

TEMPORARY RESOLUTION NO. 122-14

PERMANENT RESOLUTION NO. 118-14

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	\$ 10,000.00
		<u>\$ 485,846.00</u>

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

Passed: 10/6/14 after 1st reading. Vote: Yeas 9 Nays 0

Date Approved: 10/6/14

Clerk: Jeresa Lee Sandy

Cathy J. Piller
President of Council
Donald H. ...
Mayor

Offered by: M ...

Second by: Melody L. Bobbitt

Requested by Economic Development Committee