Appropriation Cash Flow

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)

l.	PROJECT NO.:	PM10-1860			CIP No.	50594	
11.	PROJECT NAME:	2010 Roadway Pa					
Ш.	Project/Item(s) Description: Annual painting of longitudinal traffic lines throughout Rapid City.						
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	A		·			· · · ·	
IV.	BID LETTING DATE	E: February 23	, 2010				
V.	ESTIMATED COST	ED COST OF PROJECT/ITEM(S) \$ 75,000.00					
VI.	BASIS OF PAYMENT Assessed Non-A				ssessed		
٧					Payment	X	
		0 ,					
VII.	APPROPRIATION DATA						
	Amount						
		75,000					
	Fund						
		101					
	Department	205					
	Line Item	4254					
	Line item	4204					
	•						
VIII.	(If applicable)	Grant No.:					
	, , ,	Funding Source:					
		Estimated Completion Date:					
		Estimated Grant F	Receipt Date:			••••	
		"O'O'					
IX.	DEPARTMENT/DIVISION:						
	Project Manager: John L. LESS B Date 18 JAN. 2010						
	Project Indinager. John C. Coss (18 DATO: 20					7710. 2010	
	While Illin			Date /-	18-10		
	DIVISION MANAGER Signature			<u></u>			
	1/1/2				Date /	- 18-10	
	10/15 8					10	
	DEPARTMENT DIR	ECTOR Signature					
FINANCE OFFICE USE ONLY Approved Carbon Copy							
FINANCE OFFICE USE ONLY		Ap Ves	provea No	Investment D			

(PW2 . 110891)

Public Works

Engineering Project Manager