

TEMPORARY RESOLUTION NO. 157-13

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO ACCEPT, APPROPRIATE AND TRANSFER FUNDS FY 2013
CITY OF LANCASTER COMMUNITY DEVELOPMENT BLOCK GRANT
ENTITLEMENT PROGRAM

WHEREAS, the City of Lancaster has received its FY 2013 Community Development Block Grant (CDBG) Agreement and funding approval in the amount of Four Hundred Sixty-Nine Thousand Four Hundred Seventy-Six Dollars (\$469,476.00) for the program year commencing September 1, 2013, and

WHEREAS, program income from the repayment of housing rehabilitation loans and/or acquisition assistance loans in the amount of Eight Thousand Four Hundred Fifty Eight Dollars (\$8,458.00) is available to be transferred and appropriated to the FY 2013 Private Housing Rehabilitation Account and/or FY 2013 Acquisition Assistance Account.

WHEREAS, it is necessary that said CDBG funds be accepted, appropriated, and transferred in accordance with the approved and authorized FY 2013 program; now, therefore

BE IT RESOLVED by the Council of the City of Lancaster, State of Ohio

SECTION 1. That the City of Lancaster's FY 2013 Community Development Block Grant in the amount of Four Hundred Sixty-Nine Thousand Four Hundred Seventy-Six Dollars (\$469,476.00) is hereby accepted.

SECTION 2. That the above grant in the amount of Four Hundred Sixty-Nine Thousand Four Hundred Seventy-Six Dollars (\$469,476.00) and program income in the amount of Eight Thousand Four Hundred Fifty-Eight Dollars (\$8,458.00) are hereby appropriated as follows, in accordance with the FY 2013 CDBG Annual Action Plan as authorized by Council per Permanent Resolution No. 80-13.

273.801.5690.713.001	Administration	\$ 94,100.00
273.801.5690.713.002	Lancaster Transit Authority	\$ 7,000.00
273.801.5690.713.003	Private Rehabilitation	\$ 42,000.00
273.801.5690.713.004	Information and Referral	\$ 5,000.00
273.801.5690.713.005	Emergency Housing Repair	\$ 35,000.00
273.801.5690.713.006	Fair Housing	\$ 2,700.00
273.801.5690.713.007	Lancaster-Fairfield Community Action	\$ 4,500.00
273.801.5690.713.008	Fairfield Center for Disabilities	\$ 7,000.00
273.801.5690.713.009	New Horizons	\$ 10,000.00
273.801.5690.713.010	Section 108 Repayment	\$ 100,000.00
273.801.5690.713.011	Lighthouse Domestic Violence	\$ 9,500.00
273.801.5690.713.012	Fairfield Affordable Housing	\$ 4,500.00
273.801.5690.713.013	Code Enforcement	\$ 30,000.00
273.801.5690.713.014	Bib Brothers Big Sisters	\$ 3,000.00
273.801.5690.713.015	Lancaster Police Department DARE	\$ 5,000.00
273.801.5690.713.016	Lutheran Social Services	\$ 4,500.00
273.801.5690.713.017	Cherokee Infrastructure	\$ 59,334.00
273.801.5690.713.018	Economic Development – Tiki	\$ 25,000.00
273.801.5690.713.019	Economic Development – Minute Bar	\$ 20,000.00
273.801.5690.713.020	Recovery Center	\$ 4,500.00
273.801.5690.713.021	Child Advocacy Center	\$ 2,000.00
273.801.5690.713.022	Family Health Services	\$ 3,300.00
		<u>\$ 477,934.00</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 Planning, Zoning, and Economic Development Committee