

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

- I. PROJECT ID NO.:
- II. PROJECT NAME:
- III. Project/Item(s) Description: **100' Aerial Ladder Truck**
- IV. BID LETTING DATE: **Feb 4, 2008**
- V. (If applicable) Grant No.:  
 Funding Source: **Budget (CIP)**  
 Estimated Completion Date: **Mid year 2008**  
 Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S)           \$800,000          

VII. BASIS OF PAYMENT	Assessed		Non-Assessed Lease/Purchase	
	Single Payment			<b>XX</b>

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
2009-2017	\$103,000	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	<b>\$824,000</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

IX. APPROPRIATION DATA

Fund  
 Department **0202**  
 Line Item **4360**

X. DEPARTMENT/DIVISION: Rapid City Department of Fire & Emergency Services

Project Manager: \_\_\_\_\_ Date \_\_\_\_\_

DEPARTMENT/DIVISION MANAGER  
 \_\_\_\_\_  
 Date \_\_\_\_\_

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