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.		ME:		Front End Loader Milling Attachment Sole Source from Asphalt Zipper, Inc.								
IV. V.	BID LETTING (If applicable)	Grant No.: Funding Sou Estimated C	urce: completior	n Date:		эпан Zірре	r, inc.					
	Estimated Grant Receipt Date:											
VI.												
VII.	BASIS OF PA	YMENT A	ssessed			Non-						
			0:!		V	Assessed						
		[Single Payment		X	Partia Payment						
VIII.	DISBURSEME		•			i ayını c ın						
V	Date	Amount	Amo	ount	Amoun	t Amour	nt A	mount				
		\$	\$		\$	\$	\$					
		\$	\$		\$	\$	\$					
		\$	\$		\$	\$	\$					
		\$	\$		\$	\$	\$					
		\$	\$		\$	\$	\$					
		\$	\$		\$	\$	\$					
	Total	\$	\$		\$	\$	\$					
IX.	APPROPRIAT	ION DATA			1			T				
	Fund	101										
	Department	301										
	Line Item	4360										
Χ.	DEPARTMEN	T/DIVISION:	Stre	eets a c	livision	of Public V	Vorks	1				
	Project Manager:							Date				
		Dave McFa	rland				2/5/04					
	DEPARTMEN	Date	Date									
		2/	2/5/04									
	PUBLIC WOR	Date										

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