## 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.:	-	IDP05-1516			CIP No.	50098	
II.	PROJECT NAM			lic Library Roof I				
III.	Project/Item(s) Description: Replace single ply membrane on roof of original							
	library structure.	1						
IV. BID LETTING DATE: July 14, 2005								
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 195,000.00							
VI.	BASIS OF PAYN	MENT	Assessed		Non-A	Non-Assessed		
			Single Payment		Partia	al Payment	Х	
VII.	APPROPRIATION DATA							
	Amount		195,000					
	Fund		190,000			+		
	- <del>-</del> -		505					
	Departmen	ıt 🗀						
	l ina Itam	<u> </u>	8915			<del> </del>		
	Line Item		4320					
		0						
VIII.	(If applicable)		Grant No.:					
			Funding Source: Estimated Completion Date:					
			Estimated Grant Receipt Date:					
IX.	DEPARTMENT/			· -				
1731	DEI ARTIVIERI/DIVIOION.							
	Project Manager	r:				Date		
	DIVICIONI MANIACED Cignoturo					_Date		
	DIVISION MANAGER Signature							
						Date		
	DEPARTMENT	DEPARTMENT DIRECTOR Signature						
		/		· .	<u> </u>	" 0	_	
FINA	FINANCE OFFICE USE ONLY				proved	Carbon Copy Investment Desk		
Appr	ropriation	Date	Initial	Yes	No	Public Works		
Cash Flow			-			Engineering		
00.5			<u> </u>			Project Mana	ger	