

TEMPORARY RESOLUTION NO. 122-14

PERMANENT RESOLUTION NO. _____

**A RESOLUTION TO ACCEPT, APPROPRIATE AND TRANSFER FUNDS FOR THE
FY 2014 CITY OF LANCASTER COMMUNITY DEVELOPMENT BLOCK GRANT
ENTITLEMENT PROGRAM**

WHEREAS, the City of Lancaster has received its FY 2014 Community Development Block Grant (CDBG) Grant Agreement and funding approval in the amount of \$465,846.00, for the program year commencing September 1, 2014; and

WHEREAS, program income from the repayment of housing rehabilitation loans and/or acquisition assistance loans in the amount of \$20,000.00 is available to be transferred and appropriated to the FY 2014 Private Housing Rehabilitation Account and/or FY 2014 Emergency Home Repair Account.

WHEREAS, it is necessary that said CDBG funds be accepted, appropriated, and transferred in accordance with the approved and authorized FY 2014 program;

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

SECTION 1. That the City of Lancaster's FY 2014 Community Development Block Grant in the amount of Four Hundred Sixty-Five Thousand Eight Hundred Forty Six Dollars (\$465,846) is hereby accepted.

SECTION 2. That the above grant (\$465,846) and program income (\$20,000) are hereby appropriated as follows, in accordance with the FY 2014 CDBG Annual Action Plan as authorized by Council per Permanent Resolution No. 84-14.

273.801.5690.714.001	Administration	\$ 93,100.00
273.801.5690.714.002	Cherokee Infrastructure (Contingency)	\$ 40,846.00
273.801.5690.714.003	Private Rehabilitation	\$ 20,000.00
273.801.5690.714.004	Information and Referral	\$ 5,000.00
273.801.5690.714.005	Emergency Home Repair	\$ 47,500.00
273.801.5690.714.006	Fair Housing	\$ 5,500.00
273.801.5690.714.007	Lancaster/Fairfield Community Action	\$ 8,000.00
273.801.5690.714.008	Fairfield Center for Disabilities	\$ 9,000.00
273.801.5690.714.009	New Horizons	\$ 9,000.00
273.801.5690.714.010	Section 108 Repayment	\$ 85,000.00
273.801.5690.714.011	Lighthouse Domestic Violence	\$ 6,500.00
273.801.5690.714.012	Victory Center	\$ 3,500.00
273.801.5690.714.013	Code Enforcement (Contingency)	\$ 15,000.00
273.801.5690.714.014	Victory Hill Church	\$ 4,100.00
273.801.5690.714.015	Lancaster Police Department DARE	\$ 5,000.00
273.801.5690.714.016	Lutheran Social Services	\$ 2,500.00
273.801.5690.714.017	Lancaster Transit Authority	\$ 7,500.00
273.801.5690.714.018	Lancaster Fire Prevention	\$ 700.00
273.801.5690.714.019	Fairfield Industries	\$ 1,600.00
273.801.5690.714.020	Economic Development – Tiki	\$ 5,000.00
273.801.5690.714.021	Child Advocacy Center	\$ 2,500.00
273.801.5690.714.022	Family Health Services	\$ 3,000.00
273.801.5690.714.023	Fairfield Area Humane Society	\$ 3,500.00
273.801.5690.714.024	Affordable Housing/Habitat	\$ 5,000.00
273.801.5690.714.025	Economic Development – Diamond Jim's	\$ 10,000.00

273.801.5690.714.026	Economic Development – Gypsy Joe’s	\$ 17,500.00
273.801.5690.714.027	Economic Development – Westaff	\$ 10,000.00
273.801.5690.714.028	Economic Development – Precision CNC	\$ 50,000.00
273.801.5690.714.029	Economic Development – Minute Bar	<u>\$ 10,000.00</u>
		\$ 485,846.00

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