

REQUEST FOR 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: Current Model Year Single Axle Sander w/Plow

III. Project/Item(s) Description: Purchase one (1)
for use by the Street Department.
This purchase is to replace current equipment

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 105,000.00

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	105,000.00			
Fund Name	Snow Removal			
Department	302			
Line Item	4300			
Fund	101			

VIII. (If applicable) Grant No.: _____

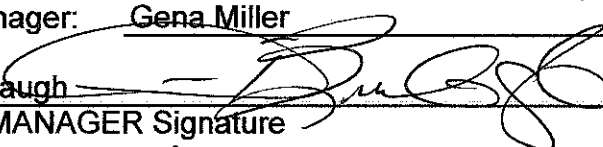
Funding Source: _____


Estimated Completion Date: _____

Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: Gena Miller Date 1/31/2014

 Date 1/31/2014
Don Brumbaugh
 DIVISION MANAGER Signature

 Date 2-5-14
DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation					Investment Desk Public Works Engineering Project Manager
Cash Flow					