

Rev 3/11/2005

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. PROJECT NO.: _____ CIP No. _____
 II. PROJECT NAME: Crawler Dozer
 III. Project/Item(s) Description: Crawler Dozer D-7 sized equipped with Landfill package

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 452,000.00

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount				
Fund	615			
Department	7102			
Line Item	4360			

VIII. (If applicable) Grant No.: _____
 Funding Source: Fund 615 Budget 7102 Land Fill
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: David W. Cle Date 3 May 07
David W. Cle Date 3 May 07
 DIVISION MANAGER Signature
Dick Polinski Date 5/4/07
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	5/4/07	cc	✓	

- Investment Desk
- Public Works
- Engineering
- Project Manager