

### 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: Liquid Road Deicer  
 III. Project/Item(s) Description: Enhanced Liquid Magnesium

IV. BID LETTING DATE: August 11, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 32,000.00


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

VII. APPROPRIATION DATA

Amount	\$32,000.00				
Fund	101				
Department	302				
Line Item	4264				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom Date 7/8/2009  
Don Brumbaugh Date 7/8/2009  
 DIVISION MANAGER Signature  
  
 DEPARTMENT DIRECTOR Signature Date 7-9-09

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	<u>7/23/09</u>	<u>DB</u>	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager