

**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).

- I. PROJECT ID NO.:  
 II. PROJECT NAME:  
 III. Project/Item(s) Description: (2) each – Skid Steer Loaders  
 (Replacements for #'s 53 & 54)  
 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)  
 \$21,000 per each

VII. BASIS OF PAYMENT	Assessed		Non-Assessed Partial Payment	
	Single Payment	X		

## 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	301				
Line Item	4360				

## X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Dave McFarland	Date 08-10-06
DEPARTMENT/DIVISION MANAGER Don Brumbaugh	Date 08-10-06
PUBLIC WORKS DIRECTOR	Date

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