## **ADVERTISING AUTHORITY**

PW022409-21

Public Works

Engineering Project Manager

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 \$15,000 (except emergency and repair costs).

1.	PROJECT ID	NO.:					
11.	PROJECT NAME: LIMESTONE GRAVEL						
III.	Project/Item(s) Description: Limestone Gravel for Various City Departments						
	,						
IV.	BID LETTING DATE: March 2009						
۱۷. V.	(IF APPLICABLE) Grant No.:						
• •	Funding Source: Various Departments, Divisions						
	Estimated Completion Date: 2009						
	Estimated Grant Receipt Date:						
VI.	ESTIMATED COST OF PROJECT/ITEM(S) \$						
VII.	BASIS OF PA		Assessed Non-Assessed				
	Single Payment Partial Payment X						
VIII.		EMENT SCHEDULE Amount Amount Amount Amount Amount					
	Date 2009	\$ 60,000	Amount \$	\$	\$	nount	Amount \$
	2009	\$	\$	\$	\$		\$
		\$	\$	\$	\$	*	\$
		\$	\$	\$	\$		\$
		\$	\$	\$	\$		\$
	· · · · · · · · · · · · · · · · · · ·	\$	\$	\$	\$		\$
		\$	\$	\$	\$		\$
	Total	\$ <b>\$ 60,000</b>	\$ <b>\$</b>	\$ <b>\$</b>	\$		\$ <b>\$</b>
IX.	APPROPRIATION DATA						
	Fund	Various					
	Department	Various					
	Line Item						
X.	DEPARTMENT/DIVISION:						
	Project Manager: Toni Broom Auth Date February 17, 2009						
	Date 2-/7-09						
	DEPARTMENT/DIVISION MANAGER Signature						
	PUBLIC WORKS DIRECTOR Signatures						
FINANCE OFFICE USE ONLY Approved Carbon Copy							
		Date	Initial	Yes	No		ent Desk

Appropriation Cash Flow