MCFC Res. # 11-07

RESOLUTION # 6

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 January 14, 2011 thru April 14, 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 drawndown 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	
Hayes Pipe Supply	05i - PF Other	$ 1,381.43	$ -	$ -	$ -	$ 1,381.43
Ready Mix Concrete	05i- PF Other	$ 11,911.71				$ 11,911.71
Central Kentucky Design, Inc.	05i- PF Other	$ 1,100.00			$ -	$ 1,100.00
Richmond Register	05i- PF Other	$ 213.36				$ 213.36
	05i- PF Other	$ -				$ -
						$ -
						$ -
	TOTALS	$ 14,606.50	$ -	$ -	$ -	$ 14,606.50

Amount of CDBG Request # 5	$14,607.00
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 26th DAY OF April 2011.

ATTEST

Madison County Food Bank Representative

Madison County Fiscal Court Representative

Kentucky Department for Local Government
Community Development Block Grant
Request for Payment

Name	**Madison County**	Project Administrator	Bryan Kirby	Date	April 12, 2011
Address	101 West Main Street			Grant #	08-041
	Richmond, KY 40475	DLG Project Advisor	Cathy Figlestahler	Request #	05

PART I - Status of Funds

1. Grant funds received to date	124,310
2. Add program income received to date	
3. Subtotal	124,310
4. Less CDBG funds disbursed to date	124,310
5. Cash on Hand	

IMPORTANT

1) Round all figures to the nearest dollar
2) Complete Part II for all approved activities even if funds are not requested.

PART II - Cash Requirements

	Activity Code	01	05k								
	Description	Acquisition	Other								TOTAL
	Current Budget	95,000	244,000								339,000
1. CDBG funds required to date		95,000	43,917								138,917
2. CDBG funds previously requested		95,000	29,310								124,310
3. CDBG funds requested			**14,607**								**14,607**
	IDIS Activity Number										

PART III - Project Status

Briefly describe the project's status

Concrete has been poured, framing will begin this month.

	CITY	COUNTY	MCFB					TOTAL
Source of other funds / **Total other funds expended**		10,000	10,000					**20,000**

I certify that this request for federal funds has been prepared in accordance with the terms and conditions of the Grant Agreement, and that the amount requested is for eligible expenditures as per the federal regulations cited in the Statement of Assurances of the grant application. I also certify that all the data reported above is correct and that the amount of the request for federal funds is not in excess of current needs.

Authorized Signature	Title	Date
	County Judge Executive	

For DLG Use Only

Authorized Signature	Date

READY MIX CONCRETE

CORBIN, KY 40701 606-528-5185
LEXINGTON, KY 40509 859-269-2401
LONDON, KY 40741 606-864-2268
MONTICELLO, KY 42633 606-348-8454
MOUNT VERNON, KY 40456 606-256-9052
RICHMOND, KY 40475 859-623-3562
RUSSELL SPRINGS, KY 42642 270-866-5301
SOMERSET, KY 42503 606-679-4455
WHITLEY CITY, KY 40701 606-376-2108
WILLIAMSBURG, KY 40769 606-549-5911

STATEMENT

STATEMENT DATE
04/12/2011

PAGE	ACCOUNT NO.
1	GO165

RETURN THIS STUB WITH YOUR REMITTANCE

READY MIX CONCRETE

63 FOSTER LANE
SOMERSET, KY 42503
(606) 679-7490

GOD'S OUTREACH-MADISON CO.
P. O. BOX 1226
RICHMOND KY 40425

GOD'S OUTREACH-MADISO

STATEMENT DATE	ACCOUNT NO.
04/12/11	GO165

DATE	INVOICE #	JOB	AMOUNT	PAYMENTS
02/17/11	40697	GODS FOOD PA	1020.25	.00
02/22/11	128851	GODS FOOD PA	2643.50	.00
03/31/11	42548	GODS FOOD PA	426.00	.00
04/02/11	129115	GODS FOOD PA	7767.00	.00
TOTAL		GODS FOOD PANTRY	11856.75	
03/31/11	SRV CHG	SERVICE CHAR	54.96	.00

INVOICE #	AMOUNT
40697	1020.25
128851	2643.50
42548	426.00
129115	7767.00
SRV CHG	54.96

Attn: Patrick Kirby
859-624-3396

www.readymixconcreteky.com

TO AVOID FINANCE CHARGE PAY BY DUE DATE

CURRENT	30-60 DAYS
8247.96	3663.75

60-90 DAYS	OVER 90 DAYS	TOTAL DUE BY THE 10TH
.00	.00	11911.71

TOTAL DUE BY THE 10TH
11911.71

READY MIX CONCRETE
63 FOSTER LANE
SOMERSET KY 42503
606-679-7490 FAX 606-678-5241

*** INVOICE ***

Customer No.	G0165
Invoice Date	02/17/2011
Invoice Number	40697 Page 1
Job Id	GODS FOOD PANTRY
PO # / Lot #	176
Credit Terms	$2.00 BY 10TH OF MONTH

RICHMOND PLANT & OFFICE

GOD'S OUTREACH-MADISON CO.
P. O. BOX 1226
RICHMOND KY 40425

Date	Ticket	Qty	Description	Price	Amount
02/17/11	40697	11.00 CY	CLASS AA 5000 PSI	63.00	693.00
02/17/11	40697	11.00 YD	HOT WATER PER YARD	0.00	0.00
02/17/11	40697	44.00 EA	REBAR 1/2X20ft Each	6.50	286.00
02/17/11	40697	0.75 BX	2" REBAR CHAIR	55.00	41.25

Total Cubic Yards 11.00

Sub-Total	1020.25
Sales Tax- KY	0.00
Invoice Total	1020.25

READY MIX CONCRETE
63 FOSTER LANE
SOMERSET KY 42503
606-679-7490 FAX 606-678-5241

*** INVOICE ***

Customer No. G0165
Invoice Date 02/22/2011
Invoice Number 128851 Page 1
Job Id GODS FOOD PANTRY
Credit Terms $2.00 BY 10TH OF MONTH
RICHMOND PLANT & OFFICE

GOD'S OUTREACH-MADISON CO.
P. O. BOX 1226
RICHMOND KY 40425

Date	Ticket	Qty	Description	Price	Amount
02/22/11	40838	11.00 CY	CLASS AA 5000 PSI	63.00	693.00
02/22/11	40838	160.00 EA	REBAR 1/2X20ft Each	6.50	1040.00
02/22/11	40838	96.00 EA	REBAR 5/8X20ft Each	8.50	816.00
02/22/11	40852	1.50 CY	CLASS AA 5000 PSI	63.00	94.50

Total Cubic Yards 12.50

Sub-Total	2643.50
Sales Tax- KY	0.00
Invoice Total	2643.50

READY MIX CONCRETE
63 FOSTER LANE
SOMERSET KY 42503
606-679-7490 FAX 606-678-5241

*** INVOICE ***

Customer No. G0165
Invoice Date 03/31/2011
Invoice Number 42548 Page 1
Job Id GODS FOOD PANTRY
Credit Terms $2.00 BY 10TH OF MONTH
RICHMOND PLANT & OFFICE

GOD'S OUTREACH-MADISON CO.
P. O. BOX 1226
RICHMOND KY 40425

Date	Ticket	Qty	Description	Price	Amount
03/31/11	42548	465.00 FT	EXPANSION JOINT 1/2"X4"X5'	0.40	186.00
03/31/11	42548	4.00 RL	6 MIL POLY 20' X 100' ROLL	60.00	240.00
			CUSTOMER PICK-UP PER GREG PRICE		

Sub-Total	426.00
Sales Tax- KY	0.00
Invoice Total	426.00

READY MIX CONCRETE
63 FOSTER LANE
SOMERSET KY 42503
606-679-7490 FAX 606-678-5241

*** INVOICE ***

Customer No. G0165
Invoice Date 04/02/2011
Invoice Number 129115 Page 1
Job Id GODS FOOD PANTRY
Credit Terms $2.00 BY 10TH OF MONTH
RICHMOND PLANT & OFFICE

GOD'S OUTREACH-MADISON CO.
P. O. BOX 1226
RICHMOND KY 40425

Date	Ticket	Qty	Description	Price	Amount
04/02/11	42585	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42585	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42585	9.00 EA	CONCRETE TEST CYLINDER	3.00	27.00
04/02/11	42587	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42587	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42589	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42589	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42590	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42590	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42591	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42591	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42592	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42592	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42593	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42593	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42594	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42594	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42595	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42595	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42596	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42596	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42597	10.00 CY	3500 PSI F-R	62.00	620.00

CONTINUED

READY MIX CONCRETE
63 FOSTER LANE
SOMERSET KY 42503
606-679-7490 FAX 606-678-5241

*** INVOICE ***

Customer No.	GO165
Invoice Date	04/02/2011
Invoice Number	129115 Page 2
Job Id	GODS FOOD PANTRY
Credit Terms	$2.00 BY 10TH OF MONTH
RICHMOND PLANT & OFFICE	

GOD'S OUTREACH-MADISON CO.
P. O. BOX 1226
RICHMOND KY 40425

Date	Ticket	Qty	Description	Price	Amount
04/02/11	42597	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00
04/02/11	42598	10.00 CY	3500 PSI F-R	62.00	620.00
04/02/11	42598	10.00 YD	MID RANGE WATER REDUCER 4 ozs/cwt	2.50	25.00

Total Cubic Yards 120.00

Sub-Total	7767.00
Sales Tax- KY	0.00
Invoice Total	7767.00

A discount of $240.00 if paid by 05/10/2011 10TH OF FOLLOWING MONTH central kentucky design inc.

109 B Seventy-Six Blvd. Berea, Kentucky 40403
Phone 859 / 986-8493 Fax 859 / 986-8494

Invoice

DATE	INVOICE #
3/15/2011	8570

BILL TO
MADISON COUNTY FOOD BANK MADISON COUNTY FISCAL COURT 101 WEST MAIN STREET RICHMOND, KY 40475

PROJECT	CONTRACT AMOUNT

DESCRIPTION	AMOUNT
FOR SPECIAL INSPECTIONS BY JMP, INC	1,100.00

Thank you for your business.	TOTAL DUE	$1,100.00

INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Acworth, GA • (770) 529-8883
Tampa, FL • (813) 241-4040

Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Fairburn, GA • (770) 969-7878
Lake Helen, FL • (386) 228-9819

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: GOD'S OUTREACH CENTER
101 W MAIN ST, ROOM 109
RICHMOND KY 40475

Ship To:
GODS PANTRY
MAIN STREET
RICHMOND KY

Invoice 423275

Date 03/23/11
16:24:13

Co/Cust. No.	Order No.	Customer P.O. #	Ter	Sls #
1/0000001763	49151/01	GODS PANTRY	04	41

Ship Via OUR TRUCK
Terms Net 30 Days
Ref #
Pay Type Accounts Receivable

Item Number / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
S4406999 3" HD FLOOR DRAIN W/NL & CI TOP TRACTOR GRATE #ZZ5413NL-TG	EA	3.000	3.000	338.39000EA	1,015.17
9000001 ******	EA	1.000	1.000	.00000EA	.00

DIRECTIONS:I-75 NORTH EXIT 90 TO PATTY A. CLAY EMS CENTER ON THE BYPASS LOOK FOR CONTRACTOR ON THE RIGHT.

INVOICE DUE: 04/22/11

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

SUBTOTAL:	1,015.17
TOTAL:	1,015.17
DEPOSIT:	
AMT DUE:	1,015.17

INVOICE

HAYES PIPE SUPPLY, INC.
Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
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Louisville, KY • (502) 454-8500
Fairburn, GA • (770) 969-7878
Lake Helen, FL • (386) 228-9819

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: GOD'S OUTREACH CENTER
101 W MAIN ST, ROOM 109
RICHMOND KY 40475

Ship To:
GODS PANTRY
MAIN STREET
RICHMOND KY

Invoice 422262

Date 03/10/11 14:47:31

Co/Cust. No	Order No	Customer P.O. #	Ter.	Sls #
1/0000001763	49151/00	GODS PANTRY	04	41

REPRINT FROM HISTORY

Ship Via OUR TRUCK
Terms Net 30 Days
Ref #
Pay Type Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
S2701999 3IN PVC DWV DBL SANITARY TEE #PDWVDSM	EA	1.000	1.000	12.00000EA	12.00
S2701999 2X2 1/2X1 1/2IN PVC DWV DBL SANITARY TEE #PDWVDSTKKJJ	EA	1.000	1.000	3.25000EA	3.25
S2701999 3X4IN PVC DWV KO CLOSET FLANGE #3883PT	EA	3.000	3.000	3.05000EA	9.15
S2701999 3IN PVC DWV P-TRAP #PDWVPTM	EA	3.000	3.000	12.52000EA	37.56
S2701999 3X3X1 1/2IN PVC DWN LNL 90 DEG BEND #PDWV9LHIMJ	EA	2.000	2.000	7.66000EA	15.32
S2701999 2X1 1/2IN PVC DWV SXH FLUSH BUSHING #PDWVFBKJ	EA	2.000	2.000	.68000EA	1.36
S2701999 3X3X2IN PVC DWV SANITARY TEE #PDWVSTMMK	EA	3.000	3.000	4.14000EA	12.42

* CONTINUED *

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

INVOICE

HAYES PIPE SUPPLY, INC.
☐ Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

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☐ Lexington, KY • (859) 231-8323
☐ Acworth, GA • (770) 529-8883
☐ Tampa, FL • (813) 241-4040

Knoxville, TN • (865) 525-1717 ☐
Louisville, KY • (502) 454-8500 ☐
Fairburn, GA • (770) 969-7878 ☐
Lake Helen, FL • (386) 228-9819 ☐

Mains - Main Line Accessories - Service Materials – Casing Pipe

Bill To: GOD'S OUTREACH CENTER
101 W MAIN ST, ROOM 109
RICHMOND KY 40475

Ship To:
GODS PANTRY
MAIN STREET
RICHMOND KY

Invoice: 422262
Date: 03/10/11 14:47:31

Co/Cust. No	Order No	Customer P.O. #	Ter	Sls #
1/0000001763	49151/00	GODS PANTRY	04	41

REPRINT FROM HISTORY

Ship Via: OUR TRUCK
Terms: Net 30 Days
Ref #:
Pay Type: Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
S2701999 3X3X2IN PVC DWN WYE #PDWVYMMK	EA	2.000	2.000	5.12000EA	10.24
S2701999 3IN PVC DWV WYE #PDWVYM	EA	1.000	1.000	6.92000EA	6.92
S2701999 3IN PVC DWV 90 DEG BEND #PDWV9M	EA	4.000	4.000	3.69000EA	14.76
S2701999 3X4IN PVC DWV HXH CLOSET BEND #PDWVCBMP	EA	3.000	3.000	6.08000EA	18.24
S2701999 3IN PVC DWV STREET 90 DEG BEND #PDWVS9M	EA	2.000	2.000	4.06000EA	8.12
S2701999 2IN PVC DWV STREET 90 DEG BEND #PDWVS9K	EA	4.000	4.000	1.62000EA	6.48
S2701999 2IN PVC DWV 45 DEG BEND #PDWV4K	EA	5.000	5.000	1.12000EA	5.60
S2701999 2X1-1/2X1-1/2IN PVC DWV SANITARY TEE #PDWVSTKJJ	EA	3.000	3.000	1.86000EA	5.58

* CONTINUED *

INVOICE

HAYES PIPE SUPPLY, INC.
☐ Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
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Fairburn, GA • (770) 969-7878 ☐
Lake Helen, FL • (386) 228-9819 ☐

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: GOD'S OUTREACH CENTER
101 W MAIN ST, ROOM 109
RICHMOND KY 40475

Ship To:
GODS PANTRY
MAIN STREET
RICHMOND KY

Invoice 422262

Date 03/10/11 14:47:31

Co/Cust. No.	Order No.	Customer P.O. #	Ter	Sls #
1/0000001763	49151/00	GODS PANTRY	04	41

REPRINT FROM HISTORY

Ship Via OUR TRUCK
Pay Type Accounts Receivable

Terms Net 30 Days

Ref #

Item Number / Description	U/M	Ordered	Shipped	Sell Price	Total
S2701999 1 1/2IN PVC DWV 90 DEG BEND #PDWV9J	EA	12.000	12.000	.80000EA	9.60
S2701999 1 1/2IN PVC DWV 45 DEG BEND #PDWV4J	EA	3.000	3.000	.79000EA	2.37
S2701999 4IN DWV HD HIGH PRESSURE CAP #PFTCP	EA	3.000	3.000	.43000EA	1.29
S2701999 3IN DWV HD HIGH PRESSURE CAP #PFTCM	EA	3.000	3.000	.42000EA	1.26
S2701999 1 1/2IN DWV HD HIGH PRESSURE CAP #PFTCJ	EA	5.000	5.000	.31000EA	1.55
S2701999 2IN DWV HD HIGH PRESSURE CAP #PFTCK	EA	3.000	3.000	.33000EA	.99
S2701999 32OX PVC ALL WEATHER CLEAR CEMENT #031133	EA	1.000	1.000	11.52000EA	11.52

* CONTINUED *

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

Murfreesboro, TN • (615) 217-3040
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Tampa, FL • (813) 241-4040
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Fairburn, GA • (770) 969-7878
Lake Helen, FL • (386) 228-9819

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: GOD'S OUTREACH CENTER
101 W MAIN ST, ROOM 109
RICHMOND KY 40475

Ship To:
GODS PANTRY
MAIN STREET
RICHMOND KY

Invoice 422262

Date 03/10/11 14:47:31

Co/Cust. No	Order No	Customer P.O. #	Ter	Sls #
1/0000001763	49151/00	GODS PANTRY	04	41

REPRINT FROM HISTORY

Ship Via OUR TRUCK
Pay Type Accounts Receivable
Terms Net 30 Days
Ref #

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
S1010999 3IN X 10FT PVC SCH-40 FOAM CORE #P40FCPM10	FT	80.000	80.000	1.12000FT	89.60
S1010999 2IN X 10FT PVC SCH-40 FOAM CORE #P40FCPK10	FT	50.000	50.000	.55000FT	27.50
S1010999 1 1/2IN X 10FT PVC SCH-40 FOAM CORE #P40FCPJ10	FT	100.000	100.000	.47000FT	47.00
S2701999 3IN PVC DEV 45 DEG BEND #PDWV4M	EA	2.000	2.000	3.29000EA	6.58
S4406999 3" HD FLOOR DRAIN W/NL & CI TOP TRACTOR GRATE #ZZ5413NL-TG	EA	3.000 B/O	.000 3.000	338.39000EA	.00
9000000 ***	EA	1.000	1.000	.00000EA	.00

DIRECTIONS:I-75 NORTH EXIT 90 TO PATTY A. CLAY EMS CENTER ON THE BYPASS LOOK FOR CONTRACTOR ON THE RIGHT.

INVOICE DUE: 04/09/11

* CONTINUED *

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURERS WRITTEN RECOMMENDATIONS ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE / INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS STATEMENT THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE AS STATED ON THE REVERSE SIDE OF THIS PAGE. **INTEREST AT THE MAXIMUM LEGAL RATE WILL BE CHARGED IN THE EVENT PAYMENT IS NOT MADE WITHIN THE TERMS OF THIS INVOICE.**

03312011 COMMUNITY & ECONOMIC DEVELOPME

Y 1 213.36 DUE UPON RECEIPT!

0.00 213.36 0.00 0.00

1 03/31/2011 COMMUNITY & ECONOMIC DEVEL RICHMOND REGISTER
PO BOX-855 P.O. BOX 99
002409 ATTN:PATRICK KIRBY
RICHMOND KY 40475 RICHMOND, KY 40476

PAST DUE

02/28 PREVIOUS BALANCE 213.36

------ ACCOUNT SUMMARY ------
PAYMENTS
ADJUSTMENTS
DISCOUNTS
CHARGES

SALES REP INSIDE SALES

0.00 213.36 0.00 0.00 213.36

2-18-2011

28648 03312011 002409 002409 COMMUNITY & ECONOMIC