

**RESOLUTION 19-93**

**A RESOLUTION TO APPROVE ACCEPTANCE OF COMMUNITY GRANT  
FROM WAL-MART TO THE POLICE DEPARTMENT**

**WHEREAS**, the Spring Hill Police Department applied for a Community Grant from Wal-Mart for \$2,000.00 and was awarded the amount; and

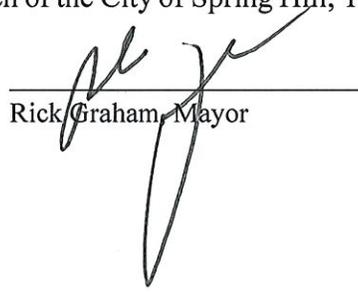
**WHEREAS**, the donation is to be used to offset costs associated with the annual police motorcycle skills and training rodeo in October of 2019; and

**WHEREAS**, the Spring Hill Police Department request for approval of accepting the Wal-Mart donation; and

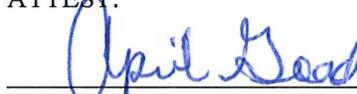
**WHEREAS**; City staff has made a recommendation to the Budget and Finance Advisory Committee.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Spring Hill authorizes the acceptance of the Wal-Mart Community Grant for \$2,000.00 to be used to offset costs associated with the police motorcycle skills and training rodeo in October.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17th day of June, 2019.

  
\_\_\_\_\_  
Rick Graham, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney

Walmart  
 702 S.W. 8th Street  
 Bentonville, AR 72716

CITY OF SPRING HILL POLICE DEPARTME  
 WALMART# 3017  
 3636A ROYAL PARK BLVD  
 SPRING HILL TN 37174



IN PAYMENT  
 OF INVOICES TO



\* INCLUDES  
 AIDCO  
 SAM'S CLUB  
 BUD'S OUTLET STORES  
 CMAAUSA  
 NORTH ARKANSAS WHOLESALE CO., INC.  
 BEAVER LAKE AVIATION, INC.  
 PHILLIPS COMPANIES, INC.  
 WALMART PHARMACY OF MICHIGAN, INC.  
 WALMART PUERTO RICO, INC.

CHECK DATE: 04-23-19

CHECK NUMBER: 0112298

DATE	INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNT/ALLOWANCES	NET AMOUNT
04 19 19	55092365	05-09000	82933627		2000.00	0.00	2000.00
					2000.00	0.00	2000.00

VENDOR: /9999999975 CITY OF SPRING HILL POLICE DEPARTME 2000.00 0.00 2000.00

\* VENDOR: Deduction codes are described on the reverse side of this statement

↓ DETACH AT PERFORATION ↓

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

**Walmart**  
 702 S.W 8th St. BENTONVILLE, AR 72716



WELLS FARGO BANK, N.A. 66-156  
 CHARLOTTE, NC 28288-0013 531

Vendor Number 9999999975	Check Date 04-23-19	Check Number 0112298
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NON-NEGOTIABLE AFTER 180 DAYS  
 0112298

PAY  
 TWO THOUSAND DOLLARS AND NO CENTS

DOLLARS	CENTS
*****2,000.00	
NET AMOUNT OF CHECK	

TO THE CITY OF SPRING HILL POLICE DEPARTME  
 ORDER WALMART# 3017  
 OF 3636A ROYAL PARK BLVD  
 SPRING HILL TN 37174

WALMART, INC.

*M. Brett Biggs*

Executive Vice President and Treasurer

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