## **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 repair costs).

PROJECT ID	NO.:			-			
PROJECT NA	AME: Purcha	se 21 Flashbac	k 3 HD Dig	gital Video Syste	ems		
Project/Item(s) Description: Total Cost of these systems is \$101,283. The Highway Safety Grant will pay for \$36,750 of this amount.							
BID LETTING (IF APPLICABLE)	Grant No.: Funding Sou Estimated C Estimated G	ompletion Date rant Receipt Da	ate:				
	COST OF PRO	<u> </u>	\$101,283				
BASIS OF PA		Assessed Single Payment		Non-Assessed			
DISBURSEM	Single ENT SCHEDUI	<u> </u>		Partial Payment			
Date	Amount	Amount	Amour	nt Amount	Amount		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
	\$	\$	\$	\$	\$		
T-4-1	\$	\$	\$	\$	\$		
Total APPROPRIA	S DATA	\$	\$	\$	\$		
	ITON DATA						
Fund							
Department	201						
Line Item	4360						
DEPARTMEN	IT/DIVISION: -						
Project Manag	ger <i>Ma</i>	M Esem		Date — 9	24-15		
DON	//	Date	24-15				
	/	ANAGER Signa	ature	Date 9-0	29-15		
DIRECTOR S	signature )						
CE OFFICE LISE	ONLY						

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