

**ADVERTISING AUTHORITY**

PW120109-13

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. PROJECT NO.: \_\_\_\_\_ CIP No. \_\_\_\_\_  
 II. PROJECT NAME: Cold Water Meters  
 III. Project/Item(s) Description: \_\_\_\_\_

IV. BID LETTING DATE: January 12, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 145,000.00

VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment

VII. APPROPRIATION DATA

Amount	\$145,000.00				
Fund Name	Water Billing/Service				
Department	7014				
Line Item	4269				
Fund	602				

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom *TB* Date 13-Nov-09

John Wagner Date 13-Nov-09

DIVISION MANAGER Signature

*[Signature]*

Date 11-13-09

DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>11/17/09</u>	<i>TB</i>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager