

Submitted by: Chair of the Assembly  
at the Request of the Mayor  
Prepared by: Project Management &  
Engineering Department  
For Reading: January 9, 2007

CLERK'S OFFICE

APPROVED

Date: 1-23-07

ANCHORAGE, ALASKA  
AR NO. 2007- 6

1 A RESOLUTION APPROPRIATING TWO HUNDRED NINETY-EIGHT THOUSAND  
2 SEVEN HUNDRED FOUR DOLLARS (\$298,704) OF REVENUE FROM THE STATE  
3 OF ALASKA DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES TO THE  
4 STATE CATEGORICAL GRANT FUND 231 TO THE PROJECT MANAGEMENT &  
5 ENGINEERING DEPARTMENT FOR NATIONAL POLLUTANT DISCHARGE  
6 ELIMINATION SYSTEM (NPDES) PERMIT SERVICES PROVIDED IN 2007.  
7  
8

9 THE ANCHORAGE ASSEMBLY RESOLVES:

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11 SECTION 1. That a sum of Two Hundred Ninety-eight Thousand Seven  
12 Hundred Four Dollars (\$298,704) of revenue from the State of Alaska Department of  
13 Transportation & Public Facilities to the State Categorical Grant Fund 231 be  
14 appropriated to the Project Management & Engineering Department to provide the  
15 monitoring, public information, mapping and reporting services required in the 2007  
16 NPDES program that are common to both the State and Municipal systems.  
17

18 SECTION 2. This resolution shall take effect immediately upon passage  
19 and approval by the Anchorage Assembly.  
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21  
22 PASSED AND APPROVED by the Anchorage Municipal Assembly this 23<sup>rd</sup> day of  
23 January, 2007.  
24

25  
26 Dan Sullivan  
27 Chair  
28

29  
30 ATTEST:

31  
32 Beth S. Gwert  
33  
34 Municipal Clerk  
35

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



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 6 -2007

Meeting Date: January 9, 2007

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-permitees 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 2007 NPDES program that are common to both the State and Municipal systems.

The accounting detail is as follows:

Revenue Account

231.7271G.9825.2007	Other State Grant Revenue	\$298,704
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Expenditure Account

231.7271G.3101.M75W25.2007	Professional Services	\$123,014
231.7271G.1101.M75W25.2007	Labor	167,580
231.7271G.6022.M75W25.2007	Clerk	80
231.7271G.6061.M75W25.2007	OEO	40
231.7271G.6091.M75W25.2007	OMB	290
231.7271G.6095.M75W25.2007	Purchasing	1,220
231.7271G.6103.M75W25.2007	Financial Reporting	3,590
231.7271G.6105.M75W25.2007	Accounts Payable	510
231.7271G.6109.M75W25.2007	Cash Receipts	20
231.7271G.6110.M75W25.2007	PS Support	590
231.7271G.6104.M75W25.2007	Payroll	360
231.7271G.6181.M75W25.2007	Employee Services	590
231.7271G.6198.M75W25.2007	Personnel Admin.	820
TOTAL		<u>\$298,704</u>

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

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

231.7271G.9825.M75W25.2007 \$298,704  
(NPDES-State of Alaska Contribution)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

**Content Information****Content ID :** 004641**Type:** AR\_FundsApprop - Funds Approp ResolutionA RESOLUTION APPROPRIATING \$298,704 FROM THE ALASKA  
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES TO**Title:** THE PROJECT MANAGEMENT & ENGINEERING DEPARTMENT  
FOR NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
(NPDES) PERMIT SERVICES PROVIDED IN 2007**Author:** rerkosp**Initiating Dept:** PMEA RESOLUTION APPROPRIATING \$298,704 FROM THE ALASKA  
DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES TO**Description:** THE PROJECT MANAGEMENT & ENGINEERING DEPARTMENT  
FOR NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
(NPDES) PERMIT SERVICES PROVIDED IN 2007**Date Prepared:** 12/12/06 8:50 AM**Director Name:** Howard C. Holtan**Assembly****Meeting Date** 1/9/07**MM/DD/YY:****Public Hearing****Date** 1/23/07**MM/DD/YY:**M.O.A.  
2006 DEC 29 AM 12:20  
CLEANS OFFICE**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	12/12/06 8:58 AM	Checkin	rerkosp	Public	004641
PME_SubWorkflow	12/12/06 2:44 PM	Approve	holtanhc	Public	004641
OMB_SubWorkflow	12/12/06 4:34 PM	Approve	mitsonjl	Public	004641
Finance_SubWorkflow	12/13/06 12:42 PM	Approve	sinzje	Public	004641
MuniManager_SubWorkflow	12/29/06 9:54 AM	Approve	leblancdc	Public	004641
MuniMgrCoord_SubWorkflow	12/29/06 10:45 AM	Approve	abbottmk	Public	004641