

**ACCOUNTS PAYABLE
VOUCHER**

REGISTER

Civil Town of Clarksville

Governmental Unit

Redevelopment Commission

Agency

For Period 3/23, 2017 to 4/24 17, Page of 2 Page(s)

Prescribed by State Board of Accounts

General Form No. 364 (1996)

Notes: (1) Use both sides of form if needed. (1) Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed. (2) The memorandum column is for entering action on accounts payable vouchers if disallowed in whole or in part continued to a later meeting of governing board, or for other pertinent information.

DESCRIPTION	DATE FILED	VOUCHER NAME OF CLAIMANT	PO	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER	Amount Allowed	MEMORANDUM
4/10-5/9	4/21/2017	Verizon		101/52/399	120 03	120.03	Check # 13321
Real Estate Economic Analysis Report for Tax purposes	4/14/2017	Karvel-Hamilton		450/315	8,250 00	8,250.00	
3/17 Legal Services	4/10/2017	Greg Fifer		450/318	1,100 00	1,100.00	
Gateway Crossing Development	4/10/2017	Dan Cristiani		450/445.014	74,133 63	74,133.63	
Riverfront Development Signage	4/21/2017	SK Sign and Banner		450/445.006	989 00	989.00	
Lombardy Drive Improvements	3/31/2017	Jacobi Toombs & Lanz	7949	450/319	4,275 60	4,275.60	
Ettels Lane Extension	3/27/2017	Jacobi Toombs & Lanz	7951	450/319	8,517 85	8,517.85	
Aquatic Center Project	3/27/2017	Jacobi Toombs & Lanz	7950	450/319	11,814 69	11,814.69	
Lombardy Dr @ Sam Gwin Traffic Signal	3/31/2017	Jacobi Toombs & Lanz	8119	450/315	4,075 32	4,075.32	
Assurance Health	3/27/2017	Jacobi Toombs & Lanz		450/319	527 20	527.20	
Veterans Parkway/Sam Gwinn Drive	3/31/2017	Jacobi Toombs & Lanz		450/319	866 46	866.46	
CSX Trail	3/27/2017	Jacobi Toombs & Lanz		450/319	3,893 15	3,893.15	
General Redevelopment	3/31/2017	Jacobi Toombs & Lanz		450/319	4,666 53	4,666.53	
Disconnect Electrical @ Gateway Crossing Development	4/20/2017	Delta Services		450/445.014	142 00	142.00	
Riverfront Development	4/19/2017	MKSK		450/445.006	12,471 60	12,471.60	
					Sub Total	135,843.06	

