

## A D V E R T I S I N G   A U T H O R I T Y

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 \$25,000 (except emergency and repair costs).

- I. PROJECT ID NO.:  
 II. PROJECT NAME:  
 III. Project/Item(s) Description: Permission to purchase from State Contract, Item #7, Contract # 15274 with Beck Motors, Pierre, SD : (1) 2008 Chevrolet Impala, 4 door sedan (Replacement for a 1992 GMC Van, # E214; Budgeted equipment funds)  
 IV. BID LETTING DATE:  
 V. (If applicable) Grant No.:  
 Funding Source:  
 Estimated Completion Date:  
 Estimated Grant Receipt Date:  
 VI. ESTIMATED COST OF PROJECT/ITEM(S)  
 \$15,941

VII. BASIS OF PAYMENT	Assessed		Non-Assessed Partial Payment	
	Single Payment	X		

## VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
January 2008	\$ 15,941	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	<b>\$ 15,941</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

## IX. APPROPRIATION DATA

Fund	101				
Department	0108				
Line Item	4360				

## X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Rodell Grosz	Date 10/22/07
DEPARTMENT/DIVISION MANAGER Robert Ellis	Date 10/22/07
PUBLIC WORKS DIRECTOR	Date 10/22/07

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