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

I.	PROJECT ID NO.:											
II.	PROJECT NAME:											
III.	Project/Item(s)	Description: T	ANDUM DUM	P TRUCK V	VITH PL	.OW						
			`	ıdget)								
IV.	BID LETTING DATE:											
٧.	(If applicable)											
	Funding Source:											
VI.	ESTIMATED C		rant Receipt D									
			Assessed		89,670 Non-Assessed X							
VII.	BASIS OF PAYMENT				Partial Payment		Х					
			Single X Payment		Faitiai Fayineiit							
VIII.	DISBURSEME	NT SCHEDUL				_						
	Date	Amount	Amount	Amou	ınt	Amount	Amount					
		\$	\$	\$	\$		\$					
		\$	\$	\$	\$		\$					
		\$	\$	\$	\$		\$					
		\$	\$	\$	\$		\$					
		\$	\$	\$	\$		\$					
		\$	\$	\$	\$		\$					
		\$	\$	\$	\$		\$					
		\$	\$	\$	\$		\$					
•		\$	\$	\$	\$		\$					
	Total	\$	\$	\$	\$		\$					
IX.	APPROPRIAT	ION DATA										
	Fund	0101										
	Department	0301		_								
	Line Item 4360											
X.	DEPARTMENT	Γ/DIVISION:										
	Project Manag		Date									
	Don Bru		Date	12/14/2	000							
	DEPARTMENT/DIVISION MANAGER Signature											
						— Date ————						
	PUBLIC WORI	KS DIRECTOR	R Signatures									

FINANCE OFFICE		Approved		Carbon Copy	
	Date	Initial	Yes	No	Investment Desk
Appropriation					Public Works
Cash Flow					Engineering
					Project Manager