RESOLUTION NO. 14-2024

A RESOLUTION REAPPROPRIATING THE NECESSARY FUNDS RESULTING FROM THE 2020, 2021, and 2022 COMMUNITY DEVELOPMENT APPLICATION OF THE CITY OF WEST LAFAYETTE UNDER TITLE I OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974, AS AMENDED

WHEREAS, the City of West Lafayette did apply for funding under Title I of the Housing and Community Development Act of 1974, as amended, and the regulations set forth in title 24 of the Code of Federal Regulations as an entitlement city, and

WHEREAS, the applications for these funds were filed with the U. S. Department of Housing and Urban Development following authorization granted to the Mayor of the City of West Lafayette by City of West Lafayette Resolution Nos. 08-20, 09-20, 13-20, 15-21, and 21-22, and is contingent on the Department of Housing and Urban Development's review and

WHEREAS, this application will be approved by the U. S. Department of Housing and Urban Development.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Lafayette, Indiana, that the 2020, 2021, and 2022 Community Development Block Grant funds as filed with the Department of Housing and Urban Development are hereby reappropriated, as follows:

Community Development - Previous 2020 Budget

		Previous	Proposed
Total Public Service Funding	28602020	\$127,874	\$141,540
General Program Administration	28601020	\$29,932	\$11,874
ADA Curb & Sidewalk	28603220	\$143,667	\$143,667
SHARP	28604120	\$8,000	\$8,000
Small Business Stabilization		\$47,182	\$52,714
West Lafayette Parks and Recreation Department – Broadband	To Be Determined	\$0	\$4,392
Parks Improvement Projects	28603220	\$89,608	\$84,076
	Total	\$446,263	\$446,263

Community Development - Previous 2020 CARES Act Budget

	Previous	Proposed
General Program Administration	\$10,000	\$0
Public Services	\$459,008	\$469,008
Total	\$469,008	\$469,008

Community Development – Previous 2021 Budget

		Previous	Proposed
Total Public Service Funding	28602021	\$72,261	\$66,047
General Program Administration	28601021	\$60,000	\$60,000
ADA Curb & Sidewalk	28603221	\$155,947	\$162,161
SHARP	28604121	\$6,000	\$5,813
Fire Station 1 Roofing Repair	28605021	\$28,842.10	\$28,842.10
Housing Rehabilitation	28604121	\$128,689.90	\$128,876.90
Engineering – ADA Professional Services	28601021	\$30,000	\$30,000
	Total	\$481,740	\$481,740

Community Development – Previous 2022 Budget

		Previous	Proposed
Total Public Service Funding	28602022	\$55,000	\$55,000
General Program Administration	28601022	\$88,979	\$82,737
ADA Curb & Sidewalk	28603222	\$134,652	\$134,652
SHARP	28604122	\$6,000	\$6,000
Parks Improvement Projects	28603222	\$160,266	\$160,266
Homestead CS	To Be Determined	\$0	\$6,242
9	Total	\$444,897	\$444,897

THIS RESOLUTION SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AND SIGNING BY THE MAYOR.

INTRODUCED	ON	FIRST	READING	ON	THE	_3_	DAY	OF
MOTION TO AI SECONDED BY	OOPT COUNC	MADE BY	y councillo Bellisario	or $\underline{\mathcal{E}}$	lanco 		,	AND
DULY RESOLVE CITY OF WE JUNE FAVOR AND Q	ST L	AFAYETT , 2024,	E, INDIAN. HAVING BEI	A, ON EN PAS	THE SED BY	A VOTE		

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Leverenz				
Parker	V			
Sanders				
Veidemanis			\	

Sanders			
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		Kathy Parker,	Presiding Officer
Attest: Sana G. Booker, Clerk	Syrker	<u>/</u>	SEAL * Clerk
PRESENTED BY ME TO TH ON THE DAY OF	E MAYOR OF June	THE CITY OF WES	ST LAFAYETTE, INDIANA 024. H. Bondon
THIS RESOLUTION APPRO	OVED AND : , 2024.	Sana G. Booker, C	
Attest: Sana G. Booker, Clerk	o her	Erin R. Easter, Ma	yor

CERTIFIED:

Sána G. Booker, Clerk

Motion by Council Member:

Seconded by Council Member:

Corporation Counsel

EXAMINED AND APPROVEDS