

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).

- I. PROJECT ID NO.: _____
- II. PROJECT NAME: Permission to purchase Two (2) 2008 Chevrolet Colorado Pickups off of the State Contract #15270, from Lamb Chevrolet, Onida, SD, for \$17,715 each or \$35,670 total cost. Two (2) existing vehicles will be surplusd.
- III. Project/Item(s) Description: _____
- 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)	\$ 35,670
VII. BASIS OF PAYMENT	Assessed <input type="checkbox"/>
	Single Payment <input checked="" type="checkbox"/> X
	Non-Assessed <input type="checkbox"/>
	Partial Payment <input type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	101				
Department	0108				
Line Item	4360				

X. DEPARTMENT/DIVISION: _____

Project Manager: Rodell Grosz *[Signature]* Date 2/20/08

Robert Ellis Date 2/20/08

DEPARTMENT/DIVISION MANAGER Signature _____

[Signature] Date 2/20/08

PUBLIC WORKS DIRECTOR Signatures _____

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