

**ADVERTISING AUTHORITY**

PW020105-07

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).

- I. PROJECT ID NO.:
- II. PROJECT NAME:
- III. Project/Item(s) Description: (1) each: Regenerative Air Street Sweeper  
(replacement – Trade # 44: 1996 Schwartz regen. air)
- 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) \$175,000

VII. BASIS OF PAYMENT	Assessed	<input type="checkbox"/>	Non-Assessed Partial Payment	<input type="checkbox"/>
	Single Payment	<input checked="" type="checkbox"/>		<input type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

IX. APPROPRIATION DATA

Fund	101				
Department	401				
Line Item	4360				

X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Dave Mcfarland	Date 01-13-05
DEPARTMENT/DIVISION MANAGER Don Brumbaugh	Date 01-13-05
PUBLIC WORKS DIRECTOR <i>Paul Gelonzi</i>	Date 1/14/05

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	1/15/05	<i>DM</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- Investment Desk
- Public Works
- Engineering
- Project Manager