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 Hydrofluosilic Acid

III. Project/Item(s) Description: ____________________________________________________________

IV. BID LETTING DATE: 2016

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

VI. BASIS OF PAYMENT

Assessed

Single Payment

Non-Assessed

Partial Payment

VII. APPROPRIATION DATA

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<tr>
<th>Amount</th>
<th>(CL) $22,000</th>
<th>(FL) $70,000</th>
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<tbody>
<tr>
<td>Fund Name</td>
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<td>Fund</td>
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VIII. (If applicable) Grant No.: ____________________________

Funding Source: ____________________________________________

Estimated Completion Date: ____________________________

Estimated Grant Receipt Date: ____________________________

IX. DEPARTMENT/DIVISION:

Project Manager: John Wagner ____________________________ Date 4/5/2016

DIVISION MANAGER Signature ____________________________ Date 4/5/2016

DEPARTMENT DIRECTOR Signature ____________________________ Date 4/5/2016

FINANCE OFFICE USE ONLY

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Date</th>
<th>Initial</th>
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<tbody>
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<td>Cash Flow</td>
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