

ADVERTISING AUTHORITY

PW032707-05

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, 2007 to May 31, 2008**

IV. BID LETTING DATE: May 1, 2007

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

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

VII. APPROPRIATION DATA

Amount	\$250,000				
Fund	0777				
Department	0914				
Line Item	4282				

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

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 3-20-07
 DIVISION MANAGER Signature [Signature] Date 3-20-07
 DEPARTMENT DIRECTOR Signature [Signature] Date 3/20/07

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	3/20/07	DS	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager