

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. PROJECT ID NO.: PW08120802
- II. PROJECT NAME:
- III. Project/Item(s) Description: Road Salt - Sodium Chloride: Utilized for winter ice and snow control on the streets
- IV. BID LETTING DATE:
- V. (If applicable) Grant No.:
 Funding Source:
 Estimated Completion Date:
 Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$80 per ton approx 7,000 tons

VII. BASIS OF PAYMENT	Assessed		Non-Assessed	
	Single Payment	As needed	Partial Payment	

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	101				
Department	302				
Line Item	4264				

X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Don Brumbaugh	Date 07-25-08
DEPARTMENT/DIVISION MANAGER Don Brumbaugh	Date 07-25-08
PUBLIC WORKS DIRECTOR <i>[Signature]</i>	Date 7-25-08

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
		7/25/08	<i>[Initials]</i>	✓	