Resolution 12-07

RESOLUTION # 15

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 February 15, 2012 thru March 1, 2012 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.

* Rebid Freezer

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	$ -	$ -	$ -	$ -	$ -
Brown Walk-in Freezers/Coolers	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 # 15	$ 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 27 DAY OF March 2012.

Kenny Barger, MCC
ATTEST

Madison County Food Bank Representative

Madison County Fiscal Court Representative

Pizza Ovens
121 Dewey Dr., Unit E
Nicholasville, KY 40356
(859) 885-1988
(859) 885-1938 Fax

Order

Customer Number	Date	Order Number
C223848	3/5/2012	OE-12606

Bill To:
God's Outreach
1512 - ~~1612~~ East Main Street
Richmond, KY 40475
(859) 314-8037

Ship To:
God's Outreach
1512 - ~~1612~~ East Main Street
Richmond, KY 40475
(859) 314-8037

Ship Via	Terms	Ship Date	Sales Rep	Customer PO	Original Order Number
Freight	50% Down, Bal Up	3/5/2012	FA		

Item No	Qty	B/O	Description	Sales Price	Total
61652	1	0	Brown Salisbury Standard Freezer-15' 5" x 15' 5" x 9' 8"	13,463.00	13,463.00
61653	1	0	Brown Salisbury Refrigeration Comp #1 Freezer	6,943.00	6,943.00
61654	1	0	Brown Salisbury Standard Cooler-15' 5" x 15' 5" x 9' 8"	7,814.00	7,814.00
61655	1	0	Brown Salisbury Refrigeration Comp #1 Cooler	3,703.00	3,703.00
	1	0	Dicsount	-2,197.97	-2,197.97
	0	0	Terms 50% when order is palced and Balance upon	0.00	0.00

Total Item Count = 6   Total Items Ordered = 5

Please Check This Document Thoroughly

Before signing and dating below; please look over every detail of your Invoice to make sure your item(s) appear as you ordered them with the correct model, option(s), fuel type/electricity, and quantity. Along with the total charged and correct shipping address. Please note a 3.5% convenience charge will be added to all credit card payments on all pre-owned equipment. Please be aware that the customer is responsible for any locally imposed taxes or duties.

Upon receiving shipment: It is imperative that you check the delivery upon arrival for damage. You agree to check the shipment upon arrival for obvious and/or concealed damage BEFORE signing as clear and BEFORE the driver leaves. Failure to do so may result in no compensation to you from the truck carrier for the damage.

Warranties are valid only after installation by a certified service technician. See our webpage at www.pizzaovens.com/warranty.aspx for more details.

Name: [signature]   Date: 3-8-12

ACH Authorization *Use If Paying By Electronic Check Only*

I hereby authorize Pizzaovens.com to electronically draft through the Automated Clearing House system for the amount indicated Below.

Name: ____________________   Date: ____________________

Subtotal:	29,725.03
Freight:	720.00
Tax:	0.00
Total:	30,445.03

Based on Brown Salisbury, NC
Quote # 26320120206-1

Past due invoices are subject to late charges of 1.5% per month

Accounts Receivable Inquiry

PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND KY 40475

--Other Accounts--

Date	Invoice	Type	PO	Amount	Paid	Balance
2011-11-12	☐216988	I		113.07	0.00	113.07
2011-12-15	☐221979	I	NEW FACILITY	1678.34	0.00	1,791.41
2011-12-15	☐223177	I	NEW FACILITY	832.92	0.00	2,624.33
2011-12-16	☐223333	I	Brooks	33.14	0.00	2,657.47
2011-12-23	☐223481	I		43.74	0.00	2,701.21
2012-01-19	☐224458	I	God's Pantry	35.86	0.00	2,737.07
2012-01-20	☐224539	I	Pantry	402.70	0.00	3,139.77
2012-01-24	☐224703	I	Pantry	356.16	0.00	3,495.93
2012-01-25	☐224705	I	Pantry	354.38	0.00	3,850.31
2012-02-09	☐225304	I	Pantry	7.73	0.00	3,858.04
2012-02-19	☐225559	C		-33.45	0.00	3,824.59
2012-02-20	☐225461	I	LTG	3622.82	0.00	7,447.41
2012-02-29	☐223482	I	God's Pantry	1447.95	0.00	8,895.36
2012-02-29	☐223804	I		312.01	0.00	9,207.37
2012-03-05	☐226352	I	NEW BUILDING	140.68	0.00	9,348.05
2012-03-12	☐226383	C	credit	-9.00	0.00	9,339.05
2012-03-27	☐227101	I	new building	108.08	0.00	9,447.13
2012-04-03	☐227339	I	Pantry	138.31	0.00	9,585.44
2012-04-03	☐227361	I	Pantry	148.32	0.00	9,733.76
2012-04-03	☐227435	I	covers	72.71	0.00	9,806.47

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Shawn Workman

Invoice #: 216988
Date: 11/12/11
Due Date: 12/25/11
Customer #: PANT01
PO #:
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY

KY 40475

Ship To:
PANT01
GOD'S PANTRY

, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	RXC12/2WG 12/2 W/GROUND ROMEX	250	250	M	339.67	84.92
200	I	OZC750 BRI670DC2 3/4 DC 2SCR SEC CONN	3	3	C	111.36	3.34
300	I	OZC500 BRI650DC2 3/8 D/C ROMEX CONN	3	3	C	42.66	1.28
400	I	OZRW503 BRI1061 3/4X1/2 REDUCING WASHE	6	6	C	16.13	0.97
500	I	WLI12100 12510 RA1477P 1/2 100 STAPLES	100	100	M	25.02	2.50
600	I	RAC674 TP606 21/8 HANDYBOX 3/4 KO	6	6	C	334.40	20.06

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	113.07
Sales Tax:	0.00
Invoice Total:	113.07
Payments:	0.00
Net Amount:	113.07

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475

Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 221979
Date: 12/15/11
Due Date: 01/25/12
Customer #: PANT01
PO #: NEW FACILITY
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	M/W2950 2950 3-IN MALL MAST SUPPORT	3	3	C	1,045.00	31.35
200	I	WAL14052 WAL14052 OATEY ROOF FLANGE 1-4	1	1	E	13.88	13.88
300	I	GSSHALLOW G134OS1 GAL 13/16 STRUT 14GA	10	10	C	108.46	10.85
400	I	OZL800 BRI108 3-IN STEEL LOCKNUT	1	1	C	132.00	1.32
500	I	P/S8122R 81-22-R 1G PLSTC OUTLET BOX	100	100	C	42.90	42.90
600	I	P/SS235RAC 82-35-RAC 2G PLSTC OUTLT BOX	25	25	C	94.05	23.51
700	I	P588 P-588 5/8X8 CU-BOND GROUND ROD	2	2	C	1,045.00	20.90
800	I	GREAA250 MOR90816 DBL 250MCM ALUM LUG	3	3	C	806.40	24.19
900	I	C-HPRL1A200AMCB3P4W 200a 3p4w 208/120 copp 34516	2	2	E	754.72	1,509.44

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	1,678.34
Sales Tax:	0.00
Invoice Total:	1,678.34
Payments:	0.00
Net Amount:	1,678.34

RICHMOND ELECTRICAL SUPPLY
233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Shawn Workman

Invoice #: 223177
Date: 12/15/11
Due Date: 01/26/12
Customer #: PANT01
PO #: NEW FACILITY
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	THH3/0 8 X 17' CUT CUT CUT	136	136	M	2,999.00	407.86
200	I	BCU6 6 BARE COPPER	15	15	M	484.05	7.26
300	I	ARLGB5 ARLGB5 GROUNDING BRIDGE	1	1	E	6.33	6.33
400	I	PVC250802490 2 1/2 X 24 PVC ELBOW 90 SCH 80	1	1	E	17.60	17.60
500	I	PVC250803690 2 1/2 X 36 PVC ELBOW 90 SCH 80	1	1	E	20.46	20.46
600	I	PVC250COUP 2 1/2 PVC COUPLING	4	4	C	96.06	3.84
700	I	PVC25080 2 1/2" PVC CONDUIT SCH 80	10	10	C	136.07	13.61
800	I	OZPB700D BRI327 2-1/2 105D PLS INSBSH	4	4	C	73.37	2.93
900	I	CP58 CP-58 5/8 BRNZ GROUND ROD CLAM	2	2	C	104.50	2.09
1000	I	PVCGLUEQT MVC9982 QUART CLEAR PVC CEMENT	1	1	C	1,161.60	11.62
1100	I	PVC05080 1/2" PVC CONDUIT SCH 80	20	20	C	22.11	4.42
1200	I	RXC12/2WGR 12/2 W/GROUND ROMEX ON REEL	1000	1000	M	292.00	292.00
1300	I	OZECO107 BRI1258 3-IN CLAMP-ON ENT CAP	1	1	C	4,290.00	42.90

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	832.92
Sales Tax:	0.00
Invoice Total:	832.92
Payments:	0.00
Net Amount:	832.92

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 223333
Date: 12/16/11
Due Date: 01/25/12
Customer #: PANT01
PO #: Brooks
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	PVC250LB PVC250LB 21/2 LB CONDULET	1	1	C	3,180.62	31.81
200	I	PVC250MA 2 1/2 PVC MALE ADAPTER	1	1	C	133.39	1.33

Your Customer Representative is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	33.14
Sales Tax:	0.00
Invoice Total:	33.14
Payments:	0.00
Net Amount:	33.14

RICHMOND ELECTRICAL SUPPLY
233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Wendell Newsom

Invoice #: 223481
Date: 12/23/11
Due Date: 01/25/12
Customer #: PANT01
PO #:
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	MISC PVC250LL 21/2 LL PVC CONDULET	1	1	E	43.74	43.74
200	I	C-HBAB1020 BREAKER 1 POLE 20A BOLT ON	2	2	E	0.00	0.00

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	43.74
Sales Tax:	0.00
Invoice Total:	43.74
Payments:	0.00
Net Amount:	43.74

RICHMOND ELECTRICAL SUPPLY
233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Wendell Newsom

Invoice #:	224458
Date:	01/19/12
Due Date:	02/25/12
Customer #:	PANT01
PO #:	God's Pantry
Terms:	NET 25TH
Ordered by:	D&B Electric

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	ALL9350UB 9350-UB 4-IN RND BOX	12	12	C	227.15	27.26
200	I	P/SS354RAC 83-54-RAC 3G PLSTC OUTLET BOX	2	2	C	219.78	4.40
300	I	DOTDWSBX61 6 X 1 Drywall Screws Phillips	100	100	C	4.20	4.20

Your Customer Representative is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	35.86
Sales Tax:	0.00
Invoice Total:	35.86
Payments:	0.00
Net Amount:	35.86

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Shawn Workman

Invoice #: 224539
Date: 01/20/12
Due Date: 02/25/12
Customer #: PANT01
PO #: Pantry
Terms: NET 25TH
Ordered by: D&B Electric

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	BROQTR080 BROQTR080 80CFM FAN ONLY	2	2	E	118.85	237.70
200	I	C-HDPU222R DPU222RP 60A 240V 1PH PULLOUT	1	1	E	37.17	37.17
300	I	RXC6/2WGR 6/2 W/GROUND ROMEX ON REEL	85	85	M	1,465.29	124.55
400	I	WLI34100 34510 RA1455P 3/4 100 PL BAG	100	100	M	26.55	2.66
500	I	PVC075MA 3/4 PVC MALE ADAPTER	1	1	C	37.85	0.38
600	I	OZL200 BRI102 3/4 STEEL LOCKNUT	1	1	C	24.39	0.24

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	402.70
Sales Tax:	0.00
Invoice Total:	402.70
Payments:	0.00
Net Amount:	402.70

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8800
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 224703
Date: 01/24/12
Due Date: 02/25/12
Customer #: PANT01
PO #: Pantry
Terms: NET 25TH
Ordered by: Brooks Wooten

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	DYNCAT5 244PR5EBL1EZ #50781306 CAT5EBL	1000	1000	M	88.20	88.20
200	I	DYNCAT3 242PR38 5031 CAT3 EZPULL BOX	1000	1000	M	52.63	52.63
300	I	RXC10/3WG 10/3 W/GROUND ROMEX	250	250	M	861.30	215.33

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	356.16
Sales Tax:	0.00
Invoice Total:	356.16
Payments:	0.00
Net Amount:	356.16

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 224706
Date: 01/25/12
Due Date: 02/25/12
Customer #: PANT01
PO #: Pantry
Terms: NET 25TH
Ordered by: Brooks Wooten

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	C-HDG321URB DG321URB 30A 240V 3P NF SW NM3	2	2	E	65.11	130.22
200	I	C-HDG321UGB DG321UGB 30A 240V 3P NF SW NMA	1	1	E	41.14	41.14
300	I	C-HDPU222R DPU222RP 60A 240V 1PH PULLOUT	1	1	E	12.41	12.41
400	I	RXC12/3WG 12/3 W/GROUND ROMEX	250	250	M	495.00	123.75
500	I	RXC8/3WGR 8/3 W/GROUND ROMEX ON REEL	30	30	M	1,562.00	46.86
600	I	C-HBAB3030H BREAKER 3 POLE 30A BOLT ON	3	3	E	0.00	0.00
700	I	C-HBAB2030 BREAKER 2 POLE 30A BOLT ON	1	1	E	0.00	0.00
800	I	C-HBAB1020 BREAKER 1 POLE 20A BOLT ON	30	30	E	0.00	0.00
900	I	C-HBAB2020 BREAKER 2P 20A WESTINGHOUSE BO	3	3	E	0.00	0.00
1000	I	C-HBAB2060 BAB2060 60A 2P C.B.	1	1	E	0.00	0.00
1100	I	C-HBAB2050 2p 50a west bolt in	1	1	E	0.00	0.00
1200	I	OZC750 BRI670DC2 3/4 DC 2SCR SEC CONN	5	5	C	0.00	0.00

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	354.38
Sales Tax:	0.00
Invoice Total:	354.38
Payments:	0.00
Net Amount:	354.38

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 225304
Date: 02/09/12
Due Date: 03/25/12
Customer #: PANT01
PO #: Pantry
Terms: NET 25TH
Ordered by: Brooks Wooten

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	RAC865 TP800 17/8 HANDYBOX EXT	3	3	C	257.63	7.73

Your Customer Representative is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	7.73
Sales Tax:	0.00
Invoice Total:	7.73
Payments:	0.00
Net Amount:	7.73

RICHMOND ELECTRICAL SUPPLY
233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Credit #: 225559
Date: 02/19/12
Due Date: 03/25/12
Customer #: PANT01
PO #:
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	P/SS235RAC S2-35-RAC 2G PLSTC OUTLT BOX	21	21	C	159.30	33.45

Your Customer Representative is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	33.45
Sales Tax:	0.00
Invoice Total:	33.45
Payments:	0.00
Net Amount:	33.45

RICHMOND ELECTRICAL SUPPLY
233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Larry Day

Invoice #: 225461
Date: 02/20/12
Due Date: 03/25/12
Customer #: PANT01
PO #: LTG
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	ATLERHR16WP ATLERHR16WP N3R REMOTE HD	1	1	E	16.50	16.50
200	I	COLLHV4632M4RU3EHLU LHV4632M4RU3EHLU 6LP FLOUR	12	12	E	94.61	1,135.32
300	I	SUPF32T841CW 01713IN F32T8741 25PK	72	72	E	2.18	156.96
400	I	HUBESMXWR3RL ESMXWR3-RL COMBO W/REMOTE CAP	3	3	E	69.96	209.88
500	I	HUBECSEU1 ECSEU1 EXPRESSLINE FIXED HD EM	8	8	E	27.19	217.52
700	I	COLAWN4232EU COLAWN4232EU 2L WRAP	4	4	E	37.08	148.32
900	I	COLAWW44324EU AWW4-432-4EU 4LP WRAP	19	19	E	51.18	972.42
1000	I	SUPF32T841CW 01713IN F32T8741 25PK	84	84	E	2.18	183.12
1100	I	SATSF76218 SF76218 13" WHT DOME LITE 2-60	1	1	E	14.30	14.30
1200	I	SUP60A130V 60010IN 60AIF130V 120PK	2	2	E	0.56	1.12
1300	I	ATLWL26FLPCPK ATLWL26FLPCPK 26W WALPAK W/EYE	4	4	E	64.40	257.60
1400	I	ATLWLM150PQPK WLM150PQPK 150W PULSE START	2	2	E	142.49	284.98
1500	I	INTK4021C K4021C 120V BUTTONEYE A105W	2	2	E	12.39	24.78

Your Customer Representative is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	3,622.82
Sales Tax:	0.00
Invoice Total:	3,622.82
Payments:	0.00
Net Amount:	3,622.82

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 223482
Date: 02/29/12
Due Date: 03/25/12
Customer #: PANT01
PO #: God's Pantry
Terms: NET 25TH
Ordered by: Raymond Brenda

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	RXC12/2WGR 12/2 W/GROUND ROMEX ON REEL	3000	3000	M	295.00	885.00
200	I	ALL9350UB 9350-UB 4-IN RND BOX	25	25	C	234.65	58.66
300	I	DOTDWSBX61 6 X 1 Drywall Screws Phillips	100	100	C	2.12	2.12
400	I	BRO688 AS50 50CFM EXHAUST FAN	2	2	E	13.55	27.10
500	I	BUCBGR1 BGR-1 GRN WIRE CONN	50	50	C	14.07	7.04
600	I	SCORY100 SCORY100 RED/YEL WIRE NUT 100B	100	100	M	159.57	15.96
700	I	WLI12100 12510 RA1477P 1/2 100 STAPLES	100	100	M	25.02	2.50
800	I	ELN1200 TOPAZ 623519 1/2 CONN YEL HITL	25	25	C	13.86	3.47
900	I	ELN1201 BRI623NM NM 1/2 CONN DOUBLE	25	25	C	34.54	8.64
1000	I	P/S2094W P/S2095W 20A GFCI RECEP WHITE	2	2	E	14.85	29.70
1200	I	RXC12/3WG 12/3 W/GROUND ROMEX	500	500	M	495.00	247.50
1300	I	WLI12500 12560 RA1588 1/2 500 BAG	500	500	M	20.39	10.20
1500	I	P/SWPRB25 WPRB25 4-IN WP BOX W/5 1/2 HUB	2	2	E	8.85	17.70
1600	I	ATLERHR16WP ATLERHR16WP N3R REMOTE HD	2	2	E	16.50	33.00
1700	I	P/SWPB23 WPB23 1G WP BOX W/3 1/2 HUBS	2	2	E	2.42	4.84
1800	I	P/S2095TRWRW 2095TRWRW TAM/WEATH RES 20AGFI	2	2	E	16.76	33.52
1900	I	INTWP1100C TAYMAC MM410C 1G BUBBLE COVER	2	2	E	6.66	13.32
2000	I	PVC050MA 1/2 PVC MALE ADAPTER	4	4	C	17.71	0.71

Your Customer Representative is: RICHMOND ELECTRIC

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Subtotal:
Sales Tax:
Invoice Total:
Payments:
Net Amount:

RICHMOND ELECTRICAL SUPPLY
233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #:	223482
Date:	02/29/12
Due Date:	03/25/12
Customer #:	PANT01
PO #:	God's Pantry
Terms:	NET 25TH
Ordered by:	Raymond Brenda

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
2100	I	PVC050 1/2"PVC SCH 40 6000	10	10	C	14.30	1.43
2200	I	RAC235 TP451 SQ2-1/8DBOX W/FLAT BRKT	2	2	C	356.95	7.14
2300	I	C-HBAB1020 BREAKER 1 POLE 20A BOLT ON	4	4	E	0.00	0.00
2400	I	C-HBAB2030 BREAKER 2 POLE 30A BOLT ON	1	1	E	0.00	0.00
2500	I	C-HGBK5P C-HGBK5P 5CIR GROUND BAR	1	1	E	3.85	3.85
2600	I	THH6 6 ST THHN COPPER	10	10	M	506.00	5.06
2700	I	BUCB1JAR BUCB1250JR 250PCS YELLOW NUTS	250	250	M	82.39	20.60
2800	I	INTK4021C K4021C 120V BUTTONEYE A105W	1	1	E	8.89	8.89
2900	I	RXC12/2WGR 12/2 W/GROUND ROMEX ON REEL	1000	1000	M	0.00	0.00

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	1,447.95
Sales Tax:	0.00
Invoice Total:	1,447.95
Payments:	0.00
Net Amount:	1,447.95

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Wendell Newsom

Invoice #: 223804
Date: 02/29/12
Due Date: 03/25/12
Customer #: PANT01
PO #:
Terms: NET 25TH
Ordered by: brocks wooton

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	THH3/0 1x50ft 1x55ft	105	105	M	2,971.50	312.01

Your Customer Representative is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	312.01
Sales Tax:	0.00
Invoice Total:	312.01
Payments:	0.00
Net Amount:	312.01

RICHMOND ELECTRICAL SUPPLY
233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Shawn Workman

Invoice #: 226352
Date: 03/05/12
Due Date: 04/25/12
Customer #: PANT01
PO #: NEW BUILDING
Terms: NET 25TH
Ordered by: BROOKS WOOTEN

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	P/SPS20AC3I PS20AC3I 3WAY 120/277V	10	10	E	6.16	61.60
200	I	P/SCR20I CR20-I DPLX RCPT-NEMA5-20A	20	20	E	1.55	31.00
300	I	RAC665 TP600 17/8 HANDYBOX EXT	3	3	C	300.06	9.00
400	I	P/SPS20AC1I PS20AC1I 20A 1P SW	10	10	E	3.75	37.50
500	I	P/STP13I THERMO BLANK PLATE 1G IV	6	6	C	26.40	1.58

Your Customer Representative is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	140.68
Sales Tax:	0.00
Invoice Total:	140.68
Payments:	0.00
Net Amount:	140.68

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480

Taken by: Shawn Workman

Credit #: 226383
Date: 03/12/12
Due Date: 04/25/12
Customer #: PANT01
PO #: credit
Terms: NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	RAC665 TP600 17/8 HANDYBOX EXT	3	3	C	300.06	9.00

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	9.00
Sales Tax:	0.00
Invoice Total:	9.00
Payments:	0.00
Net Amount:	9.00

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Shawn Workman

Invoice #:	227101
Date:	03/27/12
Due Date:	04/25/12
Customer #:	PANT01
PO #:	new building
Terms:	NET 25TH

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	P/SCR20I CR20-I DPLX RCPT-NEMA5-20A	20	20	E	1.55	31.00
200	I	P/STP8I TP8-I 1G IV DPLX PLT	30	30	C	24.48	7.34
300	I	P/STP2I TP2-I 2G IV SW PLT	4	4	C	48.68	1.95
400	I	P/S1594I P/S1595I 15A GFI REC IVORY	6	6	E	9.52	57.12
500	I	P/S3894 3894 POWER OUTL-NEMA14-50R	1	1	E	8.14	8.14
600	I	RAC810 TP518 4SQ CVR 50A REC 2 9/32D	1	1	C	253.25	2.53

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	108.08
Sales Tax:	0.00
Invoice Total:	108.08
Payments:	0.00
Net Amount:	108.08

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475

Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 227339
Date: 04/03/12
Due Date: 05/25/12
Customer #: PANT01
PO #: Pantry
Terms: NET 25TH
Ordered by: Brooks Wooten

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	COLAWW44324EU AWW4-432-4EU 4LP WRAP	2	2	E	51.18	102.36
200	I	SUPF32T841CW 01713IN F32T8741 25PK	8	8	E	2.15	17.20
300	I	C-HBRFP BR FILLER	25	25	E	0.75	18.75

Your Customer Representative Is: RICHMOND ELECTRIC

Page 1 of 1

WE APPRECIATE YOUR BUSINESS!

Subtotal:	138.31
Sales Tax:	0.00
Invoice Total:	138.31
Payments:	0.00
Net Amount:	138.31

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Josh Barnes

Invoice #: 227361
Date: 04/03/12
Due Date: 05/25/12
Customer #: PANT01
PO #: Pantry
Terms: NET 25TH
Ordered by: Brooks Wooten

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	COLAWN4232EU AWM4-232-EU 2 LP WRAP	4	4	E	37.08	148.32
200	C	Send 2 20x48 panel doors					
300	C	Deliver to God's Pantry					

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	148.32
Sales Tax:	0.00
Invoice Total:	148.32
Payments:	0.00
Net Amount:	148.32

RICHMOND ELECTRICAL SUPPLY

233 N. Keenland Drive
Richmond, KY 40475
Phone #: 859-626-8600
Fax #: 859-626-0480
Taken by: Shawn Workman

Invoice #: 227435
Date: 04/03/12
Due Date: 05/25/12
Customer #: PANT01
PO #: covers
Terms: NET 25TH
Ordered by: brooks

Bill To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Ship To:
PANT01
GOD'S PANTRY PROJECT
C/O CEDA
PO BOX 855
RICHMOND, KY 40475

Line #	T	Item Number / Description	Order Quantity	Ship Quantity	Unit Meas	Unit Price	Extended Amount
100	I	RAC724 TP328 4IN RND FLAT CVR 1/2 KO	15	15	C	111.32	16.70
200	I	OZGC50 BRI520DC2 1/2 SCREW IN FLEX CO	30	30	C	59.51	17.85
300	I	OZJC12S BRI701 12 GAUGE STL JACK CHAIN	100	100	C	26.40	26.40
400	I	DOTRMC832114 8-32 X 1-1/4 Round Head Slotte	100	100	C	2.67	2.67
500	I	DOTTBC363 3/16 X 3 Toggle Bolts Phillips	50	50	C	18.17	9.09

Your Customer Representative is: RICHMOND ELECTRIC

WE APPRECIATE YOUR BUSINESS!

Subtotal:	72.71
Sales Tax:	0.00
Invoice Total:	72.71
Payments:	0.00
Net Amount:	72.71

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

Name	Madison County	Project Administrator	Bryan Kirby	Date	May 2, 2012
Address	101 West Main Street			Grant #	08-041
	Richmond, KY 40475	DLG Project Advisor	Cathy Figlestahler	Request #	16

PART I - Status of Funds

1. Grant funds received to date	274,049
2. Add program income received to date	
3. Subtotal	274,049
4. Less CDBG funds disbursed to date	269,399
5. Cash on Hand	4,650

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	189,445								284,445
2. CDBG funds previously requested	95,000	179,049								274,049
3. CDBG funds requested		**10,396**								**10,396**
IDIS Activity Number										

PART III - Project Status

Briefly describe the project's status

Construction 90% complete.

Source of other funds	**CITY**	**COUNTY**	**MCFB**					TOTAL
Total other funds expended		10,000	40,514					**50,514**

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 May 2, 2012

For DLG Use Only

Authorized Signature	Date