ADVERTISING AUTHORITY

No. PW012803-08

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).

١.	PROJECT ID I	NO.:										
II.	PROJECT NAME: Cold Water Meters and AMR products											
III.	Project/Item(s) Description: Cold water meters and automatic meter											
		-	reading ed	quipment								
IV.	BID LETTING	LETTING DATE:										
V.	(IF APPLICABLE) Grant No.:											
	,	Funding Sour										
			mpletion Date:									
	Estimated Grant Receipt Date:											
VI.	ESTIMATED (COST OF PRO	JECT/ITEM(S)		\$2	15,093.25						
VII.	BASIS OF PA			n-Assessed	Assessed							
	Single Payment Partial Payment											
VIII.		NT SCHEDUL		1 .								
	Date	Amount	Amount	Amou	nt	Amount	Amount					
	4/1/03 5/1/03	\$127,900.00	\$	\$		\$	\$					
	10/1/03	\$40,000.00 \$47,193.25	\$	\$ \$		\$ \$	\$					
	10/1/03	\$	\$	\$		\$	\$					
		\$	\$	\$		\$	\$					
		\$	\$	\$		\$	\$					
		\$	\$	\$		\$	\$					
		\$	\$	\$		\$	\$					
		\$	\$	\$		\$	\$					
	Total	\$215,093.25	\$	\$		\$	\$					
IX.	APPROPRIATION DATA											
	Fund	0602		_								
	Department	7014										
	Line Item	4390										
X.	DEPARTMENT/DIVISION: Water Division											
	Project Manager:					_ Date						
			Date1/22/2003									
	DEPARTMENT/DIVISION MANAGER Signature											
						Date						
	PUBLIC WORKS DIRECTOR Signatures											

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