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 NO.	. P	R06-1588			CIP No.	50042	
II.	PROJECT NAM	/IE: <u>Н</u>	alley Park Irrigat	ion System and	Sidewalk Reco	nstruction		
III.	Project/Item(s) Description: Construct a new automatic irrigation system in the park and							
	replace broken and deteriorated sidewalks.							
IV.	BID LETTING	DATE:	August 15,	2006				
٧.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 75,000.00							
VI.	BASIS OF PAY	MENT	Assessed		Non-A	Non-Assessed X		
			Single Payment		Partia	X		
						·		
VII.	APPROPRIATION DATA							
	Amount		\$75,000.00			T		
	Amount		Ψ10,000.00					
	Fund		505					
	Departme	nt _	8912					
	Dopartino		00.2					
	Line Item		4372					
\/III	(If applicable)	G	rant No.:					
Funding Source:								
Estimated Completion Date:								
			Estimated Grant Receipt Date:					
IX.	DEPARTMENT	/DI\/IS	ION: ENG	INEERING				
171.	DEL ARTIMETAL/DIVIDION. ENGINEERING							
	Project Manage	er:				Date		
	DIVISION MANAGED Signature					_Date		
	DIVISION MANAGER Signature							
	I					Date		
	DEPARTMENT DIRECTOR Signature							
FINA	NCE OFFICE USE		1	Approved		Carbon Copy		
Appropriation L		Date	Initial	Yes	No	Investment Desk Public Works		
Cash Flow						Engineering		
						Project Mana	ger	