

ADVERTISING AUTHORITY

PW050107-07

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).

I. PROJECT ID NO.: _____

II. PROJECT NAME: LIMESTONE GRAVEL

III. Project/Item(s) Description: Limestone Gravel for Various City Departments

IV. BID LETTING DATE: May 15, 2007

V. (IF APPLICABLE) Grant No.: _____
 Funding Source: Various Departments, Divisions
 Estimated Completion Date: 2007
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$

VII. BASIS OF PAYMENT	Assessed		Non-Assessed	
	Single Payment		Partial Payment	X

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
2007	\$ 60,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 60,000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	Various				
Department	Various				
Line Item					

X. DEPARTMENT/DIVISION: _____

Project Manager: Rodell Grosz Date April 12, 2007

DEPARTMENT/DIVISION MANAGER Signature _____ Date _____

PUBLIC WORKS DIRECTOR Signatures _____ Date _____

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