

VAN BUREN COUNTY QUORUM COURT

ORDINANCE NO. 2011-45

**BE IT ENACTED BY THE QUORUM COURT OF THE COUNTY OF VAN BUREN,
STATE OF ARKANSAS, AN APPROPRIATION ORDINANCE TO BE ENTITLED:**

**AN APPROPRIATION ORDINANCE TO AMEND THE ORIGINAL
APPROPRIATION ORDINANCE #2010-20, THE ANNUAL OPERATING
BUDGET FOR 2011, TO INCREASE THE PROJECTED REVENUE OF
THE VAN BUREN COUNTY ROAD FUND #2 BY \$441,475.85; AND
APPROPRIATE SAID FUNDS INTO THE VAN BUREN COUNTY ROAD
BUDGET FUND #2.**

WHEREAS: The Van Buren County Road Department has received \$237,843.60 from Southwestern Energy for the road resurfacing of Harmony Mountain Road; and

WHEREAS: The Van Buren County Road Department has received \$203,632.25 from Southwestern Energy for the road resurfacing of Round Springs Road, Links Road and Quattlebaum Road; and

WHEREAS; There is a need and necessity to appropriate the \$441,475.85 in order to pay for the resurfacing of these County roads.

THEREFORE, BE IT ORDAINED:

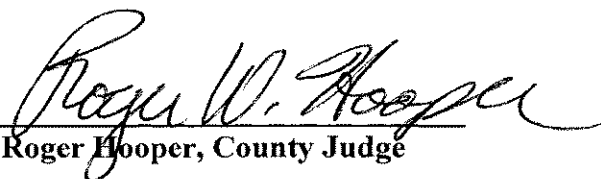
Section 1. That Ordinance No. 2010-20 the annual operating budget for 2011 is hereby amended; and


Section 2. That the sum of \$441,475.85 hereby appropriated into the Van Buren County Road Department Budget Fund #02, Line Item 34 – Asphalt.

TOTAL APPROPRIATION AMOUNT

\$441,475.85

Dated: Nov 17, 2011

APPROVED: 
Roger Hooper, County Judge

ATTEST: 
Ester Bass, County Clerk

Invoice Date	Invoice No.	Description	Amount
11/02/11	20111006	ROAD RESUFACING	237,843.60
		TOTAL FOR CHECK	237,843.60
		<i>Hammy Mt. Rd.</i>	

SOUTHWESTERN ENERGY COMPANY AND SUBSIDIARIES

SEECO, Inc. DeSoto Drilling, Inc. Angelina Gathering Company, L.L.C.
 Southwestern Energy Production Company DeSoto Gathering Company, L.L.C. A.W. Realty Company
 Southwestern Energy Services Company DeSoto Sand Company, L.L.C. Certified Title Company
 Southwestern Midstream Services Company

Contact the A/P Department at 281-618-7888 with questions

THIS CHECK IS VOID WITHOUT A GRAY COLORED BACKGROUND, MICROPRINTING AND AN AUTHENTIC WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW WATERMARK.



2350 North Sam Houston Pkwy E
 Suite 125
 Houston, TX 77032

Arvest Bank
 Fayetteville, AR 72701

General Fund

81-881
 829

Check No.	Check Date
710834	11/04/11

Net Amount
\$****237,843.60

Pay *****237,843 DOLLARS ***60 CENTS

To The Order Of VAN BUREN COUNTY ROAD DEPT
 P O BOX 60
 CLINTON AR 72031

VOID AFTER 180 DAYS

By *John Z Muller*
 Chief Executive Officer
 By *Greg D Kerley*
 Executive Vice President