## 130995

## Memorandum

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2014 AUG -8 AM 9: 55



CITY SECRETARY DALLAS. TEXAS

Date August 6, 2014

- To Rose Rios, City Secretary City Secretary's Office
- Subject Change in Council Resolution

The City Council, through Resolution #130995 dated June 12, 2013, authorized the City Manager to execute loan documents and the City Controller to make payments to Torres Construction for the construction of a home at 323 East Woodin Boulevard.

The Housing Department is requesting the following changes to be made to utilize old funding sources the information in Section (3) of the Resolution to authorize the disbursement of funds as shown below:

FROM:						
FUND	AGENCY	UNIT	OBJECT	ACT.CODE	СТ	TOTAL
12R1	HOU	954E	3100	H090	HOU954EH118	\$103,000
TO:						
FUND	AGENCY	UNIT	OBJECT	ACT.CODE	СТ	TOTAL
09R1	HOU	653B	3099	H090	HOU954EH118	\$94,389.47
12R1	HOU	954E	3100	H090	HOU954EH118	\$8,610.53

If you have questions, please contact Pamela Jones at 671-9602.

Bernadette M. Mitchell, Interim Director Housing/Community Services Department

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### Memorandum

2013 JUL 10 PM 4:29

CITY SECRETARY DALLAS, TEXAS



Date: July 10, 2013

To: Rosa A. Rios, Acting City Secretary City Secretary's Office

Subject: Change in Council Resolution

The City Council, through Resolution #13-0995 authorized the City Attorney to execute loan documents under the Reconstruction/SHARE Program for an on-site reconstruction at 2734 Locust Avenue; (\$103,000) Vendor #VS0000030119-Myers Custom Builders.

The Housing/Community Services Department is requesting that the following changes be made:

Authorize the City Attorney to execute loan documents under the Reconstruction/SHARE Program for an on-site reconstruction at 2734 Locust Avenue; (\$103,000) Vendor # 516779- Opportunity Developers, L.P.

If you have any questions, please contact Pamela Jones at (214)671-9602.

derry Killingsworth, Director Housing/Community Services Department

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## RECEIVED

### Memorandum

2013 JUL 10 PM 4: 29

CITY SECRETARY DALLAS. TEXAS



Date: July 10, 2013

To: Rosa A. Rios, Acting City Secretary City Secretary's Office

Subject: Change in Council Resolution

The City Council, through Resolution #13-0995 authorized the City Attorney to execute loan documents under the Reconstruction/SHARE Program for an on-site reconstruction at 1558 East Ohio Avenue; (\$103,000) Vendor #242068-Nationwide Contractors.

The Housing/Community Services Department is requesting that the following changes be made:

Authorize the City Attorney to execute loan documents under the Reconstruction/SHARE Program for an on-site reconstruction at 1558 East Ohio Avenue; (\$103,000) Vendor # 337798- Torres Construction.

If you have any questions, please contact Pamela Jones at (214)671-9602.

Jerry Killingsworth, Director Housing/Community Services Department

## Memorandum

## RECEIVED

#### 2013 JUL 10 PM 4: 29

#### CITY SECRETARY DALLAS. TEXAS



Date: July 10, 2013

To: Rosa A. Rios, Acting City Secretary City Secretary's Office

Subject: Change in Council Resolution

The City Council, through Resolution #13-0995 authorized the City Attorney to execute loan documents under the Reconstruction/SHARE Program for an on-site reconstruction at 3500 Pondrom Street; (\$103,000) Vendor #242068-Nationwide Contractors.

The Housing/Community Services Department is requesting that the following changes be made:

Authorize the City Attorney to execute loan documents under the Reconstruction/SHARE Program for an on-site reconstruction at 3500 Pondrom Street; (\$103,000) Vendor # 516779- Opportunity Developers, L.P..

If you have any questions, please contact Pamela Jones at (214)671-9602.

Aerry Killingsworth, Director Housing/Community Services Department

**WHEREAS,** on November 12, 2007, City Council approved the Program Statement authorizing the Housing Department to implement the Reconstruction/SHARE Program Statement for reconstruction on-site pursuant to certain conditions and for assistance up to \$87,500, by Resolution No. 07-3307; and

**WHEREAS,** on April 23, 2008, City Council authorized an amendment to the Reconstruction/SHARE Program Statement which added an amenities package up to \$5,900, by Resolution No. 08-1266; and

WHEREAS, on October 8, 2008, City Council authorized an amendment to the Reconstruction/SHARE Program Statement to assist low-income homeowners at 80% of AMFI, and 62 years of age or older or disabled, and to provide assistance with one (1) tax and insurance payment by Resolution No. 08-2768; and

WHEREAS, on December 9, 2009, City Council authorized an amendment to the Reconstruction/SHARE Program Statement to increase the maximum Reconstruction Program Assistance Type One loan amount from \$87,500 to \$93,400, by Resolution No. 09-2951; and

WHEREAS, on September 22, 2010, the City Council authorized modifications to the Program Statement for the Reconstruction/SHARE Program by Resolution No. 10-2465; and

WHEREAS, on November 10, 2010, City Council authorized an amendment to the Home Repair Program Statement for Reconstruction/SHARE Program Statement previously approved on September 22, 2010, by Resolution No. 10-2465; allow payoff of liens up to the amount of the amenities package of \$5,900 amended to: allow refinancing of liens up to the amount of the amenities package of \$5,900, by Resolution No. 10-2884; and

WHEREAS, on May 25, 2011, City Council authorized modifications to the Reconstruction/SHARE Program Statement to: (1) increase the maximum Reconstruction Program Assistance Type One loan amount from up to \$93,400 to up to \$103,000; (2) provide assistance to the extent permitted under appropriate regulations to cover the difference in the amount needed to complete an on-site reconstruction when either the contractor or property owner terminates the existing contract; and (3) clarification to the use of funds and deleting the payment of taxes in accordance with directions from the U.S. Department of Housing and Urban Development (HUD) by Resolution No. 11-1349; and

COUNCIL CHAMBER 1 30995 June 12, 2013

WHEREAS, the homeowners at the addresses herein described have made applications to the Home Repair Program: Lillie Peterson at 323 East Woodin Boulevard; Lizzie Eurine at 2742 Custer Drive; Cordie McDade at 2734 Locust Avenue; Betty Davis at 1558 East Ohio Avenue; and Barbara Bryant at 3500 Pondrom Street; and

WHEREAS, all three conditions outlined in the Reconstruction/SHARE Program Statement for on-site reconstruction of the homes were met for the property owners: Lillie Peterson; Lizzie Eurine; Cordie McDade; Betty Davis; and Barbara Bryant ; NOW, THEREFORE,

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

**SECTION 1.** That the applications from the homeowners and their properties described herein for reconstruction loans be approved under the Reconstruction/SHARE Program: Lillie Peterson at 323 East Woodin Boulevard; Lizzie Eurine at 2742 Custer Drive; Cordie McDade at 2734 Locust Avenue; Betty Davis at 1558 East Ohio Avenue; and Barbara Bryant at 3500 Pondrom Street. The loans are in the amount shown in Section 3 hereof.

**SECTION 2.** That the City Manager, upon approval as to form by the City Attorney is authorized to execute the following loan documents: Lillie Peterson for on-site reconstruction at 323 East Woodin Boulevard; Lizzie Eurine for on-site reconstruction at 2742 Custer Drive; Cordie McDade for on-site reconstruction at 2734 Locust Avenue; Betty Davis for on-site reconstruction at 1558 East Ohio Avenue; and Barbara Bryant for on-site reconstruction at 3500 Pondrom Street.

**SECTION 3.** That the City Controller is authorized to make payments for reconstruction of the home in accordance with the following funding information:

Fund 12R1, Dept HOU, Unit 954E, Obj 3100 CT HOU954EH118 (\$103,000) Vendor # 337798 – Torres Construction – 323 East Woodin Boulevard

Fund 12R1, Dept HOU, Unit 954E, Obj 3100 CT HOU954EH119 (\$103,000) Vendor # 337798 – Torres Construction – 2742 Custer Drive

Fund 12R1, Dept HOU, Unit 954E, Obj 3100 CT HOU954EH120 (\$103,000) Vendor # VS0000030119 – Myers Custom Builders – 2734 Locust Avenue

#### **SECTION 3. (continued)**

Fund HM12, Dept HOU, Unit 896E, Obj 3100 CT HOU896EH122 (\$103,000) Vendor # 242068 – Nationwide Contractors – 1558 East Ohio Avenue

Fund 12R1, Dept HOU, Unit 954E, Obj 3100 CT HOU954EH121 (\$91,000) Fund HM12, Dept HOU, Unit 896E, Obj 3100 CT HOU896EH121 (\$12,000) Vendor # 242068 – Nationwide Contractors – 3500 Pondrom Street

**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.

