Rev 12/95; 10/98

ADVERTISING AUTH

PW013101-13

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 Deep-Tine Aerator									
III.	·									
IV.	BID LETTING DATE:ASAP									
٧.	(If applicable) Grant No.:									
	Funding Source:									
		Estimated Co	ompletion Date	e:						
		Estimated Gi	ant Receipt D	ate:						
VI.	ESTIMATED C	COST OF PRO	JECT/ITEM(S)	\$2	25,000					
VII.	BASIS OF PAYMENT		Assessed		Non-Assessed					
			Single Payment	Х	Partial Paymer	nt				
VIII.	DISBURSEMENT SCHEDULE									
	Date	Amount	Amount	Amou		<u> </u>				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
	Total	\$	\$	\$	\$	\$				
IX.	APPROPRIATION DATA									
	Fund	0208		_						
	Department	0607								
Χ.	Line Item	4360	Parks Di							
Λ.	DEPARTMENT/DIVISION: Parks Division									
	Project Manag			Date						
		Lon Van		Date 12/10	0/2000					
	DEPARTMENT/DIVISION MANAGER Signature									
		Daniel L.		— Date 1/25/2001						
	PUBLIC WORKS DIRECTOR Signatures									

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