

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.: SW 007-2015 CIP No. _____

II. PROJECT NAME: Replacement Medium Duty Front End Loader

III. Project/Item(s) Description: Purchase one new front end loader unit to replace existing landfill loader L948

IV. BID LETTING DATE: July 28, 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 280,000.00

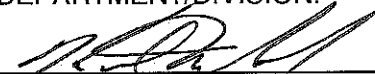


VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$280,000			
Fund	615			
Department	7104			
Line Item	4360			

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

 Date 7-7-2015
 Project Manager Signature
 Date 7-7-2015
 Division Manager Signature
 Date 7-8-2015
 Department Director Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	<u>7/8/15</u>	<u>JS</u>	<input checked="" type="checkbox"/>	