## 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)

φZO,U	oo (except emergenc	y and repair costs)									
I.	PROJECT NO.:	SS09-1831			CIP No.	50777					
II.	PROJECT NAME: Heights Drive Sanitary Sewer Main Extension										
Ш.	Project/Item(s) Description: Construction of sanitary sewer main in the Heights Drive area.										
	*\$330,000.00 will be transferred from the 835 utilities/facilities fund into the 834 sanitary sewer fund										
	for this project. On 12/6/2010, Resolution #1210-168 was approved by City Council. This resolution provides a										
	cap of \$7,500 to the amount that property owners not currenlty connected to the City's sanitary sewer system										
	must pay to connect to the City's system. The non-conforming portion is for the property located at 4901 Heights										
	Drive. This portion of the project will eliminate a non-conforming sanitary sewer service. The City will pay 50%										
	of the non-conforming portion of the project per ordinance 13.06.020.										
IV.	BID LETTING DATE: January 11, 2010										
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 883,000.00										
	PAGIO OF DAVAGENT										
VI.	BASIS OF PAYM		Non-Assessed								
		Single Paymer	nt		Partial Payment	X					
VII.	I. APPROPRIATION DATA										
	Amount				· · ·						
	7 0110 03110	\$485,650.00	\$330,000.00	\$26,121.00	\$26,121.00	\$7,554.00	\$7,554.00				
	Fund Name		+ + + + + + + + + + + + + + + + + + + +	420,121100	<del>+</del>	Non-Conforming	47,1001.00				
		Sanitary Sewer	Sanitary Sayor	Coniton, Courar	Water	Property Owner	Non-Conforming				
	Department	Samary Sewer	Sanitary Sewer	Samilary Sewer	vvalei	Match	City Match				
	Department	834	834	834	934	834	834				
	Line Item	004	004	004	304	004	004				
	Line item	4380	4380	4380	4380 438	4380	4384				
	Fund	<del>1</del> 000	1000	7000	3000 1000	4300					
	Tana	604	604	604	604 602	.605604	605 604				
		<b>30</b> .				200 0071	200,001				
VIII.	(If applicable) Grant No.: XP-97842701-0 Funding Source: Federal STAG Grant 834 and 934										
	Estimated Completion Date: 19-Nov-11										
	Estimated Grant Receipt Date: Grant has been approved already										
IX.	DEPARTMENT/D	DEPARTMENT/DIVISION:									
	Project Manager: Josie Myulle				Date	12/07/2	XU) ()				
	Chlas !		, <u></u>	· · · · · · · · · · · · · · · · · · ·							
	THULL NUN				Date	12-8-10					
	DIVISION MANAGER Signature										
	1/1KG		1	7 -0 -1-							
	VIDX			Date	2-8-10						
	DEPARTMENT D	IRECTOR Signatu	ıre								
		11.37									

FINANCE OFFICE U	ISE ONLY		Approved	Carbon Copy
	. Date	Initial	Yes	Investment Desk
Appropriation	'A1810	26		Public Works
Cash Flow				Engineering
				Project Manager

PW121410-10

