BEAUMONT
TEXAS

REGULAR MEETING OF THE CITY COUNCIL
COUNCIL CHAMBERS JUNE 21, 2016 1:30 P.M.

CONSENT AGENDA

* Approval of minutes – June 14, 2016

* Confirmation of committee appointments

A) Approve a resolution approving the renewal of an annual support agreement for the ShoreTel phone systems from Creative Switching Designs, Inc. for use throughout the City of Beaumont

B) Approve a resolution approving the renewal of an annual maintenance agreement from SirsiDynix for use by the Libraries

C) Approve a resolution authorizing the City Manager to apply for and receive funding through the Edward Byrne Memorial Justice Assistance Grant program and to execute all documents necessary, including an inter-local agreement with the City of Port Arthur and Jefferson County

A

BEAUMONT
TEXAS

TO:	City Council
FROM:	Kyle Hayes, City Manager
PREPARED BY:	Bart Bartkowiak, Chief Technology Officer BB
MEETING DATE:	June 21, 2016
REQUESTED ACTION:	Council to consider a resolution approving the renewal of an annual support agreement for the ShoreTel phone systems from Creative Switching Designs, Inc. in the amount of $77,231.55 for use throughout the City of Beaumont.

BACKGROUND
The ShoreTel phone system is in use in a large number of City facilities. The ShoreTel phone system provides telephone communications, voice mail and four digit dialing to all facilities with ShoreTel installed. The purchase is exempt from competitive bidding since it is available from only one (1) source having exclusive rights to maintain the ShoreTel infrastructure.

FUNDING SOURCE
General Fund – Information Technology Department.

RECOMMENDATION
Approval of resolution.

May 2, 2016

Terry LaFleur
City of Beaumont
801 Main St. Suite 330
Beaumont, Texas 77704-3827

Dear Mr. LaFleur:

The current ShoreCare Agreement on the ShoreTel Phone System expires on 08/28/2016.

If you are interested in extending this agreement, all you need to do is fill out the bottom with the Type of Service you want and sign. If you use a Purchase Order please attach this form to the Purchase Order. A 20% re-instatement fee will apply if payment is not received prior to expiration of existing agreement.

Type of Service	Bronze	Silver	Gold
Description of coverage:	Advanced Replacement/Exchange of all Hardware. Phone support/on-site trouble shooting and software upgrades. (Labor on software upgrade install not covered) Phones are not covered.	Everything listed on Bronze plus Remote MAC's (Moves, adds and changes) apply only to the system configuration at time of service contract. (Does not include re-installation of current system.) Phones are not covered.	Everything listed for Bronze and Silver plus labor on software upgrades. Phones are not covered.
Price for a year: 08/29/16 to 08/28/17	$46,807.00	$67,870.15	$77,231.55

Type of Service: _____

PO Referenced: _____

Signature: _____

If you should choose not to participate in an annual agreement, service could be rendered on an as needed basis. Labor costs are $160.00 per hour. Parts prices are per manufacturers published price. Each service call would also be charged travel time but no mileage charge.

Phone coverage quotes upon request.

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE

CITY OF BEAUMONT:

THAT the City Council hereby approves the renewal of an annual support agreement for the ShoreTel phone systems from Creative Switching Designs, Inc., of Houston, Texas, the sole source having exclusive rights to maintain the ShoreTel infrastructure, in the amount of $77,231.55 for use by all City departments; and,

BE IT FURTHER RESOLVED THAT the City Manager be and he is hereby authorized to execute an annual support agreement with Creative Switching Designs, Inc., of Houston, Texas, for the purposes described herein.

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 21st day of June, 2016.

_____

- Mayor Becky Ames -

B

BEAUMONT
TEXAS

TO:	City Council
FROM:	Kyle Hayes, City Manager
PREPARED BY:	Bart Bartkowiak, Chief Technology Officer
MEETING DATE:	June 21, 2016
REQUESTED ACTION:	Council consider a resolution for the renewal of an annual maintenance agreement from SirsiDynix in the amount of $60,344.24 for use by the Libraries.

BACKGROUND
SirsiDynix software is used by the Libraries for maintaining records for circulation, cataloging, patron portal access, and other internal processing. This purchase is exempt from competitive bidding since it is available from only one (1) source having exclusive rights to modify and maintain the software. The software maintenance agreement provides twenty-four/seven unlimited telephone support and offsite hosting.

This agreement is for an annual period beginning September 2016.

FUNDING SOURCE
General Fund – Information Technology.

RECOMMENDATION
Approval of resolution.

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL

OF THE CITY OF BEAUMONT:

THAT the City Manager be and he is hereby authorized to execute the renewal of an annual Maintenance Agreement with SirsiDynix, in the amount of $60,344.24, for software support for all of the City's library branches.

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 21st day of June, 2016.

_____

- Mayor Becky Ames -

C

BEAUMONT
TEXAS

TO: City Council

FROM: Kyle Hayes, City Manager

PREPARED BY: James P. Singletary, Chief of Police

JPS

MEETING DATE: June 21, 2016

REQUESTED ACTION: Council consider a resolution authorizing the City Manager to apply for and receive funding through the Edward Byrne Memorial Justice Assistance Grant program and to execute all documents necessary, including an inter-local agreement with the City of Port Arthur, Texas and Jefferson County, Texas in order to request these funds.

BACKGROUND

The City of Beaumont has been awarded funding through the Edward Byrne Memorial Justice Assistance Grant program for the past ten years. The funding has been used to upgrade technology through the purchase of computer hardware and software, purchase additional officer safety equipment and to fund several community policing programs. Due to Jefferson County being designated a disparate jurisdiction by the Department of Justice, an inter-local agreement must be filed with the joint application, and the agencies must agree to funding allocations prior to application for funding.

Total allocation for 2016 is $122,080 of which, $75,824 will be allocated to Beaumont, $27,944 to Port Arthur and $18,312 to Jefferson County. Funds awarded to Beaumont will be used for a construction/renovation project to expand and enhance the community service counter in the police department lobby.

FUNDING SOURCE

No matching funds are required.

RECOMMENDATION

Approval of resolution.

Resolution No.

The State of Texas	)(	
County of Jefferson	)(	
City of Beaumont, Texas	)(	**Know All by These Present**
City of Port Arthur, Texas	)(	

Inter-Local Agreement

Between the County of Jefferson, Texas; City of Beaumont, Texas; and City of Port Arthur, Texas
2016 Edward Byrne Justice Assistance Grant (JAG) Program Award

This Agreement is made and entered into this _____ day of JUNE 2016, by and between The County of Jefferson, Texas acting by and through its governing body, the Commissioners Court; the City of Beaumont, Texas acting by and through its governing body, the City Council; and the City of Port Arthur, Texas acting by and through its governing body, the City Council, witnesseth:

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

WHEREAS, the total funding allocation is $122,080; and the City of Beaumont, Texas, and the City of Port Arthur, Texas, agree to provide Jefferson County, Texas $18,312 from the JAG award and the City of Beaumont, Texas, and the City of Port Arthur, Texas agree to allocate the remaining funds as follows:

$75,824 to the City of Beaumont, Texas, and $27,944 to the City of Port Arthur, Texas.

WHEREAS, Jefferson County, Texas, the City of Beaumont, Texas, and the City of Port Arthur, Texas, believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, Jefferson County, Texas, the City of Beaumont, Texas, and the City of Port Arthur, Texas agree as follows:

Section 1.
The City of Beaumont, Texas and the City of Port Arthur, Texas agree to provide Jefferson County, Texas $18,312 from the JAG award; and the City of Beaumont, Texas and the City of Port Arthur, Texas agree to allocate the remaining funds as follows:

$75,824 to the City of Beaumont, Texas; and $27,944 to the City of Port Arthur, Texas.

Section 2.
Jefferson County, Texas agrees to use the funding for the Technology Enhancement Program until 2019.

The City of Beaumont, Texas agrees to use the funding for the Police Department Community Service Counter Renovation Program until 2019.

The City of Port Arthur, Texas agrees to use the funding for the Technology Enhancement Program until 2019.

Section 3.

Each party to this agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 4.
The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 5.
By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Section 6.
The City of Beaumont agrees to act as the fiscal agent in applying for, dispersing, monitoring, and reporting for this JAG funding.

City of Beaumont, Texas

_____
CITY MANAGER

City of Port Arthur, Texas

_____
CITY MANAGER

Jefferson County, Texas

_____
COUNTY JUDGE

*By law, the District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our view of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own respective attorney(s).

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL

OF THE CITY OF BEAUMONT:

THAT the City Manager be and he is hereby authorized to apply for and receive funding for the City of Beaumont in the amount of $122,080 from the Edward Byrne Memorial Justice Assistance Grant Program for law enforcement equipment and programs; and,

BE IT FURTHER RESOLVED that the City Manager be and he is hereby authorized to execute an interlocal agreement to reallocate funds in the amounts of $27,944 to the City of Port Arthur and $18,312 to Jefferson County.

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 21st day of June, 2016.

_____

- Mayor Becky Ames -

BEAUMONT
TEXAS

REGULAR MEETING OF THE CITY COUNCIL
COUNCIL CHAMBERS JUNE 21, 2016 1:30 P.M.

AGENDA

CALL TO ORDER

* Invocation Pledge Roll Call
* Presentations and Recognition
* Public Comment: Persons may speak on scheduled agenda items 1-3/Consent Agenda
* Consent Agenda

GENERAL BUSINESS

1. Consider a resolution authorizing the City Manager to execute Change Order No. 1, accept maintenance, and authorize final payment to LD Construction for the Eleventh Street Asphalt Resurfacing Project

2. Consider a resolution authorizing the City Manager to enter into a contract with Jehovah Jireh Village Community Development Center, Inc. for the acquisition and rehabilitation of a home for sale or lease-purchase

3. Consider a resolution authorizing the City Manager to enter into a contract with Legacy Community Development Corporation for the acquisition of a home for sale or lease-purchase

COMMENTS

* Councilmembers/City Manager comment on various matters
* Public Comment (Persons are limited to 3 minutes)

EXECUTIVE SESSION

* Consider matters related to the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee in accordance with Section 551.074 of the Government Code to wit:

  Kyle Hayes, City Manager

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact Mitchell Normand at 880-3777.

1

June 21, 2016

Consider a resolution authorizing the City Manager to execute Change Order No. 1, accept maintenance, and authorize final payment to LD Construction for the Eleventh Street Asphalt Resurfacing Project

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BEAUMONT
TEXAS

TO:	City Council
FROM:	Kyle Hayes, City Manager
PREPARED BY:	Dr. Joseph Majdalani, P.E., Public Works Director JM
MEETING DATE:	June 21, 2016
REQUESTED ACTION:	Council consider a resolution authorizing the City Manager to execute Change Order No. 1, accept maintenance, and authorize final payment to LD Construction for the Eleventh Street Asphalt Resurfacing Project.

BACKGROUND
On January 12, 2016, by Resolution No. 16-009, City Council awarded LD Construction of Beaumont, Texas the contract for the Eleventh Street Asphalt Resurfacing Project in the amount of $955,488.53.

Change Order No. 1 in the amount of ($26,506.41) is required to adjust the original contract amount to reflect the actual quantities used during the project. The adjustment in quantities results in an overall decrease of (2.77%) making the final contract amount $928,982.12.With the approval of Change Order No. 1, the final contract amount will be $928,982.12.

The project has been inspected by the Engineering Division and found to be complete in accordance with the provisions and terms set forth in the contract. Acceptance of maintenance, approval of Change Order No. 1, and final payment in the amount of $106,947.33 is recommended.

FUNDING SOURCE
Capital Program – Street Rehabilitation Program.

RECOMMENDATION
Approval of resolution.

RESOLUTION NO. 16-009

WHEREAS, bids were solicited for a contract for the Eleventh Street Asphalt Resurfacing Project to include all labor, materials, equipment and supplies to provide an asphalt overlay of Eleventh Street from Laurel Avenue to College Street; and,

WHEREAS, LD Construction, of Beaumont, Texas, submitted a bid in the amount of $955,488.53; and,

WHEREAS, City Council is of the opinion that the bid submitted by LD Construction, of Beaumont, Texas, should be accepted;

NOW, THEREFORE, BE IT RESOLVED BY THE

CITY COUNCIL OF THE CITY OF BEAUMONT:

THAT the statements and findings set out in the preamble to this resolution are hereby, in all things, approved and adopted; and,

THAT the bid submitted by LD Construction, of Beaumont, Texas, in the amount of $955,488.53 for a contract for the Eleventh Street Asphalt Resurfacing Project from Laurel Avenue to College Street be accepted by the City of Beaumont; and,

BE IT FURTHER RESOLVED THAT the City Manager be and he is hereby authorized to execute a contract with LD Construction, of Beaumont, Texas, for the purposes described herein.

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 12th day of January, 2016.

THE CITY OF BEAUMONT, JEFFERSON COUNTY, TEXAS
BEAUMONT TEXAS

Becky Ames

-Mayor Becky Ames -

LD CONSTRUCTION

Dirt * Base * Asphalt * Concrete

PHONE (409) 866-7267 FAX (409) 866-4447

Mr. Chase Mann
Public Works-Engineering
City of Beaumont, TX

June 13, 2016

Re: Eleventh Street Final Completion

Chase,

LD Construction completed the final punch list and cleanup items on May 26th, 2016 for the Eleventh Street Rehabilitation project, PW0515-10. Please Use the Date of May 27th, 2016 to begin the warranty period for this project. Thank you.

Sincerely,

Keith Gunn
LD Construction
409-781-8972

148 S. Dowlen Road, PMB 694 * Beaumont, Texas 77707 * (409) 866-7267 * FAX (409) 866-4447

CITY OF BEAUMONT

DATE: June 8, 2016
PROJECT: 11th Street Asphalt Resurfacing Project from Laurel Avenue To College Street
OWNER: CITY OF BEAUMONT
CONTRACTOR: LD Construction
CHANGE ORDER NO.: 1

THE FOLLOWING CHANGES IN THE PLANS AND/OR SPECIFICATIONS ARE HEREBY MADE:

Adjust the estimated quantities to reflect the actual quantities used in the completion of the project

From Laurel Avenue To College Street

Item No.	Item Code	Description	Unit	Original Quantity	New Quantity	Unit Price	Total
340	2001	2" TY D ASPH CONC. SURFACE COURSE	SY	29,997.45	32,011.18	$ 9.40	18,929.06
340	2002	1"TY F ASPH CONC LEVEL-UP	TON	1,820.00	2,926.20	$ 90.00	99,558.00
361	2001	FULL-DEPTH CONC. PAV REPAIR W/ ASB	SY	1,812.00	395.73	$ 125.00	-177,033.75
529	2002	CONCRETE CURB REPLACEMENT (NO GUTTER)	LF	408.00	299.50	$ 50.00	-5,425.00
529	2007	CONCRETE CURB REPLACEMENT (WITH GUTTER)	LF	3.00	46.00	$ 150.00	6,450.00
712	2001	JOINT SEAL	LF	18,271.00	17,431.00	$ 2.00	-1,680.00
530	6006	ASPH Driveways (Surface Treat)	SY	0.00	942.52	$ 14.00	13,195.28
530	6002	ASPH Intersections (Overlay Only)	EA	0.00	3.00	$ 1,500.00	4,500.00
530	6003	ASPH Intersections (Mill and Overlay)	EA	0.00	5.00	$ 3,000.00	15,000.00
						TOTAL:	-26,506.41

CONTRACT TIME OF ONE MONTH IS ADDED BY THIS CHANGE ORDER

ORIGINAL CONTRACT AMOUNT:	$955,488.53
NET FROM PREVIOUS CHANGE ORDERS:	$0.00
TOTAL AMOUNT OF THIS CHANGE ORDER:	($26,506.41)
PERCENT OF THIS CHANGE ORDER:	-2.77%
TOTAL PERCENT CHANGE ORDER TO DATE:	-2.77%
NEW CONTRACT AMOUNT:	$928,982.12

ACCEPTED BY: _____
LD CONSTRUCTION

PREPARED BY: _____
CARLOS AVILES, ROADWAY DESIGNER

APPROVED BY: _____
ZHENG TAN, P.E., CITY ENGINEER

Joseph Majdalani
DR. JOSEPH MAJDALANI, P.E.
PUBLIC WORKS DIRECTOR

APPROVED BY: _____
KYLE HAYES, CITY MANAGER

ATTESTED BY: _____
TINA BROUSSARD, CITY CLERK

RESOLUTION NO.

WHEREAS, on January 12, 2016, the City Council of the City of Beaumont, Texas, adopted Resolution No. 16-009 approving the award of a contract to LD Construction, of Beaumont, Texas, in the amount of $955,488.53 for the Eleventh Street from Laurel Avenue to College Street Asphalt Resurfacing Project; and,

WHEREAS, Change Order No. 1, in the amount of ($26,506.41), is necessary to adjust the original contract amount to reflect the actual quantities used during the project, thereby decreasing the total contract amount to $928,982.12; and,

WHEREAS, the project has been inspected by the Engineering Division and found to be complete in accordance with the provisions and terms set forth in the contract;

NOW, THEREFORE, BE IT RESOLVED BY THE

CITY COUNCIL OF THE CITY OF BEAUMONT:

THAT the statements and findings set out in the preamble to this resolution are hereby, in all things, approved and adopted; and,

THAT the City Manager be and he is hereby authorized to execute Change Order No.1 for adjusting quantities as described above, thereby decreasing the contract amount by ($26,506.41) for a total contract amount of $928,982.12 for the Eleventh Street from Laurel Avenue to College Street Asphalt Resurfacing Project; and,

BE IT FURTHER RESOLVED THAT the Eleventh Street from Laurel Avenue to College Street Asphalt Resurfacing Project be and the same is hereby accepted; and,

BE IT ALSO RESOLVED THAT the City Manager is hereby authorized to make final payment in the amount of $106,947.33 to LD Construction, of Beaumont, Texas.

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 21st day of June, 2016.

_____

- Mayor Becky Ames -

2

June 21, 2016

Consider a resolution authorizing the City Manager to enter into a contract with Jehovah Jireh Village Community Development Center, Inc. for the acquisition and rehabilitation of a home for sale or lease-purchase

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BEAUMONT
TEXAS

TO:	City Council
FROM:	Kyle Hayes, City Manager
PREPARED BY:	CSB Chris Boone, Planning & Community Development Director
MEETING DATE:	June 21, 2016
REQUESTED ACTION:	Council consider a resolution authorizing the City Manager to enter into a contract in the amount of up to $106,000 with Jehovah Jireh Village Community Development Center, Inc. for the acquisition and rehabilitation of a home for sale or lease-purchase.

BACKGROUND
The City of Beaumont receives an annual allocation of HOME Investments Partnerships funds from the U. S. Department of Housing and Urban Development (HUD) and has previously awarded contracts for acquisition or construction of housing to be sold to eligible low-to-moderate income families under lease-purchase agreements. Federal regulations require that a portion of the HOME Program allocations be used to support local Community Housing Development Organizations (CHDO's) for eligible CHDO activities.

Jehovah Jireh Village Community Development Center, Inc. (JJV), a certified CHDO, is seeking to stabilize neighborhoods, particularly in the south end, by providing home ownership opportunities for low-to-moderate income families. This $106,000 in funding will enable JJV to acquire a single-family home that will be renovated and offered for sale or lease-purchase to eligible low-to-moderate income families. Planning & Community Development's Housing Division staff will be responsible for monitoring JJV for HOME Program compliance.

FUNDING SOURCE
2015 HOME Program.

RECOMMENDATION
Approval of the resolution.

Don't Ride in Someone Else's Boat...
Walk on Water!!!

Jehovah Jireh Village Community Development Center, Inc.

July 10, 2015

Mr. Johnny Beatty, CDBG Manager
City of Beaumont
801 Main Street, 2nd Floor
Beaumont, TX 77701

Jehovah Jireh Village Community Development Corporation (JJV) is interested in purchasing up to two (2) pre-existing scattered site homes that will be retained as lease property for no more than thirty-six (36) months and subsequently sold to eligible low to moderate income families.

JJV is requesting $211,900.00 to be funded for the purchase and/or renovations of two (2) homes, the location of the homes will be determined and reviewed at a later date. The budget for this project is attached.

If you have any questions, please feel free to me call at (409) 659-5937. Your favorable approval is greatly appreciated.

Sincerely,

Felicia

Felicia Young
Executive Director

Cc: Kyle Hayes
Jo Ann Patillo

JUL 17 2015

P.O. Box 20214 Beaumont, TX 77720 (409) 659-5937 (409) 842-6104-FAX ourfaithwalk@yahoo.com

Don't Ride in Someone Else's Boat…
Walk on Water!!!

Jehovah Jireh Village Community Development Center, Inc.

Location	Acquisition Price	Renovation Price	Home & Pest Inspection	Home Warranty	Total
House # 1 – TBD	$90,000.00	15,000.00	$500.00	$450.00	$105,950.00
House # 2 – TBD	$90,000.00	15,000.00	$500.00	$450.00	$105,950.00
TOTAL	**$180,000.00**	**$30,000.00**	**$1,000.00**	**$900.00**	**$211,900.00**

P.O. Box 20214 Beaumont, TX 77720 (409) 659-5937 (409) 842-6104-FAX ourfaithwalk@yahoo.com

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE

CITY OF BEAUMONT:

THAT the City Manager be and he is hereby authorized to execute a contract with Jehovah Jireh Village Community Development Center, Inc. (JJV) in an amount up to $106,000 for acquisition and rehabilitation of one (1) home that would be used for affordable housing for sale or lease/purchase to eligible low-to-moderate income families; and,

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 21st day of June, 2016.

_____

- Mayor Becky Ames -

3

June 21, 2016

Consider a resolution authorizing the City Manager to enter into a contract with Legacy Community Development Corporation for the acquisition of a home for sale or lease-purchase

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BEAUMONT
TEXAS

TO:	City Council
FROM:	Kyle Hayes, City Manager
PREPARED BY:	Chris Boone, Planning & Community Development Director
MEETING DATE:	June 21, 2016
REQUESTED ACTION:	Council consider a resolution authorizing the City Manager to enter into a contract in the amount of up to $80,000 with Legacy Community Development Corporation for the acquisition of a home for sale or lease-purchase.

BACKGROUND
The City of Beaumont receives an annual allocation of HOME Investments Partnerships funds from the U. S. Department of Housing and Urban Development (HUD) and has previously awarded contracts for acquisition or construction of housing to be sold to eligible low-to-moderate income families under lease-purchase agreements. Federal regulations require that a portion of the HOME Program allocations be used to support local Community Housing Development Organizations (CHDO's) for eligible CHDO activities.

Legacy Community Development Corporation (Legacy CDC), a certified CHDO, is seeking to stabilize neighborhoods, particularly in the north end, by providing home ownership opportunities for low-to-moderate income families. This $80,000 in funding will enable Legacy to acquire a single-family home that will be offered for sale or lease-purchase to eligible low-to-moderate income families. Planning & Community Development's Housing Division staff will be responsible for monitoring Legacy for HOME Program compliance.

FUNDING SOURCE
2015 HOME Program.

RECOMMENDATION
Approval of the resolution.

Legacy Community
Development Corporation

May 12, 2016

Ms. Joann Patillo
City of Beaumont
Housing Program
801 Main Street
Beaumont, Texas 77701

Ms. Patillo:

I am writing to request for 2015 CHDO Reserve in the amounts of $ 77,904.00

The Reserve funds will be used to purchase and or rehab one house for sale to a qualified buyer.

If you have any questions, please feel free to contact me at 409-365-9850.

Sincerely,

Vivian Ballou
Executive Director

phone: 409-832-2723 | fax: 409-291-4259 | 700 North Street, Suite D Beaumont, Texas 77701 | www.legacycdc.org

RESOLUTION NO.

BE IT RESOLVED BY THE CITY COUNCIL OF THE

CITY OF BEAUMONT:

THAT the City Manager be and he is hereby authorized to execute a contract with Legacy Community Development Corporation (Legacy CDC) in an amount up to $80,000 for acquisition and rehabilitation of one (1) home that would be used for affordable housing for sale or lease/purchase to eligible low-to-moderate income families; and,

PASSED BY THE CITY COUNCIL of the City of Beaumont this the 21st day of June, 2016.

_____

- Mayor Becky Ames -