



City Council Agenda Bill

20190
Bill Number

Subject: Appropriation of Funds from Ecology Grant #G1400239 into the SSWU Fund for NPDES Activities and Project Engineering

Summary Statement: This ordinance will appropriate \$170,000 from Ecology Grant G1400239 into the Storm and Surface Water Utility Fund (430) as new revenue. This will be expensed for NPDES activities and project engineering.

Previous Council Action: None

Fiscal Impact: This will add \$170,000 to the SSWU to fund these activities. No matching funds are required.

Funding Source: Department of Ecology

Attachments: Proposed Ordinance

Meeting Activity	Meeting Date	Staff Recommendation	Presented By	Time
Committee Briefing Council Vote Requested	18-Nov-2013	Authorize Contract	Ted Carlson, PW Director	2 min

Council Committee:

Public Works / Public Safety

Stan Snapp, Chair
Terry Bornemann; Gene Knutson

Committee Actions:

Agenda Bill Contact:

Bill Reilly, SSWU Manager 778-7955
Jon Hutchings, Asst Director 778-7797

Reviewed By	Initials	Date
Ted Carlson, PW Director	<i>TC</i>	11/7/13
Brian Henshaw, Finance Dir.	<i>BHA</i>	11/7/13
Legal	<i>DM</i>	11/8/13
Mayor	<i>KL</i>	11.12.13

Council Action:

ORDINANCE NO. _____

AN ORDINANCE RELATING TO THE 2013 BUDGET INCREASING REVENUE IN THE PUBLIC WORKS DEPARTMENT, STORM AND SURFACE WATER FUND, BY \$170,000.00 AS A RESULT OF A GRANT FROM THE DEPARTMENT OF ECOLOGY FOR NPDES ACTIVITIES AND PROJECT ENGINEERING, AND APPROPRIATING RELATED EXPENDITURES.

WHEREAS, the City of Bellingham Public Works Department has been awarded a grant from the Department of Ecology to be used for NPDES activities and project engineering.

NOW, THEREFORE, THE CITY OF BELLINGHAM DOES ORDAIN:

The amount of \$170,000.00 is hereby appropriated in the Public Works Department, Storm and Surface Water Fund, and revenue is increased by the same amount as a result of the award of a Department of Ecology grant for NPDES activities and project engineering. The source of funding will be credited from:

<u>430</u>		<u>STORM/SURFACE WATER UTILITY FUND</u>		
	3	628	<u>REVENUES</u>	
430-362800034031002		DOE-EV119 MUNI STORM CAPACITY	\$	170,000.00

To be debited as follows:

<u>430</u>		<u>STORM/SURFACE WATER UTILITY FUND</u>		
	5	628	<u>NATURAL RESOURCES</u>	
430-56283144199		OTHER PROFESSIONAL SERVICES	\$	170,000.00

PASSED by the Council this _____ day of _____, 2013.

Council President

APPROVED by me this _____ day of _____, 2013.

Mayor

ATTEST: _____
Finance Director

APPROVED AS TO FORM:

Office of the City Attorney

Published:
