

Rev 3/11/2005

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.: _____ CIP No. _____
 II. PROJECT NAME: RALF Bags
 III. Project/Item(s) Description: Purchase for resale, paper yardwaste bags
RALF Bags

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 24,000.00

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


VII. APPROPRIATION DATA

Amount				
Fund	0615			
Department	7102			
Line Item	4570			

VIII. (If applicable) Grant No.: _____
 Funding Source: Fund 615 Budget 7102 Solid Waste Disposal
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: John Leahy Date 7-May-07

 Date 9-May-07
 DIVISION MANAGER Signature

 Date 6/5/07
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes	No	
Cash Flow	6/6/07	JL	✓		Investment Desk
					Public Works
					Engineering
					Project Manager