

**ACCOUNTS PAYABLE  
VOUCHER**

**REGISTER**

**Civil Town of Clarksville**

Governmental Unit

**Redevelopment Commission**

Agency

For Period 4/24 20 18 to 5/21 2018 Page 1 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 if continued to a later meeting of governing board, or for other pertinent information.

DESCRIPTION	DATE FILED	NAME OF CLAIMANT	PO	OFFICE, DEPARTMENT OR FUND	Amount Allowed	MEMORANDUM
<i>4/17/18 &amp; 4/18/18 Legal Services Fairington Apartments</i>	<i>5/10/2018</i>	<i>Applegate Fifer Pulliam</i>		<i>450/318</i>	<i>240 00</i>	<i>240.00</i>
<i>4/18 Redevelopment Legal Services</i>	<i>5/10/2018</i>	<i>Applegate Fifer Pulliam</i>		<i>450/318</i>	<i>1,170 00</i>	<i>1,170.00</i>
<i>Purchase of 1437 Woerner Avenue Agreement with ABF Group, LLC</i>	<i>4/30/2018</i>	<i>ABF Group, LLC</i>		<i>450/411</i>	<i>24,389 80</i>	<i>24,389.80</i>
<i>Appraisal 208-219 W. Cornell Avenue</i>	<i>4/28/2018</i>	<i>Associated Appraisal Group</i>		<i>450/315</i>	<i>1,800 00</i>	<i>1,800.00</i>
<i>Agent Fee - 2015 Series A</i>	<i>4/26/2018</i>	<i>Bank of New York Mellon</i>		<i>450/373</i>	<i>750 00</i>	<i>750.00</i>
<i>Agent Fee - 2015 Series B</i>	<i>4/26/2018</i>	<i>Bank of New York Mellon</i>		<i>450/373</i>	<i>750 00</i>	<i>750.00</i>
<i>Woerner Avenue Redevelopment</i>	<i>5/1/2018</i>	<i>Core Planning Strategies</i>		<i>450/315</i>	<i>7,008 00</i>	<i>7,008.00</i>
<i>Appraisal - 219 Cornell Avenue</i>	<i>5/7/2018</i>	<i>Governmental Appraisal</i>		<i>450/315</i>	<i>1,800 00</i>	<i>1,800.00</i>
<i>Blackiston Mill Road Improvements</i>	<i>4/30/2018</i>	<i>Lochmueller Group</i>		<i>450/452.002</i>	<i>3,950 00</i>	<i>3,950.00</i>
<i>Appraisal Fee 1225 Woerner Avenue</i>	<i>3/5/2018</i>	<i>Governmental Appraisal</i>		<i>450/315</i>	<i>900 00</i>	<i>900.00</i>
					<b>Sub-total</b>	<b>42,757.80</b>
<b>REVISION TO</b>	<b>REDEVELOPMENT REGISTER FOR</b>			<b>5/22/2018</b>		

DESCRIPTION	DATE FILED	PO	NAME OF CLAIMANT	OFFICE, DEPARTMENT OR FUND	AMOUNT OF VOUCHER		AMOUNT ALLOWED	MEMORANDUM (See Note (2) Above)
CSX Legal Notice	4/30/2018		News and Tribune	450/331	32	17	32.17	
4/17/18 - 5/8/18 Legal Services	5/10/2018		Christopher Sturgeon	450/318	2,360	00	2,360.00	
Reimb MCRS	4/18/2018		Town of Clarksville	101/52/213	53	20	53.20	
Stansifer Avenue Fire Station	4/20/2018		Kovert Hawkins	450/315	1,296	61	1,296.61	
Certified Mail	5/1/2018		J P Morgan - Mastercard	101/052/323	15	87	15.87	
Full Paid Ad	2/28/2018		J P Morgan - Mastercard	425/324	995	00	995.00	
Posters	5/9/2018		J P Morgan - Mastercard	101/052/203	466	32	466.32	
Rental of Tent/Chairs	4/30/2018		Party Central Rental	450/399	327	50	327.50	
Presentation Easel Condemnation Settlement - Fairington	5/9/2018		Staples Lewis Wagner, LLP	101/052/203	57	99	57.99	
Condemnation Settlement - Fairington Apts. - Legal Services	4/19/2018		Wooden & McLaughlin, LLP	450/318	6,774	50	6,774.50	
Condemnation Settlement	3/27/2018		Fairington Apartments Limited	450/318	11,500	00	11,500.00	
S. Clarksville TIS & MPP	5/18/2018	9754	R.W. Moore Consulting Eng.	450/319	2,636	70	2,636.70	
							32,165.86	
			TOTAL OF FIRST PAGE				42,757.80	
				TOTAL			74,923.66	

ALLOWANCE OF VOUCHERS

We have examined the vouchers listed on the foregoing accounts payable voucher register, consisting 02 page(s), and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount 74,923.66

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 18 .

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SIGNATURES OF GOVERNING BOARD