

ADVERTISING AUTHORITY

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: Ice Sanding Material
 III. Project/Item(s) Description: Sand material for winter use on City streets

IV. BID LETTING DATE: July 28, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 75,000.00



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

VII. APPROPRIATION DATA

Amount	75,000.00				
Fund Name	Snow Removal General Fund				
Department	0302				
Line Item	4264				
Fund	0101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom  Date 6/4/2009
Don Brumbaugh Date 6/4/2009
 DIVISION MANAGER Signature

 DEPARTMENT DIRECTOR Signature Date 6-5-09

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	
Cash Flow	<u>6/8/09</u>	<u>DB</u>	<input checked="" type="checkbox"/>	Investment Desk Public Works Engineering Project Manager