

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:
- III. Project/Item(s) Description: 2 each – 3 cubic yard class - Front End Loaders
(replacements for unit # 36 & #38)

- 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)
\$150,000

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

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund	101				
Department	302				
Line Item	4360				

X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Dave McFarland	Date 9-13-06
DEPARTMENT/DIVISION MANAGER Don Brumbaugh	Date 9-13-06
PUBLIC WORKS DIRECTOR	Date

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