Action Plan (Action Plan), which included and authorized a set aside of \$1,250,000.00 in HOME Investment Partnerships Program (HOME) funding for homeownership housing development and \$1,750,000.00 in Community Development Block Grant (CDBG) funding to support affordable housing development; and

WHEREAS, the Action Plan included an additional set aside of \$75,000.00 in HOME funding to assist with the operating expenses of one of more Community Housing Development Organizations (CHDO); and

WHEREAS, in furtherance of the FY 2019 Action Plan, City staff released a request for applications (RFA) for homeownership housing development and a RFA for CHDO organizations; and

WHEREAS, multiple applications were received in response to each respective RFA; and

WHEREAS, a panel of staff members reviewed and evaluated the applications received from developers for homeownership housing based on the following criteria: experience, proposed plan, efficient use of funds, project feasibility, project site characteristics, project readiness, residential services, Section 3 utilization, and other relevant factors including the results of a preliminary underwriting review; and

WHEREAS, a panel of staff members reviewed and evaluated the applications received from CHDOs based on the following criteria: the applicant's ability to meet the threshold eligibility established by the United States Department of Housing and Urban Development (HUD), experience, proposed plan, financial need and other pertinent criteria; and

WHEREAS, based on their review and evaluation, the panels recommended that up to \$1,250,000.00 in HOME funding and up to \$1,750,000.00 in CDBG funding be awarded to Habitat for Humanity of San Antonio's Watson Road Development, a single-family housing development located at 13801 Watson Road in Council District 4; up to \$53,500.00 in HOME CHDO Operating Expense funding be awarded to Habitat for Humanity of San Antonio; and up to \$21,500.00 in HOME CHDO Operating Expense funding be awarded to Our Casas Resident Council; and

WHEREAS, City Council approves the recommended awards of FY 2019 HOME and CDBG funds; **NOW THEREFORE:**

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

SECTION 1. In accordance with the schedule affixed hereto as **Attachment I** and incorporated herein, an ordinance authorizing the allocation of the following amounts: up to \$1,250,000.00 in FY 2019 HOME Investment Partnerships Program (HOME) funding and up to \$1,750,000.00 in FY 2019 Community Development Block Grant (CDBG) funding to Habitat for Humanity of San Antonio's Watson Road Development, a single-family housing development located at 13801 Watson Road in Council District 4; up to \$53,500.00 in FY 2019 HOME Community Housing Development Organization (CHDO) Operating Expense funding to Habitat for Humanity of San Antonio; and up to \$21,500.00 in HOME Community Housing Development Organization (CHDO) Operating Expense funding to Our Casas Resident Council.

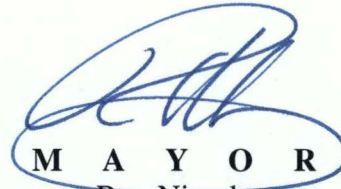
SECTION 2. The City Manager or her designee, the Director of the Department of Neighborhood and Housing Services or the Grants Administrator of the Division of Grants Monitoring and Administration are each hereby authorized to approve budget adjustments within project allocations to conform with actual expenditures if line item cost overruns occur or are anticipated; authorizing the close-out and cancellation of affected projects and the creation of new projects and project budgets, and authorizing the execution and submission of contracts and other documents as necessary; and providing for payment.

SECTION 3. The City Manager or her designee, the Director of the Neighborhood and Housing Services Department or her designee, or the Grants Administrator of the Division of Grants Monitoring and Administration, are each hereby authorized to negotiate and execute any and all contracts and other documents as necessary for: (a) implementation of the funding awards as set forth herein; and (b) compliance with the U.S. Department of Housing and Urban Development (HUD) rules, regulations, and procedures, and to submit all certifications and such other information to and as required by HUD.

SECTION 4. 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.

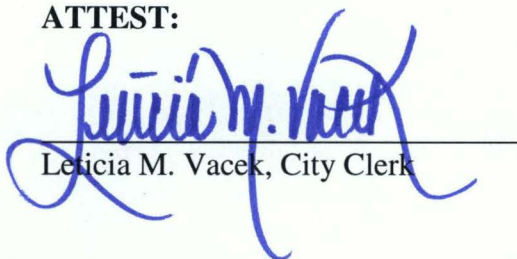
SECTION 5. This Ordinance is effective immediately upon the receipt of eight (8) affirmative votes; otherwise, it is effective ten (10) days after passage.

PASSED AND APPROVED this 10th day of January, 2019.



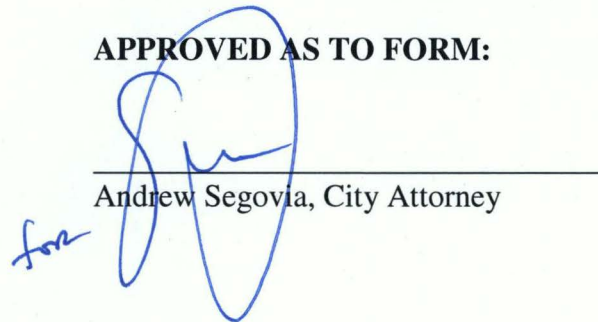
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Andrew Segovia, City Attorney

Agenda Item:	20 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23)						
Date:	01/10/2019						
Time:	09:38:33 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance awarding up to \$1,250,000.00 in FY 2019 HOME Investment Partnerships Program (HOME) funding and up to \$1,750,000.00 in FY 2019 Community Development Block Grant (CDBG) funding as Homeownership Housing Development Gap Financing to Habitat for Humanity of San Antonio for the Watson Road Development, a 53 to 61 unit single-family development with affordable housing at or below 80% of area median income, and awarding up to \$53,500.00 to Habitat for Humanity of San Antonio and up to \$21,500.00 to Our Casas Resident Council in FY 2019 HOME Community Housing Development Organization Operating funding. [Peter Zanon, Deputy City Manager; Veronica Soto, Director, Neighborhood and Housing Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
	District 2	x					
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5	x					
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

**Neighborhood and Housing Services Department
Homeownership Housing Development and CHDO Operating Expense Funding Schedule**

HOME Investment Partnerships Program							
Sources							
Fiscal Year	Activity Name	Fund Source Type	I/O	Fund	SAP Approved Budget	Expenses To Date	Balance
2019	Homeownership Housing Development Set-Aside	Entitlement	157000000096	25227000	\$1,250,000.00	\$0.00	\$1,250,000.00
2019	CHDO Operating Set-Aside	Entitlement	157000000098	25227000	\$75,000.00	\$0.00	\$75,000.00
Total Sources							\$1,325,000.00
Uses							
Fiscal Year	Project Name				Council District	Award Amount	
2019	Watson Road Development (Habitat for Humanity)				4	\$1,250,000.00	
2019	Habitat for Humanity				NA	\$53,500.00	
2019	Our Casas Resident Council				NA	\$21,500.00	
Total Uses							\$1,325,000.00
Over (Under)							\$0.00

Community Development Block Grant							
Sources							
Fiscal Year	Activity Name	Fund Source Type	I/O	Fund	SAP Approved Budget	Expenses To Date	Balance
2019	Support Affordable Housing Development	Entitlement	157000000113	28244000	\$1,750,000.00	\$0.00	\$1,750,000.00
Total Sources							\$1,750,000.00
Uses							
Fiscal Year	Project Name				Council District	Award Amount	
2019	Watson Road Development (Habitat for Humanity)				4	\$1,750,000.00	
Total Uses							\$1,750,000.00
Over (Under)							\$0.00

Attachment I