PURCHASE REQUISITION NBR: 0000284371

STATUS: GRANT APPROVAL FUND 21

REASON: EASEMENT FOR CDBG PROJECT #7 ON ROCK CREEK RD DATE: 9/18/17

SHIP TO LOCATION: PUB WKS- ENGINEERING SUGGESTED VENDOR: 12991 TEEL, IVAN DELIVER BY DATE: 9/18/17

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1 EASEMENT FROM IVAN AND DORTHY TEEL 1250.00 DOL 1.0000 1250.00

COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS

REOUISITION BY: TMILES

REQUISITION TOTAL: 1250.00

ACCOUNT INFORMATION

LINE # ACCOUNT AMOUNT

1 02140004636001 Capital Projects 1250.00 Land Rock Creek/108 NE:120 NE

1250.00

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 GC0064.