

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: One (1) Ford F-250 Class CL ¾ ton 4x4 regular cab Long box pickup truck
- III. PROJECT/ITEM(S) DESCRIPTION: Permission to purchase One (1) Ford F-250 Class CL ¾ ton 4x4 regular cab Long box pickup truck for the Parks Division
- IV. BID LETTING DATE: To be purchased 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) \$ 20,825.00 (delivered)

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

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund 0101 _____

Department 0607 _____

Line Item 4360 _____

X. DEPARTMENT/DIVISION:

Lon Van Densen Date 1/19/09

PROJECT MANAGER
Lon Van Densen Date 1/20/09

DIVISION MANAGER
[Signature] Date 1-20-09

PARKS AND RECREATION DIRECTOR

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	<u>1/20/09</u>	<u>JES</u>	✓		Investment Desk Parks and Recreation Parks Division Project Manager
Cash Flow	—	—	—	—	
	—	—	—	—	