

RESOLUTION # 13

12-02

WHEREAS, the Madison County Fiscal Court has been awarded Community Development Block Grant Funds from the Commonwealth of Kentucky in the amount of \$319,000; and,

WHEREAS, during the period from November 15, 2011 thru December 15, 2011 the attached expenses have been incurred; and,

WHEREAS, the expenditures of all funds is in compliance with the rules and regulations, financial management policies and OMB Circulars of the various funding agencies including the Kentucky Community Block Grant Program.

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

MADISON COUNTY FOOD BANK EXPANSION PROJECT
PROGRAM EXPENSES

Invoices	Line Item	CDBG Costs	Other Costs COUNTY	Other Costs CITY	Other Costs MCFB	
	05i- PF Other	\$ -	\$ -	\$ -	\$ -	\$ -
C&D Equipment	05i- PF Other	\$ 12,629.00			\$ -	\$ 12,629.00
	05i- PF Other	\$ -			\$ -	\$ -
	05i- PF Other	\$ -			\$ -	\$ -
	05i- PF Other	\$ -				\$ -
						\$ -
						\$ -
	TOTALS	\$ 12,629.00	\$ -	\$ -	\$ -	\$ 12,629.00

Amount of CDBG Request # 12 \$ 12,629.00
Amount of COUNTY \$ -
Amount of CITY \$ -
Amount of MCFB \$ -

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 12 DAY OF December 2011

ATTEST

Madison County Food Bank Representative

Madison County Fiscal Court Representative