

**ACCOUNTS PAYABLE
VOUCHER**

REGISTER

Civil Town of Clarksville

Governmental Unit

Redevelopment Commission

Agency

For Period 4/25/17, 20 17 to 5/19/17 17

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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
<i>Verizon Wireless</i>	<i>5/19/2017</i>	<i>Verizon Wireless</i>		<i>101/52/399</i>	<i>120 03</i>	<i>120.03</i>	
<i>4/24 - 5/10 Legal Services</i>	<i>5/11/2017</i>	<i>Chris Sturgeon</i>		<i>450/318</i>	<i>2,175 00</i>	<i>2,175.00</i>	
<i>5/5/17 Legal Services</i>	<i>5/5/2017</i>	<i>Greg Fifer</i>		<i>450/318</i>	<i>800 00</i>	<i>800.00</i>	
<i>Gateway Crossing Development</i>	<i>5/5/2017</i>	<i>Dan Cristiani</i>		<i>450/445.014</i>	<i>353,186 95</i>	<i>353,186.95</i>	
<i>Aquatic Center Project</i>	<i>7/27/2017</i>	<i>Water Technology</i>		<i>450/315</i>	<i>4,521 00</i>	<i>4,521.00</i>	
<i>Gateway Crossing Development</i>	<i>4/28/2017</i>	<i>Jacobi Toombs & Lanz</i>		<i>450/319</i>	<i>273 20</i>	<i>273.20</i>	
<i>Ettels Lane Extension</i>	<i>4/28/2017</i>	<i>Jacobi Toombs & Lanz</i>	<i>7951</i>	<i>450/319</i>	<i>20,589 05</i>	<i>20,589.05</i>	
<i>Aquatic Center Project</i>	<i>4/28/2017</i>	<i>Jacobi Toombs & Lanz</i>	<i>7950</i>	<i>450/319</i>	<i>11,068 02</i>	<i>11,068.02</i>	
<i>Lombardy Dr @ Sam Gwin Traffic Signal</i>	<i>4/30/2017</i>	<i>Jacobi Toombs & Lanz</i>	<i>8119</i>	<i>450/315</i>	<i>753 80</i>	<i>753.80</i>	
<i>Assurance Health</i>	<i>4/28/2017</i>	<i>Jacobi Toombs & Lanz</i>		<i>450/319</i>	<i>3,141 81</i>	<i>3,141.81</i>	
<i>CSX Trail</i>	<i>4/28/2017</i>	<i>Jacobi Toombs & Lanz</i>		<i>450/319</i>	<i>14,809 03</i>	<i>14,809.03</i>	
<i>Lincoln Park Subdivision Appraisals</i>	<i>4/25/2017</i>	<i>Governmental Appraisal</i>		<i>450/319</i>	<i>2,700 00</i>	<i>2,700.00</i>	
<i>Lincoln Park Subdivision Appraisals</i>	<i>5/11/2017</i>	<i>Associated Appraisal</i>		<i>450/319</i>	<i>1,800 00</i>	<i>1,800.00</i>	
<i>APA Annual Dues</i>	<i>4/20/2017</i>	<i>American Planning</i>		<i>101/52/381</i>	<i>429 00</i>	<i>429.00</i>	
<i>Riverfront Development</i>	<i>1/10/2017</i>	<i>MKSK</i>		<i>450/445.006</i>	<i>1,693 19</i>	<i>1,693.19</i>	
<i>Rivefront Development</i>	<i>4/19/2017</i>	<i>MKSK</i>		<i>450/445.006</i>	<i>12,471 60</i>	<i>12,471.60</i>	
					<i>Sub Total</i>	<i>430,531.68</i>	

