

ADVERTISING AUTHORITY

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

- I. PROJECT ID NO.: _____
- II. PROJECT NAME: Compact Pickups (3) For Parks Division
- III. Project/Item(s) Description: 3 Compact Pickup Trucks for Parks Division
- IV. BID LETTING DATE: Purchase from SV State Contract # 13772
- V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

- VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 42,336
- VII. BASIS OF PAYMENT

Assessed	Non-Assessed
Single Payment	Partial Payment

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 0208 _____
 Department 0607 _____
 Line Item 4360 _____

X. DEPARTMENT/DIVISION:

Project Manager: Lon Van Deusen Date 1/23/03

Lon Van Deusen
 DEPARTMENT/DIVISION MANAGER Signature Date 1/23/03

PUBLIC WORKS DIRECTOR Signatures Date _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	_____	_____	_____	_____	Investment Desk
	_____	_____	_____	_____	Public Works
Cash Flow	_____	_____	_____	_____	Engineering
	_____	_____	_____	_____	Project Manager