

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: Permission to purchase @ State contract price from McKie Ford, Rapid City: Contract # 15269, Item #49, (1) ¾ ton, 4x4, reg. cab, long box, Ford F250 pickup. (Repl. for #86 using budgeted equipment funds)
- 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) \$20,020 each

VII. BASIS OF PAYMENT	Assessed	<input type="checkbox"/>	Non-Assessed	<input type="checkbox"/>
	Single Payment	X	Partial Payment	<input type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

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

IX. APPROPRIATION DATA

Fund		101			
Department		305			
Line Item		4360			

X. DEPARTMENT/DIVISION: (Signatures)

Project Manager: Rodell Grosz	Date 02/13/08
DEPARTMENT/DIVISION MANAGER Don Brumbaugh	Date 02/13/08
PUBLIC WORKS DIRECTOR <i>Wit Jablonski</i>	Date 2/13/08

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<i>2/15/08</i>	<i>JD</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk Public Works Engineering Project Manager