

PURCHASE REQUISITION NBR: 0000284370

REQUISITION BY: TMILES

STATUS: GRANT APPROVAL FUND 21

REASON: EASEMENTS FOR CDBG PROJECT #7 ON ROCK CREEK RD

DATE: 9/18/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 12990 HILLIAN, PHILLIP

DELIVER BY DATE: 9/18/17

1 EASEMENT FROM PHILLIP AND PAMELA HILLIAN 25200.00 DOL 1.0000 25200.00
COMMODITY: ACQUISITIONS
SUBCOMMOD: EASEMENTS

REQUISITION TOTAL: 25200.00

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140004636001 Capital Projects Land	GC0064 Rock Creek/108 NE:120 NE	100.00	25200.00
				25200.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PLEASE TRANSFER FUNDS FROM 021-4000-463.61-01 TO
021-4000-463.60-01, BOTH IN PROJECT GC0064.