

ADVERTISING AUTHORITY LF032906-02

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 repair costs).

I. PROJECT ID NO.: _____
 II. PROJECT NAME: Parking Enforcement Computerization and Automation
 III. Project/Item(s) Description: Handheld computers for parking ticket issuance to parking enforcement officers and software for finance to automate the system.

IV. BID LETTING DATE: 4-3-06

V. (IF APPLICABLE) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: 90 Days
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$59,000.00
 VII. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment X Partial Payment

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	0610				
Department	0870				
Line Item	4295				

X. DEPARTMENT/DIVISION: _____

Project Manager: Brad Boon Date 3-17-06

DEPARTMENT/DIVISION MANAGER Signature _____ Date _____

DIRECTOR Signature [Signature] Date 3/17/06

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<u>3/21/06</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk Public Works Engineering Project Manager
			<input type="checkbox"/>	<input type="checkbox"/>	