

ADVERTISING AUTH

PW013101-16

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: Cold Water Meters: 5/8"-6", MIU Phone/Radio

III. Project/Item(s) Description: Meter Reading Equipment

IV. BID LETTING DATE: ASAP

V. (If applicable) Grant No.: _____

Funding Source: _____

Estimated Completion Date: _____

Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 89,129

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
2001 (MIU's)	\$15,000	\$	\$	\$	\$
2001 (Equip)	\$ 2,000	\$	\$	\$	\$
(Meters)	\$72,129	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$89,129	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund 0602 _____

Department 7014 _____

Line Item 4390 _____

X. DEPARTMENT/DIVISION: Water Division

Project Manager: _____ Date _____

John Wagner/ _____ Date 1/25/2001

DEPARTMENT/DIVISION MANAGER Signature

Daniel L. Bjerke _____ Date 1/25/2001

PUBLIC WORKS DIRECTOR Signatures

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

