

Central Arkansas Planning & Development District, Inc. - GIF  
Closeout Form  
(For awards less than \$20,000)

## GIF Grant Expenditure Report Form

Grantee: North Little Rock High School Award Amt. \$ 7,496.87 Award Date: 12/13/13

## 1) ITEMIZED EXPENDITURES FROM GRANT PROCEEDS (Attach copies of paid receipts and cancelled checks)

Date	Expenditure Item	Cost
<u>12/6/2013</u>	<u>NIKE FLEECE HOODY BLACK</u>	<u>4,350.00</u>
<u>11/6/2013</u>	<u>NIKE FLEECE PANT BLACK</u>	<u>4,350.00</u>
1.A SUB-TOTAL		<u>\$ 8,700.00</u>

## 2) REPORT OF EXPENDITURES FROM LOCAL SOURCES (Include In-Kind Expenditures)

Date	Expenditure Item	Cost
2.A SUB-TOTAL		<u>\$</u>

## 3) TOTAL AMOUNT OF ALL PROJECT FUNDS EXPENDED (1.A+2.A)

## 4) Amount (if any) of Project Funds Remaining (note: must include a check payable to the CAPDD for any unspent funds in excess of \$5.00)

\$ 8,700.00  
\$ 0

5) PREPARED BY: Gary Davis  
Typed Name

[REDACTED]  
Phone #

I, Gary Davis, hereby affirm that funds in the amount of \$7,496.87 awarded to the North Little Rock High School under the CAPDD GIF grant to purchase the football team warm up suits and t-shirts where expended in accordance with the laws and regulations applicable for the approved project.

## 6) APPROVAL OF AUTHORIZED GRANTEE OFFICIAL

Gary Davis  
Signature & Title

2/11/2015  
Date

NOTE: Closeout Pending  
DPT



# Invoice Number

**96579420**

Date: 12/16/2014

Remit to:  
BSN Sports Inc  
PO Box 660176  
Dallas, TX 75266-0176

P.O. Box 7726, Dallas, TX 75209  
TEL: 800-227-7404 FAX: 972-884-7270  
Come visit us at [www.bsnsports.com](http://www.bsnsports.com)

**PO Number: sweats-1**

Reference Number: 5909087

Terms: NT00

Due Date: 12/16/2014

**Customer #:** 2812515  
**Bill To:** North Little Rock Athl. Foundation  
Attn: coach bolding  
115 East 24th St.  
NORTH LITTLE ROCK AR 72114

**Ship To:** North Little Rock Athl. Foundation  
Attn: coach bolding  
115 East 24th St.  
NORTH LITTLE ROCK AR 72114

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
CUSTGOODS	Nike fleece hoody black	CUSTGOODS		145 EA	30.00	4,350.00
CUSTGOODS	Nike fleece pant black	CUSTGOODS		145 EA	30.00	4,350.00
LETTERWOE	LWO External Decoration	LETTERWOE		290 EA	0.00	0.00

**Thank you for your order. This invoice completes your purchase order.**  
For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

## IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

**To better service your account, please include invoice numbers on your remittance**

**Customer #:2812515**

**Invoice # 96579420**  
**Due Date: 12/16/2014**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$8,700.00	\$0.00	\$144.56	\$751.78	\$9,596.34	\$9,596.34-	\$0.00

We accept payments by check, credit card, ACH wire and check by phone. Please contact your account rep if you have questions.

If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

\*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.



**THE**

100

DEPT. OF THE ARMY

Curr ID#	1608397
Cart Name	in CD - 2 weeks
Order Date	11/05/2013
Requested Ship date	11/08/2013
Customer Number	1282330 NORTH LITTLE ROCK HIGH
SST Order #	
Sales PO	(transfer)
Sales Pro	1125952 Sales Lead
Sales Pro Phone	201-407-6181
All Contact	1125952 Sales Lead
All Contact Phone	201-407-6181
Email Confirmation	daniel0719@icloud.com

Name: NORTH LITTLE ROCK HIGH  
Name2: BRAD BOLDING  
Aim: coach, holding  
Street: 101 W 22ND ST  
City: NORTH LITTLE ROCK  
State: AR  
Zip: 72114-2201

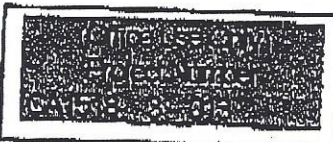
[illegible]

Total:	\$6,765.00
Minimum Order Surcharge:	\$0.00
Shipping:	\$144.56
Tax:	\$87.31
<b>Grand Total:</b>	<b>\$7,096.87</b>



Copy

Application Cover Sheet  
General Improvement Fund Grant Application  
Central Arkansas Planning and Development District



Type of Applicant: ☐ City ☐ County ☐ Non-Profit (Attach Documentation of Status)  
☒ Other (Specify) School

Name of Applicant: North Little Rock School High School  
(This may be a county, municipality or non-profit organization)

Contact Person: Gary Davis

(This person must be available to answer questions regarding this grant)

Address  
101 W. 22nd Street

City  
North Little Rock

County  
Pulaski

State  
AR

Zip  
72114

Area Code  
501

Telephone  
771-8154

Fax

Email  
Davisg@nlrsd.org

Area Impacted by Project: (City, County, Regional)

North Little Rock

State Representative District Number:

Eddie Armstrong, 37

State Senate District Number:

Project Description:

Will benefit the North Little Rock High School Football team in the purchase of warm up suits and t-shirts for all of the football team members.

Grant Amount Requested

\$7,496.87

Local

\$

Other

\$

Total Project Cost

\$7,496.87

Gary Davis

Printed Name

Athletic Director

Title

[Signature]  
Signature of Applicant's Authorized Representative

Date 11/7/2013

The signature indicates that I have been authorized to submit an application requesting funding for the proposed project and to the best of my knowledge and belief, all data contained in this application is true and correct. If the application is approved for funding, I am authorized to sign any applicable documents on behalf of the applicant.

## Project Budget

### Cost Estimate Breakdown

Please itemize the cost estimate for the project below as much as possible. You may add extra sheets, if necessary. Backup documentation for each line, including in-kind materials, equipment and labor, is required (professional estimates, catalog pages, letters of intent to donate, or force account, etc.)

<u>Item</u>	<u>Cost</u>
<u>Men's Core Hoody (110)</u>	\$ 3,465.00
<u>Men's Core Open Bottom Pant (110)</u>	\$ 3,300.00
<u>Letter Decoration (220)</u>	\$ 0.00
<u>Shipping</u>	\$ 144.56
<u>Tax</u>	\$ 587.31
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>TOTAL PROJECT COST</b>	<b>\$ 7,496.87</b>

### Funding Source Breakdown

Must include back-up documentation that shows how the total project will be funded (i.e. bank statements, letters of intent to donate, resolution with appropriation listed, etc.)

Requested from GIF Planning District Grant	\$ <u>7,496.87</u>
In-kind labor	\$ _____
In-kind materials	\$ _____
Community Cash Donations	\$ _____
City or County Appropriation	\$ _____
Other Funding Sources (Please list)	\$ _____
<b>TOTAL FUNDING SOURCE BREAKDOWN</b>	<b>\$ 7,496.87</b>





# CENTRAL ARKANSAS

## Planning & Development District, Inc.

Serving The  
Counties of:  
❖ FAULKNER  
❖ LONOKE  
❖ MONROE  
❖ PRAIRIE  
❖ PULASKI  
❖ SALINE

December 13, 2013

Gary Davis, Athletic Director  
North Little Rock High School - Football Program  
101 W. 22nd Street  
North Little Rock, AR 72114

Re: Acknowledgement of receipt of disbursement check from General Improvement Funds  
through CAPDD Act 1518 of 2013

Dear Mr. Davis:

The Central Arkansas Planning and Development District's Board of Directors approved General Improvement Funding to be used to by the North Little Rock High School - Football Program to purchase warm-up suits and t-shirts for the football team members. The enclosed General Improvement Fund grant check for \$7,496.87 is provided for implementation of the project # CA1518-3-013 as prescribed in the grant application.

*Please sign the bottom of this letter acknowledging your receipt of this check and return to CAPDD promptly. If you would like a copy for your records please make a copy and send the original back to CAPDD grant contact.*

Please send all the receipts/cancelled checks generated from the expenditures of these grant funds.

Sincerely,

Rodney Larsen  
Executive Director

I have received the General Improvement Funds disbursement check through CAPDD Act 1518 of 2013.

  
\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Date

902 N. Center Street • P.O. Box 300 • Lonoke, Arkansas 72086

Phone 501-676-2721 • FAX 501-676-5020 • TDD Only: 711

Equal Opportunity Employer / Programs



ACCOUNT NO.		VENDOR NLRHS N.L.R. HIGH SCHOOL			CHECK NO. 001329
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
8662 X		12/13/13	7,496.87	7,496.87	.00
CHECK TOTAL					7,496.87

CENTRAL ARKANSAS PLANNING &  
DEVELOPMENT DISTRICT  
GENERAL IMPROVEMENT FUND

P.O. BOX 300  
LONOKE, ARKANSAS 72086

FIRST STATE BANK  
LONOKE, ARKANSAS 72086

81-200  
829

001329

CHECK NO	CHECK DATE	VENDOR NO
001329	12/13/13	NLRHS

PAY

SEVEN THOUSAND FOUR HUNDRED NINETY-SIX AND\*\*\*\*\*  
87/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

\*\*\*\*\*7,496.87

TO THE ORDER OF: N.L.R. HIGH SCHOOL

*Dr. Eric  
Rodney L. L. L.*





# CENTRAL ARKANSAS

Planning & Development District, Inc.

Serving The  
Counties of:  
❖ FAULKNER  
❖ LONOKE  
❖ MONROE  
❖ PRAIRIE  
❖ PULASKI  
❖ SALINE

December 13, 2013

Gary Davis, Athletic Director  
North Little Rock High School - Football Program  
101 W. 22nd Street  
North Little Rock, AR 72114

Re: General Improvement Funds through CAPDD Act 1518 of 2013

Dear Mr. Davis:

Congratulations! The Central Arkansas Planning and Development District's Board of Directors approved your grant application for General Improvement Funding to purchase warm-up suits and t-shirts for the football team members. Elizabeth Milligan has been assigned as your CAPDD grant contact for the duration of this project. For grant management and communication purposes, your grant # is **CA1518-3-013**, please include this number on all correspondence.

The Grant Agreement Document of which two copies are enclosed, will serve as the basis for the management of this grant. *Please sign both copies, keep one for your records and send the other back to your CAPDD grant contact.*

The attached CAPDD General Improvement Fund Grant "Project Closeout Letter" must be dated, signed and returned to your assigned CAPDD grant contact when your project has been completed.

Sincerely,

Rodney Larsen  
Executive Director

CC: State Representative Eddie L. Armstrong  
Judge Buddy Villines, Pulaski County  
Mayor Joe Smith, North Little Rock

Attachments: CAPDD GIF Grant Agreement  
CAPDD GIF Grant Closeout Document

902 N. Center Street • P.O. Box 300 • Lonoke, Arkansas 72086

Phone 501-676-2721 ☎ FAX 501-676-5020 ☎ TDD Only: 711

Equal Opportunity Employer / Programs



**Central Arkansas Planning & Development District, Inc.**  
**General Improvement Fund Grant Program**  
**Grant Agreement**

Grantee: **North Little Rock High School - Football Program**

Grant #: **CA1518-3-013**

Grant Amount: **\$ 7,496.87** Purpose: **to purchase warm-up suits and t-shirts for the football team members.**

**GRANTOR**

**Central Arkansas Planning and Development District,  
Inc.  
P.O. Box 300  
Lonoke, AR 72086  
Phone: (501) 676-2721**

**GRANTEE**

**North Little Rock High School -  
Football Program  
101 W. 22nd Street  
North Little Rock, AR 72114  
Phone: 501-771-8154**

**1. PURPOSE**

This Agreement is entered into by Central Arkansas Planning and Development District, Inc. (CAPDD), herein referred to as Grantor, and **North Little Rock High School - Football Program**, herein referred to as Grantee. The Grantor has received General Improvement Funds from the Arkansas General Assembly under Act 1518 of 2013 to be utilized to assist local, public, governmental jurisdictions and/or non-profit organizations to plan, develop, promote and/or implement economic and community development projects/activities designed to improve the economic, community and/or social well-being of the citizens of Arkansas. The Grantee agrees to implement and complete a General Improvement Fund Program project in accordance with the provisions of this Agreement.

**2. LEGAL AUTHORITY**

By signing this Agreement the Grantee certifies that it possesses legal authority to accept grant funds under the General Improvement Fund program. The act of signing will also certify that the Grantee will comply with all parts of this Agreement, and the Grantee accepts full legal responsibility for properly implementing the project described in the original grant application documents and agrees to expend funds on items requested and itemized in the original grant application form.

**3. FINANCIAL MANAGEMENT AND ACCOUNTING**

The Grantee will establish and/or maintain a financial management and accounting system, which conforms to generally accepted accounting principles and complies with requirements of the State Purchasing Law, the General Accounting and Budgetary Procedures Law, and other applicable fiscal control laws of the State of this State and regulations promulgated by the Department of Finance and Administration shall be observed in connection with the utilization of said grant funds.

**4. RECORDKEEPING**

Grantee will maintain records of all project expenditures on file for a period of three years or until the Grantee's audit for the period in which grant funds were utilized have been conducted. The Grantor and duly authorized officials of the State will have full access and the right to examine any pertinent documents of the Grantee or persons or organizations with which the Grantee may contract, which involve transactions related to this Agreement.

## 5. REPORTING

The Grantee agrees to provide Grantor with a final close-out report within sixty (60) days of project completion on which grant funds have been utilized, (See Attachment "A" - Closeout Form).

## 6. TERM

Grantee shall complete the expenditure of funds and implementation of the project within twelve (12) months after the date of the grant award, as noted herein. If Grantee is unable to complete the project within the 12 month period, due to circumstances beyond their control, an extension may be granted. Grantees should request an extension in writing to the Grantor.

## 7. INDEMNIFICATION

The Grantee agrees to follow all local and state laws and regulations.

## 8. METHOD OF PAYMENT

The Grantor shall make payment of authorized grant funds upon proper execution of this Grant Agreement by the Grantee. In no event will the total amount of grant funds to the Grantee for allowable expenses incurred in relation to the project exceed the amount noted on Page 1 of this Agreement as the Grant Amount.

For grants awarded for less than \$20,000, payment will be made directly to the Grantee upon return of this document.

## 9. MODIFICATIONS

The Grant Agreement may be modified, at the discretion of the Grantor, only with prior written notification from the Grantee. The Grantee will be notified, in writing, of the decision of the Grantor.

Approved for the Grantor

Approved for the Grantee

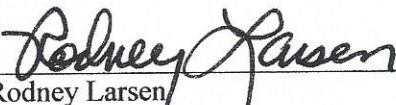
BY:

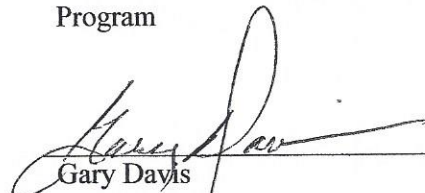
BY:

CENTRAL ARKANSAS PLANNING

North Little Rock High School - Football  
Program

AND DEVELOPMENT DISTRICT, INC.

  
Rodney Larsen  
Executive Director

  
Gary Davis  
Athletic Director

12/13/2013  
Date

12/20/2013  
Date



## Central Arkansas Planning &amp; Development District, Inc. - GIF

**Closeout Form***(For awards less than \$20,000)*GIF Grant Expenditure Report Form

Grantee: North Little Rock High School - Award Amt. \$ 7,496.87 Award Date: 12/12/2013  
Football Program

**1) ITEMIZED EXPENDITURES FROM GRANT PROCEEDS** (Attach copies of paid receipts and cancelled checks)

Date	Expenditure Item	Cost
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>1.A SUB-TOTAL</b>		<b>\$</b> _____

**2) REPORT OF EXPENDITURES FROM LOCAL SOURCES** (Include In-Kind Expenditures)

Date	Expenditure Item	Cost
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>2.A SUB-TOTAL</b>		<b>\$</b> _____

<b>3) TOTAL AMOUNT OF ALL PROJECT FUNDS EXPENDED (1.A+2.A)</b>	<b>\$</b> _____
<b>4) Amount (if any) of Project Funds Remaining</b> (note: must include a check payable to the CAPDD for any unspent funds in excess of \$5.00)	<b>\$</b> _____

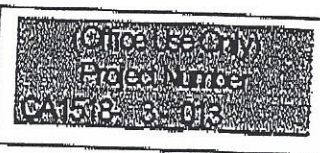
**4) PREPARED BY:** \_\_\_\_\_  
                                     **Typed Name**                                      **Phone #**

I, Gary Davis, hereby affirm that funds in the amount of 7,496.87 awarded to North Little Rock High School - Football Program under the CAPDD GIF grant to purchase warm-up suits and t-shirts for the football team members were expended in accordance with the laws and regulations applicable for the approved project.

**5) APPROVAL OF AUTHORIZED GRANTEE OFFICIAL**\_\_\_\_\_  
Signature & Title\_\_\_\_\_  
Date

Copy

Application Cover Sheet  
General Improvement Fund Grant Application  
Central Arkansas Planning and Development District



Type of Applicant: ☐ City ☐ County ☐ Non-Profit (Attach Documentation of Status)  
☒ Other (Specify) School

Name of Applicant: North Little Rock School High School

(This may be a county, municipality or non-profit organization)

Contact Person: Gary Davis

(This person must be available to answer questions regarding this grant)

Address

101 W. 22nd Street

City

North Little Rock

County

Pulaski

State

AR

Zip

72114

Area Code

501

Telephone

771-8154

Fax

Email

Davisg@nlrsd.org

Area Impacted by Project: (City, County, Regional)

North Little Rock

State Representative District Number:

Eddie Armstrong, 37

State Senate District Number:

Project Description:

Will benefit the North Little Rock High School Football team in the purchase of warm up suits and t-shirts for all of the football team members.

Grant Amount Requested

\$ 7,496.87

Local

\$

Other

\$

Total Project Cost

\$ 7,496.87

Gary Davis

Printed Name

Athletic Director

Title

[Signature]  
Signature of Applicant's Authorized Representative

Date 11/7/2013

The signature indicates that I have been authorized to submit an application requesting funding for the proposed project and to the best of my knowledge and belief, all data contained in this application is true and correct. If the application is approved for funding, I am authorized to sign any applicable documents on behalf of the applicant.



## PROJECT NARRATIVE

*(Please do not exceed space provided.)*

1. Briefly describe the need and the nature of the proposed project. State if other funding has been committed by the State of Arkansas or other funding sources.

The North Little Rock High School Football team consists of 105 children. These children come from lower income families; 65 to 70% of the boys receive free or reduced lunch. The football program would like to purchase warm up suits and t-shirts for practicing in for each child so that the burden is not put on the family to buy these items. These clothes will be property of the team so that they will have to return them and then they can be reused for hopefully 5 to 6 years. This means that over 500 children will benefit from this grant.

The team practices year round and so they most need for these items are in the chillier months. However, the boys are very dedicated to the team. They do workouts and practice every day in the off season. The team is not only just focused on football skills. The team works on team building, character development, discipline, and maintaining grades. Each participant has goals not only for his football performance, but also for school performance, as well as life goals.

2. Briefly describe how the proposed project will improve the local area or region.

The North Little Rock High School Football program will benefit not only the players but also their families who will not have to take on the burden of affording this gear requirement. It will be a benefit for years to come as well. Over 500 high school football players and families will benefit from the purchase.

3. How will proceeds of the grant award be used towards the completion of the proposed project, outlined on the Project Budget?

The grant will go towards purchasing warm up suits and t-shirts for the football program. There will be 105 initially purchased and they will be property of the football program so they can be reused for at least 5 years.

## Project Budget

### Cost Estimate Breakdown

Please itemize the cost estimate for the project below as much as possible. You may add extra sheets, if necessary. Backup documentation for each line, including in-kind materials, equipment and labor, is required (professional estimates, catalog pages, letters of intent to donate, or force account, etc.)

<u>Item</u>	<u>Cost</u>
<u>Men's Core Hoody (110)</u>	\$ 3,465.00
<u>Men's Core Open Bottom Pant (110)</u>	\$ 3,300.00
<u>Letter Decoration (220)</u>	\$ 0.00
<u>Shipping</u>	\$ 144.56
<u>Tax</u>	\$ 587.31
<u> </u>	\$ <u>                    </u>
<u> </u>	\$ <u>                    </u>
<u> </u>	\$ <u>                    </u>
<u> </u>	\$ <u>                    </u>
<u> </u>	\$ <u>                    </u>
<u> </u>	\$ <u>                    </u>
<b>TOTAL PROJECT COST</b>	<b>\$ 7,496.87</b>

### Funding Source Breakdown

Must include back-up documentation that shows how the total project will be funded (i.e. bank statements, letters of intent to donate, resolution with appropriation listed, etc.)

Requested from GIF Planning District Grant	\$ <u>7,496.87</u>
In-kind labor	\$ <u>                    </u>
In-kind materials	\$ <u>                    </u>
Community Cash Donations	\$ <u>                    </u>
City or County Appropriation	\$ <u>                    </u>
Other Funding Sources (Please list)	\$ <u>                    </u>
<b>TOTAL FUNDING SOURCE BREAKDOWN</b>	<b>\$ 7,496.87</b>



# Cart Summary



Order Info		Ship To	
Cart ID:	1060882	Name:	NORTH LITTLE ROCK HIGH
Cart Name:	nlr fb sweats	Name2:	BRAD BOLDING
Order Date:	11/06/2013	Attn:	coach bolding
Requested Ship date:	11/08/2013	Street:	101 W 22ND ST
Customer Number:	1282830 NORTH LITTLE ROCK HIGH	City:	NORTH LITTLE ROCK
ISG Order #:		State:	AR
Sales PO:	sweats-1	Zip:	72114-2201
Sales Pro:	102992 Shane Lamb		
Sales Pro Phone:	501-407-8181		
Alt Contact :	102992 Shane Lamb		
Alt Contact Phone:	501-407-8181		
Email Confirmation:	slamb07@yahoo.com		

Item #	Item Number	Description	ATP	Qty	Your Price	Total Price	Hold
10	NK337291010LG	Men's Core Hoody Color= Black; Size= LRG;	11/06/2013	110	\$ 31.50 EA	\$ 3,465.00	No
10	NK337293010LG	Men's Core Open Bottom Pant Color= Black; Size= LRG;	11/06/2013	110	\$ 30.00 EA	\$ 3,300.00	No
50	LETTERWOE	NSP Description: LWO External Decoration LWO External Decoration		220	\$ 0.00 EA	\$ 0.00	No
						<b>Total: \$6,765.00</b>	
						<b>Minimum Order Surcharge: \$0.00</b>	
						<b>Shipping: \$144.56</b>	
						<b>Tax: \$587.31</b>	
						<b>Grand Total: \$7,496.87</b>	

**This is not an Order**



STATE OF ARKANSAS

# House of Representatives

November 6, 2013

Mr. Rodney Larsen  
Executive Director  
P. O. Box 300  
Lonoke, AR 72086

Dear Mr. Larsen:

Please accept this letter of support for a portion of the grant application for the North Little Rock Football Team as they apply for a grant from the Central Arkansas Planning and Development District General Improvement Fund. If awarded, the funds will be used to purchase the entire football team warm ups and t-shirts.

I respectfully ask you to give their application every possible consideration. Please do not hesitate to contact me if you have any questions or if I can offer additional testimony on their behalf.

Sincerely,

A handwritten signature in dark ink, appearing to read "Eddie Armstrong" with a stylized flourish at the end.

Eddie Armstrong  
State Representative  
District 37

cc: Elizabeth Milligan, CAPDD

REPRESENTATIVE

Eddie L. Armstrong

P. O. Box 5323

North Little Rock, AR 72119-5323

501-444-8468 Business

earmstrong4rep@gmail.com

DISTRICT 37

Counties:

Part Pulaski

COMMITTEES

Revenue and Taxation

Sales, Use, Miscellaneous Taxes and  
Exemptions Subcommittee

Vice Chairperson, City, County and  
Local Affairs