

(Purchasing No. 12000001)

EM SUBMISSION NO.: 2011EM026

PRESENTED: 1-5-12

ADOPTED: 1-9-12

BY THE EMERGENCY MANAGER


RESOLUTION TO THE STATE OF MICHIGAN FOR NPDES PERMIT FEE

The Utilities Department is requesting the issuance of a purchase order to pay the annual fee to maintain their National Pollution Discharge Elimination System (NPDES) permit, as required by the Michigan Department of Environmental Quality; and

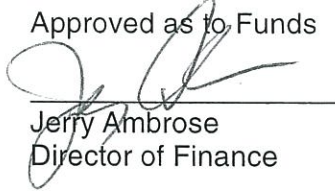
The State of Michigan, PO Box 30657, Lansing, Michigan is the vendor that regulates said services and has submitted an invoice. Funding will come from account number: 590-550.100-730.500; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to the State of Michigan for the annual NPDES permit fee in an amount of \$20,000.00. (Sewer Fund)


Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

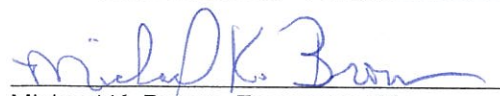
Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL _____

DATED 1-9-12


Michael K. Brown, Emergency Manager

010412 - KRN

RESOLUTION STAFF REVIEW

December 6, 2011

Agenda Item Title: 2012 Annual National Pollutant Discharge Elimination System (NPDES) Permit Fee

Submitted By: Robert J. Case WPC Supervisor

Background/Summary of Proposed Action:

WPC is required, as stated in Section 3120 of the 1994 Department of Natural Resources and Environmental Protection Act (NREPA), to remit an annual fee to the State of Michigan – Department of Natural Resources and Environment. The section states that permittees are required to pay fees to maintain their NPDES permit. If payment is not remitted by January 15, 2012 the City will be subjected to fines and penalties. It is imperative that this payment is approved in the FY 2012 budgeted and funded amount of \$20,000.00.

Financial Implications:

Issue a payment from the approved FY2012 budget in the amount of \$20,000.00. Use account number 590-550.100-730.500 when issuing this payment.

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

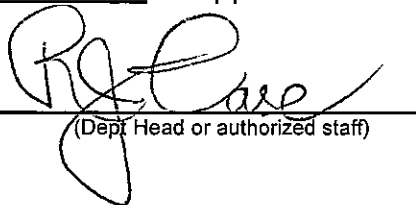
Account No.: 590-550.100-730.500

Pre-encumbered? Yes ☒ No ☐ Requisition No: 1102076

Other Implications (i.e., collective bargaining): None.

Staff Recommendation: Approve

Staff Person:


(Dept Head or authorized staff)