

RESOLUTION NO. _____-2020

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE NEIGHBORHOOD ACTION MATCH GRANT PROGRAM CONTRACTS WITH ASHLAND NEIGHBORHOOD ASSOCIATION (\$2,295.00), CHARLESTON GARDENS HOMEOWNERS ASSOCIATION (\$2,909.00), CUMBERLAND HILLS (\$975.00), EAST COOPER NEIGHBORHOOD ASSOCIATION (\$3,072.00), FAYETTE PARK HOMEOWNER ASSOCIATION (\$6,317.00), GARDEN MEADOWS HOMEOWNER ASSOCIATION (\$6,800.00), GLENEAGLES OWNERS ASSOCIATION (\$4,577.00), GRIFFIN GATE COMMUNITY ASSOCIATION (\$6,800.00), KENWICK NEIGHBORHOOD ASSOCIATION (\$6,800.00), PENSACOLA PARK NEIGHBORHOOD ASSOCIATION (\$2,040.00), THE OAK CONDOMINIUMS OF LEXINGTON KY (\$6,800.00), WALNUT RIDGE HOMEOWNERS ASSOCIATION (\$3,220.00), AND WELLINGTON MAINTENANCE ASSOCIATION (\$6,800.00) FOR THE PURPOSE OF CARRYING OUT VARIOUS NEIGHBORHOOD ACTIVITIES AND IMPROVEMENTS FOR FY 2021, AT A COST NOT TO EXCEED \$59,405.00.

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 Ashland Neighborhood Association (\$2,295.00), Charleston Gardens Homeowners Association (\$2,909.00), Cumberland Hills (\$975.00), East Cooper Neighborhood Association (\$3,072.00), Fayette Park Homeowner Association (\$6,317.00), Garden Meadows Homeowner Association (\$6,800.00), Gleneagles Owners Association (\$4,577.00), Griffin Gate Community Association (\$6,800.00), Kenwick Neighborhood Association (\$6,800.00), Pensacola Park Neighborhood Association (\$2,040.00), The Oak Condominiums of Lexington KY (\$6,800.00), Walnut Ridge Homeowners Association (\$3,220.00), and Wellington Maintenance Association (\$6,800.00) for the purpose of carrying out various neighborhood activities and improvements for FY 2021.

Section 2 - That an amount, not to exceed the sum of \$59,405.00, be and hereby is approved for payment to the above listed associations 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:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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