

RESOLUTION NO. 503 -2025

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE NEIGHBORHOOD ACTION MATCH GRANT PROGRAM CONTRACTS WITH THE FOLLOWING: CHEROKEE PARK NEIGHBORHOOD ASSOCIATION INC. (\$6,670), THE GOLF TOWNHOMES AT ANDOVER HOMEOWNER'S ASSOCIATION, INC. PHASE II (\$4,609.50), HAMBURG PARK TOWNHOMES OWNERS ASSOCIATION, INC. (\$10,000), LAKES EDGE CONDOMINIUM ASSOCIATION (\$10,000), PALOMAR RESERVE COUNCIL OF CO-OWNERS, INC. (\$8,650), PATCHEN WILKES TOWNHOMES OWNERS ASSOCIATION, INC. (\$8,572.93), SQUIRE OAK HOMEOWNERS ASSOCIATION, INC. (\$10,000), THE LAKEVIEW ISLAND SECURITY AND MAINTENANCE ASSOCIATION, INC. (\$2,600), WALNUT RIDGE HOMEOWNERS ASSOCIATION, INC. (\$5,235), AND WESTMORLAND NEIGHBORHOOD ASSOCIATION, INC. (\$10,000), FOR THE PURPOSE OF CARRYING OUT VARIOUS NEIGHBORHOOD ACTIVITIES AND IMPROVEMENTS FOR FY 2026, AT A COST NOT TO EXCEED \$76,337.43.

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 Cherokee Park Neighborhood Association Inc. (\$6,670.00), The Golf Townhomes at Andover Homeowners Association, Inc., Phase II (\$4,609.50), Hamburg Park Townhomes Owners Association, Inc. (\$10,000), Lakes Edge Condominium Association (\$10,000), Palomar Reserve Council of Co-Owners, Inc. (\$8,650), Patchen Wilkes Townhomes Owners Association, Inc. (\$8,572.93), Squire Oak Homeowners Association, Inc. (\$10,000), The Lakeview Island Security and Maintenance Association, Inc. (\$2,600), Walnut Ridge Homeowners Association, Inc. (\$5,235), and Westmorland Neighborhood Association, Inc. (\$10,000), for the purpose of carrying out various neighborhood activities and improvements for FY 2026.

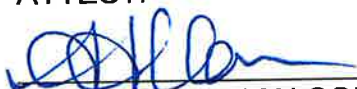
Section 2 - That an amount, not to exceed the sum of \$76,337.43, be and hereby is approved for payment to the above-listed associations for the above-listed amounts from account #1101-160202-71299, pursuant to the terms of the Contracts.

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

PASSED URBAN COUNTY COUNCIL: October 23, 2025


MAYOR

ATTEST:



CLERK OF URBAN COUNTY COUNCIL

0938-25:WDR:4919-5104-7023, v. 1