

**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).

- I. PROJECT ID NO.:
- II. PROJECT NAME: *Automated Containers - Various City Facilities*
- III. Project/Item(s) Description: *#300 Gallon Automated Containers, to Replace More 2-300 Gallon Dumpsters, for Various City Facilities*
- IV. BID LETTING DATE: *@ Nov 1, 2002*
- V. (If applicable) Grant No.:
- Funding Source:
- Estimated Completion Date:
- Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S) *\$ 25,000*

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
<i>Feb 2003</i>	<i>\$ 25,000</i>	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	<i>\$ 25,000</i>	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund *0012 SOLID WASTE ENTERPRISE FUND*  
 Department *710 WASTE COLLECTION*  
 Line Item *4350 FURNITURE AND REPAIR FUND*

X. DEPARTMENT/DIVISION: *SOLID WASTE DIVISION*

Project Manager: *Jerry Wright* Date *9/23/02*  
*[Signature]* Date *9/23/02*

DEPARTMENT/DIVISION MANAGER Signature

Date

PUBLIC WORKS DIRECTOR Signatures

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