

RESOLUTION NO. _____-2021

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE NEIGHBORHOOD ACTION MATCH GRANT PROGRAM CONTRACTS WITH CAVE HILL COMMUNITY ASSOCIATION, INC. (\$2,332.00), DARBY CREEK TOWNHOMES ASSOCIATION (\$4,250.00), DOGWOOD TRACE NEIGHBORHOOD ASSOCIATION (\$10,000.00), GRATZ PARK NEIGHBORHOOD ASSOCIATION (\$2,755.00), GRIFFIN GATE COMMUNITY ASSOCIATION (\$10,000.00), LAKESHORE VILLAGE HOMEOWNER NEIGHBORHOOD ASSOCIATION (\$7,100.00), LAKE AREA NEIGHBORHOOD ASSOCIATION (\$5,000.00), RABBIT RUN HOA (\$10,000.00), SADDLE CLUB HOMEOWNERS ASSOCIATION (\$6,750.00), STILL MEADOW HOA (\$10,000.00), SUNNY SLOPE FARM HOMEOWNERS ASSOCIATION (\$10,000.00), THE FAIRWAYS AT ANDOVER NEIGHBORHOOD ASSOCIATION (\$10,000.00), AND WESTMORELAND NEIGHBORHOOD ASSOCIATION (\$6,843.00), FOR THE PURPOSE OF CARRYING OUT VARIOUS NEIGHBORHOOD ACTIVITIES AND IMPROVEMENTS FOR FY 2022, AT A COST NOT TO EXCEED \$95,030.00.

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 Cave Hill Community Association, Inc. (\$2,332.00), Darby Creek Townhomes Association (\$4,250.00), Dogwood Trace Neighborhood Association (\$10,000.00), Gratz Park Neighborhood Association (\$2,755.00), Griffin Gate Community Association (\$10,000.00), Lakeshore Village Homeowner Neighborhood Association (\$7,100.00), Lake Area Neighborhood Association (\$5,000.00), Rabbit Run HOA (\$10,000.00), Saddle Club Homeowners Association (\$6,750.00), Still Meadow HOA (\$10,000.00), Sunny Slope Farm Homeowners Association (\$10,000.00), The Fairways at Andover Neighborhood Association (\$10,000.00), and Westmoreland Neighborhood Association (\$6,843.00), for the purpose of carrying out various neighborhood activities and improvements for FY 2022.

Section 2 - That an amount, not to exceed the sum of \$95,030.00, 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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