

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 002-2013 CIP No. _____

II. PROJECT NAME: Compost Screen- Star Screen

III. Project/Item(s) Description: Purchase of a new yardwaste compost screen utilizing the Star Screen method for processing compost for sale to the public.

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 450,000.00

VI. BASIS OF PAYMENT

Assessed		Non-Assessed	
Single Payment	X	Partial Payment	

VII. APPROPRIATION DATA

Amount	\$200,000	\$250,000			
Fund	615	616			
Department	7102	7 1 103			
Line Item	4360	4360			

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

IX. DEPARTMENT/DIVISION:

	Date <u>2-20-2013</u>
Project Manager Signature	Date <u>2-20-13</u>
	Date <u>2-20-13</u>
Division Manager Signature	Date <u>2-20-13</u>
	Date <u>2-20-13</u>
Department Director Signature	Date <u>2-20-13</u>

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
	2/20/13		✓		