

CLERK'S OFFICE
APPROVED
Date: 5/20/08

Submitted by: Chair of the Assembly
at the Request of the Mayor
Prepared by: Project Management &
Engineering Department
For Reading: March 18, 2008

ANCHORAGE, ALASKA
AR NO. 2008- 46

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 2008.

7
8
9 THE ANCHORAGE ASSEMBLY RESOLVES:

10
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 2008
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.

20
21
22 PASSED AND APPROVED by the Anchorage Municipal Assembly this 20th day of
23 May, 2008.

24
25
26
27
28
29
30
31
32
33
34
35
36
37

Chair

ATTEST:

33
34
35
36
37

Municipal Clerk

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



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 166 -2008

Meeting Date: March 18, 2008

FROM: Mayor

SUBJECT: A RESOLUTION APPROPRIATING TWO HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FOUR DOLLARS (\$298,704) OF REVENUE FROM THE STATE OF ALASKA DEPARTMENT OF TRANSPORTATION & 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 2008.

The Municipality of Anchorage and the State of Alaska Department of Transportation & 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 2008 NPDES program that are common to both the State and Municipal systems.

The accounting detail is as follows:

Revenue Account

231.7271G.9825.M85W36.2008	Other State Grant Revenue	\$298,704
----------------------------	---------------------------	-----------

Expenditure Account

231.7271G.3101.M85W36.2008	Professional Services	\$124,429
231.7271G.1101.M85W36.2008	Labor	167,580
231.7271G.6022.M85W36.2008	Clerk	39
231.7271G.6061.M85W36.2008	OEO	42
231.7271G.6091.M85W36.2008	OMB	269
231.7271G.6095.M85W36.2008	Purchasing	860
231.7271G.6103.M85W36.2008	Financial Reporting	2,953
231.7271G.6105.M85W36.2008	Accounts Payable	442
231.7271G.6109.M85W36.2008	Cash Receipts	26
231.7271G.6110.M85W36.2008	PS Support	902
231.7271G.6104.M85W36.2008	Payroll	249
231.7271G.6181.M85W36.2008	Employee Services	375
231.7271G.6198.M85W36.2008	Personnel Admin.	538
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 FOR 2008 NPDES PERMIT SERVICES.

Prepared by: J.W. Hansen, Deputy Director, Project Management & Engineering Department
Fund Certification: Sharon Weddleton, CFO

231.7271G.9825.M85W36.2008 \$298,704
(NPDES-State of Alaska Contribution)

Concur: Michael K. Abbott, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

FUND CERTIFICATION: REVENUE	State of AK DOT/PF National Pollutant Discharge Elimination System Program	
FUND	Dept ID	Acct #
	231 7271G	9825
Project ID		M85W36
Unappropriated Revenues		\$298,704.00
This Appropriation		-\$298,704.00
Resulting Balance		\$0.00
Date	March 6, 2008	
By (electronic)	Tim Bisson	
BP2008		

2008 MAR 10 AM 9:51
C:\Documents and Settings\mchxc\Local Settings\Temporary Internet Files\OLK192\006108-Fund Cert - Rev.xls

Content ID: 006108

Type: AR_FundsApprop - Funds Approp Resolution

Title: A Resolution Appropriating TWO HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FOUR DOLLARS of Revenue from the State of Alaska DOT & Public Facilities to the State Categorical Grant (231), to PM&E for (NPDES) Permit Services Provided in 2008 (\$298,704)

Author: bascometj

Initiating Dept: PME_Projects

Description: A Resolution Appropriating TWO HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FOUR DOLLARS of Revenue from the State of Alaska DOT & Public Facilities to the State Categorical Grant (231), to PM&E for (NPDES) Permit Services Provided in 2008 (\$298,704)

Keywords: 2008 NPDES, State of Alaska, AR-AM's

Date Prepared: 3/6/08 7:38 AM

Assembly Meeting Date: 3/18/08

Public Hearing Date : 4/15/08

2008 MAR - 7 AM 10:42
COUNCIL OFFICE

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	3/6/08 6:03 PM	Exit	Heather Handyside	Public	006108
MuniMgrCoord_SubWorkflow	3/6/08 6:03 PM	Approve	Heather Handyside	Public	006108
MuniManager_SubWorkflow	3/6/08 6:00 PM	Approve	Heather Handyside	Public	006108
Finance_SubWorkflow	3/6/08 5:53 PM	Approve	Sharon Weddleton	Public	006108
OMB_SubWorkflow	3/6/08 1:52 PM	Approve	Wanda Phillips	Public	006108
PME_Projects_SubWorkflow	3/6/08 8:16 AM	Approve	Jerry Hansen	Public	006108
FundsAppropWorkflow	3/6/08 7:49 AM	Checkin	Tammy Bascome	Public	006108