

**MADISON COUNTY FISCAL COURT
MADISON COUNTY, KY
RESOLUTION 20-99**

**A RESOLUTION AUTHORIZING PAYMENT FOR
THE KIT CARSON COMMONS PROJECT**

WHEREAS, Madison County has been awarded Community Development Block Grant funds from the Commonwealth of Kentucky in the amount of \$480,000; and

WHEREAS, the expenditures of all CDBG funds are in compliance with the Kentucky CDBG Handbook, Financial Management policies, and applicable OMB circulars.

NOW, THEREFORE, BE IT RESOLVED, Madison County, as the Recipient of CDBG program funds by signature of County Judge Executive Reagan Taylor, approves the following debts to be paid in full upon receipt of CDBG funds as drawdown from the Kentucky Department for Local Government or other payments that may be requested from other funding sources; Invoice #1, FAHE Consulting, PO # 101, Line Item 15-Administration, CDBG Costs \$5,000.00.

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.

Motion made by Tom Botkin, seconded by Larry Combs.

Vote:	Yes	No
Judge Reagan Taylor	<u>X</u>	_____
Magistrate Larry Combs	<u>X</u>	_____
Magistrate John Tudor	<u>X</u>	_____
Magistrate Roger Barger	<u>X</u>	_____
Magistrate Tom Botkin	<u>X</u>	_____

Signed:


Reagan Taylor
Madison County Judge Executive

Attest:


Kenny Barger
Madison County Clerk

FAHE
319 Oak Street
Berea, KY 40403
(859) 986-2321

Invoice Detail for: **Consulting - 5050**

Bill To:

Madison County
101 West Main Street
Richmond, KY 40475

Invoice # #1

Invoice Date: 06/30/20

Terms: Payable upon receipt

Project	\$
Community Development Block Grant - Kit Carson Commons start up - evidentiary material	5,000.00

Contract amount \$30,000.00
Invoice #1 \$ 5,000.00

Contract balance \$25,000.00

TOTAL DUE \$ 5,000.00



KENTUCKY HOUSING CORPORATION
Design and Construction Review
Inspection/Monitoring Report

Section I - Project Information

Recipient: Kit Carson Commons LLLP / Kentucky River Foothills Development Council, Inc. Date: 8/13/20
Contact Name: Tina Cain Phone: 859-228-2121 Rep/Specialist: Shields
Project Name: Kit Carson Commons HUD #: _____
Address: Kit Carson Drive ECU Campus Project Amount: _____
City & County: RICHMOND MADISON Activity: New Construction Multifamily

Fundings/Programs

☐ HOME ☐ NSP
☐ A H I F ☐ MFP
☒ Tax Credit ☐ Loan Servicing
☐ K AP ☐ Other _____

Section II - Inspection Notations

Name of Contractor: Spectrum Contracting Services Inc. Phone: 877-561-4357

Stage of Project Completion

Estimated Project Completion Percentage 20%

☐ Start Up ☒ Interim ☐ Final

Check all that apply

Inspection Labels

Electrical

☐ Rough-in ☐ Final ☒ NA

HVAC

☐ Rough-in ☐ Final ☒ NA

Plumbing

☐ Rough-in ☐ Final ☒ NA

Lead Based Paint Requirements Met?

☐ Yes ☐ No ☒ NA

KHC Minimum Design Required?

☒ Yes ☐ No ☐ NA

KHC Universal Design Required?

☒ Yes ☐ No ☐ NA

☐ AIA 702/703 Reviewed

☐ AIA 702/703 Approved for Draw Request

☐ AIA 702/703 Rejected for Draw Request

☐ AIA 702/703 Modified for Draw Request

☐ Uninspectable: As less re-inspection fee

☐ Site Reinspection Required

☐ Inspector to review follow up information

☐ Deficiencies noted and require correction

☐ Deficiencies corrected

☒ No deficiencies noted at this time

☐ Project 100% complete and approved

Comments/Deficiencies:

Framing continues on buildings B and C. Trusses are set on both buildings and roof sheathing is near complete on building B. Stair framing near complete in building C and underway in building B. Insure all winder treads meet code requirements for tread size and handrail to be continuous to nose of bottom tread. Windows at bottom of stairs will require safety gazing.

Building A footer and foundation walls complete except area around elevator pit. Elevator pit floor is near ready to pour. Under slab rough-in work is underway on building A.

Installation of electric conduit along Kit Carson Drive was completed. Lines have not been moved from old conduits next to building B so balance of site utilities can be completed in that area.

Fill work at cul-de-sac below building C continues.

Photos attached.

All inspections conducted by KHC personnel, as well as any reports, notices, or other documents generated in connection therewith, are solely for the benefit of KHC. No party may rely on any statement by a KHC representative made in connection with any inspection activity or communication, whether written or otherwise, for any purpose except compliance with KHC construction requirements. All reports, change orders and related communications generated in connection with KHC inspections are the sole property of KHC and may not be transmitted, in part or in whole, to any outside party not contained within this agreement except as required to complete construction or requested by KHC. No other representation, warranty or guarantee is implied by KHC including, but not excluded to, federal, state, local codes or future structural life expectancy.

I hereby acknowledge that the above stated unit has been inspected to the best of my ability in relation to the stage of construction and any deficiencies have been noted.

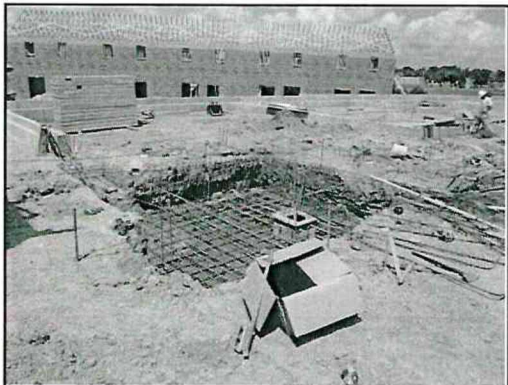
KHC Construction Specialist

Andrew Coyne

8/13/2020

Date

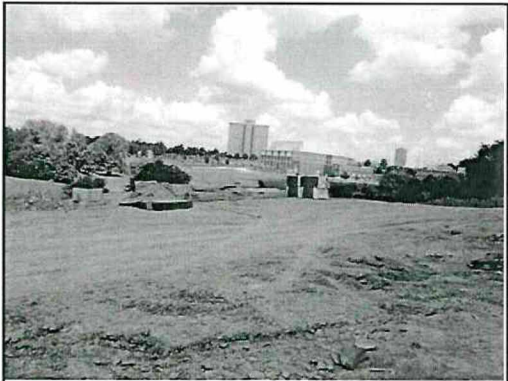
Inspection Photos



Building A foundation walls and elevator pit



Building A foundation walls and elevator pit



Cul-de-Sac area below building C



Framing building C

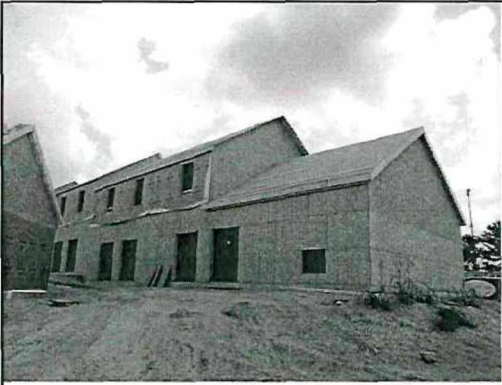


Framing building C

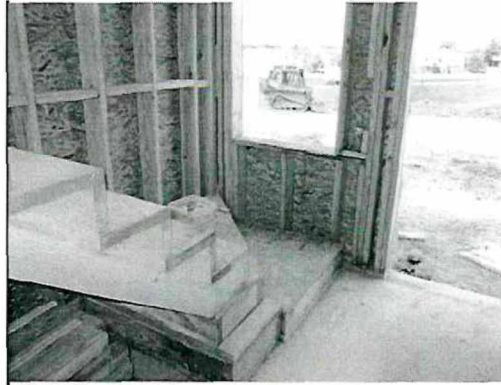


Framing building C

Inspection Photos



Framing building B



Framing at unit stairway

Insert photo

Insert photo

Insert photo

Insert photo