



RESOLUTION R#-__-__

Resolution to Approve the 2026 BEACON Kitchen Accessibility Enhancements Project and to Appropriate Associated CDBG Funds, a Substantial Amendment to the City's 2026-27 Annual Action Plan in the Amount of \$55,000

WHEREAS the City of Charlottesville is an active 'participating jurisdiction' ("PJ") in the Community Development Block Grant ("CDBG") program offered by the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS activities that foster economic development within entitlement communities are a core priority for HUD and constitute a major category of eligible activities for CDBG programs; and

WHEREAS City Council has previously approved the appropriation of certain sums of federal grant receipts in support of eligible CDBG activities within the CDBG Fund; and

WHEREAS the City now has the opportunity to reprogram some of these funds in support of a new economic development and public facilities & infrastructure project to be undertaken by the New Hill Development Corporation in support of the BEACON Commercial Kitchen that is designed to support the economic development of the local community with specific benefits for low- and moderate-income city residents seeking to obtain or enhance employment opportunities within the food and beverage industry;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the proposed CDBG-funded activity presented here today is approved and that the Office of Budget & Grants Management is hereby authorized to begin work to implement said activity.

BE IT FURTHER RESOLVED that, in support of this program, appropriations made to the following expenditure account(s) in the CDBG Fund be amended by the respective amounts shown below and that the balance accumulated in the Fund as a result of these adjustments be hereby appropriated to the receiving account(s) indicated below, as follows:

<i>Fund</i>	<i>SAP Expenditure Account(s)</i>	<i>Proposed Reduction(s)</i>
218	3914001000	-\$55,000.00

<i>Fund</i>	<i>SAP Revenue Account(s)</i>	<i>SAP Account</i>	<i>Proposed Addition(s)</i>
218	1900737	FY27 BEACON Accessibility PY26	\$55,000.00

To this end, the City Manager, the Director of Finance, and public officers to whom any responsibility is delegated by the City Manager pursuant to City Code Section 2-147 are

authorized to establish administrative procedures and provide guidance and assistance in the execution of the funded activity.

BE IT FURTHER RESOLVED that any unspent funds available after the approved activity is completed and closed out with HUD will hereby be returned to the unallocated lump sum account within Fund 218 to be reallocated to suitable new activities by Council at a later date.

FINALLY, BE IT FURTHER RESOLVED that the funding award appropriated within this resolution will be provided as a grant to a private non-profit, charitable organization ('Subrecipient') and shall be utilized by the subrecipient solely for the purpose(s) stated within their approved Scope of Work. The City Manager is hereby authorized to enter into a funding agreement with the subrecipient named herein as deemed advisable to ensure that the grants are expended for their intended purposes and in accordance with applicable federal and state laws and regulations.

Date Adopted:

Certified:

Clerk of Council