7/24/15 -8/11/15 REVIEWING DEPARTMENT RECOMMENDATION . TIQUITS

Department to complete the form and return to the City Clerk ASAP, but not later than 14 days.

	· ·
Your request was acted upon in accordance with the contents of this Concession Stand (July 20 - 1	s application with the following conditions
Concession Stand (July 40-7	1204
- Aller - Colored as a second	Lahles, Off. = \$490.00
Cast to deliver + set up rental it	ems = \$475.00 \$1.50 tape: \$10.37 + \$7.40 equip.
Cost to "rope of " parking area =	
Ball authoris right	\$1,950,00 NO NO CHARGE CHARGE
Rec. Dept. tournament tees =	N/A CHARGE CHARGE
LABOR \$545.37	
EQUIPMENT \$3334.40 (\$4412.27	
MATERIALS \$532.50 total	
1611 11	Date 1 1 2(01/4
Dept. Head or Designee Signature	
2014 - Paid \$525 fee for lights	. *
POLICE	
(686-6500)	
	NO NO
JAN 2 3 REC'D	N/A CHARGE CHARGE
	1 (4.5)
EQUIPMENT	
MATERIALS	Date/
Dept. Head or Designee Signature	Date
FIRE	
(686-6540)	
	NO N/A CHARGE CHARGE
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DPW (683-4550)	
(683-4550)	
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A 5 (1 1 PC 75 1651 4 2	

REVIEWING DEPARTMENT RECOMMENDATION . TIQUITY

Department to complete the form and return to the City Clerk ASAP, but not later than 14 days.

PARKS .	
(683-4537)	
	NO NA CHARGE CHARGE
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Dept. Head or Designee Signature	Date
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(686-6500)	
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Dept. Head or Designee Signature (SCAL)	- NO
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Pept Head or Designee Signature FIRE (686-6540) LABOR EQUIPMENT MATERIALS Dept Head or Designee Signature DPW (683-4550)	N/A CHARGE CHA Date / / N/A CHARGE CHA Date / /
Dept. Head or Designee Signature (1864 186	N/A CHARGE CHA Date / / N/A CHARGE CHA Date / / N/A CHARGE CHA N/A CHARGE CHA

Athlale Softball Town REVIEWING DEPARTMENT RECOMMENDATION . 7 24 15

Department to complete the form and return to the City Clerk ASAP, but not later than 14 days.

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LABOR		
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LABOR		1 1

RE Kennip Athlelie Softball Touri

REVIEWING DEPARTMENT RECOMMENDATION . 1124 115

Department to complete the form and return to the City Clerk ASAP, but not later than 14 days.

Your request was acted upon in accordance with the contents of this application with the following conditions (683-4537) CHARGE CHARGE EQUIPMENT MATERIALS _____ Date _ Dept. Head or Designee Signature_____ POLICE (686-6500) ND NA . CHARGE CHARGE JAN 2 3 REC'O LABOR EQUIPMENT MATERIALS Dept. Head or Designee Signature______ Date ___ FIRE (686-6540) CHARGE CHARGE LABOR_____ EQUIPMENT MATERIALS Dept: Head or Designee Signature______ Date _______ DPW (683-4550) NO NA CHARGE CHARGE LABOR No DPW request EQUIPMENT MATERIALS_