

TEMPORARY RESOLUTION NO. 99-16

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO ACCEPT AND APPROPRIATE FUNDS FY 2016 CITY OF LANCASTER COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM

WHEREAS, the City of Lancaster has received its FY 2016 Community Development Block Grant (CDBG) Grant Agreement and funding approval in the amount of Four Hundred Forty Thousand Seven Hundred Thirty-Five Dollars (\$440,735.00) for the program year commencing September 1, 2016, and

WHEREAS, it is necessary that said CDBG funds be accepted and appropriated in accordance with the approved and authorized FY 2016 program and program amendments;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, OHIO

SECTION 1. That the City of Lancaster's FY 2016 Community Development Block Grant in the amount of Four Hundred Forty Thousand Seven Hundred Thirty-Five Dollars (\$440,735.00) is hereby accepted..

SECTION 2. That the above grant (\$440,735.00) and program amendments in the amount of Twenty-Nine Thousand Nine Hundred Forty-Five Dollars and Thirteen Cents (\$29,945.13) are appropriated as follows, in accordance with the FY 2016 CDBG Annual Action Plan as authorized by Council per Permanent Resolution No. 67-16.

273.801.5690.716.001	Administration	\$ 88,147.00
273.801.5690.716.002	Cherokee Infrastructure	\$ 30,000.00
273.801.5690.716.003	Homeowner Housing Rehabilitation	\$ 35,000.00
273.801.5690.716.004	Information and Referral	\$ 4,000.00
273.801.5690.716.005	Emergency Home Repair	\$ 35,000.00
273.801.5690.716.006	Fair Housing	\$ 5,500.00
273.801.5690.716.007	Lancaster Fairfield Community Action	\$ 6,500.00
273.801.5690.716.008	Fairfield Center for Disabilities	\$ 4,538.00
273.801.5690.716.009	New Horizons	\$ 7,500.00
273.801.5690.716.010	Section 108 Repayment	\$ 29,945.13
273.801.5690.716.011	Lighthouse Domestic Violence	\$ 6,500.00
273.801.5690.716.012	Victory Center	\$ 1,500.00
273.801.5690.716.013	Big Brothers Big Sisters	\$ 1,000.00
273.801.5690.716.014	Victory Hill Church	\$ 1,500.00
273.801.5690.716.015	Lancaster Police Department DARE	\$ 4,400.00
273.801.5690.716.016	LFCAA Miller House	\$ 25,000.00
273.801.5690.716.017	Lancaster Transit Authority	\$ 6,500.00
273.801.5690.716.018	Lancaster Fire Prevention	\$ 700.00
273.801.5690.716.019	Fairfield Industries	\$ 1,000.00
273.801.5690.716.020	Affordable Housing/Habitat	\$ 10,000.00
273.801.5690.716.021	Affordable Housing/Habitat Counseling	\$ 3,000.00
273.801.5690.716.022	After School Program of Lancaster	\$ 4,000.00
273.801.5690.716.023	Meals on Wheels	\$ 20,000.00
273.801.5690.716.024	Ohio Christian University	\$ 6,500.00
273.801.5690.716.025	Economic Development – Tiki	\$ 10,000.00

273.801.5690.716.026	Economic Development – Candy Cottage	\$ 5,000.00
273.801.5690.716.027	Economic Development – Gypsy Joe’s	\$ 5,000.00
273.801.5690.716.028	Economic Development – Diamonds Jim’s	\$ 7,000.00
273.801.5690.716.029	Economic Development – C2d Machine	\$ 50,000.00
273.801.5690.716.030	Economic Development – Ale House 1890	\$ 5,700.00
273.801.5690.716.031	Economic Development – C J Kraft Enterprises	\$ 16,000.00
273.801.5690.716.032	Lancaster Vineyard Food Pantry	\$ 2,250.00
273.801.5690.716.033	Family Adult Children First Council	\$ 2,500.00
273.801.5690.716.034	Economic Development – United Hair	\$ 12,000.00
273.801.5690.716.035	Economic Development – Exclusive Athletics	\$ 5,000.00
273.801.5690.716.036	Economic Development – Main Street Bistro	\$ 7,500.00
273.801.5690.716.037	Economic Development – Tracie Lynn’s Collections	\$ 5,000.00
		<u>\$ 470,680.13</u>

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____ after _____ reading. Vote: Yeas _____ Nays _____

Date Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Economic Development Committee