Rev 12/95; 10/98

ADVERTISING AUTH

PW013101-15

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 \$15,000 (except emergency and repair costs).

IV.										
V.	(If applicable)									
	Funding Source:									
			•							
١/١			rant Receipt Da		120.0	00				
VI.			· · ·			30,000 Non-Assessed X				
VII.	BASIS OF PAY	YMENI	Assessed			<u> </u>	X			
			Single X Payment		Partial Payment					
VIII.	DISBURSEME	NT SCHEDU]	L				
V III. [Date	Amount	Amount	Amou	ınt	Amount	Amount			
	24.0	\$	\$	\$	<i></i>	\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
		\$	\$	\$		\$	\$			
	Total	\$	\$	\$		\$	\$			
IX.	APPROPRIATION DATA									
	Fund	0202	-	-			-			
	Department	0202								
	Line Item	4244		_						
Χ.	DEPARTMENT/DIVISION: Rapid City Department of Fire & Emergency Services									
	Project Manager: Craig Schaffer					Date 1/24/2001				
					– Da	te				
	DEPARTMEN ^T	T/DIVISION M								
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					1.70	te				

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