

ADVERTISING AUTHORITY

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: _____
- III. Project/Item(s) Description: 4x2 Combination Sand/Dump Truck
(Replacement for #11 Sander)
- IV. BID LETTING DATE: _____
- V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____
- VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 95,000
- VII. BASIS OF PAYMENT
- | | | | |
|----------------|--|-----------------|--|
| Assessed | | Non-Assessed | |
| Single Payment | | Partial Payment | |

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 101 _____

Department 302 _____

Line Item 4360 _____

X. DEPARTMENT/DIVISION: Street Division

Project Manager: Dave McFarland Date 1/10/02
Don Brumbaugh Date 1/10/02

DEPARTMENT/DIVISION MANAGER Signature _____

_____ Date _____

PUBLIC WORKS DIRECTOR Signatures _____

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