

ADVERTISING AUTHORITY

LF020106-19

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 \$15,000 (except emergency and repair costs).

I. PROJECT ID NO.: _____

II. PROJECT NAME: 72" Outfront Mowers

Project/Item(s) Description: Two (2) - 72" Outfront Mowers for Parks Division

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)	\$ 40,000
VII. BASIS OF PAYMENT	Assessed _____
	Single Payment _____
	Non-Assessed _____
	Partial Payment _____

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	0208				
Department	0607				
Line Item	4360				

X. DEPARTMENT/DIVISION: PARKS DIVISION

PROJECT MANAGER

Lon Van Deusen

Date: 12/2/05

DEPARTMENT/DIVISION MANAGER

Lon Van Deusen

Date: 12/2/05

PARKS AND RECREATION DIRECTOR

[Signature]

Date: 1-13-06

FINANCE OFFICE USE ONLY	Approved				Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<u>1/16/06</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk Public Works Engineering Project Manager

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