

RESOLUTION NO. \_\_\_\_\_-2016

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE NEIGHBORHOOD ACTION MATCH GRANT PROGRAM CONTRACTS WITH AUTUMN RIDGE HOMEOWNERS ASSOCIATION (\$4,850.00), CHILESBURG MAINTENANCE ASSOCIATION (\$10,000.00), CUMBERLAND HILL NEIGHBORHOOD ASSOCIATION (\$911.00), HAMBURG HOMEOWNERS ASSOCIATION (\$8,669.00), LAKESHORE VILLAGE HOMEOWNERS ASSOCIATION (\$5,000.00), NEWPAST ON MAIN (\$10,000.00), PALOMAR HILLS (\$7,413.00), PALOMAR RESERVE COUNCIL (\$10,000.00), ROSEMILL NEIGHBORS ASSOCIATION (\$1,293.00), SOUTHERN HEIGHTS NEIGHBORHOOD ASSOCIATION (\$850.00), SQUIRE OAK (\$3,050.00), THE COLONY (\$500.00), THE GLENS AT GREENDALE (\$5,731.00), THE LOFTS AT LOCUST HILL TOWNHOMES (\$10,000.00), WALNUT RIDGE (\$10,000.00), WELLINGTON MAINTENANCE ASSOCIATION (\$7,583.00), AND WILLOW OAK HOMEOWNER'S ASSOCIATION (\$4,150.00) FOR CARRYING OUT VARIOUS NEIGHBORHOOD ACTIVITIES AND IMPROVEMENTS FOR FY 2017, AT A COST NOT TO EXCEED \$100,000.00.

---

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute Neighborhood Action Match Grant Program Contracts, which are attached hereto and incorporated herein by reference, with Autumn Ridge Homeowners Association (\$4,850.00), Chilesburg Maintenance Association (\$10,000.00), Cumberland Hill Neighborhood Association (\$911.00), Hamburg Homeowners Association (\$8,669.00), Lakeshore Village Homeowners Association (\$5,000.00), Newpast On Main (\$10,000.00), Palmor Hills (\$7,413.00) Palomar Reserve Council (\$10,000.00), Rosemill Neighbors Association (\$1,293.00), Southern Heights Neighborhood Association (\$850.00), Squire Oak (\$3,050.00), The Colony (\$500.00), The Glens At Greendale (\$5,731.00), The Lofts At Locust Hill Townhomes (\$10,000.00), Walnut Ridge (\$10,000.00), Wellington Maintenance Association (\$7,583.00), and Willow Oak Homeowner's Association (\$4,150.00) for carrying out various neighborhood activities and improvements for FY 2017.

Section 2 - That an amount, not to exceed the sum of \$100,000.00, be and hereby is approved for payment to the above listed associations from account #1101- 134201-71299, pursuant to the terms of the Contracts.

Section 3 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

---

MAYOR

ATTEST:

---

CLERK OF URBAN COUNTY COUNCIL

1072-16:MMM\_rt:X:\Cases\COMDEV\16-LE0001\LEG\00549185.DOCX