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

l. 11	PROJECT ID				TITING			
II. III.	PROJECT NA Project/Item(s	اااا⊏. <u>ا</u> م) Descri	intion: N	UE FIELD LIG IEW LIGHTS A	AND POWER	SUPPLY		
	, ,	,						
	BID LETTING			3/28/02				
V.	(If applicable)	(If applicable) Grant No.: Funding Source:						
	Estimated Completion Date:							
	Estimated Grant Receipt Date:							
	ESTIMATED COST OF PROJECT/ITEM(S) 80000							
	BASIS OF PAYMEN Assessed Single Payment Non-Assessed Partial Payment X							
<u>VIII</u> .	I. DISBURSEMENT SCHEDULE							
	Date		Amount	Amount	Amount	Amount	Amount	
_ 	5/20/02 6/17/02		50000	\$	\$	\$	\$	
—	6/17/02	\$ \$	30000	\$ \$	\$ \$	\$	\$ \$	
		\$ \$		\$ \$	\$	\$ \$	\$	
		\$ \$		 	\$	\$ \$	\$	
		- Φ \$		 	\$ \$	\$ \$	\$ \$	
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		\$		γ \$	\$	\$	\$	
		\$		\$ \$	\$ \$	\$ \$	\$	
		\$		\$ \$	\$ \$	\$ \$	\$	
То	otal	\$	80000	\$	\$ \$	\$	\$	
IX.								
	Departme	ent	910					
X.	Line Item 4372 X. DEPARTMENT/DIVISION: ENGINEERING							
	Project Manager: Date							
	DEPARTMENT/DIVISION MANAGER Signature							
				<u> </u>		Date	_	
	PUBLIC WOF			ignature				
FIN/	ANCE OFFICE U	T T			Approved		Carbon Copy	
		Date	In	nitial Ye	es N	No Investment		
	propriation					Public Wor		
Cas	sh Flow		-			Engineerin		
i	ı	1				Project Ma	unager	