

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: Tranportation Natural Gas for City of Rapid City/Rapid City Area Schools
 III. Project/Item(s) Description: Transportation natural gas from June 1, 2009, to May 31, 2010

IV. BID LETTING DATE: April 28, 2009

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 300,000.00

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

VII. APPROPRIATION DATA

Amount	200,000 300,000	100,000			
Fund Name	EP Revolving Fund	School District			
Department	0914	<i>billing monthly</i>			
Line Item	4282	<i>paid by city first.</i>			
Fund	0777				

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

IX. DEPARTMENT/DIVISION: ENGINEERING

Project Manager: Gunar Dzintars *[Signature]* Date 3-16-09
[Signature] Date 3-16-09
 DIVISION MANAGER Signature
[Signature] Date 3-19-09
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk	
	3/20/09	<i>GD</i>	<input checked="" type="checkbox"/>		Public Works	
					Engineering	
					Project Manager	