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).

1	PRO	JECT	ID	NO.
Ι.	T NO	リロしょ	טו	INO.

- II. PROJECT NAME:
- III. Project/Item(s) Description: Magnesium Chloride - Agricultural Based Utilized for winter snow and ice control on the City's roadways
- IV. BID LETTING DATE:

\$1 per gal

VII.

V. (If applicable) Grant No.:

Funding Source:

Estimated Completion Date:

Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S)

\$1 per gal	approx 25,000 gals = \$25,000			
BASIS OF PAYMENT	Assessed		Non-	
			Assessed	

Single As needed **Partial** Payment Payment

VIII. DISBURSEMENT SCHEDULE

DIODOROLINETTI GOLIEDOLE							
Date	Amount	Amount	Amount	Amount	Amount		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
Total	\$	\$	\$	\$	\$		

IX. APPROPRIATION DATA

	Fund	101				
	Department	302				
	Line Item	4264				
Χ.	DEPARTMENT/DIVISION: (Signatures)					
	Project Manac	ier:			Date	

Don Brumbaugh 08-01-06 DEPARTMENT/DIVISION MANAGER Date Don Brumbaugh 08-01-06 PUBLIC WORKS DIRECTOR Date

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