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. II. III.	PROJECT ID PROJECT NA									
IV. V.	BID LETTING (If applicable)		mpletion		e:					
VI.	ESTIMATED COST OF PROJECT/ITEM(S) \$65 per ton approx 5000 tons = \$325,000									
∕II.	BASIS OF PA	YMENT As	sessed			Non- Assessed	·	,		
		Pa	Single ayment	As n	eeded	Partial Payment				
/III.	DISBURSEME	NT SCHEDUL			•					
	Date	Amount	Amo	ount	Amount	Amoun	t A	mount		
		\$	\$		\$	\$	\$			
		\$	\$		\$	\$	\$			
		\$	\$		\$	\$	\$			
		\$	\$		\$	\$	\$			
		\$	\$		\$	\$	\$			
		\$	\$		\$	\$	\$			
	Total	\$	\$		\$	\$	\$	\$		
IX.	APPROPRIAT	ION DATA				<u>, </u>				
	Fund	101								
	Department	302								
V	Line Item	4264	Y	- \						
Χ.	DEPARTMENT/DIVISION: (Signatures)									
	Project Manager:							Date 08-01-06		
	Don Brumbaugh 08									

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

DEPARTMENT/DIVISION MANAGER

PUBLIC WORKS DIRECTOR

Don Brumbaugh

Date

Date

08-01-06