Rev 12/95; 10/98

No Pasi 2602-16

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 \$25,000 (except emergency and repair costs).

1.	PROJECT ID NO.:							
11.	PROJECT NAME: Ton Utility Maintenance CRane Truck							
111.	Project/Item(s) Description: Class CN Trck, 1Ton Regular Cab, Cab Chassis							
	Diesel, 17500GVW (Request permission to purchase off of state							
IV.	BID LETTING DATE: see attached							
٧.								
		Funding Source:						
		Estimated Completion Date:						
	Estimated Grant Receipt Date:							
	ESTIMATED COST OF PROJECT/ITEM(S) \$ 25,378.00							
VII.								
	Single Payment XXX				Partial Payment			
VIII.								
	Date	Amour	nt Amount	Amo		Amount	Amount	
		\$	\$	\$	\$		\$	
		\$	\$	\$	\$		\$	
		\$	\$	\$	\$		\$	
		\$	\$	\$	\$		\$	
		\$	\$	\$	\$		\$	
		\$	\$	\$	\$		\$	
		\$	\$	\$	\$		\$	
		\$	<u> </u>	\$	\$		\$	
		\$	\$	\$	\$		\$	
[Total	\$	\$	\$	\$	···	\$	
IX.	APPROP	RIATION DATA						
Fund 604								
Department WAter Reclamation Collection								
Х.	DEPARTI	MENT/DIVISION	\ :			,	. /	
Project Manager: Chin Petrik Date 19/Nov/02							1/02	
	Project Manager: Chip Petrik					Date 19/Noxloz		
	DEPARTMENT/DIVISION MANAGER Signature							
	Date							
	PUBLIC \	PUBLIC WORKS DIRECTOR Signatures						
							rbon Copy	
FINANC	CE OFFICE U	JSE ONLY Date	Initial	Appro Yes	No No		nent Desk	
Approp		Date	HILLAI	163	110	_ Public	Public Works	
Cash Flow						Engineering Project Manager		