

REQUEST FOR 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: Aluminum Sulfate
 III. Project/Item(s) Description: Chemical for Jackson Springs

IV. BID LETTING DATE: 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 30,000

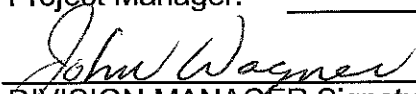

VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$30,000			
Fund Name	Water			
Department	7011			
Line Item	4264			
Fund	602			

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

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____

 DIVISION MANAGER Signature Date 3/21/2014

 DEPARTMENT DIRECTOR Signature Date 3-21-14

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes		
Cash Flow	3/24/14	JW	<input checked="" type="checkbox"/>		Investment Desk
					Public Works
					Engineering
					Project Manager