Rev 12/95; 10/98

## ADVERTISING AUTH

PW013101-10

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items which require formal bids, currently anything over \$15,000 (except emergency and repair costs).

I.	PROJECT ID NO.:										
II.	PROJECT NAME: One (1) New Current Model Year Backhoe										
III.	Project/Item(s) Description:										
IV /	DID LETTING DATE: ACAD										
IV.											
٧.	(If applicable) Grant No.:										
	Funding Source:										
	Estimated Completion Date:										
VI.	ESTIMATED (				55,000						
VI.	ESTIMATED COST OF PROUBASIS OF PAYMENT		Assessed Assessed		Non-Assessed						
VIII.	DASIS OF PATIVIEIVI		Single X		Partial Payment						
			Payment	^	r aruai r aymoni						
VIII.	DISBURSEME	NT SCHEDUL	.E								
	Date	Amount	Amount	Amou	ınt Amount	Amount					
		\$	\$	\$	\$	\$					
		\$	\$	\$	\$	\$					
		\$	\$	\$	\$	\$					
		\$	\$	\$	\$	\$					
		\$	\$	\$	\$	\$					
ļ		\$	\$	\$	\$	\$					
		\$	\$	\$	\$	\$					
		\$	\$	\$	\$	\$					
•		\$	\$	\$	\$	\$					
	Total	\$	\$	\$	\$	\$					
IX.	APPROPRIAT	ION DATA									
	Fund	0208									
	Department	0607		<u> </u>							
	Line Item	4360	-								
Χ.	DEPARTMENT/DIVISION: Parks Division										
	Project Manag	er:		Date							
	Lon VanDeusen				— Date <del>1/3/2001</del>						
	DEPARTMENT	T/DIVISION MA	ISION MANAGER Signature								
		Daniel L.		— Date <u>1/25/2001</u>							
	PUBLIC WORKS DIRECTOR Signatures										

FINANCE OFFICE		Approved		Carbon Copy	
	Date	Initial	Yes	No	Investment Desk
Appropriation					Public Works
Cash Flow					Engineering
					Project Manager