ADVERTISING AUTHORITY

No. PW071002-03

This form must be completed and approved by the City Finance Office prior to presenting item:

s 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: Tandem End-Dump w/slide-in sander body									
	(replacement)									
IV.	BID LETTING DATE: 2002									
٧.	(IF APPLICABLE) Grant No.:									
		Funding Sour								
			mpletion Date							
١/١	Estimated Grant Receipt Date: ESTIMATED COST OF PROJECT/ITEM(S) \$100,000									
VI. VII.	BASIS OF PAY				\$100,000 Non-Assessed X					
VII.	DAGIG OF TA		Payment	X	Partial Payment					
VIII.	DISBURSEME	BURSEMENT SCHEDULE								
	Date	Amount	Amount	Amou	nt	Amount	Amount			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$ \$			
		\$	\$	\$ \$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
	Total	\$	\$	\$		\$	\$			
IX.	APPROPRIAT	'								
	Fund	0101								
	Department	0301								
	Line Item	4360								
Χ.										
	Project Manager: Date									
	Don Brumbaugh/									
		лпрацун/ T/DIVISION MA	– Dai	— <i>-</i>	/ I/ZUUZ					
	_		_ Date							
	PUBLIC WORKS DIRECTOR Signatures									

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