

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: ¾ TON 4X4 PICKUP (State Contract)
(2001 Budget)
- 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) \$ 20,164

VII. BASIS OF PAYMENT	Assessed		Non-Assessed	X
	Single Payment	X	Partial Payment	

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund 0101 _____

Department 0301/0302 _____

Line Item 4360 _____

X. DEPARTMENT/DIVISION: Street Division

Project Manager: _____ Date _____

Don Brumbaugh _____ Date 12/14/2000

DEPARTMENT/DIVISION MANAGER Signature _____ Date _____

PUBLIC WORKS DIRECTOR Signatures _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	
		_____	_____	_____	_____
	_____	_____	_____	_____	Public Works
					Engineering
					Project Manager

