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)

1.		LF09-1795			CIP No.	50762
H. HI.	PROJECT NAME: Project/Item(s) Desc Landfill.	Landfill Gas Co ription: Instal	llection System lation of a landfill	gas collection sy	rstem at th	e Rapid City Regional
íV.	BID LETTING DATE: February 9, 2010					
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 1,350,000.00					
VI.	BASIS OF PAYMENT Assessed Single Payment			Non-Assessed X Partial Payment X		
VII.	APPROPRIATION DATA Money is appropriated in 2010.					
	Amount	\$750,000.00	\$600,000.00			
	Fund Name Department	Solid Waste	Solid Waste ⁽¹⁾			
		7102	7102			
	Line Item	4320	4320			
	Fund	615	615			
VIII.	(1) Solid Waste fund to be reimbursed \$600,000 from Department of Energy Grant. Grant No.: DE-SC0002735 Funding Source: DOE Energy Efficiency and Conservation Block Grant Estimated Completion Date: Estimated Grant Receipt Date:					
IX.	DEPARTMENT/DIVISION:					
	Project Manager:				Date	Mar. 4, 2009
	Jeme July				_Date	tkente 2, 200)
	DEPARTMENT DIRECTOR Signature				_Date	12-7-09
FINA	ANCE OFFICE USE ONLY Approved			roved		Carbon Copy
		ate Initial	Yes		Investmen Public Wo	ă l

Engineering

Project Manager

Exhibit PW12 Landfill Gas Collection System Project No LF09-1795

