

Memo

To: Board of Supervisors
From: Shelton Vance
Comptroller
CC:
Date: September 21, 2015
Re: AERC / AOP Incentive

On the last docket, two claims were submitted related to the AOP and AERC grant programs. These claims were for a meal in Memphis, TN, associated with an incentive program. The payment of sales tax was omitted from the claim, as is usual for most of our purchases.

However, we are not exempt from Tennessee tax. Please authorize payment of \$11.64 and \$9.70 in Tennessee sales tax from the AERC fund and the AOP fund, respectively.

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Memphis IPC

1245 N Germantown Parkway, Suite C Cordova, Tennessee 38016
 Phone: (901) 462-0024 Email: memphisgroups@incrediblepizza.com

Event Quote

Account:	The Adolescent Reporting Center	Business Dates:	09/05/15
Address:	317 N. Union St. Canton, Mississippi 39046	Contact:	Ulessiah Johnson
		Phone:	(601) 259-9852
		Email:	
		Sales Manager:	ESC

Event Details

Date	Time	Event Name	Event Type	Room	Payment Type	Minimum # of Guests	Maximum # of Guests	Tax Exempt
09/05/15	2:30 PM - 3:30 PM	The Adolescent Reporting Center	Group Event	General Dining - reserved table	Check	12		No

Quantity	Description	Amount	Discount	Total
12	Additional Game Card Reveue	\$5.00		\$60.00
12	Buffet, Drink, 6 Attractions, Unlimited Video Games & \$15 Game Card	\$29.99		\$359.88
Subtotal:				\$419.88
Taxes (9.250%):				\$11.64
Packages Subtotal:				\$431.52

Check Subtotal	\$419.88
Total Taxes	\$11.64
Grand Total	\$431.52
Deposits Paid	\$0.00
Balance Due	\$431.52

U. Johnson [Signature]

Account's Authorized Signature

Date

IPC Signature

Date

All parties will consent to the following unless otherwise stated by our event planner: You will have a reserved area (unless otherwise stated on the attached quote) that will be large enough to accommodate the number of guest per your final projected head count. We will reserve the tables for your group for one hour only. Please note that any alternate arrangements or special accommodations should be made prior to your event date with one of our event planners. In order to receive our group rates, your group must have a minimum of 80% of the reserved number of people in your group. If you are tax exempt please fax, mail or bring in your federal 501(c)(3) ... If your forms are not received we will be unable to honor the tax exempt status.

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	<h2 style="margin: 0;">Memphis IPC</h2> <p style="margin: 0;">1245 N Germantown Parkway, Suite C Cordova, Tennessee 38016 Phone: (901) 462-0024 Email: memphisgroups@incrediblepizza.com</p>
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Event Quote

Account:	Adolescent Opportunity Program	Business Dates:	09/05/15
Address:		Contact:	Angelica Wilson
		Phone:	(601) 573-2318
		Email:	angelicawilson1913@gmail.com
		Sales Manager:	ESC

Event Details

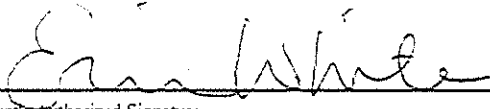
Date	Time	Event Name	Event Type	Room	Payment Type	Minimum # of Guests	Maximum # of Guests	Tax Exempt
09/05/15	2:30 PM - 3:30 PM	Adolescent Opportunity Program	Group Event	General Dining - reserved table	Check	10		No

PACKAGES

Quantity	Description	Amount	Discount	Total
10	Additional Game Card Reveue	\$5.00		\$50.00
10	Buffet, Drink, 6 Attractions, Unlimited Video Games & \$15 Game Card	\$29.99		\$299.90
Subtotal:				\$349.90
Taxes (9.250%):				\$9.70
Packages Subtotal:				\$359.60

<i>Check Subtotal</i>	\$349.90
<i>Total Taxes</i>	\$9.70
<i>Grand Total</i>	\$359.60
<i>Deposits Paid</i>	\$0.00
<i>Balance Due</i>	\$359.60

Acct. Conf


9/5/2015
 Account's Authorized Signature Date

 IPC Signature Date

All parties will consent to the following unless otherwise stated by our event planner: You will have a reserved area (unless otherwise stated on the attached quote) that will be large enough to accommodate the number of guest per your final projected head count. We will reserve the tables for your group for one hour only. Please note that any alternate arrangements or special accommodations should be made prior to your event date with one of our event planners. In order to receive our group rates, your group must have a minimum of 80% of the reserved number of people in your group. If you are tax exempt please fax, mail or bring in your federal 501(c)(3)"... If your forms are not received we will be unable to honor the tax exempt status.