

**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: Water Treatment Chlorine Gas and Hydrofluosilicic Acid  
 III. Project/Item(s) Description: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

IV. BID LETTING DATE: First Quarter 2011

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 72,000.00



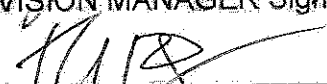
VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment


VII. APPROPRIATION DATA

Amount	(CL) \$22,000	(FL) \$50,000			
Fund Name	Water	Water			
Department	7011	7011			
Line Item	4264	4264			
Fund	602	602			

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

IX. DEPARTMENT/DIVISION:

Project Manager: John Wagner  Date 1/21/2011  
 Date 1/21/2011  
 DIVISION MANAGER Signature  
 Date 1-21-11  
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	<u>1/24/11</u>		<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager