

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 ID NO.: PR09-6008
 II. PROJECT NAME: Parkview Playground Project
 III. Project/Item(s) Description: New playground to be located in Parkview Rec Complex

IV. BID LETTING DATE: June 17, 2010

V. (If applicable) Grant No.: _____
 Funding Source: Parks and Recreation CIP
 Estimated Completion Date: 17-Sep-10
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ \$89,500

VII. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
as invoiced	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 505
 Department 8912
 Line Item 4372

X. DEPARTMENT/DIVISION:

Project Manager: Randy Lyons Date 5/5/2010

 Date 5/5/2010
 DEPARTMENT/DIVISION MANAGER Signature

 Date 5-5-2010
 PARKS & RECREATION DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	<u>5/5/10</u>	<u>RL</u>	<input checked="" type="checkbox"/>	