

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Project Management &
Engineering Department
For Reading: September 21, 2004

CLERK'S OFFICE
APPROVED

ANCHORAGE, ALASKA
AR NO. 2004- 230

Date: 10-12-04


A RESOLUTION APPROPRIATING TWO HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FOUR DOLLARS (\$298,704) OF REVENUE FROM THE STATE OF ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES TO THE STATE CATEGORICAL GRANT FUND 231 TO THE PROJECT MANAGEMENT & ENGINEERING DEPARTMENT FOR NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT SERVICES PROVIDED IN 2004.

THE ANCHORAGE ASSEMBLY RESOLVES:

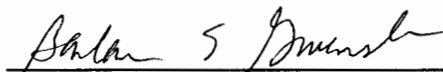
SECTION 1. That a sum of two hundred ninety-eight thousand seven hundred four dollars (\$298,704) of revenue from the State of Alaska Department of Transportation and Public Facilities to the State Categorical Grants Fund 231 be appropriated to the Project Management & Engineering Department to provide the monitoring, public information, mapping and reporting services required in the 2004 NPDES program that are common to both the State and Municipal systems.

SECTION 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 12th day of October, 2004.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Project Management & Engineering \$298,704



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 702 -2004

Meeting Date: September 21, 2004

FROM: Mayor

SUBJECT: Appropriating Contributed Revenue to the Project Management & Engineering Department within the State Categorical Grant Fund 231 (\$298,704)

The Municipality of Anchorage and the State of Alaska, Department of Transportation and Public Facilities are co-permittees of the National Pollutant Discharge Elimination System (NPDES) Permit No. AKS05255-8. The State, through an intergovernmental agreement, will pay the Project Management & Engineering Department two hundred ninety-eight thousand seven hundred four dollars (\$298,704) to provide the monitoring, public information, mapping and reporting services required in the 2004 NPDES program that are common to both the State and Municipal systems. A copy of the executed agreement is attached to this Memorandum.

The accounting detail is as follows:

Revenue Account

231.7271G.9825

Other State Grant Revenue \$298,704

Expenditure Account

231.7271G.3101.M45W01.2004 Professional Services \$127,124

231.7271G.1101.M45W01.2004 Labor \$167,580

231.7271G.6734.M45W01.2004 Admin. Labor \$4,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION APPROPRIATING CONTRIBUTED REVENUE OF \$298,704 TO THE STATE CATEGORICAL FUND 231.

Prepared by: Howard C. Holtan, Director, Project Management & Engineering Department
Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

231.7271G.9825 \$298,704

(NPDES-State of Alaska Contribution)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 002127**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating Revenue from ADOT&PF to the State

Title: Categorical Grant Fund 231 for NPDES Permit Services Provided in 2004 (\$298,704)**Author:** schuringmj**Initiating Dept:** PME

Resolution Appropriating Revenue from ADOT&PF to the State

Description: Categorical Grant Fund 231 to the Project Management & Engineering Dept. for NPDES Permit Services Provided in 2004 (\$298,704)**Keywords:** NPDES**Date Prepared:** 8/26/04 1:19 PM**Assembly Meeting**
Date MM/DD/YY: 09/21/04**Public Hearing**
Date MM/DD/YY: 10/12/042004 SEP 10 PM 12:52
CLEANING
H.D.**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	8/26/04 1:24 PM	Checkin	schuringmj	Public	002127
PME_SubWorkflow	8/26/04 1:36 PM	Approve	holtanhc	Public	002127
OMB_SubWorkflow	8/26/04 3:29 PM	Approve	pearcydl	Public	002127
FundsAppropWorkflow	8/31/04 10:29 AM	Reject	sinzje	Public	002127
FundsAppropWorkflow	8/31/04 4:13 PM	Checkin	schuringmj	Public	002127
PME_SubWorkflow	8/31/04 4:24 PM	Approve	holtanhc	Public	002127
OMB_SubWorkflow	9/1/04 5:23 PM	Approve	pearcydl	Public	002127
Finance_SubWorkflow	9/10/04 10:31 AM	Approve	sinzje	Public	002127
MuniManager_SubWorkflow	9/10/04 10:40 AM	Approve	leblancdc	Public	002127
MuniMgrCoord_SubWorkflow	9/10/04 11:56 AM	Approve	katkusja	Public	002127