

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. PROJECT NO.: _____ CIP No. _____
 II. PROJECT NAME: Water Reclamation Facility Roll Off Truck
 III. Project/Item(s) Description: Purchase of a Roll of truck for hauling dewatered biosolids, grit from the WRF to the Landfill.

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 120,000.00

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$ <u>120,000</u>				
Fund	<u>604</u>				
Department	<u>7072</u>				
Line Item	<u>4360</u>				

VIII. (If applicable) Grant No.: _____
 Funding Source: Fund # 604 PBBS 7072
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: David Van Cleave Date Apr-06


 DIVISION MANAGER Signature Date Apr-06


 DEPARTMENT DIRECTOR Signature Date 4/20/06

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	<u>4/24/06</u>	<u>DC</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager