

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City and/or Committees of the City Council. This covers all items which require formal bids, currently anything \$25,000 (except emergency and repair costs)

I. PROJECT ID NO. ST00-931
 II. PROJECT NAME: Packer Court Reconstruction
 III. Project/Item(s) Description: Replace PCC curb and gutter and asphalt paving

IV. BID LETTING DATE 7/6/00
 V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 90,000.00

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
8/7/00	\$ 45000	\$	\$	\$	\$
9/4/00	\$ 45000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 90000	\$	\$	\$	\$

IX. APPROPRIATION DATA
 Fund 505

Departme 910

Line Item 4370

X. DEPARTMENT/DIVISION: _____

Project Manager: _____ Date _____

_____ Date _____

DEPARTMENT/DIVISION MANAGER Signature

_____ Date _____

PUBLIC WORKS DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	