

**ADVERTISING AUTHORITY**

**PW022702-06**

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.: PR02-1197

II. PROJECT NAME: MCKEAGUE FIELD LIGHTING

III. Project/Item(s) Description: NEW LIGHTS AND POWER SUPPLY

IV. BID LETTING DATE: 3/28/02

V. (If applicable) Grant No.: \_\_\_\_\_

Funding Source: \_\_\_\_\_

Estimated Completion Date: \_\_\_\_\_

Estimated Grant Receipt Date: \_\_\_\_\_

VI. ESTIMATED COST OF PROJECT/ITEM(S) 80000

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
5/20/02	\$ 50000	\$	\$	\$	\$
6/17/02	\$ 30000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
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	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 80000	\$	\$	\$	\$

IX. APPROPRIATION DATA  
 Fund 505

Department 910

Line Item 4372

X. DEPARTMENT/DIVISION: ENGINEERING

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	Investment Desk Public Works Engineering Project Manager