

**City Council Agenda Items
and
Contracts, Leases or Agreements**

11/5/2013

City Council Meeting Date
Agenda Items Only

Brian Pugh
Submitted By

Solid Waste
Division

Transportation
Department

Action Required:

Resolution authorizing the acceptance of 2013 ADEQ Recycling Grant Revenue through the Boston Mountain Solid Waste District for \$30,000 for Indoor Apartment Recycling containers and approving and a budget adjustment to accept the funds and allocate them into a capital project. The resolution number for applying for this grant is 99-13.

\$ <u>-</u> Cost of this request	\$ <u>30,000.00</u> Category / Project Budget	<u>Recycling Containers ADEQ Grant Purchase</u> Program Category / Project Name
<u>5500.5080.5870.00</u> Account Number	\$ <u>-</u> Funds Used to Date	<u>Solid Waste Improvements</u> Program / Project Category Name
<u>09019 / 2013</u> Project Number	\$ <u>30,000.00</u> Remaining Balance	<u>Solid Waste</u> Fund Name

Budgeted Item

Budget Adjustment Attached

[Signature] Department Director 10/18/13 Date
[Signature] City Attorney 10/18/13 Date
Paul a. Becher Finance and Internal Services Director 10-21-2013 Date
Paul a. Becher for Pam Morris Chief of Staff 10-21-2013 Date
[Signature] Mayor 10/21/13 Date

Previous Ordinance or Resolution # 159-12
 Original Contract Date: N/A
 Original Contract Number: N/A

Received in City Clerk's Office 10-13-13 P12:04 RCVD
[Signature]

Received in Mayor's Office
 ENTERED
10/18/13
[Signature]

Comments:

To: Fayetteville City Council

Thru: Mayor Lioneld Jordan
Don Marr, Chief of Staff
Terry Gulley, Operations Director

From: Brian Pugh, Waste Reduction Coordinator *B*

Date: October 17th, 2013

Subject: Resolution Authorizing the acceptance of 2013 ADEQ Recycling Grant Revenue through the Boston Mountain Solid Waste District for \$30,000 for Indoor Apartment Recycling Containers and approving a budget adjustment.

RECOMMENDATION

Fayetteville City Administration recommends approval of a resolution accepting a 2013 ADEQ Recycling Grant through the Boston Mountain Solid Waste District for \$30,000 for Indoor Apartment Recycling Containers and approving a budget adjustment to accept the funds and allocate them into a capital project. The resolution number for applying for this grant is 99-13.

BACKGROUND

Each year the Arkansas Department of Environmental Quality issues recycling grants through local Solid Waste Districts to help fund recycling programs. The City has benefited from these grants in the past. The Boston Mountain Solid Waste District compiles the grant pre applications and approved them at the September Board meeting. ADEQ has released the grant funds to Boston Mountain and is now ready to disburse funds.

DISCUSSION

This grant will be used to purchase indoor apartment recycling bins or bags for use in apartment complexes that are participating in the Cities apartment recycling program. The City received grants in 2011 and 2012 for outdoor recycling containers at apartments. Staff is currently engaged in a Solid Waste and Recycling Plan that has a goal of providing 30% of the apartment complexes in Fayetteville with recycling service by 2015. These indoor containers will facilitate the recycling efforts by giving apartment residents containers that can be used to store recycling materials until they are taken to the outside containers on site. This effort will help in the educational process of teaching recycling habits to apartment residents.

Agreements with the Apartment owners and managers will make the replacement of lost or stolen containers the responsibility of the apartment complexes. These costs can be recovered through deposit fees secured through rental agreements.

BUDGET IMPACT

The recycling grant awards is not a matching grant, so no City funds are obligated with this request. Funds are needed to cover freight and taxes as grant funds cannot be used for those expenses. There is sufficient funding in 5500.5060.5225.00, Recycling Containers, to cover this expense. The budget adjustment is attached to recognize the grant revenue and add it to the Recycling Container ADEQ Grant budget.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING ACCEPTANCE OF A 2013 ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY GRANT THROUGH THE BOSTON MOUNTAIN SOLID WASTE DISTRICT IN THE AMOUNT OF \$30,000.00 FOR THE PURCHASE OF INDOOR APARTMENT RECYCLING CONTAINERS, 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 grant through the Boston Mountain Solid Waste District in the amount of \$30,000.00 for the purchase of indoor apartment recycling containers.

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 5th day of November, 2013.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

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

Budget Year 2013	Division: Solid Waste & Recycling Department: Transportation Services	Request Date 11/5/2013	Adjustment Number
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BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION

This budget adjustment recognizes revenue received from the 2013 Arkansas Department of Environmental Quality (ADEQ) recycling grant award through the Boston Mountain Solid Waste District. This funding will be used to purchase indoor recycling containers for the apartment recycling program.

<p>Requestor <i>Donald Jordan</i></p> <p>Division Head <i>Kevin Springer</i></p> <p>Budget Director <i>Paul A. Bell</i></p> <p><small>Kevin Springer cn=Kevin Springer, o=City of Fayetteville, Arkansas, ou=Budget Director, email=kspringer@fayetteville-ar.gov, c=US 2013.10.18 10:25:28 -05'00'</small></p>	<p>Prepared By: <u>Brian Pugh</u></p> <p>Legistar: <u>2013-</u> <u>11/5/2013</u> <small>Springer, Kevin</small></p> <p>Budget & Research Use Only</p> <p>Type: A B C D E P</p> <p>General Ledger Date _____</p> <p>Posted to General Ledger Initial Date</p> <p>Checked / Verified Initial Date</p>
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TOTAL BUDGET ADJUSTMENT		30,000	30,000	
		Increase / (Decrease)		Project.Sub
Account Name	Account Number	Expense	Revenue	Number
Container costs	5500.5080.5870.00	EX 30,000	-	09019 . 2013
State Grants-Capital	5500.0950.4302.00	RE -	30,000	09019 . 2013
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