

## 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: Combination Jet Vacuum Truck

III. Project/Item(s) Description: Purchase of one new Jet Vacuum truck for the Utility Maintenance Sewer crew. (Budgeted request.)

IV. BID LETTING DATE: \_\_\_\_\_

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 350,000.00

VI. BASIS OF PAYMENT

Assessed	<input type="checkbox"/>
Single Payment	<input checked="" type="checkbox"/>
Non-Assessed	<input type="checkbox"/>
Partial Payment	<input type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$350,000.00				
Fund	604				
Department	7071				
Line Item	4360				

VIII. (If applicable)

Grant No.: \_\_\_\_\_


Funding Source: \_\_\_\_\_

Estimated Completion Date: \_\_\_\_\_


Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: Chip Petrik Date 23 Sept 08

David Van Cleave  Date 23 Sept 08

DIVISION MANAGER Signature

 Date 9-24-08

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>9/24/08</u>	<u>DB</u>	<input checked="" type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	