

**BILLING / APPROPRIATION TRACKING PROCESS**

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

		INITIALS	DATES
<b>NEG to RSM</b>	Package Submitted	AG	9/11/23
<b>RSM to REV</b>	Review Assigned	KH	10/19/23
<b>REV to RSM</b>	Review Completed	KH	10/19/23
<b>RSM to FAE</b>	To Prepare RE-24	KH	10/19/23
<b>FAE to RSM</b>	For Review of RE-24		
<b>RSM to REA</b>	For Signature(s)		
<b>REA to FAE</b>	To Order Warrant		
<b>FAE to REA</b>	Return PKG with Warrant		
<b>REA to NEG</b>	For Closing ... or ...		
<b>REA to AGO</b>	For Appropriation <span style="float:right">Package Warrant</span>		

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

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