

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED January

REQUESTING DEPARTMENT Land Preservation

PURCHAS ORDER NUMBER 11-00174

PURCHASE ORDER TOTAL \$ 347,914.00

LINE ACCOUNT NUMBER T-03-08-509-372-~~20548~~ 20548

DESCRIPTION Farmland preservation check for the settlement of the Gary Prowe

INVOICE AMOUNT \$ 347,914.00

PAYMENT AMOUNT REQUESTED \$ 347,914.00

DETAILED REASON FOR AMENDMENT The Freeholders are scheduled to approve this property 1/18/11; however due to the landowner facing significant debt issues we have scheduled settlement on February 2, 2011.


DEPARTMENT HEAD SIGNATURE

1/18/11
DATE

APPROVED:


CHAD M. BRUNER, COUNTY ADMINISTRATOR

1/18/11
DATE

ADMINISTRATOR WILL SEND TO:
TREASURER (ORIGINAL) & CLERK OF THE BOARD (COPY)
TREASURER:


DATE OF CHECK ISSUED _____

SIGNATURE _____

- TREASURER WILL FORWARD COMPLETED COPIES TO:
- 1. PURCHASING (ACCOUNTS PAYABLE)
 - 2. USING DEPARTMENT

BILL LIST AMENDMENT

AUDIT MONTH TO BE AMENDED January
REQUESTING DEPARTMENT Land Preservation
PURCHAS ORDER NUMBER 11-00175
PURCHASE ORDER TOTAL \$ 659,917.20
LINE ACCOUNT NUMBER T-03-08-509-372-20548
DESCRIPTION Farmland preservation check for
Jean Thompson
INVOICE AMOUNT \$ 659,917.20
PAYMENT AMOUNT REQUESTED \$ 659,917.20
DETAILED REASON FOR AMENDMENT The Freeholders are
scheduled to approve this property 1/19/11;
however due to significant debt issues
faced by the landowner we scheduled
settlement on January 31, 2011.


DEPARTMENT HEAD SIGNATURE _____ DATE 1/18/11

APPROVED:

CHAD M. BRUNER, COUNTY ADMINISTRATOR _____ DATE 1/18/11

ADMINISTRATOR WILL SEND TO:
TREASURER (ORIGINAL) & CLERK OF THE BOARD (COPY)
TREASURER:

DATE OF CHECK ISSUED _____
SIGNATURE _____

- TREASURER WILL FORWARD COMPLETED COPIES TO:
1. PURCHASING (ACCOUNTS PAYABLE)
 2. USING DEPARTMENT