

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: Transportation Natural Gas for City of Rapid City/Rapid City Area Schools
- III. Project/Item(s) Description: Transportation natural gas from June 1, 2006 to May 31, 2007
- IV. BID LETTING DATE: May 16, 2006
- 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	Single Payment	Non-Assessed Partial Payment
		<input checked="" type="checkbox"/>	<input type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$ 250,000	\$	\$	\$	\$

IX. APPROPRIATION DATA *annually*

Fund	0777				
Department	0914				
Line Item	4282				

X. DEPARTMENT/DIVISION: (Signatures)

Project Manager:	Date
<i>[Signature]</i>	
DEPARTMENT/DIVISION MANAGER	Date
<i>[Signature]</i>	3-22-06
PUBLIC WORKS DIRECTOR	Date
<i>[Signature]</i>	

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	3/22/06	JS	✓		Investment Desk
					Public Works
					Engineering
					Project Manager