

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: Road De-Icer
 III. Project/Item(s) Description: Roadway Deicing Salt - Permission to Purchase from State Contract #15684; Vendor #12010850 currently priced at \$77.93 per ton. Intent is to use remaining 2009 funds from Street Dept Budget

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000.00

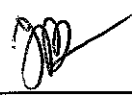

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment


VII. APPROPRIATION DATA

Amount	\$100,000				
Fund Name	Street Dept				
Department	302				
Line Item	4264				
Fund	101				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom  Date 11-Dec-09
Don Brumbaugh Date 11-Dec-09
 DIVISION MANAGER Signature
 Date 12-11-09
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes		
Cash Flow	12/11/09		✓		Investment Desk Public Works Engineering Project Manager