

MINUTES OF MEETING HELD JULY 24, 2023

The Common Council of the City of Somerset, Kentucky met in a regular meeting on Monday July 24, 2023, at 6:00 p.m. with the following present: Council Members; David Burdine, Brian Dalton, Jerry Wheeldon, Jimmy Eastham, Robin Daughetee, Patrick Hunley, John Minton, Jim Mitchell, David Godsey, Amanda Bullock, Tom Eastham, Mayor Alan Keck, City Attorney John Adams, and City Clerk Nick Bradley. Absent: Jerry Girdler.

Mr. Wheeldon moved to approve the minutes of the regular meeting held on July 10, 2023, along with reports as mailed. Mr. Dalton seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Burdine, Mr. Dalton, Mr. Wheeldon, Mr. J. Eastham, Mr. Daughetee, Mr. Hunley, Mr. Minton, Mr. Mitchell, Mr. Godsey, Ms. Bullock, and Mr. T. Eastham.

Mr. Burdine made a motion to approve the following Resolution Number 23-10: APPROVAL OF DEBTS 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. MS. Bullock seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. Burdine, Mr. Dalton, Mr. Wheeldon, Mr. J. Eastham, Mr. Daughetee, Mr. Hunley, Mr. Minton, Mr. Mitchell, Mr. Godsey, Ms. Bullock, and Mr. T. Eastham.

APPROVAL OF MONTHLY PAYMENTS - RESOLUTION 23-10
23-011

WHEREAS, the City of Somerset has been awarded Community Development Block Grant funds from the Commonwealth of Kentucky in the amount of \$300,000, and

WHEREAS, the expenditure of all CDBG funds are in compliance with the Kentucky CDBG Handbook, Terms of Management policies, and applicable CDBG statutes;

NOW, the City of Somerset in the program of CDBG program fund, by signature of City Mayor Alan Keck approves the following drawdown for the following amount of CDBG funds as drawdown from the Kentucky Department for Local Government or other payments that may be requested from other funding sources:

Invoice #	PO #	Line Desc	CDBG Code	Other Code
10000		59. 7446. 5000	3100,000.00	
		11. Admin	20,000.00	
TOTAL			\$300,000.00	\$0.00

Amount of CDBG Request #1: \$300,000.00

All expenditures have been documented and recorded, and are authorized for drawdown from the Community Development Block Grant, in compliance with all State, Federal and local regulations.

DATE: July 24, 2023

City of Somerset Mayor
Alan Keck
Printed Name

City of Somerset Mayor
Nick Bradley
Printed Name

Community Development Block Grant
Compliance Report
Request for Payment

Project Name: 23-011
Project Number: 23-011
Fiscal Year: 2023
Request Date: 7/24/23

Request for Payment (RFP) Information:

Invoice #	PO #	Line Desc	CDBG Code	Other Code	Amount
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FAHE, Inc.
 318 Oak Street
 Boreas, KY 40403
 (859) 988-2321

Invoice Detail for Lump Sum

Bill To: City of Somerset
 P.O. Box 908
 Somerset, KY 42502
 Invoice # 823101-01
 Invoice Date 07/18/23
 Terms Net 30

Project \$ 9,000.00
 Somerset Sky Hope Recovery CDBG Project
 Administrative services for Sky Hope Recovery Center CDBG 22-023
 Coordinates September 2022 - March 2023
 Grant 22-823

Contract 10,000.00
 Invoice #1 9,000.00
 Contract Balance 1,000.00

TOTAL DUE \$ 9,000.00

The Adanta Group
INVOICE



130 Southern School Road
 Somerset, KY 42501
 Phone 808-879-4782 * Fax 808-878-5296
 Tax Identification Number: 61-0688-086

10/26/2022
 Salary Reimbursement
 SkyHope Women's Recovery
 Center

Bill To:
 City of Somerset/CDBG

Period of Invoice	Amount	Balance Forward
Salaries - September 1 - September 30		\$18,327.84
TOTAL		
Billed Through August 2022	\$0.00	
Current Invoice for September 2022	\$18,327.84	
Billed to Date	\$18,327.84	
Grant Amount	\$184,898.00	

Amount of Grant Remaining \$178,672.86

Make all checks payable to The Adanta Group

THANK YOU FOR YOUR BUSINESS!

The Adanta Group
INVOICE



130 Southern School Road
 Somerset, KY 42501
 Phone 808-879-4782 * Fax 808-878-5296
 Tax Identification Number: 61-0688-086

12/1/2022
 Salary Reimbursement
 SkyHope Women's Recovery
 Center

Bill To:
 City of Somerset/CDBG

Period of Invoice	Amount	Balance Forward
Salaries - October 1 - October 31		\$33,322.89
TOTAL		
Billed Through September 2022	\$18,327.84	
Current Invoice for October 2022	\$33,322.89	
Billed to Date	\$43,849.13	
Grant Amount	\$190,000.00	

Amount of Grant Remaining \$146,350.87

Make all checks payable to The Adanta Group

THANK YOU FOR YOUR BUSINESS!

The Adanta Group
INVOICE



130 Southern School Road
 Somerset, KY 42501
 Phone 808-879-4782 * Fax 808-878-5296
 Tax Identification Number: 61-0688-086

1/4/2023
 Salary Reimbursement
 SkyHope Women's Recovery
 Center

Bill To:
 City of Somerset/CDBG

Period of Invoice	Amount	Balance Forward
Salaries - November 1 - November 30		\$32,418.11
TOTAL		
Billed Through October 2022	\$43,849.13	
Current Invoice for November 2022	\$32,418.11	
Billed to Date	\$78,068.24	
Grant Amount	\$190,000.00	

Amount of Grant Remaining \$113,934.76

Make all checks payable to The Adanta Group

THANK YOU FOR YOUR BUSINESS!

**The Adanta Group
INVOICE**



130 Southern School Road
Somerset, KY 42501
Phone 606-679-4782 * Fax 606-678-5206
Tax Identification Number: 61-0668-055

1/27/2023
Salary Reimbursement
SkyHope Women's Recovery
Center

Bill To:
City of Somerset/CDBG

Salaries - December 1 - December 31		\$38,620.34
TOTAL		
Billed Through November 2022	\$76,066.34	
Current Invoice for December 2022	\$36,620.34	
Billed to Date	\$111,686.68	
Grant Amount	\$190,000.00	

Amount of Grant Remaining \$78,314.42

Make all checks payable to The Adanta Group

THANK YOU FOR YOUR BUSINESS!

**The Adanta Group
INVOICE**



130 Southern School Road
Somerset, KY 42501
Phone 606-679-4782 * Fax 606-678-5206
Tax Identification Number: 61-0668-055

2/18/2023
Salary Reimbursement
SkyHope Women's Recovery
Center

Bill To:
City of Somerset/CDBG

Salaries - January 1 - January 31		\$39,928.88
TOTAL		
Billed Through December 2022	\$111,686.68	
Current Invoice for January 2023	\$36,620.34	
Billed to Date	\$148,814.44	
Grant Amount	\$190,000.00	

Amount of Grant Remaining \$41,385.64

Make all checks payable to The Adanta Group

THANK YOU FOR YOUR BUSINESS!

**The Adanta Group
INVOICE**



130 Southern School Road
Somerset, KY 42501
Phone 606-679-4782 * Fax 606-678-5206
Tax Identification Number: 61-0668-055

3/22/2023
Salary Reimbursement
SkyHope Women's Recovery
Center

Bill To:
City of Somerset/CDBG

Salaries - February 1 - February 2		\$34,320.69
TOTAL		
Billed Through January 2023	\$148,814.44	
Current Invoice for February 2023	\$34,320.68	
Billed to Date	\$182,935.04	
Grant Amount	\$190,000.00	

Amount of Grant Remaining \$7,064.96

Make all checks payable to The Adanta Group

THANK YOU FOR YOUR BUSINESS!

**The Adanta Group
INVOICE**



130 Southern School Road
Somerset, KY 42501
Phone 606-679-4782 * Fax 606-678-5206
Tax Identification Number: 61-0668-055

4/20/2023
Salary Reimbursement
SkyHope Women's Recovery
Center

Bill To:
City of Somerset/CDBG

Salaries - March 1 - March 31		\$7,064.96
TOTAL		
Billed Through February 2023	\$182,935.04	
Current Invoice for March 2023	\$7,064.94	
Billed to Date	\$190,000.00	
Grant Amount	\$190,000.00	

Amount of Grant Remaining \$0.00

Make all checks payable to The Adanta Group

THANK YOU FOR YOUR BUSINESS!

There being no further business the meeting was adjourned at 6:44 p.m.

ATTEST:



CITY CLERK

APPROVED:



MAYOR