

RESOLUTION # 7

FC# 11-08

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 April 14, 2011 thru May 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 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	
Hayes Pipe Supply	05i- PF Other	\$ 3,339.18	\$ -	\$ -	\$ -	\$ 3,339.18
	05i- PF Other	\$ -				\$ -
	05i- PF Other	\$ -			\$ -	\$ -
	05i- PF Other	\$ -				\$ -
	05i- PF Other	\$ -				\$ -
						\$ -
						\$ -
	TOTALS	\$ 3,339.18	\$ -	\$ -	\$ -	\$ 3,339.18

Amount of CDBG Request # 6 \$ 3,339.18
 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 24th DAY OF May 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 May 17, 2011
Address 101 West Main Street		Grant # 08-041
Richmond, KY 40475	DLG Project Advisor Cathy Figlestahler	Request # 06

PART I - Status of Funds

1. Grant funds received to date	138,917	IMPORTANT 1) Round all figures to the nearest dollar 2) Complete Part II for all approved activities even if funds are not requested.
2. Add program income received to date		
3. Subtotal	138,917	
4. Less CDBG funds disbursed to date	138,917	
5. Cash on Hand		

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	47,257								142,257
2. CDBG funds previously requested		95,000	32,650								127,650
3. CDBG funds requested			3,340								3,340
IDIS Activity Number											

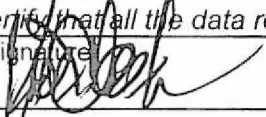
PART III - Project Status

Briefly describe the project's status

Concrete has been poured, framing will begin this month.

Source of other funds	CITY	COUNTY	MCFB					TOTAL
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 County Judge Executive	Date 5/24/2011
--	---------------------------------	--------------------------

For DLG Use Only	
Authorized Signature	Date



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: GOD'S PANTRY
 EAST MAIN STREET
 RICHMOND KY

Invoice
 426877

Date
 05/06/11
 11:07:29

Co/Cust. No.	Order No.	Customer P.O. #	Ter.	Sls. #	
1/0000001763	52904/00	GODS PANTRY EAST MAI	04	41	
Ship Via DIRECT			Terms	Net 30 Days	Ref #
Pay Type Accounts Receivable					

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
S5522999 EA 1.6 12 ADA BX RIM EB BOWL WHITE PF1203WH		2.000	2.000	118.46000EA	236.92
S5522999 EA 1.6 12 TANK WHITE PF3312WH		2.000	2.000	49.26000EA	98.52
S5522999 EA EB PLAS CLST SEAT WHITE K4636-0		2.000	2.000	43.96000EA	87.92
S5522999 EA 5/8X3/4 COMM CLST SPLY KT LK PFCAC32CLKC12		2.000	2.000	10.83000EA	21.66
S5522999 EA 1.6 12 BX RIM EB BOWL WHITE PF1201WH		1.000	1.000	61.40000EA	61.40
S5522999 EA 1.6 12 TANK WHITE PF3312WH		1.000	1.000	49.26000EA	49.26
S5522999 EA EB PLAS CLST SEAT WHITE K4636-0		1.000	1.000	43.96000EA	43.96

* 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.



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) 241-4040Knoxville, 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: GOD'S PANTRY
 EAST MAIN STREET
 RICHMOND KY
Invoice
426877
 Date
 05/06/11
 11:07:29

 Co/Cust. No. Order No. Customer P.O. # Ter. Sls #
 1/0000001763 52904/00 GODS PANTRY EAST MAI 04 41

Ship Via DIRECT

Terms Net 30 Days

Ref #

Pay Type Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
S5522999 5/8X3/4 COMM CLST SPLY KT LK PFCAC32CLKC12	EA	1.000	1.000	10.83000EA	10.83
S5522999 TRN 1.0 3/4 TSPUD URN WHITE PF1807WH	EA	1.000	1.000	123.49000EA	123.49
S5522999 186 XLG FLUSH VLV W/ SWT S3082653	EA	1.000	1.000	99.72000EA	99.72
S5522999 UPRIGHT URN CARRIER #Z1221	EA	1.000	1.000	163.06000EA	163.06
S5522999 TRN 19X17 3HWH LAV WHIT #PF5404WH	EA	2.000	2.000	43.70000EA	87.40
S5522999 1HDL LEX 4 LAV FCT CP #D501WFHGMHDFTP	EA	2.000	2.000	109.30000EA	218.60
S5522999 1-1/4 GRID DRN W/ TLPC CP #PFGD100	EA	2.000	2.000	13.17000EA	26.34

* 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.



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: GOD'S PANTRY
EAST MAIN STREET
RICHMOND KY

Invoice
426877

Date
05/06/11
11:07:29

Co/Cust. No. Order No. Customer P.O. # Ter. Sls #
1/0000001763 52904/00 GODS PANTRY EAST MAI 04 41

Ship Via DIRECT

Terms Net 30 Days

Ref #

Pay Type Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
S5522999 EA 1-1/4 17GA P-TRAP CP #PF8617H		2.000	2.000	15.40000EA	30.80
S5522999 EA 5/8 COMP X 3/8 COMM LAV SPLY KIT LK #PFCAC32CLK12		2.000	2.000	18.07000EA	36.14
S5522999 EA 33X22 3H 8.0 20GA 2B SS SINK #PFT332283		1.000	1.000	108.70000EA	108.70
S5522999 EA LF 1HDL KIT FCT W/SPRAY CP #D300DST		1.000	1.000	123.79000EA	123.79
S5522999 EA 1-1/2X6 22 GA CP FLG SINK TLPC #KEE111PC		2.000	2.000	6.26000EA	12.52
S5522999 EA SS DP CUP BSKT STRN #PF1432SS		2.000	2.000	9.76000EA	19.52
S5522999 EA 1-1/2X16 22 GA EO SJ SW #PF4815SN		1.000	1.000	28.62000EA	28.62
S5522999 EA 1-1/2X6 22 GA EO SJ SW #PF4815SN		1.000	1.000	18.04000EA	18.04

* 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.



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: GOD'S PANTRY
 EAST MAIN STREET
 RICHMOND KY

Invoice
 426877

Date
 05/06/11
 11:07:29

Co/Cust. No. Order No. Customer P.O. # Ter. Sls #
 1/0000001763 52904/00 GODS PANTRY EAST MAI 04 41

Ship Via DIRECT

Terms Net 30 Days

Ref #

Pay Type Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
S5522999 EA 5/8 COMP X 3/8 COMM LAV SPLY KIT LK #PFCAC32CLKL12		1.000	1.000	18.07000EA	18.07
S5522999 EA LF 8G BI LVL ADA WTR COLR LIGR COMP #EEZSTL8LC		1.000	1.000	855.03000EA	855.03
S5522999 EA CP 1/2 COMP X 3/8 COMP ANG ST #BOCR19C		1.000	1.000	5.26000EA	5.26
S5522999 EA 1-1/4 17GA P-TRAP CP #PF8617H		1.000	1.000	15.40000EA	15.40
S5522999 EA 24X24 MLD MOP SINK W/ 3 DRN #FMSR2424		1.000	1.000	199.47000EA	199.47
S5522999 EA 2HDL CRS ADA SERV SINK FCT RC CP #ZZ843M1RC		1.000	1.000	100.94000EA	100.94
S5522999 EA 40G 4.5KW 240V 1PH WHTR ALUM #SES640DORT45		1.000	1.000	330.04000EA	330.04

* 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.



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: GOD'S PANTRY
 EAST MAIN STREET
 RICHMOND KY

Invoice
 426877

Date
 05/06/11
 11:07:29

Co/Cust. No. Order No. Customer P.O. # Ter. Sls #
 1/0000001763 52904/00 GODS PANTRY EAST MAI 04 41

Ship Via DIRECT

Terms Net 30 Days

Ref #

Pay Type Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
S5522999 EA LF 2GAL THRML EXP TANK #PFXT5I		1.000	1.000	40.63000EA	40.63
S5522999 EA 6 MIP SWT FRZLESS WALL FCT MTL HDL #W17CP6MH		1.000	1.000	32.74000EA	32.74
S5522999 EA 8 MIP SWT FRZLES WALL FCT MTL HDL #W17CP8MH		1.000	1.000	34.39000EA	34.39

INVOICE DUE: 06/05/11

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.

SUBTOTAL: 3,339.18

TOTAL: 3,339.18

DEPOSIT:
 AMT DUE: 3,339.18