Rev 12/95; 10/98 PW081600-05

## 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).

1.	PROJECT ID N	٧٥.:							
П.	PROJECT NAME:								
111.	Project/Item(s) Description: Snow Blower (replacement)								
IV.	BID LETTING	DATE: September 22, 2	2000						
٧.	(If applicable) Grant No.:						_		
	•	Funding Sou	rce:						
Estimated Completion Date:									
	Estimated Grant Receipt Date:								
VI.	ESTIMATED COST OF PROJECT/ITEM(S) \$					0,000.00			
VII.	BASIS OF PAYMENT		Assessed	Assessed		Non-A:	ssessed		
			Single Payment	e Payment X — F		— Partial P	artial Payment		
VIII.	DISBURSEME	NT SCHEDULE	0 0						
	Date Amount		t Amo	ount	Amount	t A	Amount	Amount	
	12/2000	12/2000 \$70,000		\$	<del></del>	\$		\$	
		\$	\$	\$	\$			\$	
	 	\$	\$	\$	\$			\$	
		\$	\$	\$	<del></del>	\$		\$	
		\$	\$	\$	\$			\$	
	\$		\$	-	\$			\$	
		\$		\$	\$			\$	
		\$	\$	\$	;	\$		\$	
		\$	\$	\$	;	\$		\$	
	Total	\$70,000	\$	\$	<u> </u>	\$		\$	
IX.									
		Fund 0103							
	Depar	tment 0302							
Line Item 4360									
X. DEPARTMENT/DIVISION:									
	Project Manaç	ger: Street Superinte	ndet			Date			
	Don Brumbau	ıgh/jg		Date			/3/2000		
	DEPARTMENT	T/DIVISION MANAGER	Signature						
	PUBLIC WOR	KS DIRECTOR Signatur	es						
FINANCE	OFFICE USE O	NLY			<del>Approv</del> ed —		Cf	Carbon Copy	
	Date		Initial	al Yes		No			
Appropriati Cash Flow	o <u>n</u>				<del>-  -</del>		Public Works Engineering	<u>·</u>	
	l	, 1	i				Project Mana	ager	