## **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).

Jius, ci	arrendly arrydning of	/ei ψ25,000 (exce	spi emerge	ilicy allu i	repair cost	s).							
I. II. III.	PROJECT ID I PROJECT NA Project/Item(s)	ME:		rgrader	Galion M	1otorgrader							
IV.	BID LETTING	DATE:	maa	3. 1070	Callottiv	lotorgrador							
۷.													
٧.	(If applicable)												
		Funding Sou		ъ.									
		Estimated Co											
	Estimated Grant Receipt Date:												
VI.	ESTIMATED COST OF PROJECT/ITEM(S) \$203,000 per each												
VII.	BASIS OF PA	YMENT AS	ssessed			Non-							
						Assessed							
	Total Cost	Χ	Single		Χ	Partial							
		F	Payment			Payment							
VIII.	DISBURSEME		-			- ,							
1	Date	Amount		Amount		t Amoun	it A	mount					
	2 0.10	\$	\$		Amount \$	\$	\$						
		\$	\$		\$	\$	\$						
		\$	\$		\$	\$	\$						
		\$	\$		\$	\$	\$						
		\$	\$		\$	\$	\$						
		\$	\$		\$	\$	\$						
	Total	\$	\$		\$	\$	\$						
IX.		APPROPRIATION DATA											
1/1.								T					
	Fund	101											
	Department	302											
							_						
	Line Item	4360											
Χ.	DEPARTMENT/DIVISION: (Signatures)												
	Project Manag	er:					Date						
			2/5/04										
	DEPARTMEN <sup>*</sup>	T/DIVISION M	ANAGEF	?			Date						
	Don Brumbaugh												
		2/5/04											
	PUBLIC WOR		Date										

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