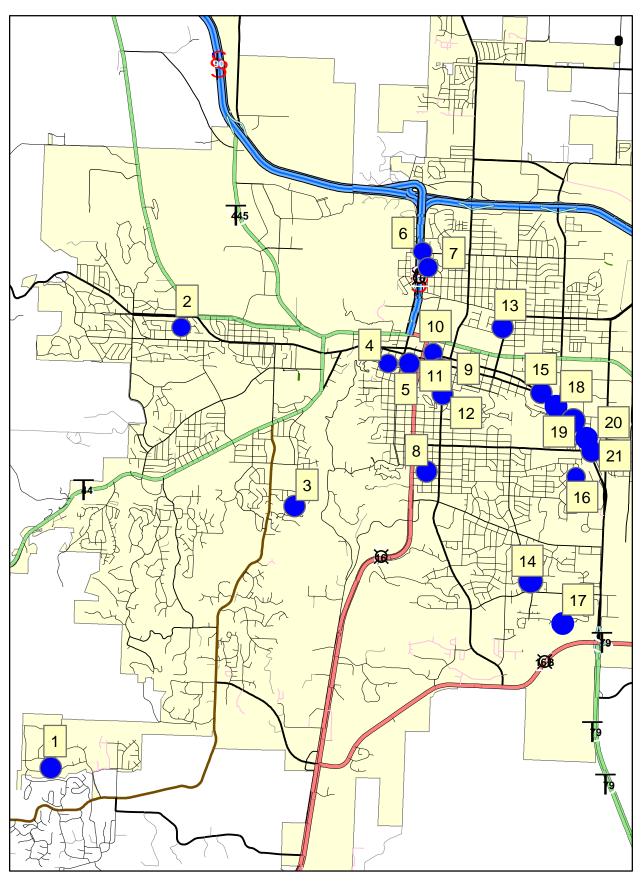
ADVERTISING AUTHORITY

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)

l.	PROJECT NO.:		P07-1612			CIP No.	50298	
II. III.	PROJECT NAM Project/Item(s) I		SCELLANEOU: ion: VARI				GHOUT RAPID C	YTI
		•						
IV.	BID LETTING DATE: June 26, 2007							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 53					.00		
VI.	BASIS OF PAY		Assessed Single Payment			Assessed al Payment	X	
VII.	APPROPRIATION DATA							
	Amount		\$53,000.00					
	Fund Department Line Item		0505					
		nt	8913					
			4370					
VIII.	(If applicable)		Grant No.:					
			Funding Source: MIP Estimated Completion Date: 11/1/2007					
		Es	timated Grant F	Receipt Date:				
IX.	DEPARTMENT	/DIVISIO	ON:					
	Project Manage	r:				_Date		
						_Date		
	DIVISION MANAGER Signature							
	DEPARTMENT DIRECTOR Signature					_Date _		
FINA	ANCE OFFICE USE	ONLY		Aı	proved		Carbon Copy	
		Date			No	Investment Desk Public Works		
Cash Flow						Engineering Project Manager		



SITE LOCATIONS

MIP07-1612