

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 and repair costs).

- I. PROJECT ID NO.: _____
- II. PROJECT NAME: _____
- III. Project/Item(s) Description: MIU PHONE/RADIO READ METER READING
EQUIPMENT (2001 Budget)
- 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) \$ 17,000

VII. BASIS OF PAYMENT	Assessed	Single Payment	Non-Assessed Partial Payment
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
2001 MIU's	\$15,000	\$	\$	\$	\$
2001 Radio Equip	\$2,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$17,000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	0602				
Department	7014				
Line Item	4390				

X. DEPARTMENT/DIVISION: Water Division

Project Manager: John Wagner Date 12/20/2000

DEPARTMENT/DIVISION MANAGER Signature _____ Date _____

PUBLIC WORKS DIRECTOR Signatures

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

