



Lexington-Fayette Urban County Government
DIVISION OF GRANTS AND SPECIAL PROGRAMS

Jim Gray
Mayor

Sally Hamilton
CAO

TO: MAYOR JIM GRAY
URBAN COUNTY COUNCIL

FROM: IRENE GOODING DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS

DATE: DECEMBER 4, 2014

SUBJECT: Request Council authorization to execute Neighborhood Action Match Program contracts with Squire Oak Homeowners Association (\$8,525), Walnut Ridge Homeowners Association, Inc. (\$9,598), Picadome Neighborhood Association (\$4,000), Kennedy Landing Homeowners Association, Inc., (\$9,617), Walnut Creek Homeowners Association, Inc. (\$6,500), Golf Townhomes of Andover Homeowners Association, Inc. (\$5,285), Residents Inc., DBA the Colony Neighborhood Association (\$2,433), Copperfield Neighborhood Association (\$5,000), Fairways at Lakeside Community Association, Inc. (\$1,500), Georgetown Street Neighborhood Association (\$5,000), Wyndam Downs Homeowners Association, Inc., (\$4,375), and Mentelle Neighborhood Association (\$3,167) for Fiscal Year 2015

In response to a Request for Applications, the Division of Grants and Special Programs received 20 applications requesting funds under the Fiscal Year 2015 Neighborhood Action Match Program. The Neighborhood Action Match Program Review Board met and reviewed requests for funding. The following are the recommendations for funding of various neighborhood activities and improvements.

Squire Oak Homeowners Association (\$8,525)
Walnut Ridge Homeowners Association, Inc. (\$9,598)
Picadome Neighborhood Association (\$4,000)
Kennedy Landing Homeowners Association, Inc., (\$9,617)
Walnut Creek Homeowners Association, Inc. (\$6,500)
Golf Townhomes of Andover Homeowners Association, Inc. (\$5,285)
Residents Inc., DBA the Colony Neighborhood Association (\$2,433)
Copperfield Neighborhood Association (\$5,000)
Fairways at Lakeside Community Association, Inc. (\$1,500)
Georgetown Street Neighborhood Association (\$5,000)
Wyndam Downs Homeowners Association, Inc., (\$4,375)
Mentelle Neighborhood Association (\$3,167)

The amount will not exceed \$65,000 and will be paid from account # 1101-134201-1427-71299.

Council authorization to execute the contracts is requested.



Irene Gooding, Director