ADVERTISING AUTHORITY

This	form	must	be	comp	leted	and	appr	oved	by	the	City	Finar	псе
Com	mon	Counc	il ar	nd/or	Comi	mittee	es of	the	Com	mor	ı Coı	ıncil.	This
bids,	, curre	ently ar	nythi	ing ov	er \$2	5,000) (ex	cept e	emei	gen	cy ar	nd rep	air d

No. PW011304-15

ids, currently anything over \$25,000 (except emergency and repair c											
I. II. III.	PROJECT ID NO.: PROJECT NAME: Project/Item(s) Description: Icing Sand – Purchase from State Contract										
	#3-45-71S – Line Item # 740E0800										
IV.	BID LETTING DATE:										
V.	(If applicable) Grant No.:										
	Funding Source:										
	Estimated Completion Date:										
	Estimated Completion Date: Estimated Grant Receipt Date:										
\/I	VI. ESTIMATED COST OF PROJECT/ITEM(S)										
۷1.	00.05										
<u> </u>											
VII.	BASIS OF PA					Non-					
						Assessed					
			Single	X		Partial					
	Payment Paym										
VIII.	, <u> </u>								<u> </u>		
	Date			Amount		Amour	nt	Amount			
		\$	\$		\$	\$	\$				
		\$	\$		\$	\$		\$			
		\$		\$		\$	\$	\$			
		\$			\$ \$	\$		\$			
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		\$	\$		\$ \$		\$				
	Total	\$ \$	\$		\$	\$	\$				
	Total	•	Þ		Þ	Ψ	⊅				
IX.	X. APPROPRIATION DATA										
	Fund	101									
	Department	302									
	Department	302									
	Line Item	4264									
X.											
				1-08-	-04						
	DEPARTMEN		Date								
	Don Brumbaugh 01-08- PUBLIC WORKS DIRECTOR Date										
	. 552.5	ے مرد									

FINANCE OFFICE		Арр	roved	Carbon Copy		
	Date	Initial	Yes	No	Investment Desk	
Appropriation Cash Flow					Public Works Engineering Project Manager	