

Submitted by: Chairman of the Assembly
at the Request of the Mayor
Prepared by: Project Management &
Engineering Department
For Reading: August 25, 2009

CLERK'S OFFICE

APPROVED

ANCHORAGE, ALASKA

AR NO. 2009-202

Date: 8-25-09

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 TWENTY-FIVE THOUSAND DOLLARS (\$25,000) FROM THE U.S. FISH AND
3 WILDLIFE SERVICE GRANT PROGRAM TO THE FEDERAL GRANT FUND
4 (241) PROJECT MANAGEMENT & ENGINEERING DEPARTMENT, FOR
5 PHASE 3 OF THE WATERSHED MANAGEMENT DIVISION'S RAIN GARDEN
6 PROGRAM.

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9 WHEREAS, rain gardens are installed stormwater management
10 practices that infiltrate stormwater at the source, and enhance stormwater
11 quality through bioretention to threat pollutants associated with stormwater; and

12
13 WHEREAS, this project supports the Municipality Of Anchorage's
14 National Pollutant Discharge Elimination system permit program; and

15
16 WHEREAS, the U.S. Fish and Wildlife Service has granted the
17 Municipality \$25,000 to continue the incentive program by covering half of the
18 costs of installing a rain garden, promotional materials including a Municipal
19 Website, initial evaluation and final inspections, and program management and
20 technical guidance in order for the program to progress; and


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22 WHEREAS, the necessary match is provided by the Watershed
23 Management Division's NPDES general funding source; NOW THEREFORE,

24
25 THE ANCHORAGE ASSEMBLY RESOLVES:

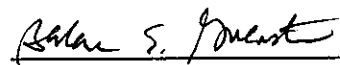
26
27 **Section 1.** That a sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000)
28 in grant monies from the U.S. Fish and Wildlife Service be appropriated to the
29 Federal Grant Fund (241), Project Management & Engineering Department to
30 continue the incentive program, promote, inspect, and provide overall program
31 management and technical guidance to the Anchorage Rain Gardens.

32
33 **Section 2.** That this resolution shall take effect immediately upon passage
34 and approval by the Anchorage Municipal Assembly.

1 PASSED AND APPROVED by the Anchorage Municipal Assembly this 25th day
2 of August, 2009.

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4 
5 Chair

6
7 ATTEST:

8 
9
10 Municipal Clerk

11
12 Departmental Appropriation: Project Management & Engineering \$25,000



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

AM No. 474-2009

Meeting Date: August 25, 2009

FROM: Mayor

SUBJECT: Resolution Appropriating a U.S. Fish and Wildlife Service Grant to the Federal Grant Fund (241), Project Management & Engineering Department, for Phase 3 of the Watershed Management Division's Rain Garden Program (\$25,000)

The Municipality of Anchorage received a grant from the U.S. Fish and Wildlife Service (USFWS) to continue a cost-share program to install rain gardens throughout the Municipality of Anchorage.

A rain garden is one type of "bioretention"—a system of pond area, soil, plants and mulch that will retain water and soak it up instead of letting it run off as stormwater. Rain gardens absorb stormwater for infiltration which aids in treating associated stormwater pollutants, and reduces peak stormwater flows entering nearby creeks and lakes.

The Watershed Management Division will develop and administer the program. The grant money will provide funds which will be used to reimburse property owners 50% of the installation costs, for plants and materials required for a rain garden.

The Watershed Management Division will support and promote the installation of rain gardens through various media outlets including a Municipal Website, perform site inspections to determine proper installation of rain gardens, monitor and maintain pilot rain gardens built by the municipality, and provide overall program management and technical guidance.

The necessary match is provided by the Watershed Management Division's NPDES general funding source.

A copy of the executed agreement between the Municipality and the USFWS is attached to this Memorandum (Attachment A).

The accounting detail is as follows:

Revenue Account

241.7247G.9331.2009	Federal Grant Revenue-Direct	\$25,000
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Expenditure Account

241.7247G.3101.2009	Professional Services	\$15,557
241.7247G.6061.2009	OEO	\$23
241.7247G.6091.2009	OMB	\$115
241.7247G.6095.2009	Purchasing	\$157
241.7247G.6103.2009	Financial Reporting	\$ 756
241.7247G.6105.2009	Accounts Payable	\$118
241.7247G.6109.2009	Cash Receipts	\$7
241.7247G.6110.2009	PS Support	\$306
241.7247G.3101.2009	Labor	\$7961

1 THE ADMINISTRATION RECOMMENDS APPROPRIATING TWENTY-FIVE
2 THOUSAND DOLLARS (\$25,000) FROM THE U.S. FISH AND WILDLIFE SERVICE
3 GRANT PROGRAM TO THE FEDERAL GRANT FUND (241), PROJECT
4 MANAGEMENT & ENGINEERING DEPARTMENT FOR PHASE 3 OF THE
5 WATERSHED MANGEMENT DIVISION'S RAIN GARDEN PROGRAM.

6
7 Prepared by: J.W. Hansen, Acting Director, Project Management & Engineering Department

8 Barton R. Mauldin, Purchasing Officer

9 Fund Certification: Teresa L. Peterson, Acting CFO

10
11 241.7247G.9331.2009 \$25,000
12 (USFWS Grant)

13 Concur: George J. Vakalis, Municipal Manager

14 Respectfully submitted: Daniel A. Sullivan, Mayor

AFWFO DCN: 7145090564
FWS Agreement No: 701817G470
DCN: 70181-7-G470
Charge Code: 71450-1121-0000-W4
Amount Obligated: **\$50,000**
CFDA Number: 15.631

Modification Number Two

GRANT AGREEMENT

between

U.S. Fish and Wildlife Service, Region 7
1011 East Tudor Road
Anchorage, Alaska 99503-6199

and the

Municipality of Anchorage
Post Office Box 196650
Anchorage, AK 99519-6650
DUNS: 076667013

Title: Anchorage Rain Gardens Phase 3

This Grant agreement entered into between the U.S. Fish & Wildlife Service (Service) and the Municipality of Anchorage (MOA) provides funding assistance for the implementation of a Rain Gardens program in Anchorage.

Except as agreed to herein, no other terms and conditions of the original Grant Agreement are changed or affected by this Modification Number Two.

IV. RESPONSIBILITIES OF THE PARTIES

A. The Service shall:

Replace Part IV, Section A with the following:

1. Contribute \$50,000 to MOA to carry out the objectives of the project. Total project costs are shown in Attachment A.
2. Provide incremental advances to MOA based on immediate need and provided a detailed spending plan is developed and submitted to the Service for review and concurrence.
Administer the transfer of funds to MOA and monitor successful project implementation.

3. Provide a single point of contact to the project. That person is Jeff Heys, Anchorage Fish and Wildlife Field Office, 605 West 4th Street, Room G-61, Anchorage, Alaska 99501-2231. Phone 907/271-2781; FAX 907/271-2786; email: jeffrey_heys@fws.gov. The Service will notify MOA in writing via formal modification to the agreement of any changes to the Service's project manager.

C. Project Work Task Objectives:

Replace Part IV, Section C with the following:

1. Continue the incentive program by providing reimbursements for half the cost of installing a rain garden.
2. Install community rain gardens on residential and non-residential properties. Non-residential properties include, but are not limited to, schools, businesses, and parks. Non-residential rain gardens will be funded and sized based on the amount of runoff they can process.
3. Support and promote the installation of rain gardens. Promote through various media outlets, website, presentations, trainings and production of promotional materials. Support through technical guidance and financial cost-sharing with the property owners.
4. Perform site inspections to determine proper installation of rain gardens for the incentive program.
5. Provide overall program management and technical guidance including but not limited to email communication, telephone counsel, presentations, trainings, website management, and grant reimbursement administration.
6. Monitor and maintain pilot rain gardens, those built by MOA on MOA lands as demonstration projects, for performance and effectiveness. Maintain by providing watering, weeding, and plant replacement if needed.

V. PERIOD OF PERFORMANCE

The overall period of performance of this agreement is extended from November 30, 2009 to November 30, 2010.

IX. PROJECT OFFICERS

The Project Officer for the Service is now:

Jeff Heys, Fish and Wildlife Biologist, Anchorage Fish and Wildlife Field Office, 605 W. 4th Ave. Room G61, Anchorage, AK 99501. Email: jeffrey_heys@fws.gov. Phone: (907) 271-2781; FAX: (907) 271-2786.

The Project Officer for MOA is now:

Kari Sherman, Environmental Specialist, Municipality of Anchorage, P.O. Box 196650, Anchorage, AK 99519-6650. Email: ShermanK@ci.anchorage.ak.us. Phone: (907) 343-8084; FAX: (907) 343-8088.

Attachment A – Budget Narrative

Replace Budget Narrative with the following:

- A. Municipality of Anchorage Contributions: Total \$25,000
 - a. Monitoring and Maintenance: \$15,000 The existing rain gardens will be monitored and city-owned rain gardens will be maintained.
 - b. Program Management and Technical Guidance: \$10,000 This includes, but is not limited to, email communication, telephone counsel, presentations, trainings, website management, grant reimbursement administration, and general information that must be dispensed in order for the program to progress.
- B. Rain Garden Owners' Contributions: Total \$26,000
 - a. Rain garden participants submit receipts for the total cost to build the rain garden. Half of this total is reimbursed by contributions from FWS the other half comes from the rain garden Owner. This will cover half the costs to build thirty-five \$1,500 rain gardens, or a combination of residential and non-residential rain garden costs.
- C. Funds Requested from U.S. Fish & Wildlife Service: Total \$50,000
 - a. Reimbursements: \$26,000 This will cover an estimated 35 gardens reimbursed at a rate of \$750 each, or a combination of residential and non-residential garden reimbursements.
 - b. Promotional Materials: \$10,000 The website will cost approximately \$2,000. Materials will cost approximately \$8,000.
 - c. Site Inspections: \$9,000 We project approximately 35 gardens will be built, each requiring an initial evaluation and final inspection. We project one in four participants who request an initial site visit will install a rain garden.
 - d. Program Management and Technical Guidance: \$5,000 This includes, but is not limited to, email communication, telephone counsel, presentations, trainings, website management, grant reimbursement administration, and general information that must be dispensed in order for the program to progress.
- D. Total Program Cost: \$101,000
- E. Total Value of Non-Federal Contributions: \$51,000
- F. Total Value of Federal Contributions: \$50,000

IN WITNESS WHEREOF, the parties hereto have caused this Modification Number Two to Grant Agreement Number 70181-7-G470 to be executed as of the date of last signature below.

U.S. FISH AND WILDLIFE SERVICE

Richard C. Primmer
(Signature)

Richard Primmer
Contracting Officer

5/14/2009
(Date)

MUNICIPALITY OF ANCHORAGE

Michael K. Abbott
(Signature)

Michael K. Abbott
Municipal Manager (Printed Name)

4-22-09
(Date)



United States Department of the Interior
FISH AND WILDLIFE SERVICE
1011 East Tudor Road
Anchorage, Alaska 99501

RECEIVED

MAY 20 2009

Project Management & Engineering
Municipality of Anchorage

IN REPLY REFER TO:

FWS# 701817G470

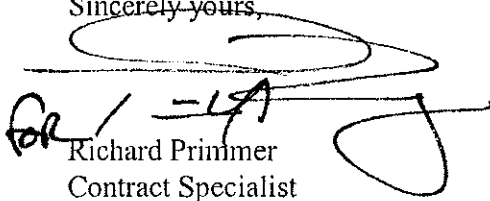
Municipality of Anchorage
Attn: Kari Sherman
PO Box 196650
Anchorage, Alaska 99519-6650

May 15, 2009

Dear Mrs. Sherman:

Enclosed, please find one executed copy of Modification Two against Agreement 701817G470.
If you have any questions or need and further assistance, please feel free to contact me at 907-786-3611.

Sincerely yours,


Richard Primmer
Contract Specialist

Content ID: 008011**Type:** AR_FundsApprop - Funds Approp Resolution

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Author: mumawsi**Initiating Dept:** PME**Review Depts:** Purchasing**Date Prepared:** 7/30/09 6:23 PM**Assembly Meeting Date:** 8/25/09

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	8/14/09 11:56 AM	Exit	Joy Maglaqui	Public	008011
MuniMgrCoord_SubWorkflow	8/14/09 11:56 AM	Approve	Joy Maglaqui	Public	008011
MuniManager_SubWorkflow	8/14/09 11:56 AM	Approve	Joy Maglaqui	Public	008011
Finance_SubWorkflow	8/4/09 1:42 PM	Approve	Cheryl Frasca	Public	008011
OMB_SubWorkflow	7/31/09 3:23 PM	Approve	Cheryl Frasca	Public	008011
Purchasing_SubWorkflow	7/31/09 10:39 AM	Approve	Bart Mauldin	Public	008011
PME_SubWorkflow	7/31/09 10:03 AM	Approve	Jerry Hansen	Public	008011
FundsAppropWorkflow	7/30/09 6:28 PM	Checkin	Sharilyn Mumaw	Public	008011