

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 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 92,000.00

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

VII. APPROPRIATION DATA

Amount	(CL) \$22,000	(FL) \$70,000			
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 *JS* Date 1/16/2012
John Wagner Date 1/16/2012
 DIVISION MANAGER Signature
Terry Walden Date 1-24-12
 DEPARTMENT DIRECTOR Signature

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