

Rev 3/11/2005

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: Roll Off Truck
 III. Project/Item(s) Description: Purchase of a new Roll Off truck for the Material Recovery Facility.

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 130,000.00

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

VII. APPROPRIATION DATA

Amount				
Fund	616			
Department	7103			
Line Item	4360			

VIII. (If applicable) Grant No.: _____
 Funding Source: Fund 616 Budget 7103 MRF
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: *David W. Clever* Date 5/3/07
David W. Clever Date 5/3/07
 DIVISION MANAGER Signature
Diethelm J. Johnson Date 5/3/07
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
	<u>5/4/07</u>	<u>DC</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	