

RESOLUTION 2010-19


BE IT RESOLVED, this 13th day of December, 2010, by the Lincoln County, Kansas, Board of Commissioners, to clear uncollectable accounts receivable, in the amount of \$89.84, from the Lincoln County Highway Department accounts receivable records.

BE IT FURTHER RESOLVED, to charge the Lincoln County Highway Department with the duty of adjusting Lincoln County Highway Department accounts receivable records as so ordered.


LINCOLN COUNTY BOARD OF COMMISSIONERS

  
\_\_\_\_\_  
Al Joe Wallace, Chairman

  
\_\_\_\_\_  
Terry L. Finch, Vice-Chairman

  
\_\_\_\_\_  
Steven R. Errebo, Member

Attest:

  
\_\_\_\_\_  
Dawn M Harlow, County Clerk



**LINCOLN CO HIGHWAY DEPT.**

LINCOLN CO COURTHOUSE

216 E LINCOLN AVE

LINCOLN KS 67455

(785)524-4443 FAX (785)524-5008

**INVOICE**

INVOICE NO: 2000-0019

DATE: April 27, 2000

Darrell  
TO: ~~Darin~~ Oetting  
RR02 Box 33  
Lincoln ks 67455

CONTACT	P.O. NUMBER	DATE	SHIPPED VIA	F.O.B. POINT	TERMS
					30 days

NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
12	Yards Gravel/Sand(2 6-yard loads) 4-17-2000	\$ 3.00	\$ 36.00
4	Yards Gravel/Sand (1 4-yard load) 4-21-2000	\$ 3.00	\$ 12.00
			\$ -
			\$ -
SUBTOTAL			\$ 48.00
SALES TAX			\$ 2.83
SHIPPING & HANDLING			
TOTAL DUE			\$ 50.83

Make all checks payable to: LINCOLN COUNTY HIGHWAY DEPT.

If you have any questions concerning this invoice, call: ~~Stanley Walker~~, (785)524-4443.

*Teri SoHiller*

**THANK YOU !**

*Darrell thought beigns the gravel came out of his pit he didn't have to pay for it. Did not pursue it per Stanley Walker, Rd Supervisor.*

**LINCOLN CO HIGHWAY DEPT.**

203 E SPRING ST  
LINCOLN KS 67455  
(785)524-4656

**INVOICE**

**INVOICE NO: 2008-0018**  
**DATE: April 3, 2008**

**TO:** William R. Meili  
842 N 160<sup>th</sup> Rd  
Lincoln KS 67455

CONTACT	P.O. NUMBER	DATE	PICKED UP/HAULED BY	GRAVEL PIT	TERMS
Larry Meitler		3/28/2008	William Meili	Road Right-of-Way	30 days

NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6.000	Yards of Gravel	\$5.000	\$30.00
0.000		\$0.000	\$0.00
0.000		\$0.000	\$0.00
0.000		\$0.000	\$0.00
0.000		\$0.000	\$0.00
SUBTOTAL			\$30.00
SALES TAX			\$1.89
SHIPPING & HANDLING			
TOTAL DUE			\$31.89

Make all checks payable to: **LINCOLN COUNTY HIGHWAY DEPT.**  
If you have any questions concerning this invoice, call: **Larry R. Meitler, (785)524-4656.**

**THANK YOU !**

# LINCOLN CO HIGHWAY DEPT.

LINCOLN CO COURTHOUSE

216 E LINCOLN AVE

LINCOLN KS 67455

(785)524-4443 FAX (785)524-5008

## INVOICE

INVOICE NO: 2002-0046

DATE: September 12, 2002

**TO:** Keith Buttenhoff  
811 N 3<sup>rd</sup> St  
Lincoln KS 67455

CONTACT	P.O. NUMBER	DATE	SHIPPED VIA	GRAVEL PIT	TERMS
John Deines		7/25/2002			30 days

NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	Cans Pink Marking Paint	\$ 3.350	\$ 6.70
0		\$ -	\$ -
0		\$ -	\$ -
		\$ -	\$ -
SUBTOTAL			\$ 6.70
SALES TAX			\$ 0.42
SHIPPING & HANDLING			\$ -
TOTAL DUE			\$ 7.12

Make all checks payable to: LINCOLN COUNTY HIGHWAY DEPT.  
If you have any questions concerning this invoice, call: Larry R. Meitler, (785)524-4443.

**THANK YOU !**