

BILLING/APPROPRIATION TRACKING PROCESS

PID	115989
C-R-S	MUS-376-5.09
Parcel # (Owner Name)	PCL 010-1: Thomas Rodgers Jr and Hope Mills
Date Review Completed	Wednesday, August 14, 2024
Preparer	Kimber Heim
Reviewer	Patty Moorman

		INITIALS	DATES
NEG to RSM	Package Submitted	KH	8/7/24
RSM to REV	Review Assigned	KH	8/8/24
REV to RSM	Review Completed	PM	8/13/24
RSM to FAE	To Prepare RE-24	KH	8/14/24
FAE to RSM	For Review of RE-24	SW	8/14/24
RSM to REA	For Signature(s)		
REA to FAE	To Order Warrant		
FAE to RSM	Return PKG with Warrant		
RSM to NEG	For Closing ... or ...		
RSM to AGO	For Appropriation Package Warrant		

SPECIAL INSTRUCTIONS OR COMMENTS: BILLING FOR MOVE REIMBURSEMENT RELOCATION Billing Package from Manual, 080724 MEMO to FILE for Payment; RE 617; RE 610; RE 613; LTR 060724 Move Authorization; RE 95; RE 615; MMO 050724 Move Determination with Photos; MMO 013024 Market Rent; RSP Amount; Use of Last Resort Housing Approval Request

Encumbrance # & (%)	623304; 100% State
Amount (\$) & Object Code	BB; \$1,000.00
Mail Warrant to:	N/A - District Personel