

RESOLUTION NO. _____-2017

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE NEIGHBORHOOD ACTION MATCH GRANT PROGRAM CONTRACTS WITH BRIGHTON WOODS ASSOCIATION (\$10,000), CHILESBURG MAINTENANCE ASSOCIATION (\$5,000), EASTLAND PARKWAY NEIGHBORHOOD (\$4,947), FAYETTE PARK HOMEOWNERS ASSOCIATION (\$8,944), GLENS AT GREENDALE HOMEOWNERS ASSOCIATION (\$4,284), HAMBURG HOMEOWNERS ASSOCIATION (\$5,000), LAKESHORE VILLAGE HOMEOWNERS ASSOCIATION (\$5,000), MAREHAVEN HOMEOWNERS ASSOCIATION (\$10,000), MCCONNELLS TRACE HOMEOWNERS ASSOCIATION (\$5,000), PALOMAR RESERVE COUNCIL OF CO-OWNERS (\$5,000), PARKSIDE AT MASTERSON STATION HOMEOWNERS ASSOCIATION (\$10,000), PINNACLE HOMEOWNER ASSOCIATION (\$5,000), SADDLECLUB HOMEOWNERS ASSOCIATION (\$10,000), STUART HALL HOMEOWNERS ASSOCIATION (\$3,500), THE LOFTS AT LOCUST HILL TOWN HOME ASSOCIATION (\$5,000), AND WILLOW OAK HOMEOWNERS ASSOCIATION (\$3,325) FOR THE PURPOSE OF CARRYING OUT VARIOUS NEIGHBORHOOD ACTIVITIES AND IMPROVEMENTS FOR FY 2018, AT A COST NOT TO EXCEED \$100,000.

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 Brighton Woods Association (\$10,000), Chilesburg Maintenance Association (\$5,000), Eastland Parkway Neighborhood (\$4,947), Fayette Park Homeowners Association (\$8,944), Glens at Greendale Homeowners Association (\$4,284), Hamburg Homeowners Association (\$5,000), Lakeshore Village Homeowners Association (\$5,000), Marehaven Homeowners Association (\$10,000), McConnells Trace Homeowners Association (\$5,000), Palomar Reserve Council of Co-Owners (\$5,000), Parkside at Masterson Station Homeowners Association (\$10,000), Pinnacle Homeowner Association (\$5,000), Saddleclub Homeowners Association (\$10,000), Stuart Hall Homeowners Association (\$3,500), The Lofts at Locust Hill Town Home Association (\$5,000), and Willow Oak Homeowners Association (\$3,325) for the purpose of carrying out various neighborhood activities and improvements for FY 2018.

Section 2 - That an amount, not to exceed the sum of \$100,000, 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

936-17_MMM/kt_X:\Cases\COMDEV\17-LE0001\LEG\00584786.DOCX