

RESOLUTION NO. _____ - 2024

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE GRANT AWARD AGREEMENTS RELATED TO GRANTS AWARDED UNDER THE LEX GROW TREES GRANT PROGRAM WITH ANDOVER FOREST HOMEOWNERS ASSOCIATION, INC. (\$100,000.00); BLUEGRASS GREENSOURCE, INC. (\$95,312.50); BREAD & CIRCUSES LLC (\$6,000.00); EASTLAND PARKWAY NEIGHBORHOOD ASSOCIATION, LLC (\$18,271.85); FRIENDS OF THE PARKS IN FAYETTE COUNTY, INC. (\$4,172.00); FRIENDS OF WOLF RUN INC. (\$97,935.00); HARTLAND HOMEOWNER'S ASSOCIATION, INC. (\$76,785.20); PENSACOLA PARK NEIGHBORHOOD ASSOCIATION, LLC (\$6,000.00); AND TREES LEXINGTON! INC. (\$86,655.00) FOR THE DIVISION OF ENVIRONMENTAL SERVICES, AT A COST NOT TO EXCEED THE SUM STATED.

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 and directed to execute grant award agreements related to grants awarded under the Lex Grow Trees Grant Program, which are attached hereto and incorporated herein by reference, with Andover Forest Homeowners Association, Inc., Bluegrass Greensource, Inc., Bread & Circuses LLC, Eastland Parkway Neighborhood Association, LLC, Friends Of The Parks In Fayette County, Inc., Friends Of Wolf Run Inc., Hartland Homeowner's Association, Inc., Pensacola Park Neighborhood Association, LLC, and Trees Lexington! Inc. for the Division of Environmental Services.

Section 2 – That amounts, not to exceed the sums stated, be and hereby are approved for payment to Andover Forest Homeowners Association, Inc. (\$100,000.00); Bluegrass Greensource, Inc. (\$95,312.50); Bread & Circuses LLC (\$6,000.00); Eastland Parkway Neighborhood Association, LLC (\$18,271.85); Friends Of The Parks In Fayette County, Inc. (\$4,172.00); Friends Of Wolf Run Inc. (\$97,935.00); Hartland Homeowner's Association, Inc. (\$76,785.20); Pensacola Park Neighborhood Association, LLC (\$6,000.00); and Trees Lexington! Inc. (\$86,655.00) from account #1105-313201-78112, pursuant to the terms of the agreements.

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

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