## **ADVERTISING AUTHORITY**

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).

1.	PROJEC <sup>*</sup>	T ID NO.	: MVA 20	06							
11.	PROJECT NAME: Motor vehicle Acquisition										
III.	Project/Item(s) Description: Purchase of (7) seven marked patrol vehicles.										
IV.	BID LETTING DATE: State Contract 14670										
V.	(IF APPLICABLE) Grant No.:										
	Funding Source:										
	Estimated Completion Date:										
Estimated Grant Receipt Date:											
VI.	ESTIMATED COST OF PROJECT/ITEM(S) \$156,4							56,41	15.00		
VII.	BASIS OF	F PAYME	Assessed			No	Non-Assessed				
	Single Payment X Partial Payment										
VIII.	VIII. DISBURSEMENT SCHEDULE										
	Date		Amount	Amoun			ount		nount	Amount	
		\$   \$		<b>\$</b>		\$		\$		\$	
				\$		<b>\$</b>		\$		\$	
				\$		\$		\$		\$	
1		\$		\$	\$			\$		\$	
		\$		\$		\$ .		\$		\$	
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		\$		\$		\$		\$		\$	
	Tatal	\$		\$		\$		\$	<del>.</del>	\$	
IX.	Total	Total \$ APPROPRIATION DATA		\$		\$		\$		\$	
									1		
	F	und	101								
	Departm	ent Po	olice 201						•		
	Line It	tem	4360								
X. DEPARTMENT/DIVISION: Project Manager: Sergeant Brad Booth Date January 31, 2006											
											Date January 31, 2006
DEPARTMENT/DIVISION MANAGER Signature											
		/ / ·		1/		······································	Dat	e Ja	nuary	31, 2006	
Chief of Police Signature  FINANCE OFFICE USE ONLY Approved Carbon Copy											
FINANC	CE OFFICE U			Initial	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Approv				Carbon Copy	
Appropi	riation	Date	-	initial	1 1	es	No		Investment Desk Public Works		

Engineering Project Manager

Cash Flow