

## 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 ID NO.: \_\_\_\_\_  
 II. PROJECT NAME: One (1) Ford F-150 Class CF 1/2 ton Regular Cab Pick-up Truck  
 III. Project/Item(s) Description: Permission to purchase One (1) Ford F-150 Class CF 1/2 ton 2x4 regular cab long box pickup truck for Aquatics Division  
 IV. BID LETTING DATE: To be purchases from McKie Ford. They will match the State of SD Contract #15539, Item #49  
 V. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

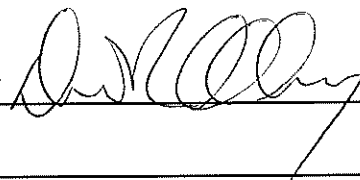
VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ \$ 14,862.00 (delivered)

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
as invoiced	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA  
 Fund 101  
 Department 612  
 Line Item 4360

X. DEPARTMENT/DIVISION: \_\_\_\_\_  
 Project Manager: Duncan R. Olney  Date 1/20/2009  
 \_\_\_\_\_ Date \_\_\_\_\_  
 DEPARTMENT/DIVISION MANAGER Signature  
 \_\_\_\_\_ Date \_\_\_\_\_  
 PARKS & RECREATION DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Copy
Date	Initial	Yes	No		
Appropriation Cash Flow	<u>1/20/09</u>	<u>DR</u>	<input checked="" type="checkbox"/>		Investment Desk Public Works Engineering Project Manager