

ADVERTISING AUTHORITY

No. PW051502-06

This form must be completed and approved by the City Finance Office prior to presentation to the City Council and/or Committees of the Common Council. This covers all items, which require formal bids, contracts, anything over \$15,000 (except emergency and repair costs).

- I. PROJECT ID NO.:
 II. PROJECT NAME: **Bomag Trash Compactor Teeth**
 III. Project/Item(s) Description: *Bomag 670 one set of Bomag Pin-On Caps (including pins and springs) with optional labor to install*
 IV. BID LETTING DATE: July 1, 2002
 V. (If applicable) Grant No.:
 Funding Source:
 Estimated Completion Date:
 Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM \$25,000.00

VII. BASIS OF PAYMENT Assessed ☐ Non-Assessed ☐
 Single Payment ☒ Partial Payment ☐

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
8/1/02	\$25,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$25,000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	0615				
Department	7102				
Line Item	4253				

X. DEPARTMENT/DIVISION: Solid Waste Operations - Landfill

Project Manager: *Carolyn J. Jrautman*

Date 4/30/02

Jerome J. Wright

Date 4/30/02

DEPARTMENT/DIVISION MANAGER Signature

_____ Date _____

PUBLIC WORKS DIRECTOR Signatures

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