

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: 2 Trailers

III. Project/Item(s) Description: Two walking floor trailers closed with open top. These are replacements for the current 1996 walking floor trailers. Both units are being repaired quite often with one trailer no longer being manufactured and all parts needing to be fabricated. These units are used for hauling compost, and reject material to the landfill. Reliability is key.

IV. BID LETTING DATE: \_\_\_\_\_

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 130,000.00

VI. BASIS OF PAYMENT

Assessed	<input type="checkbox"/>	Non-Assessed	<input type="checkbox"/>
Single Payment	<input type="checkbox"/>	Partial Payment	<input type="checkbox"/>

VII. APPROPRIATION DATA

Amount				
Fund	616			
Department	7103			
Line Item	4360			

VIII. (If applicable)

Grant No.: \_\_\_\_\_

Funding Source: Fund 616 Budget 7103 MRF

Estimated Completion Date: \_\_\_\_\_

Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

*David J. Clever* \_\_\_\_\_ Date 22/Aug/07  
 DIVISION MANAGER Signature

*Diego J. G. Blenski* \_\_\_\_\_ Date 8/22/07  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
		8/23/07	DB	<input checked="" type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	