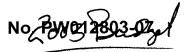
ADVERTISING AUTHORITY



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).

١.	PROJECT ID	NO.:								
11.	PROJECT NAME: Komatzu Dozer Undercarriage Rebuild. Project/Item(s) Description: new rails, rollers, idlers & tracks									
III. Project/Item(s) Description: new rails, rollers, idlers & to										
			·							
IV.	BID LETTING DATE: January 2003									
V.	(If applicable) Grant No.:									
		Funding Sour								
			mpletion Date:							
			ant Receipt Dat	************	00 600 00					
VI.	The state of the s									
VII.	BASIS OF PA				Non-Assessed					
		•	Payment X	/ment Y Partial Payment Partial Payment						
/III. _.		NT SCHEDUL		r						
	Date	Amount	Amount	Amour		Amount				
	March 2003	\$ 28,000.00	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
į		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
		\$	\$	\$	\$	\$				
	Total	\$ 28,000.00	\$	\$	\$	\$				
IX.	APPROPRIATION DATA									
	Fund	0615		······································						
	Department	7102			<u> </u>					
	Line Item	4253								
Χ.	DEPARTMENT/DIVISION:									
	Project Manag	ier Para	lyn Trautm	on	Date 12/2/02					
(// / Caro	Date 12/2/02 Date 12/2/07							
`										
	DEPARTMENT/DIVISION MANAGER Signature									
				Date						
	PUBLIC WORKS DIRECTOR Signatures									
	FUBLIC WUR	NO DINECTOR	Olgriatures							

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