

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.: _____
 II. PROJECT NAME: Water Meter Transceiver Unit (MXU)
 III. Project/Item(s) Description: Automatic meter reading devices that transmit meter reading to the City's drive-by receiving unit.
 IV. BID LETTING DATE: _____
 V. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____
 VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ \$324,000.00

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
2009	\$ 324,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 324,000	\$	\$	\$	\$

IX. APPROPRIATION DATA
 Fund 602
 Department 7014
 Line Item 4269

X. DEPARTMENT/DIVISION: Water Division
 Project Manager: John Wagner Date 10/16/2008
John Wagner Date 10/16/2008
 DEPARTMENT/DIVISION MANAGER Signature
[Signature] Date 10-16-08
 PUBLIC WORKS DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	10/17/08	[Initials]	✓		Investment Desk
					Public Works
					Engineering Project Manager