

RESOLUTION NO. _____ - 2024

A RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AN AGREEMENT RELATED TO NEIGHBORHOOD DEVELOPMENT FUNDS WITH CHRISTIAN BENEVOLENT OUTREACH, INC. (\$4,049.00); KENTUCKY REFUGEE MINISTRIES, INC. (\$2,000.00); INNERCITY BREAKTHROUGH MINISTRIES, INC. (\$1,000.00); HILL-N-DALE NEIGHBORHOOD ASSOCIATION, INC. (\$525.00); SEIZE YOUR GIVEN OPPORTUNITIES, INC. (\$1,100.00); FAYETTE COUNTY FARM BUREAU EDUCATION FOUNDATION, INC. (\$500.00); FAYETTE ALLIANCE, INC. (\$1,000); TATES CREEK HIGH SCHOOL PTSA, INC. (\$1,000.00); VETERANS PARK ELEMENTARY PTA, INC. (\$4,647.70); AND CASTLEGATE MAINTENANCE ASSOCIATION, INC. (\$318.00), FOR THE OFFICE OF THE URBAN COUNTY COUNCIL, 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 agreements related to Neighborhood Development Funds, which are attached hereto and incorporated herein by reference, with Christian Benevolent Outreach, Inc., Kentucky Refugee Ministries, Inc., Innerscity Breakthrough Ministries, Inc., Hill-N-Dale Neighborhood Association, Inc., Seize Your Given Opportunities, Inc., Fayette County Farm Bureau Education Foundation, Inc., Fayette Alliance, Inc., Tates Creek High School PTSA, Inc., Veterans Park Elementary PTA, Inc., and Castlegate Maintenance Association, Inc., for the Office of the Urban County Council.

Section 2 – That amounts, not to exceed the sums stated, be and hereby are approved for payment to Christian Benevolent Outreach, Inc. (\$4,049.00); Kentucky Refugee Ministries, Inc. (\$2,000.00); Innerscity Breakthrough Ministries, Inc. (\$1,000.00); Hill-N-Dale Neighborhood Association, Inc. (\$525.00); Seize Your Given Opportunities, Inc. (\$1,100.00); Fayette County Farm Bureau Education Foundation, Inc. (\$500.00); Fayette Alliance, Inc. (\$1,000.00); Tates Creek High School PTSA, Inc. (\$1,000.00); Veterans Park Elementary PTA, Inc. (\$4,647.70); and Castlegate Maintenance Association, Inc. (\$318.00) from account #1101-121002-71214, from various Council Districts, 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
0208-24:GET:4859-5997-2776, v. 1