

ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I. PROJECT NO.: _____ CIP No. _____
 II. PROJECT NAME: Transportation Natural Gas for City of Rapid City/Rapid City Area Schools
 III. Project/Item(s) Description: Transportation natural gas from June 1, 2005 to May 31, 2006

IV. BID LETTING DATE: May-05

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



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

VII. APPROPRIATION DATA

Amount					
Fund					
Department	914				
Line Item	4282				

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: _____ Date _____
 Date 3-23-05
 DIVISION MANAGER Signature
 Date 3/24/05
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<u>3/29/05</u>	<u>CS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk
					Public Works
					Engineering
					Project Manager