## ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items which require formal bids, currently anything over \$15,000 (except emergency and repair costs).

III.   PROJECT NAME:	I. PROJECT ID NO.:											
EQUIPMENT (2001 Budget)	II.											
V.	III.											
V. (If applicable)         Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:           VI. ESTIMATED COST OF PROJECT/ITEM(S)         \$ 17,000           VII. BASIS OF PAYMENT         Assessed Single Payment         X Partial Payment           VIII. DISBURSEMENT SCHEDULE         X Partial Payment           Date Amount Amount Amount Amount Amount Amount 2001 MIUs \$15,000 \$ \$ \$ \$ \$ \$         \$ \$ \$ \$           2001 Radio Equip \$2,000 \$ \$ \$ \$ \$ \$ \$         \$ \$ \$ \$ \$           \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$         \$ \$ \$ \$ \$ \$           \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$         \$ \$ \$ \$ \$ \$ \$           \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	IV /	EQUIPMENT (2001 Budget)										
Funding Source:												
Estimated Completion Date:	٧.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										
VI.   ESTIMATED COST OF PROJECT/ITEM(S)   \$ 17,000		<u> </u>										
VII.   BASIS OF PAYMENT   Assessed		·										
VIII. DISBURSEMENT SCHEDULE	VI.	ESTIMATED C										
DISBURSEMENT SCHEDULE	VII.	BASIS OF PAY	/MENT	Assessed		Non-Assessed	Х					
VIII.         DISBURSEMENT SCHEDULE           Date         Amount         S         \$         \$           \$					Х	Partial Payment						
2001 MIUS	VIII.	DISBURSEME	NT SCHEDU									
2001 Radio Equip \$2,000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Date	Amount	Amount	Amou	ınt Amount	t Amount					
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Total \$17,000 \$ \$ \$ \$  IX. APPROPRIATION DATA  Fund 0602  Department 7014  Line Item 4390  X. DEPARTMENT/DIVISION: Water Division  Project Manager: Date  John Wagner Date 12/20/2000  DEPARTMENT/DIVISION MANAGER Signature  Date			•		·							
IX. APPROPRIATION DATA  Fund 0602  Department 7014  Line Item 4390  X. DEPARTMENT/DIVISION: Water Division  Project Manager: Date  John Wagner Date 12/20/2000  DEPARTMENT/DIVISION MANAGER Signature  Date Date			т	-		·						
Fund 0602  Department 7014  Line Item 4390  X. DEPARTMENT/DIVISION: Water Division  Project Manager: Date  John Wagner Date 12/20/2000  DEPARTMENT/DIVISION MANAGER Signature  Date Date		Total	\$17,000	\$	\$	\$	\$					
Department 7014  Line Item 4390  X. DEPARTMENT/DIVISION: Water Division  Project Manager: Date  John Wagner Date 12/20/2000  DEPARTMENT/DIVISION MANAGER Signature  Date Date	IX.	APPROPRIAT	ION DATA									
Line Item 4390  X. DEPARTMENT/DIVISION: Water Division  Project Manager: Date  John Wagner  DEPARTMENT/DIVISION MANAGER Signature  Date  Date		Fund	0602									
X. DEPARTMENT/DIVISION: Water Division  Project Manager: Date  John Wagner  DEPARTMENT/DIVISION MANAGER Signature  Date  Date		Department	7014									
John Wagner  Department/DIVISION MANAGER Signature  Date 12/20/2000  Date	X.			Water I	 Division							
DEPARTMENT/DIVISION MANAGER Signature  Date		Project Manage	er:			Date						
Date		John Wagner				Date 12/20/2000						
		DEPARTMENT/DIVISION MANAGER Signature										
						- Date						
		PUBLIC WORI	KS DIRECTOF	R Signatures								

FINANCE OFFICE		Approved		Carbon Copy	
	Date	Initial	Yes	No	Investment Desk
Appropriation					Public Works
Cash Flow					Engineering
					Project Manager