

*Resolution 96-14*RESOLUTION # 6

A RESOLUTION APPROVING THE PAYMENT OF MONTHLY EXPENSES

WHEREAS, Madison County has been awarded a Community Development Block Grant funds from the Commonwealth of Kentucky in the amount of \$375,000; and,

WHEREAS, during the period October 8, 1996 to November 8, 1996, the attached expenses have been incurred; and,

WHEREAS, the expenditure of all CDBG funds is in compliance with the Kentucky CDBG Handbook, Financial Management Policies, and applicable OMB Circulars.

NOW, THEREFORE, BE IT RESOLVED that the following debts be paid in full upon receipt of CDBG funds as drawdown from the Kentucky Department of Local Government.

CDBG PROJECT
MADISON VILLAGE SEWER
PROGRAM EXPENSES

Invoices	PO#	Line Item	CDBG Cost	Other Funds
Madison Village Co-op #		05f-Sewer Line	\$ 11,881.00	
Madison Village Co-op #		05i-Eng Inspe	\$ 226.00	
#			\$ -0-	
#			\$ -0-	
#			\$	
#			\$	
#			\$	

TOTAL \$ 12,107.00 \$

Amount of CDBG Drawdown # 5 \$ 12,107.00

BE IT FURTHER RESOLVED that all expenditures have been documented and recorded, and are authorized for drawdown from the Commonwealth of Kentucky in compliance with all State and Federal and local regulations.

BE IT SO RESOLVED on this 12th day of November, 1996.

ATTEST:

Mary Jane Winter

Will Linder
COUNTY JUDGE EXECUTIVE