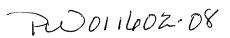
## ADVERTISING AUTHORITY



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)

1.	PROJECT ID I		).: DR02-1177						
II.	PROJECT NA	ME:	KNOLLWOOD METERING DAM MAINTENANCE						
III.	Project/Item(s) Description: Excavate silted-in material and construct								
••••	silt detention dams								
IV.	BID LETTING	DATE:		2/28/0	2				
V.	(If applicable)		ant No.:						
٧.	(ii applicable)		nding Sourc	e:					
			Estimated Completion Date:						
				nt Receipt D					
VI.	ESTIMATED C				\$	100,000			
VII.	BASIS OF PAY	YMENT A	Assessed			No	n-Assessed		
	Single Payment XX						XX		
VIII.	/III. DISBURSEMENT SCHEDULE								
	Date		Amount	Amoun	t	Amount	Amount	Amount	
	4/1/02	\$	70000	\$	\$		\$	\$	
	5/6/02		30000	\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
		\$		\$	\$		\$	\$	
Tot	al	\$	100000	\$	\$		\$	\$	
10(a)									
IX.									
	Fund								
	Downards 201								
	Department 301								
1074									
	Line Item 4371								
Х.	DEPARTMENT/DIVISION: ENGINEERING								
	$\gamma$								
	Project Manager: Leith Johnson Date 1-9-02								
	Par Sall Nelson Date 1-9-02								
	Kandall / elson							1-9-02	
	DÉPARTMENT/DÍVISIÓN MANAGER Signature								
	Da								
PUBLIC WORKS DIRECTOR Signature									
FINANCE OFFICE USE ONLY Approved								Carbon Copy	
Date			lni	tial	Yes	No			
Appropriation		Duto					<del> </del>	Public Works	
	-						Engineering		
Cash Flow							Project Ma		