

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 \$15,000 (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, 2008 to May 31, 2009

IV. BID LETTING DATE: _____

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

VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<i>Annually</i>	\$250,000	\$	\$	\$	\$
Total	\$250,000	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	0777				
Department	0914				
Line Item	4282				

X. DEPARTMENT/DIVISION: _____

Project Manager: [Signature] Date 3-20-08
[Signature] Date 3-20-08

DEPARTMENT/DIVISION MANAGER Signature _____ Date _____

PUBLIC WORKS DIRECTOR Signatures _____

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