

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: Two (2) New Current Model Year Front End Loaders

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) \$ 180,000

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

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund 0101 _____
 Department 0302 _____
 Line Item 4360 _____

X. DEPARTMENT/DIVISION: Street Division

Project Manager: _____ Date _____
Don Brumbaugh Date 01/03/01

DEPARTMENT/DIVISION MANAGER Signature
 _____ Date 01/04/01

PUBLIC WORKS DIRECTOR Signatures

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

