

## 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: Current Model Year T000 GPM Custom Fire Apparatus
- IV. BID LETTING DATE: August 3, 2000 at 2:00 p.m.
- V. (If applicable) Grant No.:

Funding Source:  
 Estimated Completion Date: January 31, 2001  
 Estimated Grant Receipt Date:

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ 200,000 for one truck

VII. BASIS OF PAYMENT	Assessed		Non-Assessed	
	Single Payment		Lease/Purchase	X

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund #202  
 Department #202  
 Line Item #4244

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

Project Manager: Craig Schaffer Date 06-29-00

Date \_\_\_\_\_

DEPARTMENT/DIVISION MANAGER Signature \_\_\_\_\_

Date \_\_\_\_\_

PUBLIC WORKS DIRECTOR Signatures

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