

(Bid #12-139)

12-5565
EFM SUBMISSION NO.: 2012 EFM 193

PRESENTED: 12-11-12

ADOPTED: 12-11-12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION TO STATE OF MICHIGAN FOR NATIONAL POLLUTANT DISCHARGE
ELIMINATION SYSTEM PERMIT FEE**

BY THE EMERGENCY FINANCIAL MANAGER


RESOLUTION

The Department of Infrastructure and Development/Water Pollution Control Facility 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, MI is the vendor that regulates said services and has submitted an invoice. Funding for this request will come from account number: 590-550.100-730.500; and

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

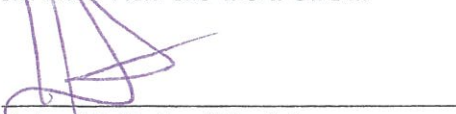
APPROVED-PURCHASING DEPT:

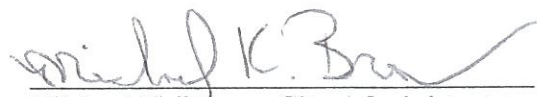

Derrick Jones

APPROVED AS TO FINANCE:


for Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

for 
Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ☒

REFER TO COUNCIL ☐

FAIL ☐


Edward J. Kurtz, Emergency Financial Manager

DATED: 12-11-12

RESOLUTION STAFF REVIEW

December 6, 2012

Agenda Item Title: 2013 Annual National Pollutant Discharge Elimination System (NPDES) Permit Fee

Prepared By: Krystal Wallace

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 Environmental Quality. The section states that permittees are required to pay fees to maintain their NPDES permit. If payment is not remitted by January 15, 2013 the City may be subjected to late fees and other penalties. It is imperative that payment for this fee be authorized in the FY 2013 approved budget amount of \$20,000.00.

Financial Implications:

Issue a payment from the FY2013 approved budget amount of \$20,000.00. Use account 590-550.100-730.500/Permit Fees when issuing this payment.

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

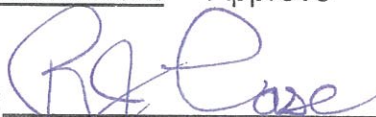
Account No.: 590-550.100-730.500

Pre-encumbered? Yes ☒ No ☐ Requisition No: 1201807

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

Staff Recommendation: Approve

Staff Person:


(Division Head or other authorized staff)

Department Approval:

