

City Council Agenda Items  
and  
Contracts, Leases or Agreements

August 6th, 2013  
City Council Meeting Date  
Agenda Items Only

Brian Pugh                      Solid Waste and Recycling                      Transportation Services  
**Submitted By**                      **Division**                      **Department**

**Action Required:**

Resolution Authorizing Accepting a 2013 ADEQ E-waste grant for \$25,000 for an E-waste Coupon Redemption Program and approving a budget adjustment to recognize the revenue.

\$ <u>-</u> Cost of this request	\$ <u>25,000.00</u> Category / Project Budget	<u>Solid Waste E-Waste Grant (ADEQ)</u> Program Category / Project Name
<u>5500.5080.xxxx.xx</u> Account Number	\$ <u>1,010.21</u> Funds Used to Date	<u>Solid Waste Improvements</u> Program / Project Category Name
<u>33028 / 1302</u> Project Number	\$ <u>23,989.79</u> Remaining Balance	<u>Solid Waste</u> Fund Name

Budgeted Item                       Budget Adjustment Attached

Tim J. Mully                      7-18-13  
Department Director                      Date

Joe Bell                      7-18-13  
City Attorney                      Date

Paul a. Buder                      7-19-2013  
Finance and Internal Services Director                      Date

Jim Man                      7-19-13  
Chief of Staff                      Date

Donald Jordan                      7/22/13  
Mayor                      Date

Previous Ordinance or Resolution #    98-13

Original Contract Date: \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Received in City Clerk's Office    07-13 13 P03:34 R  
*[Signature]*

Received in Mayor's Office  
ENTERED 7/19/13  
*[Signature]*

Comments:  
Grant: BMT01-13EW

To: Fayetteville City Council

Thru: Mayor Lioneld Jordan  
Don Marr, Chief of Staff  
Terry Gulley, Transportation Director *T2g*

From: Brian Pugh, Solid Waste and Recycling

Date: July 19th, 2013

Subject: Resolution Authorizing Accepting 2013 ADEQ E-Waste Grant for \$25,000 for an E-Waste Coupon Redemption Program and approving a budget adjustment for the grant funds.

---

## RECOMMENDATION

Fayetteville City Administration recommends accepting a 2013 Arkansas Department of Environmental Quality (ADEQ) E-waste grant for \$25,000 for an E-waste coupon redemption program and approving a budget adjustment for the grant funds.

## BACKGROUND

The Arkansas Department of Environmental Quality administers the Arkansas Computer and Electronic Recycling Grants Program and utilizes the Regional Solid Waste Management Districts to help administer the grant program. For our region we will be applying through the Boston Mountain Solid Waste District. Municipalities are eligible and encouraged to apply for grants with this program. Applications were accepted through May 1<sup>st</sup> by Boston Mountain and funds are now eligible to awarded recipients through ADEQ. Fayetteville applied for a similar grant at the end of 2012. Resolution 98-13 was approved through Council to apply for the grant.

## DISCUSSION

The program continues the partnership with the Washington County Office of Environmental Affairs and will print more e-waste recycling coupons which can be redeemed at the Washington County HHW site in south Fayetteville where the e-waste is collected for recycling. The current charge for e-waste collected at this site is \$5 per unit. The coupons will again be printed showing the \$5 value for recycling of e-waste at the site. Distribution would begin in January 2014 after the existing coupons have been exhausted or expired. The coupons will be handed out at promotional events, given out in appreciation for volunteer service with the recycling program, the Mayor's booth at the Farmers Market on the square, school recycling events and many other City and County related events.

## BUDGET IMPACT

The recycling grant awards are not matching grants, so no City funds are obligated with this request. A budget adjustment is being requested to recognize the grant revenue and the existing capital project that was created will be used.

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION AUTHORIZING ACCEPTANCE OF A 2013 ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY E-WASTE GRANT OF \$25,000.00 FOR AN E-WASTE COUPON REDEMPTION PROGRAM, AND APPROVING A BUDGET ADJUSTMENT

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:**

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby authorizes acceptance of a 2013 Arkansas Department of Environmental Quality E-Waste Grant of \$25,000.00 for an E-Waste coupon redemption program.

Section 2. That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution as Exhibit "A".

**PASSED and APPROVED** this 6<sup>th</sup> day of August, 2013.

APPROVED:

ATTEST:

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

**City of Fayetteville, Arkansas  
Budget Adjustment Form**

V12.0724 A. 3  
2013 ADEQ E-Waste Grant  
Page 4 of 6

<b>Budget Year</b> 2013	Division: Solid Waste & Recycling Department: Transportation Services	<b>Request Date</b> 7/18/2013	<b>Adjustment Number</b>
----------------------------	--	----------------------------------	--------------------------

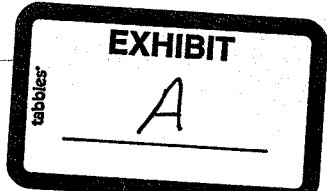
**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION**

The City was awarded an E-Waste grant from the Arkansas Department of Environmental Quality to be administered through the Boston Mountain Solid Waste District for continuation of an E-waste coupon program. The grant will pay for printing of coupons for the program and also cover the recycling fee incurred through Washington County.

<u>Terry J. Gully</u> Division Head 7-18-13 Date	Prepared By: <u>Brian Pugh</u>
<u>[Signature]</u> Budget Director 7-22-13 Date	Reference: <u>Grant: BMT 01-13EW</u> <small>ggundlach</small>
<u>Terry J. Gully</u> Department Director 7-18-13 Date	Budget & Research Use Only
<u>Paul A. Buhler</u> Finance Director 7-22-2013 Date	Type:    A    B    C    D    E    P
<u>[Signature]</u> Chief of Staff 7-22-13 Date	General Ledger Date _____
<u>[Signature]</u> Mayor 7/23/13 Date	Posted to General Ledger Initial                      Date
	Checked / Verified Initial                      Date

**TOTAL BUDGET ADJUSTMENT**

Account Name	Account Number		TOTAL BUDGET ADJUSTMENT		Project.Sub Number
			25,000 Expense	25,000 Revenue	
State Grants-Operational	5500.0950.4302.01	RI		25,000	33028 . 1302
**ADD**Office supplies/printing	5500.5080.5200.00	EX	900		33028 . 1302
Contract services	5500.5080.5315.00	EX	24,100		33028 . 1302





July 18, 2013

City of Fayetteville  
Solid Waste Division

Mr. Pugh,

I am pleased to inform you that ADEQ has approved your e-waste grant application and the funds have been received by the District. The funds were received June 26, 2013.

Grant BMT01-13EW was awarded \$25,000 for the continuation of the e-waste recycling coupons.

Please remember that this project must begin by December 31, 2013, and all funds must be expended within three years from the date ADEQ awarded the funds.

If you have any questions please contact the District.

Thank you,

A handwritten signature in black ink that reads "Robyn Reed". The signature is written in a cursive, flowing style.

Robyn Reed  
Director  
Boston Mountain Solid Waste District

