

**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.: W06-1589 CIP No. 50304  
 II. PROJECT NAME: Metering and Backflow Prevention of City Facilities  
 III. Project/Item(s) Description: Install water meters, check valves and backflow preventers on irrigation systems and in buildings throughout the City Parks.

IV. BID LETTING DATE: August 15, 2006

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 25,000.00

VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment

VII. APPROPRIATION DATA

Amount	\$25,000.00				
Fund	602				
Department	933				
Line Item	4381				

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION: ENGINEERING  
 Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
 DIVISION MANAGER Signature Date \_\_\_\_\_

\_\_\_\_\_  
 DEPARTMENT DIRECTOR Signature Date \_\_\_\_\_

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