

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: *Only (1) New Current Year 1/2 Ton 4x4 Extended CAB*
 III. Project/Item(s) Description: *Pickup*

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) \$ *18,108.00*

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
<i>3/1/2003</i>	<i>\$ 18,108</i>	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund *602*
 Department *7014 Water*
 Line Item

X. DEPARTMENT/DIVISION:

Project Manager:
John Wagner

Date
 Date *1/23/2003*

DEPARTMENT/DIVISION MANAGER Signature

Date

PUBLIC WORKS DIRECTOR Signatures