## 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)

Ι.	PROJECT NO.: CIP No.						
II. PROJECT NAME: Sand for Winter Operations							
III.	Project/Item(s) De	escription: S	and Material for	use on City S	Streets		
IV. BID LETTING DATE:							
V	V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 75,000.00						
٧.							
VI.	BASIS OF PAYMENT Assessed				Non-Assessed		
۷1.	DAGIO OF LATIV	Single Payment				artial Payment	
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VII.	APPROPRIATIO	N DATA					
V 11.	711 1 101 11/11/10						
	Amount						
	, and die	\$75,000.00					
	Fund Name						
		Streets					
	Department						
	•	302	ļ				
	Line Item						
		4264					
	Fund						
		101	·				
VIII.							
	,	Funding Source:					
		Estimated Comp					
		Estimated Grant	Receipt Date:				
IX.	DEPARTMENT/E	DIVISION:					
		£	MS		D-4-	0/7/2010	
	Project Manager: Toni Broom				Date	9/7/2010	
					Date	9/7/2010	
	Don Brumbaugh DIVISION MANAGER Signature					9/1/2010	
						9-8-10	
	DEPARTMENT DIRECTOR Signature						
	DEPARTMENT	DINECTOR Signature	;				
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r IIV/	ANCE OFFICE USE ONLY Date Initial			Approved Yes		Investment Desk	
Ann	ropriation	Date Hilla	ate illiudi res		Public Works		
	h Flow				Engineeri		
Custi iow					Project M		

(PW2 . 110891)