



**SEMINOLE COUNTY GOVERNMENT  
AGENDA MEMORANDUM****SUBJECT:** Request for Reimbursement for Electronics Recycling & Collection Grant**DEPARTMENT:** Environmental Services **DIVISION:** Solid Waste Management**AUTHORIZED BY:**  **CONTACT:**  **EXT.** 2023  
Robert G. Adolphe, P.E., Director David Gregory, Manager**Agenda Date** 7-22-03 **Regular** ☐ **Consent** ☒ **Work Session** ☐ **Briefing** ☐  
**Public Hearing – 1:30** ☐ **Public Hearing – 7:00** ☐**MOTION/RECOMMENDATION:**

Approve and authorize Chairman to execute the second quarter Electronics Recycling & Collection Grant reimbursement request; and, designate the Director of Environmental Services as the authorized representative for the Electronics Recycling and Collection grant.

**BACKGROUND:**

For Fiscal Year 2002/2003, the Florida Department of Environmental Protection awarded Seminole County an Electronics Recycling and Collection Grant in the amount of \$80,000.00. The grant will be used to fund a County-wide electronics recycling and collection program for residential and commercial electronics. The cathode ray tubes in electronics such as televisions and computer monitors have been found to contain hazardous amounts of lead. Recycling is the preferred management method over landfill disposal for end of life electronics. The funding will be used to support electronics recycling awareness and a statewide survey in conformance with the grant conditions. For the second quarter FY 02/03, \$3,171.93 is being requested for reimbursement.

Reviewed by:  
Co Atty: N/A  
DFS: \_\_\_\_\_  
Other: NA  
DCM:   
CM:   
File No. CESS04

**ATTACHMENT C  
PAYMENT REQUEST SUMMARY FORM**

**GRANTEE:** Seminole County

**GRANTEE'S GRANT MANAGER:**  
Colleen Puglisi

**DEP AGREEMENT NO.:** S0062

**PAYMENT REQUEST NO.:** 1

**DATE OF REQUEST:** June 30, 2003

**PERFORMANCE**

**AMOUNT**

**PERIOD:** 2

**PERCENT MATCHING**

**REQUESTED:\$** 3171.93

**REQUIRED:** \$0.00

**GRANT EXPENDITURES SUMMARY SECTION**



July 1, 2002 – June 30, 2003

[Effective Date of Grant through End-of-Grant Period]

CATEGORY OF EXPENDITURE	AMOUNT OF THIS REQUEST	TOTAL CUMULATIVE PAYMENTS	MATCHING FUNDS	TOTAL CUMULATIVE MATCHING FUNDS
Salaries	\$	\$		\$
Fringe Benefits	\$	\$		\$
Travel (if authorized)	\$	\$		\$
Subcontracting: Quicksilver Recycling Services				
Invoice #1433 Pd. Ck#315391	\$675.66	\$675.66		\$
Invoice #2016 Pd. Ck#326040	\$444.69	\$444.69		\$
Invoice #2185 Pd. Ck#328275	\$656.50	\$656.50		\$
Invoice #2441 Pd. Ck#330495	\$672.25	\$672.25		\$
Invoice #2761 Pd. Ck#334240	\$722.83	\$722.83		
Equipment Purchases	\$	\$		\$
Supplies/Other Expenses	\$	\$		\$
Overhead	\$	\$		\$
<b>TOTAL REQUESTED</b>	<b>\$ 3,171.93</b>	<b>\$ 3,171.93</b>		<b>\$</b>
<b>TOTAL GRANT AGREEMENT</b>	<b>\$80,000.00</b>	<b>\$80,000.00</b>		
Less Total Cumulative Payments of:	<b>\$ 3,171.93</b>	<b>\$ 3,171.93</b>		
<b>TOTAL REMAINING IN GRANT</b>	<b>\$76,828.07</b>	<b>\$76,828.07</b>		

**GRANTEE CERTIFICATION**

The undersigned certifies that the amount being requested for reimbursement above was for items that were charged to and utilized only for the above cited grant activities.

Grantee's Grant Manager's Signature	Grantee's Fiscal Agent
	
Daryl McLain	Colleen Puglisi
407-665-2254	407-665-2254
Telephone Number	Telephone Number