

BILLING / APPROPRIATION TRACKING PROCESS

PID	110412
C-R-S	FAI - SR 37 - 6.10
Parcel # (Owner Name)	PCL 001; SH1, SH2, T; EICHHORN LIMITED PARTNERSHIP
Date Review Completed	Thursday, October 19, 2023
Preparer	Kimber L. Heim
Reviewer	John R. Wooldridge

		INITIALS	DATES
NEG to RSM	Package Submitted	AG	9/11/23
RSM to REV	Review Assigned	KH	10/19/23
REV to RSM	Review Completed	KH	10/19/23
RSM to FAE	To Prepare RE-24	KH	10/19/23
FAE to RSM	For Review of RE-24		
RSM to REA	For Signature(s)		
REA to FAE	To Order Warrant		
FAE to REA	Return PKG with Warrant		
REA to NEG	For Closing ... or ...		
REA to AGO	For Appropriation _____ Package Warrant		

SPECIAL INSTRUCTIONS OR COMMENTS: **APPROPRIATIONS INTEREST CHARGED of \$4,014.42. WARRANT is paid to the Fairfield County Clerk of Courts.**

Encumbrance # & (%)	623244; 100%
Amount (\$) & Object Code	\$4,014.42; AO
Mail Warrant to:	N/A - District Personnel