

ADVERTISING AUTHORITY PW050201-08

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: Transportation Natural Gas for City of Rapid City
- III. Project/Item(s) Description: Transportation natural gas from June 1, 2001 to May 31, 2002 Rapid City Area Schools
- IV. BID LETTING DATE: May, 2001
- V. (If applicable) Grant No.:
- Funding Source: _____
- Estimated Completion Date: _____
- Estimated Grant Receipt Date: _____

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ _____

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 _____
 Department 914
 Line Item 4282

X. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____
[Signature] Date 4-19-01
 DEPARTMENT/DIVISION MANAGER Signature
[Signature] Date 4/19/01
 PUBLIC WORKS DIRECTOR Signatures

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