

# MyDoRight.com

Assessment 2018

To: ADEQ

From: Regional Recycling &

**Waste Reduction District** 

**Pulaski County** 

# Please note:

1. I did not receive a response from Waste Management for Two Pine Landfill.

If I receive it, I will forward to ADEQ

2. No response from businesses



To Receive

#### "IK SPOTLIGHT" Newsletter

Send Correspondence to jozwilliams@jkellyreferrals.com

#### 501-374-5000

1-877-374-5620 Toll Free 300 Spring St. Suite 150 Little Rock AR 72201 www.jkellyreferrals.com



ACCREDITED BUSINESS

Is your business listed? **CALL TODAY!** 501-374-5000

# SPOTLIGHT March 2018 Volume 3 Newsletter



"She who has believed is blessed because what was spoken to her by the Lord will be fulfilled!"-Luke 1:45



# **Special Electronics Collection**

This collection is for businesses with large loads; however, everyone is welcome. Businesses with large loads should either have materials palletized or bring helpers for unloading.

Accepted Items: Computers, Televisions, Phones, Microwave ovens, Monitors, Printers, Copiers, Radios, Fax machines, Paper Shredders

Date: April 25th-26th

Location: Verizon Arena VIP Parking Lot Across from the ticket office on East Washington Avenue

Time: 8 am until 3 pm both days

For more information, please contact Regional Recycling and Waste Reduction District at 340-8787 Or go to our website www.regionalrecycling.org



KELLY REFERRALS

# Message from the President

Mrs. Mary Parham

Greetings,

March commemorates Women's History Month. During this time, let us celebrate the historical significance and influence that women of all ethnic backgrounds, cultures, walks of life, decades and centries have contributed to the advancement of Modern-day society as we know it.

The diverse accomplishments marked by women, globally, span from STEM, Liberal Arts, Entertainment, Politics, Education, and beyond, and demonstrate the ingenuity that can come from persistance and an unwaivering determination to make a difference in the lives around them. Let us never forget to appreciate the women in our lives, as well as, encourage the next generation of history makers. Let us pray for and with her. Let us stand by her, respect her, and create an environment from which she can thrive and self-actualize.

Let us recognize that our support to her will promote the liberation and empowerment of others.

"Staying Connected"

"May the Lord repay you for what you have done. May you be richly rewarded by the Lord, the God of Israel, under whose wings you have come to take refuge." - Ruth 2:12



# Annie Abrams

Annie M. Abrams was born September 25, 1931 in Arkadelphia, Arkansas. Due to limited educational opportunities for African-Americans in this small rural town, she moved to Little Rock, Arkansas, where she finished Dunbar High School, Dunbar Junior College, and Philander Smith College.

Annie Mable McDaniel Abrams is a retired educator by trade and civic activist by avocation. She is included in this list because she is also a historian. As a writer and preservationist, she has worked to document history and ensure historical properties and neighborhoods will long remain in Little Rock.

Two of her biggest accomplishments were leading the efforts to rename High Street for Martin Luther King, 14th Street for Daisy L. Gatson Bates and 20th Street for Charles Bussey. Through her community activities, she had worked closely with both Bates and Bussey. She was a friend to the Little Rock Nine. She has been a personal friend of many Arkansas and national politicians over the past years, so it comes as no surprise that she and her husband also knew the late Governor Faubus in Arkansas (1955-1967).

Mrs. Abrams is a leading political figure who isn't afraid to give advice or to share her love.



Catch more of her story, March 3rd on Business 2 Business Radio Talk Show, Praise FM 102.5!



Now Offering Lawn Control Treatment!

Adams Pest Control..... SINCE 1957, Our goal every day is to be "A Great Company to Work For, Buy From and Sell To"..... You have trusted us with your pest control and termite control service needs since 1957. Now, we are offering you Lawn Control Treatment. Call Us Today so that your grass can be GREENER.

Call 501-455-1065 or 501-945-0843 for a lawn analysis. No Gimmicks - Just Great Service.





# Meet Timothy "Tim" Lambert, an Arkansan since 1996. His faith kept his hope alive, and a kidney transplant helped save his life...

"13 years ago I was diagnosed with end stage renal disease I was told by doctor's that both my kidneys were failing me. Doctors said we need to put you in dialysis as soon as possible. I refused dialysis because I saw the toll it took on my dad. So I went into full praying mode! I went on to feel so much better over the next 2 1/2 years. Until I went to church on February 26, 2017 not feeling good at all First Lady Vickie Kelly [saw] me in Pastor Kevin A. Kelly's office and told me I didn't look good, and I needed to go to the hospital. So I left the church and went to the hospital. When they checked me out and ran tests, it was determined I was in total kidney failure! I began to cry, because I didn't know where my life would go from that point. Doctors told me if I didn't start dialysis within the hour that I could die.

"...My faith never left at all. My wife had come home from visiting her mom in the hospital, and when I greeted her at the front door she said, 'Baby I got some good news!' She went on to say: 'The kidney transplant coordinator just called me and said they got a kidney for you!' I said, 'You sure?!' She said, 'Yes honey, I'm sure!'At 11:52pm God came through like he always does! I can hear mamma saying, "He may not come when you want him, but he's always on time!' If any of my family or friends [are] going through a sickness or just any problem that seems like you [are] all alone, you're not alone. God got you covered, trust me! Just keep the faith! Always praise God in advance! Don't wait until you get what you are seeking from God to praise Him!"

Early detection can help prevent the progression of Kidney Disease.

People at high risk for

kidney disease should receive annual screening.

# CHRONIC KIDNEY DISEASE

GL BALSTEMCELLS... **FACT SHEET** 

# What Healthy Kidneys Do

- Regulate Blood Pressure
- Regulate Minerals in Body Fluids
- Regular Acid-Base Balance in the Blood
- Filter Metabolic Wastes from the Blood
- Activates Vitamin D for Healthy Bones
- Regulate the Production of Red Blood Cells

#### AROUND 26 MILLION AMERICANS (more than 1 in 10) HAVE CHRONIC KIDNEY DISEASE

AROUND **36 MILLION** EU INHABITANTS HAVE CHRONIC KIDNEY DISEASE

# Chronic Kidney Disease (CKD)

# CHRONIC KIDNEY DISEASE HAS NO SYMPTOMS UNTIL THE ADVANCED STAGES

#### **RISK FACTORS:**

- diabetes
- high blood pressure
- obesity
- high cholesterol
- · being 60- years old
- cardiovascular disease
- smoldna
- · family history of Chronic Kidney Disease



For more information please visit www.cdc.gov

# March 2018 Save The Dates

March is National Women's Month & National Kidney Disease Awareness Month

### Little Rock Marathon

Saturday, March 3rd thru Sunday, March 4th Downtown Little Rock 500 West Markham Street For more information please visit littlerockmarathon.com

Or call 501-371-4639

Sunday, March 11, 2018

## 2018 Winter Jam Tour Spectacular

Verizon Arena Price: \$15.00 donation at the door For more information please visit www.jamtour.com Or Call 501-975-9000

DAYLIGHT SAVING TIMES SUNDAY, MARCH 11, 2018

19th Annual St. Patrick's Day Parade

Sunday, March 11, 2018 Start Time: 1:00 PM

Begins at: 3rd and Rock Street, Little Rock Ends: 6th and Main Street, North Little Rock For more information please visit www.irisharkansas.org

#### Central Arkansas Development Council

Commodity Distribution - Pulaski County Tuesday, March 15, 2018

Five Little Rock Locations

Location in Alexander, AR

Location in Woodson, AR

Location in Wrightsville, AR

For location addresses please call Gabrielle Sloan at 501-603-0909

#### **Platinum Comedy Tour**

Friday, March 23, 2018 8:00 PM - 11:00 PM

Ticket Prices: \$52, \$58, \$78, with service charge

Verizon Arena

For ticket purchases please visit www.verizonarena.com

#### Celebrity Attractions...... Dirty Dancing

Saturday, March 17th & Sunday, March 18, 2018

Robinson Center Music Hall

Downtown Little Rock

For more information please visit

www.celebrityattractions.com or call 501-244-8800



# J Kelly Referrals & Information Services

**Business 2 Business** 

**Radio Talk Show** 

Praise 102.5 FM

Co-Host

Mrs. Mary Parham



Tune in Saturdays at 10:00 AM

Host

J Kelly Referrals & **Information Services** 501-374-5000

J Kelly Referrals publishes the J Kelly Newsletter monthly and promotes it as the Official Newsletter of J Kelly Referrals & Information Services, Inc. For more information or to advertise your business in J Kelly Newsletter, or Diversity Market Guide, please call Mona Meeks at 501-374-5000, or email Ms. Meeks atmonameeks@jkellyreferrals.com.

VICTIM5

YOUNG, HOT CHICLES IN YOUR AREA

STOP SEX TRAFFICKING IN ARKANSAS

HELP US HELP HER.

P/TH**PATHsaves.org** 





1. Contract with WM for Single Stream Curbside Recycling

Recycling processed at Recycle America (MRF)

City of Little Rock
City of North Little Rock
City of Sherwood
Pulaski County Unincorporated Areas

- 2. City of Jacksonville has Recycling Center and manages own recycling materials
- 3. City of Maumelle picks up own recycling and transports to Recycle America (MRF) for recycling and has a city owned Transfer Station.

# Curbside Recycling Programs

# WM Single Stream Curbside Contract

- City of Little Rock
- City of North Little Rock
- City of Sherwood
- Pulaski County
   Unincorporated Area

# City Managed Recycling Programs

- City of Jacksonville
- City of Maumelle

# Accepted Materials for Curbside Recycling

X= accepted	Pulaski County	Little Rock	North Little Rock	Sherwood	Jacksonville	Maumelle
Plastic Bottles	X	X	X	X	X	X
Aluminum Steel cans	X	X	X	X	X	X
Paper Newspaper Junk Mail	X	X	X	X	X	X
Cardboard	X	X	X	X	X	X
Glass		X Curbside	X Curbside	X Curbside		X Accepted at Transfer Station only

**Recycling Carts/Bins/Garbage Carts** 

	Recycling	Garbage
Pulaski County	96 gal. cart	96 gal. cart
	rear load	side load
Little Rock	64 gal. cart	96 gal. cart
	side load	side load
North Little Rock	64 gal. cart	residents purchase
	side load	rear load
Sherwood	64 gal. cart	96 gal. cart
	side load	side load
Jacksonville	(3) 12 gal. bins	96 gal. cart
	Manuel load side	
Maumelle	18 gal. bin	96 gal. cart
	Manuel load	

# Curbside Recycling Programs Across the District

every other week curbside pick-up. WM provides a 64 gallon cart. All three cities collect the same materials and all collect glass. Transported to Recycle America. Little Rock, North Little Rock and Sherwood - residential contract with WM for

as Little Rock, North Little Rock and Sherwood with the exception of glass. No glass Pulaski County Unincorporated Areas - residential contract with WM for every other week curbside pick-up. WM provides a 96 gallon cart. Collects the same materials pick-up. Materials transported to Recycle America .

blue is for paper and cardboard and yellow is for plastic bottles/jugs. Pick up is gallon bins for sorting recyclables curbside. Red bin is for aluminum/tin cans, Jacksonville has a city owned recycling center. Citizens receive (3) colored 12 every week. Materials are marketed through the Recycling Center.

America for processing. Citizens receive an 18 gallon bin for collection. Pick up is Maumelle uses city owned trucks to pick up recycling and transport to Recycle every week.

<u>Differences in</u> <u>Programs</u>	Glass Recycling	Recycling Carts	Recycling Contract	Garbage Collection	Landfill	Are Garbage Carts Provided
<u>Little Rock</u>	Curbside	64 gallon cart	Yes with WM	City Program	LR Landfill	Yes, City
North Little Rock	Curbside	64 gallon cart	Yes with WM	City Program	LR Landfill	No
Sherwood	Curbside	64 gallon cart	Yes with WM	City Program	Two Pine Landfill	Yes, City
Pulaski County	No Glass	96 gallon cart	Yes with WM	WM Contract	Two Pine Landfill	Yes, WM Contract
<u>Jacksonville</u>	No Glass	(3) 12 gallon bins	City Recycling Center	City Program	Two Pine Landfill	Yes, City
Maumelle	Glass at Transfer Station	(1) 18 gallon bin	City/Recycle America	City Program	LR Landfill	Yes, City

# Recycling/Garbage within Pulaski County

Analysis

	Recycling		Garbage	
<ol> <li>City of Little Rock</li> <li>City of North Little Rock</li> <li>City of Sherwood</li> <li>Pulaski County</li> <li>Unincorporated Areas</li> </ol>	Single Stream recycling contract with Waste Management	Waste Management- All have 64 gallon carts except Pulaski Co. has 96 gallon  City provides 96 gallon garbage carts in Little Rock and Sherwood Carts not provided in NLR Pulaski County in a contract with Waste Management. WM provides 96 gallon carts		
City of Jacksonville City of Maumelle	Jacksonville p/u own recycling-has own recycling center markets  Maumelle picks up own recycling/ takes to Recycle America Maumelle also has a Transfer Station for recyclables	Recycling p/u at the curb by the city.  Jacksonville has (3) 12 gallon bins and Maumelle has one 18 gallon bin	Jacksonville and Maumelle Both cities provide 96 gallon carts for garbage	

# ANALYSIS Recycling

# **Common Recyclables for all jurisdictions**

# Cities of Little Rock, NLR and Sherwood Recycling

Contract with Waste Management
Collect paper, cardboard, plastic
bottles, aluminum cans, tin cans
and glass

Cities of Jacksonville and
Maumelle Recycling
City operated programs
Collect paper, cardboard, plastic
bottles, aluminum cans, tin cans
No glass curbside
Exception: Maumelle will accept
glass at city Transfer Station

Note: Wrightsville does not have a curbside recycling program. Recycling trailer (container) for recyclables at City Hall. Collect same as WM contracts-No Glass Garbage contract with Republic.

# Unincorporated Areas of Pulaski County Recycling Contract with Waste Management

Collect paper, cardboard, plastic bottles, aluminum cans, tin cans

No glass

# Where does all the Garbage go?

The City of Jacksonville and the City of Sherwood use Two Pine Landfill

The unincorporated area of Pulaski County uses Two Pine Landfill due to a contract with Waste Management.

Wrightsville contracts with Republic -garbage taken to Saline Co. Landfill

The Cities of Little Rock, North Little Rock and Maumelle use the Little Rock Landfill

All jurisdictions except NLR issue 96 gallon garbage carts. NLR residents must purchase own garbage carts.

Existing Solid Waste Management Facilities
Solid Waste Collection Systems
Collection Service Providers

A district-wide Needs Assessment is required of all Regional Solid Waste Management Districts (RSWMDs). The purpose of the Needs Assessment is to provide a basis to aid in the development of a comprehensive Statewide Solid Waste Management Plan and to accurately identify each Regional Solid Waste Management District's (RSWMD's) efforts to protect the state's public health and environmental quality through the planning and management of solid waste within its borders. A study of the origin and destination of waste is critical for an adequate understanding of the necessary collection systems, recycling and composting facilities, waste-to-energy programs, disposal facilities, and beneficial uses of recovered materials.

The Needs Assessment is not a solid waste management plan, but is a critical component in solid waste planning. Based upon the current needs, short-term and long-term regional planning and timelines can be implemented to address deficiencies in collection, recycling, and disposal of solid waste generated.

Please match and number your responses to each numbered question as listed on each Element's guidance sheet, included herein.

#### The Four Elements of a Needs Assessment are:

- 1. <u>Plan Area</u> This element calls for a comprehensive evaluation of the RSWMD geographic area. It includes demographic data, and the cities and counties within the boundaries of the plan area.
- Administrative Structure This element identifies the way in which the Board of Directors conducts its
  business, involves the general public in its operations, creates and adopts rules and regulations governing
  the RSWMD (Administrative Procedures), and how it funds the RSWMD's operations.
- 3. <u>Waste Origin, Composition, and Characterization</u> This element identifies the various types and volumes of solid waste generated within the plan area.
- 4. <u>Waste Collection, Recycling, and Disposal</u> This element identifies the adequacy of the collection system for the entire RSWMD service area, as well as available facilities for the recycling, composting, disposal, and waste-to-energy of the waste generated within the district and/or transported into or out of the district.

This comprehensive process identifies a RSWMD's, and consequently the State's, strengths and weaknesses. Each district's Needs Assessment will be folded into a Statewide Needs Assessment that will provide the framework for establishing Arkansas' waste diversion goals, as well as evaluating the disposal capacity within the state and will be used during the development of the ten-year Statewide Solid Waste Management Plan, to become effective in 2013.

# **Statutory Basis for Regional Needs Assessment**

Below is the statutory basis for the requirement of a regional Needs Assessment by the RSWMDs:

#### ACA §8-6-716. Regional Needs Assessment.

- (a)(1)(A)(i) Each regional solid waste management board created pursuant to this subchapter shall prepare a regional Needs Assessment evaluating the solid waste management needs within its District. Provided, however, that such assessments need not include an evaluation of the need for landfills where a private industry bears the expense of operating and maintaining the landfill solely for the disposal of wastes generated by the industry or wastes of a similar kind or character.
- (ii) Such assessment shall be submitted for Arkansas Department of Environmental Quality review, and the Director of the Arkansas Department of Environmental Quality shall approve or disapprove it within ninety (90) days after submission.
- (B)(i) The assessments for boards created pursuant to §8-6-703 shall be due every four (4) years.
- (ii) The department may, at its discretion, stagger the due dates by random selection so that approximately one fourth (1/4) of the districts will submit a Needs Assessment each year.
- (C)(i) The department will notify in writing the regional solid waste management districts of the date on which their Needs Assessments are due.
- (ii) The board may obtain an extension of that deadline from the director.
- **(D)** A board created pursuant to §8-6-703 in a region having a projected solid waste disposal capacity of less than five (5) years or in a region having no landfill for solid waste disposal shall prepare and submit a regional Needs Assessment annually, with the first Needs Assessment due on June 30, 1995, and with updated assessments due on June 30 of each year thereafter.
- **(E)** Any board which submitted the biennial Needs Assessment due on January 31, 1995, under prior law, shall prepare and submit its next Needs Assessment on June 30, 1996, with updated assessments due on June 30 of each year thereafter.
- (2) The assessment shall include, at the minimum, the following:
- (A) An evaluation of the amount of solid waste generated within the district and the amount of remaining disposal capacity, expressed in years, at the solid waste disposal facilities within the District that are permitted under the Arkansas Solid Waste Management Act, §8-6-201 et seq.;
- (B) An evaluation of the solid waste collection, transportation, and disposal needs of all localities within the

district; and

- **(C)** An evaluation and balancing of the environmental, economic, and other relevant factors which would be implicated by acceptance of solid waste from beyond the boundaries of the District.
- (b) Each board shall update its regional Needs Assessment, at the minimum, every four (4) years.
- (c) At a time not later than five (5) years before the disposal capacity in a region reaches its projected capacity, the board shall develop a request for proposals to increase the District's projected capacity for solid waste disposal within the District in accordance with its regional Needs Assessment.
- (d) No landfill shall receive solid waste from beyond the District boundaries when projected solid waste disposal capacity within the District is less than five (5) years, except as may be otherwise specified pursuant to this subchapter.
- (e) No owner or operator of a landfill serving a limited area of a District shall be required to increase the landfill's service area to accommodate the needs of the District.

#### **Definitions**

Beneficial Fill means materials for use in filling low areas, improving drainage or stabilizing slopes or embankments. However, placement of beneficial types of fill material into a prepared hole may not be considered 'beneficial,' but may constitute unpermitted disposal. Projects that incorporate the use of beneficial fill material shall generally be completed within less than 60 days. Beneficial fill material includes asphalt, brick, concrete, ceramics, and uncontaminated soil or dirt. Additional materials may be considered by the Director on a case-by-case basis prior to initiation of fill activity.

**Commercial solid waste** means all types of solid waste generated by stores, offices, restaurants, warehouses, and other nonmanufacturing activities, excluding household and industrial waste.

Composting means the deliberate aerobic, biological decomposition of yard waste or other solid waste, resulting in a stable humus-like product.

Construction and Demolition (C&D) waste means any and all material and debris that might result from the construction or demolition of any building or other manmade structure including but not limited to single and multifamily dwellings, commercial buildings, road and highway construction and repair, remodeling and additions to existing structures and roofing. Materials may include (but are not limited to) dimensional lumber, roofing materials, bricks, concrete blocks, siding, gypsum (drywall), masonry, metal, cardboard, concrete with and without rebar, fill materials (including earth, gravel and stone), glass, and any other material that may be used in any construction project or may be salvaged from any demolition project.

**Construction and Demolition Recycling Facility (C&DRF)** means a facility that provides for the extraction from mixed construction and demolition waste of recoverable materials.

**Disposal site or Disposal facility** means any place at which solid waste is dumped, abandoned, or accepted or disposed of for final disposition by incineration, landfilling or any other method.

**Hauler** means a person engaged in the business of collection or transportation of solid waste for disposal, transfer or storage. A hauler does not include an individual person transporting non-commercial waste to a permitted facility.

Household waste means any solid waste (including garbage, trash, and sanitary waste in septic tanks) derived from households (including single and multiple residences, hotels and motels, bunkhouses, ranger stations, crew quarters, campgrounds, picnic grounds, and day-use recreation areas).

Illegal Dumping means depositing solid waste for disposal at a site which is not a permitted solid waste disposal facility.

Industrial solid waste means solid waste generated as a result of manufacturing or industrial processes that is not a hazardous waste regulated under Subtitle C of RCRA or as defined by Regulation Number 23, Sections 260.10 and 261.3, of the Pollution Control and Ecology Commission. Such waste may include, but is not limited to, waste resulting from the following manufacturing or industrial processes: Electric power generation; fertilizer/agricultural chemicals; food and related products/by-products; inorganic chemicals; iron and steel manufacturing; leather and leather products; nonferrous metals manufacturing/foundries; organic chemicals; plastics and resins manufacturing; pulp and paper industry; rubber and miscellaneous plastic products; stone, glass, clay, and concrete products; textile manufacturing; transportation equipment; and water treatment. This term does not include mining waste or oil and gas waste.

Landfill or landfill unit means a discrete area of land or an excavation that is permitted by the Department under these regulations and receives solid waste for disposal, and that is not a land application unit, surface impoundment, injection well or waste pile, as those terms are defined under 40 CFR 257.2.

Material Recycling Facility or MRF means a facility engaged solely in practices related to the management or diversion of source separated recoverable materials from the waste stream including storage, processing, marketing or reuse of recovered materials. Such term shall not include a solid waste recovery or handling facility provided; however, that any solid waste generated by such facility shall be subject to all applicable laws and regulations relating to such solid waste.

**Medical waste** means a waste from health care related facilities which if improperly treated, handled or disposed of may serve to transmit an infectious disease(s).

Municipal solid waste landfill unit means a discrete area of land or an excavation that receives household waste, and that is not a land application unit, surface impoundment, injection well, or waste pile, as those terms are defined under 40 CFR 257.2. A municipal solid waste landfill unit also may receive other types of RCRA subtitle D wastes, such as commercial solid waste, nonhazardous sludge, conditionally exempt small quantity generator waste and industrial solid waste. Such a landfill may be publicly or privately owned. A municipal solid waste landfill unit may be a new municipal solid waste landfill unit, an existing municipal solid waste landfill unit or a lateral expansion.

Municipality means a city of the first class or city of the second class or an incorporated town.

Open burning means the combustion of solid waste without:

- 1. Control of combustion air to maintain adequate temperature for efficient combustion,
- Containment of the combustion reaction in an enclosed device to provide sufficient residence time and mixing for complete combustion, and
- 3. Control of the emission of the combustion products.

Operator means, for the purposes of this regulation, the person(s) responsible for the overall operation of a solid waste management facility or part of a facility. This definition shall not be construed to have the same meaning as a solid waste facility operator as defined and used in Regulation Number 27, Licensing of Operators of Solid Waste Management Facilities and Illegal Dumps Control Officers.

Owner means the person(s) who owns a solid waste management facility or part of a facility.

**Recycling** means the systematic collection, sorting, decontaminating, and returning of waste materials to commerce as commodities for use or exchange by separating or diverting an item or items from the solid waste stream for the purpose of processing it or causing it to be processed into a material product, including compost, in order to provide for the final disposition of the material product in a manner other than landfilling or incineration.

Solid waste means any garbage, or refuse, sludge from a wastewater treatment plant, water supply treatment plant, or air pollution control facility and other discarded material, including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations, and from community activities, but does not include solid or dissolved materials in domestic sewage, or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permit under 33 U.S.C. 1342, or source, special nuclear, or by-product material as defined by the Atomic Energy Act of 1954, as amended (68 Stat. 923).

**Solid Waste Authority** means a special unit of local government formed as a partnership to provide residents with integrated solid waste services.

**Solid waste management plan** means a plan developed according to the provisions of the Solid Waste Management Act, A.C.A. '8-6-201 et seq., and guidelines of the Department, and which is subject to approval by the Department.

**Solid waste management system** means the entire process of storage, collection, transportation, processing, treatment, and disposal of solid waste, and includes equipment, facilities and operations designed for solid waste management activities, including recycling, source reduction, and the enforcement of solid waste management laws and ordinances.

**Solid waste recovery facility (WRF) means a** solid waste handling facility that provides for the extraction from mixed solid waste of recoverable materials, materials suitable for use as a fuel or soil amendment, or any combination of such materials. Due to the similarity of functions, WRF operations are required to meet all permitting requirements for transfer stations, including obtaining a certificate of need from the Regional Solid Waste Management District.

**Solid waste processing facility** means a composting facility, transfer station, solid waste recovery facility or other facility that handles or processes solid waste.

**Source separated recovered materials** means the recovered materials that have been separated from the solid waste stream at the point of generation or at a solid waste materials recovery facility. The term does not require that various types of recovered materials be separated from each other and recognizes solid waste, per industry standards and practices, may be included in recovered materials.

**Transfer station** means any facility used to manage the removal, segregation, processing, and transfer of solid waste from collection vehicles and containers, and from other private and commercial vehicles to greater capacity transport vehicles.

Waste Diversion means any combination of waste prevention (source reduction), recycling, reuse and composting activities that reduces waste disposed at landfills or incinerators.

Yard waste means grass clippings, leaves, and shrubbery trimmings.

# **Report Organization**

1. Plan Area

Maps

**Census Information** 

2. Administration Structure

**SW Board** 

**Staff Members** 

**Rules and Regulations** 

**Funding** 

Copy of Budget

Education

Illegal Dumping

3. Waste Origin

MSW Total

Percentage of Waste Stream

Services

4. Waste Collection, Recycling and Disposal

**Pulaski County Landfills** 

**Waste Haulers** 

Recycle America

**CARDS** 

**Maumelle Transfer Station** 

Additional Materials/programs/outreach

#### What does the Solid Waste District do?

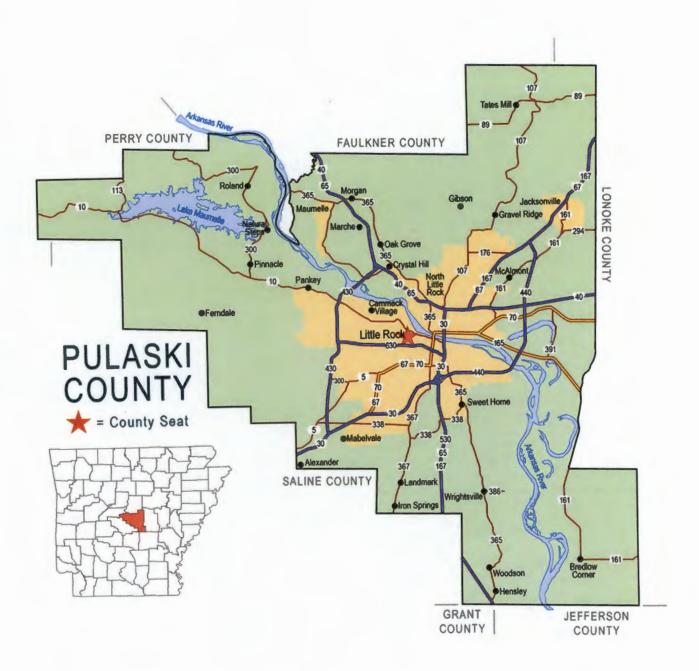
- 1. Education
- 2. Loan out recycling trailer
- 3. Curbside Recycling Program
- 4. Helped get LR Multifamily recycling program set up
- 5. Manage drop off centers for electronics and household/auto materials
- 6. Partnership w/ cities and county for 2 special electronics collections
- 7. Used Tire program
- 8. Illegal Dump Officer
- 9. Grants to Keep America Beautiful affiliates: LR, NLR, Sherwood, Jacksonville
- 10. School grants
- 11. Zoo grants
- 12. Partnership Task Force
- 13. Recycle Bikes for Kids

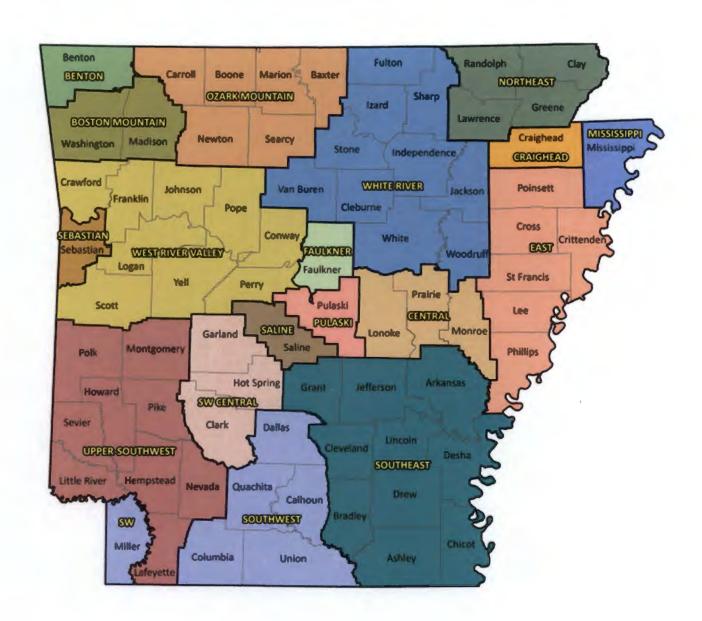
# Element 1: Plan Area

The mission of the Regional Recycling and Waste Reduction District (the District) is to help protect the public health and the quality of our shared environment by empowering local Arkansans to reduce, reuse and recycle, thus conserving resources.

**The vision** of the District is to inform and challenge local Arkansans to achieve maximum waste reduction, reuse and recycling of consumer goods. It is our responsibility to help realize this vision through creative innovation, leading to the effective education and action-oriented encouragement of household consumers to participate in the improvement of our economic growth and environmental sustainability.

The values of the District include, but are not limited to, conducting our public business activities in an open, transparent manner, while engaging stakeholders in the continuing improvement of reduction, reuse, and recycling strategies and tactics. In pursuit of these strategies and tactics, we pledge to be fiscally responsible, ethical, honest, inclusive and professional.





# Fact Finder



DP04

## SELECTED HOUSING CHARACTERISTICS

2007-2011 American Community Survey 5-Year Estimates

Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Data and Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities and towns and estimates of housing units for states and counties.

Subject	Pulaski County, Arkansas				
•	Estimate	Margin of Error	Percent	Percent Margin o	
HOUSING OCCUPANCY					
cTotal housing units	£2174,928 °	+/-338	174,928	(X)	
Occupied housing units	154,346	+/-1,181	88.2%	+/-0.6	
Vacant housing units	20,582	+/-1,130	11.8%	+/-0.6	
Homeowner vacancy rate	3.5	+/-0.5	(X)	(X)	
Rental vacancy rate	12.4	+/-1.1	(X)	(X)	
UNITS IN STRUCTURE					
Total housing units	174,928	+/-338	174,928	(X)	
1-unit, detached	115,965	+/-1,335	66.3%	+/-0.8	
1-unit, attached	4,352	+/-495	2.5%	+/-0.3	
2 units	5,408	+/-589	3.1%	+/-0.3	
3 or 4 units	5,886	+/-543	3.4%	+/-0.3	
5 to 9 units	10,360	+/-927	5.9%	+/-0.5	
10 to 19 units	10,377	+/-816	5.9%	+/-0.5	
20 or more units	12,317	+/-698	7.0%	+/-0.4	
Mobile home	10,182	+/-732	5.8%	+/-0.4	
Boat, RV, van, etc.	81	+/-44	0.0%	+/-0.1	
YEAR STRUCTURE BUILT					
Total housing units	174,928	+/-338	174,928	(X)	
Built 2005 or later	10,480	+/-566	6.0%	+/-0.3	
Built 2000 to 2004	12,338	+/-681	7.1%	+/-0.4	
Built 1990 to 1999	20,801	+/-962	11.9%	+/-0.5	
Built 1980 to 1989	28,981	+/-1,192	16.6%	+/-0.7	
Built 1970 to 1979	38,724	+/-1,108	22.1%	+/-0.6	
Built 1960 to 1969	26,190	+/-1.086	15.0%	+/-0.6	
Built 1950 to 1959	19,064	+/-879	10.9%	+/-0.5	
Built 1940 to 1949	8,477	+/-728	4.8%	+/-0.4	
Built 1939 or earlier	9,873	+/-607	5.6%	+/-0.3	
ROOMS					
Total housing units	174,928	+/-338	174,928	(X)	
1 room	2,807	+/-406	1.6%	+/-0.2	
2 rooms	4,257	+/-445	2.4%	+/-0.3	
3 rooms	15,312	+/-995	8.8%	+/-0.6	
4 rooms	32,048	+/-1,249	18.3%	+/-0.7	
5 rooms	41,169	+/-1,191	23.5%	+/-0.7	

U.S. Department of Commerce

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State & County QuickFacts

## Pulaski County, Arkansas

••		
	Pulaski	
People QuickFacts	County	Arkansas
Population, 2012 estimate	NA	2,949,131
(Population, 2011 estimate	386,299	2,938,582
Population, 2010 (April 1) estimates base	382,750	ີ 2,915,919 ງ
Population, percent change, April 1, 2010 to July 1, 2012	NA	1.1%
Population, percent change, April 1, 2010 to July 1, 2011	0.9%	0.8%
(Population, 2010	382,748	2,915,918
Persons under 5 years, percent, 2011	7.0%	6.7%
Persons under 18 years, percent, 2011	24.0%	24.2%
Persons 65 years and over, percent, 2011	12.2%	14.6%
Female persons, percent, 2011	51.9%	50.9%
White persons, percent, 2011 (e)	60.2%	80.1%
Black persons, percent, 2011 (a)	35.1%	15.6%
American Indian and Alaska Native persons, percent, 2011	***************************************	
(a)	0.6%	0.9%
Asian persons, percent, 2011 (a)	2.1%	1.3%
Native Hawaiian and Other Pacific Islander persons, percent, 2011 (a)	0.1%	0.2%
Persons reporting two or more races, percent, 2011	1.9%	1.8%
Persons of Hispanic or Latino Origin, percent, 2011 (b)	6.0%	6.6%
White persons not Hispanic, percent, 2011	55.1%	74.2%
Living in same house 1 year & over, percent, 2007-2011	PA 004	02.40/
Foreign born persons, percent, 2007-2011	80.9%	82.4%
Language other than English spoken at home, percent age	5.4%	4.4%
5+, 2007-2011	8.0%	6.9%
High school graduate or higher, percent of persons age 25+, 2007-2011	88.8%	82.7%
Bachelor's degree or higher, percent of persons age 25+, 2007-2011	31.3%	19.6%
Veterans, 2007-2011	32,318	245,969
Mean travel time to work (minutes), workers age 16+, 2007 -2011	19.5	21.2
( Housing Units, 2011)	£ 176 324	1,324,369
Homeownership rate, 2007-2011	60.6%	67.5%
Housing units in multi-unit structures, percent, 2007-2011	25.4%	15.2%
Median value of owner-occupied housing units, 2007-2011	\$139,800	\$105,100
Households, 2007-2011	154,346	
Persons per household, 2007-2011	2.42	
Per capita money income in the past 12 months (2011	2.72	2.51
dottars), 2007-2011	\$27,666	\$21,833
Median household income, 2007-2011	\$45,897	\$40,149
Persons below poverty level, percent, 2007-2011	16.7%	18.4%
Business QuickFacts	Pulaski County	Arkansas
Private nonfarm establishments, 2010	12,125	85,158 <sup>1</sup>
Private nonfarm employment, 2010	208,999	965,474 <sup>1</sup>
Private nonfarm employment, percent change, 2000-2010	-6.7	-2.61
Nonemployer establishments, 2010	26,183	192,034
Total number of firms, 2007	35,392	238,994
Black-owned firms, percent, 2007	14.1%	5.5%
American Indian- and Alaska Native-owned firms, percent,		
2007 Asian-owned firms, percent, 2007	1.2% 2.0%	1.1%
Native Hawaiian and Other Pacific Islander-owned firms,	2.0%	1.4%
percent, 2007	F	0.1%

Hispanic-owned firms, percent, 2007	2.1%	2.3%
Women-owned firms, percent, 2007	26.7%	24.5%
Manufacturers shipments, 2007 (\$1000)	5,969,537	60,735,582
Merchant wholesaler sales, 2007 (\$1000)	13,418,974	29,659,789
Retail sales, 2007 (\$1000)	6,163,074	32,974,282
Retail sales per capita, 2007	\$16,435	\$11,602
Accommodation and food services sales, 2007 (\$1000)	809,950	3,559,795
Building permits, 2011	2,341	6,800
	Pulaski	
Geography QuickFacts	County	Arkansas
	<b>County</b> 759.76	
		52,035.48
Land area in square miles, 2010	759.76	52,035.48 56.0
Land area in square miles, 2010 Persons per square mile, 2010	759.76 503.8 119 Little Rock- North Little	52,035.48 56.0
Land area in square miles, 2010 Persons per square mile, 2010 FIPS Code	759.76 503.8 119 Little Rock-	52,035.48 56.0
Land area in square miles, 2010 Persons per square mile, 2010 FIPS Code	759.76 503.8 119 Little Rock- North Little Rock- Conway,	52,035.48 56.0

<sup>1:</sup> Includes data not distributed by county.

Source U.S. Census Bureau: State and County QuickFacts. Data derived from Population Estimates, American Community Survey, Census of Population and Housing, State and County Housing Unit Estimates, County Business Patterns, Nonemployer Statistics, Economic Census, Survey of Business O

<sup>(</sup>a) Includes persons reporting only one race.
(b) Hispanics may be of any race, so also are included in applicable race categories.

D: Suppressed to avoid disclosure of confidential information F: Fewer than 100 firms
FN: Footnote on this item for this area in place of data
NA: Not available
S: Suppressed, does not meet publication standards
X: Not applicable
Z: Value greater than zero but less than half unit of measure shown

Table 1. Annual Estimates of the Resident Population for Counties of Arkansas: April 1, 2010 to July 1, 2011

Consumble Augo	April 1, 2010		Population Estimates (as of July 1)		
Geographic Area	Census	Estimates Base	2010	2011	
Arkansas	2,915,918	2,915,921	2,921,588	2,937,979	
Arkansas County	19,019	19,019	18,994	18,892	
Ashley County	21,853	21,853	21,840	21,692	
Baxter County	41,513	41,513	41,527	41,536	
Benton County	221,339	221,339	222,924	227,556	
Boone County	36,903	36,903	36,914	37,051	
Bradley County	11,508	11,508	11,501	11,482	
Calhoun County	5,368	5,368	5,331	5,144	
Carroll County	27,446	27,446	27,533	27,512	
Chicot County	11,800	11,800	11,799	11,721	
Clark County	22,995	22,995	22,959	22,858	
Clay County	16,083	16,083	16,070	15,880	
Cleburne County	25,970	25,970	26,000	25,901	
Cleveland County	8,689	8,689	8,697	8,672	
Columbia County	24,552	24,552	24,498	24,401	
Conway County	21,273	21,273	21,275	21,270	
Craighead County	96,443	96,443	96,705	98,315	
Crawford County	61,948	61,948	61,997	61,944	
Crittenden County	50,902	50,902	50,913	50,525	
Cross County	17,870	17,866	17,834	17,781	
Dallas County	8,116	8,116	8,092	8,072	
Desha County	13,008	13,008	12,986	12,763	
Drew County	18,509	18,509	18,517	18,467	
Faulkner County	113,237	113,237	114,021	116,342	
Franklin County	18,125	18,125	18,128	18,047	
Fulton County	12,245	12,245	12,242	12,296	
Garland County	96,024	96,022	96,218	97,124	
Grant County	17,853	17,853	17,893	17,988	
Greene County	42,090	42,090	42,171	42,720	
Hempstead County	22,609	22,609	22,590	22,541	
Hot Spring County	32,923	32,923	32,938	32,881	
Howard County	13,789	13,789	13,817	13,886	
Independence County	36,647	36,647	36,724	36,861	
Izard County	13,696	13,696	13,671	13,419	
Jackson County	17,997	17,997	17,972	17,866	
Jefferson County	77,435	77,435	77,317	76,246	
Johnson County	25,540	25,540	25,578	25,742	
Lafayette County	7,645	7,645	7,636	7,516	
Lawrence County	17,415	17,415	17,421	17,178	
Lee County	10,424	10,424	10,423	10,326	
Lincoln County	14,134	14,134	14,100	14,006	
Little River County	13,171	13,171	13,137	12,996	
Logan County	22,353	22,353	22,334	22,290	
Lonoke County	68,356	68,354	68,658	69,341	
Madison County	15,717	15,720	15,707	15,776	

Element 2: Administrative Structure

# Element Number 2 "Administrative Structure"

#### **Guidance Document**

The Administrative Structure of the RSWMD is essential to understanding how the District functions on a daily basis, how decisions are made by the Board and the staff, what other entities and/or individuals are involved in the decision-making process, and how the District is funded.

#### 2.1 Board Composition

- 2.1.1 Elected Officials Provide a list of the name and public entity represented by the current Board Members, the years of service on the Board, and any solid waste related certifications they may hold.
- 2.1.2 Appointed Members Provide a list of the name and public entity represented by current Board Members who are appointed by a mayor or county judge. List the years they have served, and whether or not a copy of their appointment papers and minutes of the meeting approving them by the city and/or county are in the District's files.
- **2.1.3** Advisory Boards Provide a list of each advisory board, commission, or other entity, public or private, that provided information and/or input into the decision-making mechanism of the Board of Directors.
- 2.1.4 Board Meetings Provide the following information regarding the District's Board Meetings:
  - 2.1.4.1 How often does the Board meet?
  - 2.1.4.2 Where does the Board meet?
  - 2.1.4.3 How is the public notified of the meetings?
  - 2.1.4.4 Is an agenda provided to the public prior to scheduled Board meetings?
- 2.2 <u>Public Participation</u> This section analyses the relationship between the Board and the public and what steps the District takes to bridge any gap in communication. Provide the following information regarding systematic input from the public:
  - 2.2.1 Does the Board allow time during each meeting for public to address the Board?
  - 2.2.2 Describe how the public is engaged in the decision-making process of the Board?
  - 2.2.3 What mechanisms are used by the District to involve the public, industrial sector and business sector, and to inform them of Board activities? Are formal mechanisms in place?
  - 2.2.4 Describe the Certificate of Need procedures for obtaining public input regarding a solid waste facility's request for a new permit or renewal of an existing permit.

**Board Meeting Schedules** 

The SW Board meets each quarter. The Partnership Task Force meets each quarter.

The meetings are held at the Regional Recycling & Waste Reduction District Office 300 Spring Building, Suite 200

3rd and Spring St.

Little Rock, AR 72201

<u>Telephone: 501 340-8787</u> www.regionalrecycling.org

Fax# 340-8785

Hours of Operation
8 am until 4:30 pm
Monday through Friday

The press is notified.

Anyone may ask for an agenda.

The public is welcome to attend the Board Meetings

# Element Number 2 "Administrative Structure"

# 2.1 Board Composition

# 2.1.1 Elected Officials

# Pulaski County Regional Solid Waste Management Board

Pulaski County Judge Barry Hyde- Chairman----Served on the Board 3 years
Little Rock Mayor Mark Stodola

North Little Rock Mayor Joe Smith
Served on Board 5 years
Sherwood Mayor Virginia Hillman
Served on Board 11 years
Maumelle Mayor Mike Watson
Served on Board 11 years
Served on Board 11 years
Served on Board 9 years
Wrightsville Mayor McKinzie Riley
Served on Board 3 years

# 2.1.2 No Appointed Members

# 2.1.3 Advisory Boards

# **Partnership Task Force**

# (This Committee is made up of Public Works Directors of the 1<sup>st</sup> Class cities in Pulaski County, Arkansas)

Pulaski County Public Works Director Barbara Richard---Chairman
Little Rock Public Works Directors Ronnie Loe
North Little Rock Sanitation Director Harold Ford
Sherwood Public Works Director Brian Galloway
Maumelle Public Works Director Mike Hogan
Jacksonville Public Works Director Jimmy Oakley
Wrightsville Public Works Director Dennis Hansberry

# Rules and Regulations of the

Pulaski County Regional Solid Waste Management District

d/b/a
Regional Recycling &
Waste Reduction District

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#### **REGULATION 1**

## DESCRIPTION OF THE DISTRICT, ITS GENERAL COURSE AND METHOD OF OPERATION

Authority: Ark. Code Ann. § 25-15-203(a)(l)

During its 1991 session, the Arkansas General Assembly enacted twelve laws pertaining to solid waste. Act 752 established the solid waste districts and mandates regional solutions for solid waste management, and Act 749 set a state recycling goal of 40% of the 1991 waste stream by the year 2000.

The Regional Recycling & Waste Reduction District began as the Pulaski County Regional Solid Waste Management District in 1992 - one of eighteen Arkansas regional solid waste management districts authorized under Act 752 of 1991. The District includes all of Pulaski County. The District's Board of Directors consists of the mayors of Jacksonville, Little Rock, Maumelle, North Little Rock, Wrightsville and Sherwood. (As cities in Pulaski County reach a population of 2000, per the most recent Decennial Census, the mayors are added to the District's Board of Directors.) The mayors of the smaller communities of Alexander and Cammack Village are ex-officio members of the Board.

While the Board of Directors establishes policy and governs the District, a Technical Committee made up of the Public Works Directors or Sanitation Managers of the member local governments meets regularly to analyze solid waste issues and make recommendations to the Board.

In Arkansas, solid waste management districts assist local governments in planning and overseeing municipal solid waste management programs and services. Municipal solid waste (MSW) refers to all residential and commercial solid wastes including garbage, trash, electronics, waste tires, batteries, motor oil and household chemical wastes. Districts also administer recycling grants and waste tire management programs funded by the State of Arkansas through the Department of Environmental Quality.

The District operates with revenues from the Solid Waste Management and Recycling Fund established in Ark. Code Ann. § 8-6-605, from grant programs, and from a tipping fee of 30 cents per ton of solid waste deposited in the landfills in Pulaski County, and a fee of \$2.00 per ton applied to solid waste generated within the District and delivered outside the District, and vice versa, as authorized by Ark. Code Ann. § 8-6-714. Also, the District receives income from hauler permits, waste tire processing fees, and interest on investments.

The Regional Recycling and Waste Reduction District works with Pulaski County jurisdictions in the areas of garbage and yard waste collection, composting, e-waste, recycling, tires, and household chemicals. The cities and the County provide their own services, but use a regional approach to achieve system efficiencies through contract negotiation and administration.

In early 2008, the name of the Pulaski County Solid Waste Management District was changed to the Regional Recycling and Waste Reduction District to highlight its highest priorities - recycling and waste reduction.

For more information about the solid waste operations or laws, contact the District at (501) 340-8787. Submissions and requests, including Freedom of Information Act requests, may be addressed to the District at 300 Spring Street, Suite 200, Little Rock, Arkansas 72201.

#### **REGULATION 2**

## PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT ORGANIZATION, PURPOSE, AND GOVERNANCE

Authority: Ark. Code Ann.§ 8-6-703, 8-6-704.

#### **SECTION 1. Organization**

- 1.1 Authorization. Formation of the Pulaski County Regional Solid Waste Management District was authorized by Pollution Control & Ecology Commission Minute Order 92-25, dated April 24, 1992, pursuant to Act 752 of 1991.
- 1.2 Jurisdiction Boundaries. The Pulaski County Regional Solid Waste Management District, hereinafter referred to as the "District" shall encompass the county of Pulaski.
- 1.3 Period of Duration. The District shall continue to exist until dissolved or abolished by unanimous agreement of the member jurisdictions, or pursuant to a procedure established by law.

#### **SECTION 2. Purpose**

2.1 Purpose. The purpose of the District is the protection of the public health and the state's environmental quality through the development and maintenance of a solid waste management district for Pulaski County and the municipalities of Alexander, Cammack Village, Jacksonville, Little Rock, Maumelle, North Little Rock, Sherwood, and Wrightsville. Further, the District shall serve to address the local exigencies, needs and other requirements as are more clearly defined in Act 752 of 1991.

#### SECTION 3. Regional Solid Waste Management District Board

- 3.1. Governance. The District shall be governed by a regional solid waste management district board, hereinafter called "Board".
- 3.2. Members. The Board shall be composed of the persons who serve as local elected officials: the Pulaski County Judge and the Mayors of Jacksonville, Little Rock, Maumelle, North Little Rock, Sherwood and Wrightsville, who shall be succeeded on the Board by their respective successors in office.
- 3.3. Regular Meeting. Regular meetings of the Board shall be held quarterly, pursuant to written notice thereof, on the date as set by the Chairman of the Board.
- 3.4. Special Meetings. Special meetings of the Board of Directors may be called by or at the request of the Chairman of the Board, or by any two Directors. The person, or persons,

authorized to call special meetings of the Board may fix the place for holding any special meeting of the Board called by them so long as said meetings are conducted in Pulaski County, Arkansas.

#### 3.5. Notice or Waiver.

- (a) Notice. Notice of any special meeting shall be given at least three (3) days previously thereto by written notice delivered personally or mailed (including electronic mail) to each Director at his, or her, business address. If postal mailed, such notice shall be deemed to be delivered when deposited in the United States mail so addressed.
- (b) Waiver. Any Director may waive notice of any meeting. The attendance of a Director at a meeting shall constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened.
- 3.6. Quorum. A majority of the number of directors fixed by this Article shall constitute a quorum for the transaction of business at any meeting of the Board, but if less than such majority is present at a meeting, a majority of the Directors present may adjourn the meeting from time to time without further notice.
- 3.7. Manner of Acting. The act of the majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board of Directors.
- 3.8. Proxies. A Director may appoint a proxy to vote or otherwise act for him/her by signing an appointment form. A properly signed and dated proxy shall be acceptable for voting of absent members for a specific meeting date. The appointment becomes effective when received by the secretary or other officer or agent authorized to tabulate votes and may be limited or restricted by the grantor. A voting member may accept only one proxy, and; therefore, may cast only his/her vote and one proxy vote on any given motion of the Board.

#### **SECTION 4. Officers**

- 4.1. Officers. The officers of the District shall be a Chairman, Vice Chairman, and Secretary. The Officers shall be annually elected by the Board. Such other officers and assistants as may be deemed necessary may be elected or appointed by the Board of Directors.
- 4.2. Chairman. The Chairman shall: (a) chair the regular and special meetings of the District Board of Directors; (b) represent the District before public and private agencies and organizations as authorized by the Board and as necessary to perform the duties and functions of the District
- 4.3. The Vice Chairman. The Vice Chairman shall: (a) in the absence of the Chairman, chair the

regular and special meetings of the District Board of Directors; (b) in the absence of the chairman, and as authorized by the Board, represent the District before public and private agencies and organizations as necessary to perform the duties and functions of the District.

- 4.4. Secretary. The Secretary shall in general, perform all duties incident to the office of the Secretary and such other duties as from time to time may be assigned by the Chairman or the Board.
- 4.5. Custodian of the Records. The Executive Director of the District staff shall be the custodian of the records, minutes, notices, instruments, contracts, resolutions, and other documents of the Regional Solid Waste Management District, which shall be maintained at the District Office.
- 4.6. Salaries. No officer who is a member of the Board shall receive any salary of or from the District provided, however, that officers and Directors may be reimbursed for properly documented expenses they incur on behalf of the District.

#### SECTION 5. Powers and Duties

- 5.1. Statutory Powers and Duties. The Board shall have those duties and powers as set forth in Act 752 of 1991 (Codified at Ark. Code Ann. §8-6-704) and set out herein below:
  - (a) The Board shall have the following powers and duties:
- (i) To collect, study, and initially evaluate the solid waste management needs of all localities within the District, as provided in Ark. Code Ann. §8-6-716 and to publish their findings as a regional needs assessment;
- (ii) To evaluate the solid waste needs of the District, and thereby update the regional needs assessment as appropriate;
- (iii) To formulate recommendations to all local governments within the district on solid waste management issues, and to formulate plans for providing adequate solid waste management;
- (iv) To issue or deny certificates of needs to any applicant for a solid waste disposal facility permit within the District with the exception of permits for landfill when a private industry bears the expense of operating and maintaining the landfill solely for disposal of waste generated by the industry of a similar kind of character;
- (v) To petition the Arkansas Pollution Control and Ecology Commission or Director of the Arkansas Department of Environmental Quality to issue, continue in effect, revoke, modify, or deny any permit for any element of solid waste management system located within the District based on compliance or noncompliance with solid waste management plan to the

#### District;

- (vi) To adopt such rules or regulations pursuant to the Administrative Procedure Act, Ark. Code Ann. §24-15-201 et seq., as are reasonably necessary to assure public notice and participation in any findings or rulings by the Board and to administer the duties of the Board;
  - (vii) To establish programs to encourage recycling;
  - (viii) To maintain an office at such places as it may determine;
  - (ix) To sue and be sued in its own name and to plead and be impleaded;
- (x) To make and execute contracts and other instruments necessary or convenient in the exercise of the powers and functions of the district, including but not limited to entering into contracts and agreements with private entities for provisions of services; and,
  - (xi) To establish and collect rents, fees, and charges as authorized by law.
- (xii) To carry out all other powers and duties conferred by Act 752 of 1991, and other applicable laws.
  - (b) Other Powers and Duties. The Board may:
- (i) Authorize the District to apply for such permits, licenses, certificates, grants, or approvals as may be necessary or proper to construct, maintain, and operate any portion of a solid waste management system, and to obtain, hold and use such licenses, permits, certificates, grants, or approvals;
- (ii) Employ such engineers, architects, attorneys, real estate counselors, appraisers, financial advisors, and other consultants and employees as may be required in the judgment of the Board and fix and pay their compensation from funds available to the District therefore;
- (iii) Purchase all kinds of insurance including, but not limited to insurance against tort liability, business interruption, and risk of damage to property; and
  - (iv) Issue licenses to persons engaged in the business of hauling solid waste.

#### SECTION 6. Contracts, Loans, Checks and Deposits

- 6.1. Contracts. The Board may authorize any officer or officers, agent or agents, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the District, and such authority may be general or confined to specific instance.
- 6.2. Loans. No loans shall be contracted on behalf of the District and no evidence of indebtedness shall be issued in its name unless authorized by a resolution of the Board. Such

authority may be general or confined to specific instances.

- 6.3. Checks, drafts, etc. All checks, drafts or other orders for the payment of money, notes or other evidence of indebtedness issued in the name of the District, shall be signed by such officer or officers, agent or agents, of the District and in such manner as shall from time to time be determined by resolution of the Board.
- 6.4. Deposits. All funds of the District not otherwise employed shall be deposited from time to time to the credit of the District in such banks, trust companies, or other depositories as the Board may select.
- 6.5. Appropriation Criteria. The Board shall determine the annual funding appropriations required to be levied or assessed in accordance with Act 752 of 1991 and other applicable laws by considering all available revenue sources and formulas, included, but not limited to the availability of federal grant, and other funds, revenues generated from dedicated sources, service allocation formulas, and other factors, data and information as the Board deems necessary.
- 6.6. Annual Audit. The Board shall cause to be conducted, by qualified accounting firms, annual audits of the District's financial management systems and all financial transactions.

#### SECTION 7. Fiscal Year

7.1. Fiscal Year. The fiscal year of the District shall begin on the 1st day of July of each year and end on the last day of the following June.

#### **REGULATION 3**

#### REGIONAL SOLID WASTE MANAGEMENT AND RECYCLING FUND AND FEES

Authority: Ark. Code Ann.§§ 8-6-710, and 8-6-714

#### SECTION 1. Description and Purpose

- 1.1 Arkansas Act 752 of 1991 established a system of regional solid waste management and planning in Arkansas, forming regional solid waste management districts and describing their powers, duties and responsibility.
- 1.2 Among other things, the regional solid waste management districts are responsible for planning, studying and evaluating the solid waste management needs of their areas and publishing regional needs assessments and regional solid waste management plans which then guide decisions for solid waste management systems development and operation.
- 1.3 In order to carry out these duties and powers, the District must be able to defray the cost of overhead, maintenance and operation of its office to compensate professional staff, to cover the cost of contracts into which it enters and to meet other necessary expenses.

#### **SECTION 2. Definitions**

- 2.1 "Board" means the Pulaski County Regional Solid Waste Management District Board of Directors.
- 2.2 "District" means the Pulaski County Regional Solid Waste Management District.
- 2.3 "District Solid Waste Management and Recycling Fund" means the combined proceeds of the solid waste fees levied by the District.
- 2.4 "Materials in the recycling, or composting, process" means ferrous and nonferrous metals diverted or removed from the solid waste stream so that they may be reused, as long as such materials are processed or handled using reasonably available processing equipment and control technology taking cost into account, and a substantial amount of the materials are consistently utilized to manufacture a product which otherwise would have been produced using virgin material.
- 2.5 "Permitted landfill facilities" means a permitted landfill under the Arkansas Solid Waste Management Act, Ark. Code Ann.§ 8-6-201 et seq.
- 2.6 "Solid Waste" means all putrescible and nonputrescible waste in solid, semisolid, or liquid form, including, but not limited to, yard or food waste, waste glass, waste metals, waste plastics,

waste paper, waste paperboard, and all other solid and semisolid wastes resulting from industrial, commercial, agricultural, community, and residential activities, but does not include materials in the recycling, or composting, process.

#### **SECTION 3. Authorization**

- 3.1. Arkansas Code Ann. §8-6-710. Solid Waste Management Responsibility. The Board is responsible for the solid waste management of the District, which by necessity includes the collection, disposal, treatment and general management of the District's whole system of operations.
- 3.2. Arkansas Code Ann. §8-6-711. Solid Waste Management System. The Board is authorized to contract concerning facilities of any nature necessary or desirable for the control, collection and disposal, treatment of other handling of solid waste.
- 3.3. Arkansas Code Ann. §8-6-714. Rents, Fees, and Charges-Collection by Utilities.

The Board may fix, charge and collect rents, fees and charges for the disposal, treatment or other handling of solid waste by the District. Notwithstanding that the District does not itself own and operate the landfills nor the fleet of collection vehicles, the management of the total system of waste disposal and treatment is included in the authority of the Board to raise revenues.

#### SECTION 4. Purpose and Applicability

- 4.1. There is established a District Solid Waste Management and Recycling Fund for the Purpose of financing District operations and activities, to be supported by the following fees.
- (a) There is fixed and levied a solid waste volume-based fee of 30 cents per ton of solid waste disposed of at all permitted landfill facilities within the District's boundaries.
- (b) There is fixed and levied a fee of \$2.00 per ton on solid waste generated within the District and delivered to a transfer station or landfill outside the District for disposal, and on solid waste generated outside the District and delivered within the District for disposal.

#### SECTION 5. Scope

5.1. The District Solid Waste Management and Recycling Fund shall be used exclusively for financing the District's operations and activities as described in the District's annual operating budget.

#### **SECTION 6. Administrative Procedures**

6.1. Landfill owners/operators shall remit checks to the District each quarter, with the amounts

based on actual volumes of solid waste disposed of or delivered, as reported to the Arkansas Department of Environmental Quality on its quarterly reporting form. A copy of the completed form shall accompany quarterly payments to the District.

#### SECTION 7. Enforcement and Penalties

7.1. Arkansas Code Ann. §8-6-722 provides that any person who violates this regulation of the District shall be deemed guilty of a misdemeanor. Upon conviction, the persons shall be subject to imprisonment of not more than thirty (30) days or a fine of not more than one thousand dollars (\$1,000), or both imprisonment and fine.

INTERLOCAL AGREEMENT ILED 06/02/11 14:02:41

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#### BETWEEN

SOUTHWEST CENTRAL REGIONAL SOLID WASTE MANAGEMENT DISTRICT AND PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT

This Interlocal Agreement ("Agreement") is entered into between Southwest Central Regional Solid Waste Management District (hereinafter "Southwest District") and Pulaski County Regional Solid Waste Management District (hereinafter "Pulaski District") and shall govern and define the division of fees assessed and collected as related to the movement or disposal of solid waste from Southwest District to Pulaski District. This shall include those such fees as may be assessed and/or collected as the same are defined under Act 209 of the 2011 Arkansas General Assembly and this Agreement is entered into pursuant to Section 2 of said Act 209 of the 2011 Arkansas General Assembly.

WHEREAS, the parties acknowledge that Southwest District currently causes waste generated from Southwest District to be delivered to a location within Pulaski District.

WHEREAS, the parties acknowledge that Southwest District has contracted with a third party to collect solid waste generated within Southwest District and deliver the same to a private site located within Pulaski District.

WHEREAS, the parties recognize and acknowledge that Southwest District's current contract for waste disposal services is in full force and effect and shall terminate on September 30, 2012.

1

NOW THEREFORE, the parties agree and acknowledge as follows:

That Southwest District shall be entitled to impose, assess and collect a fee of \$1.00 per

ton of all waste generated within Southwest District which is transferred, transported or

otherwise moved to Pulaski District for the disposal of said waste.

It is further agreed and acknowledged that Pulaski District shall be entitled to impose,

assess and collect an additional fee of \$1.00 per ton of all waste which is transferred, transported

or otherwise moved from Southwest District to Pulaski District for the disposal of said waste.

Each District shall be responsible for assessing and collecting each respective fee.

The parties further agree and acknowledge that this Agreement shall terminate as of

September 30, 2012 which is the date on which Southwest District's waste disposal services

contract shall expire. This Agreement may be extended, from time to time, upon such conditions

and terms as may be agreed upon in writing by the parties.

It is so agreed on this 3/ day of floy, 2011.

Southwest Central Regional Solid Waste

Management District

Lance Hudnell, Vice-Chairman

Pulaski County Regional Solid Waste

Management District

F.G. "Buddy" Villines, Chairman

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AGREEMENT TO EXTEND INTERLOCAL AGREEMENT

**BETWEEN** 

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SOUTHWEST CENTRAL REGIONAL SOLID WASTE MANAGEMENT DISTRICT AND PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT

This Interlocal Agreement ("Agreement") is entered into between Southwest Central Regional Solid Waste Management District (hereinafter "Southwest District") and Pulaski County Regional Solid Waste Management District (hereinafter "Pulaski District") and shall govern and define the division of fees assessed and collected as related to the movement or disposal of solid waste from Southwest District to Regional District. This shall include those such fees as may be assessed and/or collected as the same are defined under Act 209 of the 2011 Arkansas General Assembly and this Agreement is entered into pursuant to Section 2 of said Act 209 of the 2011 Arkansas General Assembly.

FILED 05/07/12 15:21:19 Larry Crane Pulaski Circuit Clerk

WHEREAS, the parties acknowledge that Southwest District currently causes waste generated from Southwest District to be delivered to a location within Pulaski District.

WHEREAS, the parties acknowlege that Southwest District has contracted with a third party to collect solid waste generated within Southwest District and deliver the same to a private site located within Pulaski District.

WHEREAS, the parties recognize and acknowledge their Interlocal Agreement entered into on May 31, 2011.

NOW THEREFORE, the parties agree and acknowledge as follows:

That the parties agree to extend the previous Interlocal Agreement entered into on May 31, 2011.

That Southwest District shall be entitled to impose, assess and collect a fee of \$1.00 per ton of all waste generated within Southwest District which is transferred, transported or otherwise moved to Pulaski District for the disposal of said waste.

It is further agreed and acknowledged that Pulaski District shall also be entitled to impose, assess and collect an additional fee of \$1.00 per ton of all waste which is transferred, transported or otherwise moved from Southwest District to Pulaski District for the disposal of said waste. Each District shall be responsible for assessing and collecting each respective fee.

The parties further agree and acknowledge that this Agreement to extend the previous Interlocal Agreement shall terminate as of September 30, 2019. This Agreement may be extended, from time to time, upon such conditions and terms as may be agreed upon in writing by the parties.

It is so agreed on this 11 day of Opul, 2012

Southwest Central Regional Solid Waste Management District Ron Daniell, Chairman Pulaski County Regional Solid Waste Management District F.G. "Buddy" Villines, Chairman

### **Interlocal Agreement**

#### **Between Saline County Regional Solid Waste Management District**

#### And

#### **Pulaski County Regional Solid Waste Management District**

This Interlocal Agreement (herein called the "Agreement") is entered into between Saline County Regional Solid Waste Management District (herein called the "Saline District") and Pulaski Regional Solid Waste Management District (herein called the "Pulaski District") and shall govern and define the division of fees assessed and collected as related to the movement or disposal of solid waste between the Saline District and the Pulaski District. This shall include such fees as may be assessed and/or collected as the same are defined under Act 209 of the 2011 Arkansas General Assembly and this Agreement is entered into pursuant to Section 2 of said Act 209 of the 2011 Arkansas General Assembly.

WHEREAS, the parties acknowledge that a portion of the Saline District's waste may be collected within the Saline District and delivered and disposed of at a location within the Pulaski District and vice versa;

NOW THEREFORE, the parties agree and acknowledge as follows:

For the Saline District the following fees shall be assessed and collected as follows:

- Generation fee of \$1.00 per ton of all waste within Saline District which is collected, transferred, transported or otherwise moved to Pulaski District for the disposal of said waste.
- Host fee of \$1.00 per ton of all waste generated within Pulaski District which is collected, transferred, transported or otherwise moved to the Saline District for the disposal of said waste.

For the Pulaski District the following fees shall be assessed and collected as follows:

- Generation fee of \$1.00 per ton of all waste within Pulaski District which is collected, transferred, transported or otherwise moved to Saline District for the disposal of said waste.
- Host fee of \$1.00 per ton of all waste generated within Saline District which is collected, transferred, transported or otherwise moved to the Pulaski District for the disposal of said waste.

It is so agreed on this 11th day of October

Saline County Regional Solid Waste

**Management District** Jeff Arey, Chairman

Pulaski County Regional Solid Waste

**Management District** 

F.G. "Buddy" Villines, Chairman

### **Interlocal Agreement**

#### **Between Faulkner County Solid Waste Management District**

#### And

#### Pulaski County Regional Solid Waste Management District

This Interlocal Agreement (herein called the "Agreement") is entered into between Faulkner County Solid Waste Management District (herein called the "Faulkner District") and Pulaski Regional Solid Waste Management District (herein called the "Pulaski District") and shall govern and define the division of fees assessed and collected as related to the movement or disposal of solid waste from the Faulkner District to the Pulaski District. This shall include such fees as may be assessed and/or collected as the same are defined under Act 209 of the 2011 Arkansas General Assembly and this Agreement is entered into pursuant to Section 2 of said Act 209 of the 2011 Arkansas General Assembly.

WHEREAS, the parties acknowledge that a portion of the Faulkner District's waste may be collected within the Faulkner District and delivered and disposed of at a location within the Pulaski District.

NOW THEREFORE, the parties agree and acknowledge as follows:

For the Faulkner District the following fees shall be assessed and collected as follows:

- Generation fee of \$1.00 per ton of all waste within Faulkner District which is collected, transferred, transported or otherwise moved to Pulaski District for the disposal of said waste.
- Host fee of \$1.00 per ton of all waste generated within Pulaski District which is collected, transferred, transported or otherwise moved to the Faulkner District for the disposal of said waste.

For the Pulaski District the following fées shall be assessed and collected as follows:

- Generation fee of \$1.00 per ton of all waste within Pulaski District which is collected, transferred, transported or otherwise moved to Faulkner District for the disposal of said waste.
- Host fee of \$1.00 per ton of all waste generated within Faulkner District which is collected, transferred, transported or otherwise moved to the Pulaski District for the disposal of said waste.

It is so agreed on this 15 day of November, 2011.

Faulkner County Solid Waste Management District Preston Scroggin, Chairman Pulaski County Regional Solid Waste Management District F.G. "Buddy" Villines, Chairman

## **Interlocal Agreement**

FILED 05/07/12 15:22:47 Larry Crane Pulaski Circuit Clerk

#### Between Central Arkansas Regional Solid Waste Management District

#### And

#### Pulaski County Regional Solid Waste Management District

This Interlocal Agreement (herein called the "Agreement") is entered into between Central Arkansas Regional Solid Waste Management District (herein called the "Central District") and Pulaski County Regional Solid Waste Management District (herein called the "Pulaski District") and shall govern and define the division of fees assessed and collected as related to the movement or disposal of solid waste between the Central District and the Pulaski District. This shall include such fees as may be assessed and/or collected as the same are defined under Act 209 of the 2011 Arkansas General Assembly and this Agreement is entered into pursuant to Section 2 of said Act 209 of the 2011 Arkansas General Assembly.

WHEREAS, the parties acknowledge that a portion of the Central District's waste may be collected within the Central District and delivered and disposed of at a location within the Pulaski District and vice versa;

NOW THEREFORE, the parties agree and acknowledge as follows:

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For the Central District the following fees shall be assessed and collected as follows:

- Generation fee of \$1.00 per ton of all waste within Central District which is collected, transferred, transported or otherwise moved to Pulaski District for the disposal of said waste.
- Host fee of \$.85 per ton of all waste generated within Pulaski District which is collected, transferred, transported or otherwise moved to the Central District for the disposal of said waste.

For the Pulaski District the following fees shall be assessed and collected as follows:

- Generation fee of \$1.15 per ton of all waste within Pulaski District which is collected, transferred, transported or otherwise moved to Central District for the disposal of said waste.
- 2. Host fee of \$1.00 per ton of all waste generated within Central District which is collected, transferred, transported or otherwise moved to the Pulaski District for the disposal of said waste.

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It is so agreed on this 26th day of Opril 2012.

Central Arkansas Regional Solid Waste Management District

Judge Mike Skarda, Chairman

Pulaski County Regional Solid Waste Management District

Judge F.G. "Buddy" Villines, Chairman

# ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY



#### The Tire Accountability Program (Act 317)

Act 317 of 2017 requires Arkansas to have a used tire program for recyclable tires, waste tires, and used tires culled for resale. The program must be accountable, effective, and efficient.

Primary goal of the Program: Recycle or put to beneficial use as many tires as possible.

#### Common Questions:

- □ What has been involved in the drafting process of the new Regulation No. 36?
  - o General overview;
  - o Purpose;
  - o legislative intent;
  - o authority;
  - o Applicability of the law;
  - o Definitions:
  - o E-manifest system;
  - o Business Plans;
  - o Rim Removal Fees/Disbursements; and
  - Administrative procedures for Tire Generators

#### ☐ How did ADEQ expand on the legislation (Act 317) that was passed?

The Emergency regulation provided the specifics on:

- o How fees are collected on the sale of new and used tires;
- o How the e-manifest system will be used; and
- o How ADEQ will disburse the funds collected under this new program.

#### ☐ What does ADEQ see as the biggest challenges?

O Act 317 dictates certain program elements go into effect on January 1, 2018. There has been a need to develop an emergency regulation to cover those elements that go into effect on January 1, 2018, and then follow-up with a comprehensive Regulation No. 36 that covers the entire intent of Act 317.

#### ☐ What does ADEQ see as the biggest benefits?

- o Enhanced program to ensure proper management of used tires;
- o Measures defined on abatement of waste-tire sites;
- Equalizes the fee-collection system by implementing a "rim fee," which allows for a flat-fee collection on all tires removed from a rim (\$3 for new; \$1 for used);
- Implements accountability measures through an electronic-manifest system that will streamline reimbursement and distribution of funds to the solid-waste management districts;
- Provides incentives for processing and marketing used tires by providing mileage reimbursement for used-tire transportation cost and encourages the districts to recycle as opposed to using landfill disposal operations; and

 Requires a business-plan program that will provide accountability and assist the districts in identifying current program costs and evaluate alternative, sustainable program.

#### 2.7 Administrative Funding

RSWMDs fund their operations using a variety of methods as described in Arkansas statutes. Funding is also supplied to the Districts via the Solid Waste Management and Recycling Grants Program and the Waste Tire Program.

2.7.1 Provide the following information regarding how the district is funded and the percentages of that funding source when compared to the entire district budget. In the following manner, list the most recent annual funds received from ADEQ for administrative purposes:

a.	Recycling Grants -	\$ 50,192 0 (7/1/12-2/13)
b.	Waste Tire Grants - Per year \$100,000 Per year \$	552,949,40(1/12-2/13)
c.	Other grants (identify Source)	
d.	Total administrative funds from Grants	5 103, 141 14 (7/1/12-2/13)

Next, list all administrative	e fees levied and collected by	the District.	
Source	Most Recent Annual Dollar A	Amount 19 % of total	
ADEQ GRANTS (from d al	bove) \$ 150,192	00 100 % - Grant Nam!	N.
Local Sources:	• •		
Hauler Licensing	\$3,300 (7,	1/16/12 - 1/31/13) 5090 of year	7,
Taxes	\$	Ner /	-1
Per Capita Fee	\$		
Assessment/Tipping	s 634,588 =	(Tipping/Hostfee) year	
Collection Fee	\$	Management of the Control of the Con	
Other*	\$		
Total Local Revenue	\$	%	
Total Annual Funds	5 788.080 S	100 %	

### 2.8 RSWMD Budget

- /2.8.1 Provide a copy of the most recent annual budget for the RSWMD. (Enclosed -Next-page)
  - 2.8.2 Who approves the annual operating budget for the district? District Board

## Inter-District Was Fire Mgt. Program Transaction Detail by Account July 2016 through June 2017

Туре	Date	Num	Name	Memo	Class	Split	Amount
5004 · WT MGMT PE	ROGRAM						
Deposit	07/28/2016	17W	STATE OF ARKAN	Pulaski	1000 - P	1021 · WT- O	103,195.00
Deposit	07/28/2016	17W	STATE OF ARKAN	Saline	2001 - S	1021 · WT- O	22,112.00
Deposit	07/28/2016	17W	STATE OF ARKAN	Central	3000 CE	1021 · WT- O	17,330.00
Deposit	07/28/2016	17W	STATE OF ARKAN	SWCentral	4000 SW	1021 · WT- O	54,394.00
Deposit	07/28/2016	17W	STATE OF ARKAN	Faulkner	5001 - F	1021 · WT- O	27,832.00
Deposit	10/28/2016	17W	STATE OF ARKAN	WTMgmt Grant - Pulaski	1000 - P	1021 · WT- O	129,516.00
Deposit	10/28/2016	17W	STATE OF ARKAN	WTMgmt Grant - Saline	2001 - S	1021 · WT- O	27,752.00
Deposit	10/28/2016	17W	STATE OF ARKAN	WTMgmt Grant - Central	3000 CE	1021 · WT- O	21,751.00
Deposit	10/28/2016	17W	STATE OF ARKAN	WTMgmt Grant - SWCentral	4000 SW	1021 · WT- O	68,268.00
Deposit	10/28/2016	17W	STATE OF ARKAN	WTMgmt Grant - Faulkner	5001 - F	1021 · WT- O	34,930.00
Deposit	02/14/2017	17W0	STATE OF ARKAN	MGMT GRANT - Pulaski	1000 - P	1021 · WT- O	112,596.0
Deposit	02/14/2017	17W0	STATE OF ARKAN	MGMT GRANT - Saline	2001 - S	1021 · WT- O	24,126.00
Deposit	02/14/2017	17W0	STATE OF ARKAN	MGMT GRANT - Central	3000 CE	1021 · WT- O	18,909.00
Deposit	02/14/2017	17W0	STATE OF ARKAN	MGMT GRANT - SWCentral	4000 SW	1021 · WT- O	59,349.0
Deposit	02/14/2017	17W0	STATE OF ARKAN	MGMT GRANT - Faulkner	5001 - F	1021 · WT- O	30,366.0
Deposit	06/06/2017	17W	STATE OF ARKAN	WT Grant-Pulaski	1000 - P	1021 · WT- O	80,225.0
Deposit	06/06/2017	17W	STATE OF ARKAN	WT Grant-Saline	2001 - S	1021 · WT- O	18,364.0
Deposit	06/06/2017	17W	STATE OF ARKAN	WT Grant-Central	3000 CE	1021 · WT- O	14,233.0
Deposit	06/06/2017	17W	STATE OF ARKAN	WT Grant-SWCentral	4000 SW	1021 · WT- O	43,629.0
Deposit	06/06/2017	17W	STATE OF ARKAN	WT Grant-Faulkner	5001 - F	1021 · WT- O	21,635.0
Fotal 5004 · WT MGI 5006 · ADD'L TRUCI							930,512.0
	07/28/2016	17W	STATE OF ARKAN	Pulaski	1000 - P	1021 · WT- O	47,161.13
Deposit	07/28/2016	17W	STATE OF ARKAN	Saline	2001 - S	1021 · WT- O	3.069.1
Deposit			STATE OF ARKAN	Central	3000 CE	1021 · WT- O	2,989.5
Deposit	07/28/2016 07/28/2016	17W 17W	STATE OF ARKAN	SWCentral	4000 SW	1021 · WT- O	5,650.9
Deposit		17W	STATE OF ARKAN	Faulkner	5001 - F	1021 · WT- O	2,612.6
Deposit	07/28/2016				1000 - P	1021 · WT- O	97,296.1
Deposit	10/28/2016	17W	STATE OF ARKAN	Truck Grant - Pulaski Truck Grant - Saline	2001 - S	1021 · WT- O	6,331.7
Deposit	10/28/2016	17W	STATE OF ARKAN	Truck Grant - Saine Truck Grant - Central	3000 CE	1021 · WT- O	6,167.5
Deposit	10/28/2016	17W	STATE OF ARKAN	Truck Grant - Central  Truck Grant - SWCentral	4000 SW	1021 · WT- O	11,658.2
Deposit	10/28/2016	17W	STATE OF ARKAN		5001 - F	1021 · WT- O	5,390.0
Deposit	10/28/2016	17W	STATE OF ARKAN	Truck Grant - Faulkner	1000 - P	1021 · WT- O	42,256.3
Deposit	02/14/2017	17W0	STATE OF ARKAN	TRUCK Grant - Pulaski	2001 - S		2,749.9
Deposit	02/14/2017	17W0	STATE OF ARKAN	TRUCK Grant - Saline		1021 · WT- O	2,678.6
Deposit	02/14/2017	17W0	STATE OF ARKAN	TRUCK Grant - Central	3000 CE	1021 · WT- O 1021 · WT- O	
Deposit	02/14/2017	17W0	STATE OF ARKAN	TRUCK Grant - SWCentral	4000 SW		5,063.2
Deposit	02/14/2017	17W0	STATE OF ARKAN	TRUCK Grant - Faulkner	5001 - F	1021 · WT- O	2,340.9
Deposit	06/06/2017	17W	STATE OF ARKAN	Truck Grant-Pulaski	1000 - P	1021 · WT- O	29,684.5
Deposit	06/06/2017	17W	STATE OF ARKAN	Truck Grant-Saline	2001 - S	1021 · WT- O	2,025.4
Deposit	06/06/2017	17W	STATE OF ARKAN	Truck Grant-Central	3000 CE	1021 · WT- O	2,361.6
Deposit	06/06/2017	17W	STATE OF ARKAN	Truck Grant-SWCentral	4000 SW	1021 · WT- O	3,028.2
Deposit	06/06/2017	17W	STATE OF ARKAN	Truck Grant-Faulkner	5001 - F	1021 · WT- O	1,529.1
Total 5006 · ADD'L T	RUCK T FEES						282,045.0
							1,212,557.07

# Inter-District Was Fire Mgt. Program Transaction Detail by Account July 2016 through June 2017

Туре	Date	Num	Name	Memo	Class	Split	Amount
5099 · ADMIN. SET	ASIDE						
Check	07/27/2016	1160	PCRSWMD - ADMIN	2nd Quarter 2016 waste tire admin	1000 - P	1021 · WT- O	15,035.62
Check	07/27/2016	1160	PCRSWMD - ADMIN	2nd Quarter 2016 waste tire admin	2001 - S	1021 · WT- O	2,518.11
Check	07/27/2016	1160	PCRSWMD - ADMIN	2nd Quarter 2016 waste tire admin	3000 CE	1021 · WT- O	2,031.95
Check	07/27/2016	1160	PCRSWMD - ADMIN	2nd Quarter 2016 waste tire admin	4000 SW	1021 · WT- O	6,004.50
Check	07/27/2016	1160	PCRSWMD - ADMIN	2nd Quarter 2016 waste tire admin	5001 - F	1021 · WT- O	3,044.46
Check	10/28/2016	1167	PCRSWMD - ADMIN	3rd Quarter 2016 waste tire admin	1000 - P	1021 · WT- O	22,681.22
Check	10/28/2016	1167	PCRSWMD - ADMIN	3rd Quarter 2016 waste tire admin	2001 - S	1021 · WT- O	3,408.38
Check	10/28/2016	1167	PCRSWMD - ADMIN	3rd Quarter 2016 waste tire admin	3000 CE	1021 · WT- O	2,791.85
Check	10/28/2016	1167	PCRSWMD - ADMIN	3rd Quarter 2016 waste tire admin	4000 SW	1021 · WT- O	7,992.63
Check	10/28/2016	1167	PCRSWMD - ADMIN	3rd Quarter 2016 waste tire admin	5001 - F	1021 · WT- O	4,032.00
Check	02/15/2017	1171	PCRSWMD - ADMIN	4th Quarter 2016 waste tire admin	1000 - P	1021 · WT- O	15,485.24
Check	02/15/2017	1171	PCRSWMD - ADMIN	4th Quarter 2016 waste tire admin	2001 - S	1021 · WT- O	2,687.59
Check	02/15/2017	1171	PCRSWMD - ADMIN	4th Quarter 2016 waste tire admin	3000 CE	1021 · WT- O	2,158.76
Check	02/15/2017	1171	PCRSWMD - ADMIN	4th Quarter 2016 waste tire admin	4000 SW	1021 · WT- O	6,441.23
Check	02/15/2017	1171	PCRSWMD - ADMIN	4th Quarter 2016 waste tire admin	5001 - F	1021 · WT- O	3,270.69
Check	06/06/2017	1176	PCRSWMD - ADMIN	1st Quarter 2017 waste tire admin	1000 - P	1021 · WT- O	10,990.95
Check	06/06/2017	1176	PCRSWMD - ADMIN	1st Quarter 2017 waste tire admin	2001 - S	1021 · WT- O	2,038.94
Check	06/06/2017	1176	PCRSWMD - ADMIN	1st Quarter 2017 waste tire admin	3000 CE	1021 · WT- O	1,659.46
Check	06/06/2017	1176	PCRSWMD - ADMIN	1st Quarter 2017 waste tire admin	4000 SW	1021 · WT- O	4,665.72
Check	06/06/2017	1176	PCRSWMD - ADMIN	1st Quarter 2017 waste tire admin	5001 - F	1021 · WT- O	2,316.42
Total 5099 · ADMIN	. SET ASIDE						121,255.72
OTAL							121,255.72

6:48 AM 02/25/18

**Accrual Basis** 

## Regional Recycling & Jiste Reduction District Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
Ordinary Income/Expense Income 5003 · Recycling Gra 09/23/2016 ADEQ 09/30/2016 PCRSWMD		2016 Recycling Grant 2016 Recycle Grant Admin	114 - Recycling Grant 114 - Recycling Grant	369,054.00 -92,263.50
Total 5003 · Recycling	g Grant Income			276,790.50
Total Income				276,790.50
Gross Profit				276,790.50
Net Ordinary Income				276,790.50
et Income				276,790.50

6:49 AM 02/25/18 **Accrual Basis** 

# Regional Recycling & Ste Reduction District Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
Ordinary Income/Expense				
Income				
5011 · Electronic Re	cycle Grant Income			
10/27/2016 ADEQ		2016 E-Waste Grant	110 - Electronics Recycling	250,961.00
10/27/2016 PCRSWMD		2016 E-Waste Grant Admin	110 - Electronics Recycling	-25,096.10
Total 5011 · Electronic	c Recycle Grant Income			225,864.90
Total Income				225,864.90
Gross Profit				225,864.90
Net Ordinary Income				225,864.90
et Income		,		225,864.90

Warn	First Name	Last Name	Address	City	State	Zip Code	Phone #	Service Area	Disposal Facility	Industry
138 Martinez Santiago Guerra	Martinez	Santiago Guerra	8533 Mabelvale Pike	Little Rock	AR	72209	5016263854	Pulaski County	LR Landfill	Hauling
139 Master Jacks, LLC	Geary	Allmon, Sr.	P.O. Box 164915	Little Rock	AR	72216	5014542498	Pulaski County	LR Landfill	Hauling
140 Maya Lawncare, Inc.	Carlos	Pomol	P.O. Box 25714	Little Rock	AR	72221	5016265648	Arkansas	LR Landfill	Hauling
141 McElrath Roofing	Roy	McElrath	619 North Monroe	Little Rock	AR	72205	5016666976	Central Arkansas	BFI Landfill	Construction
142 McKenzie Landscaping	Overdis	McKenzie	P.O. Box 55071	Little Rock	AR	72215	5018685632	Pulaski County	LR Landfill	Hauling
143 Merchants Transfer & Warehouse	Curtis	Watson	621 West 8th Street	Little Rock	AR	72201	5013740216	Arkansas	LR Landfill	Hauling
144 Metro Builders & Restoration Specialists, Inc.	Pat	Wade	P.O. Box 959	North Little Rock	AR	72115	5017582845	Arkansas	LR Landfill	Hauling
145 Michael Jones	Michaeł	Jones	141S East Twin Lakes Drive	Little Rock	AR	72205	5018917943	Pulaski County	LR Landfill	Hauling
146 Mid Ark Roofing, Inc.	Otto	Beaumont	3013 Oakbrook	Benton	AR	72015	5014166886	Pulaski County	LR Landfill	Hauling
147 Miller Lawn Care	Larry	Miller	4504 Grand Avenue	Little Rock	AR	72204	5016644333	Pulaski County	Combination of PC Landfill	Hauling
148 Mini Bins			924 West 15th Street, Suite A	North Little Rock	AR	72114	5017537140	Pulaski County	Combination of PC Landfill	Hauling
149 Momma's Cleaning Service, Inc.	Jeremy	Ballard	352 B Highway 64 East	Conway	AR	72032	5014283886	Arkansas	Combination of PC Landfill	Hauling
150 Moor For Less Consultation and Services	Queen Chandra	Bey	14616 Beverly Drive	Little Rock	AR	72103	5014144783	Arkansas	Combination of PC Landfill	Hauling
151 Moore Lawn Care	Jasmine	Moore	1204 East 19th Avenue	Pine Bluff	AR	71603	8705929963	Pulaski County	Combination of PC Landfill	Hauling
152 Moore's Perfection Lawn Care	Richard	Moore	6916 Juniper Road	Little Rock	AR	72209	5015806076	Pulaski County	Combination of PC Landfill	Commercial
153 Morehead Pools	Terry	Taylor	SS01 Ranch Drive, Suite 2	Little Rock	AR	72223	5018689978	Arkansas	LR Landfill	Hauling
154 Moses Childress	Moses	Childress	12209 Highway 365 South	Little Rock	AR	72206	5017730868	Pulaski County	LR Landfill	Hauling
15S Mow Cuts and Design	Maurice	Bey	2513 McCain Blvd. Suite 2/263	North Little Rock	AR	72116	5014144783	Pulaski County	LR Landfill	Hauling
156 Mower N More, LLC	James	Williams	2712 South Chester Street	Little Rock	AR	72206	5012973278	Arkansas	Combination of PC Landfill	Hauling
157 Moyer Excavating and Trucking, Inc.	Najiba	Moyer	13506 Ironton Cutoff Road	Little Rock	AR	72206	5018884191	Arkansas	Combination of PC Landfill	Construction
158 Natural State Recycling	Jay	Saxton	4501 Thibault Road	Little Rock	AR	72206		Arkansas	Combination of PC Landfill	Commercial
159 NLR Sanitation	Harold	Ford	500 West 13th Street	North Little Rock	AR	72214	5013718332	Pulaski County	Two Pine Landfill	Government
160 NM Make Ready "And" Maintenance	Nau	Moreno	P.O. Box 193315	Little Rock	AR	72219	5016505779	Pulaski County	Combination of PC Landfill	Hauling
161 Nowlin Hauling	Jonathan	Nowlin	19825 Jack Road	Little Rock	AR	72210		Pulaski County	LR Landfill	Hauling
162 Nue Century Cuts	Frankie	BEY	1305 Jones	Little Rock	AR	72202	5013986689	Arkansas	Combination of PC Landfill	Hauling
163 Oasis Lawns of Arkansas LLC	Kevin	Baker	7401 M Street	Little Rock	AR	72207	5016070256	Pulaski County	LR Landfill	Hauling
164 Office Furniture Service, Inc.	Monica	Montgomery	P.O. Box 4157	Little Rock	AR	72214	5015688233	Pulaski County	LR Landfill	Hauling
165 Old School Lawn Care	Harold	Johnson	18112 Highway 365 South	Little Rock	AR	72206	5137391704	Pulaski County	LR Landfill	Hauling
166 On the Edge Roofing	Larry	McMoran	5521 Old Highway 67	Jacksonville	AR	72076	5012580391	Arkansas	Combination of PC Landfill	Hauling
167 Pal Serv of Little Rock, LLC	Jack	Foster	1200 Brother Paul Drive	North Little Rock	AR	72114	5013745313	Arkansas	Combination of PC Landfill	Hauling
168 Parson's Landscaping	Wesley	Parsons	1121 Whispering Pine Road	Little Rock	AR	72210	5919933672	Pulaski County	LR Landfill	Hauling
169 Paul's Landscaping & Irrigation	Paul	Williams	3912 Stonehedge Drive	Little Rock	AR	72204	5016123283	Pulaski County	LR Landfill	Hauling
170 Perry House and Lawn Service	Robert	Perry	P.O. Box 8863	Pine Bluff	AR	71601	8706920840	Little Rock	LR Landfill	Hauling
171 Phillip Cole	Phillip	Cole	22916 Diane Lane	Mabelvale	AR	72103	5015741366	Pulaski County	LR Landfill	Hauling
172 Pinnacle Home Improvement, Inc.	Jeffrey	Lee	12701 Bart Moreland Drive	Roland	AR	72135	5019441700	Pulaski County	LR Landfill	Hauling
173 Property Preservators	Phil	Conley	7704 Evening Shade Drive	Mabelvale	AR	72103	5015416441	Arkansas	Combination of PC Landfill	Hauling
174 PS Lawn Service	Paul	Smith	702 Anders Lane	Little Rock	AR	72206	5018372403	Pulaski County	LR Landfill	Hauling
175 Pulaski County Sanitation	Kathy	Botsford	3403 West 33rd Street	Little Rock	AR	72204	5012107500	Pulaski County	Two Pine Landfill	Government
176 Pulaski County Special School District	Glen	Shook	925 East Dixon Road	Little Rock	AR	72206	5014902000	Pulaski County	LR Landfill	Hauling
177 R.L.A. Investments, LLC	Ryan	Aciin	23 Funtastic Drive	Cabot	AR	72023	4797999534	Pulaski County	Combination of PC Landfill	Hauling
178 Rainforest Lawns	Kelvin	Ford	P.O. Box 4491	Little Rock	AR	72214	5019608678	Arkansas	LR Landfill	Hauling
179 Ramco Environmental LLC			11 Becky Lane	Greenbrier	AR	72058	4797479440	Arkansas	Combination of PC Landfill	Hauling
180 Ray Wilson	Ray	Wilson	5317 West 8th Street	Little Rock	AR	72204	5014253982	Pulaski County	Combination of PC Landfill	Hauling
181 Reasonable Care	Vincent	Hopes	1507 West Charles Bussey Avenue	Little Rock	AR	72202	5016816364	Pulaski County	LR Landfill	Hauling
182 Reynolds Construction	Michael	Reynolds	104 Timber Lane	White Hall	AR	71602	8702475753		Combination of PC Landfill	Hauling
183 Ricardo Lopez	Ricardo	Lopez	11500 Chicot Road	Mabelvale	AR	72103		Pulaski County	Combination of PC Landfill	Hauling

Name >	First Name	Last Name	Address	City	State	Zip Code	Phone #	Service Area	Disposal Facility	Industry
184 Richard Harp Homes, Inc.	Richard	Harp	17200 Chenal Parkway, Suite 300-РМВ 356	Little Rock	AR	72223	5018214646	Arkansas	Combination of PC Lanurill	Hauling
185 Rineco Transportation, LLC	Kerry	Haley	11400 Willow Beach Road	North Little Rock	AR	72117		Arkansas	Two Pine Landfill	Hauling
186 Robert's Demolition Hauling	Robert	McCausland	P.O. Box 34321	Little Rock	AR	72203	5012586216	Pulaski County	Combination of PC Landfill	Hauling
187 Robert's Trash Service	Marilyn	Roberts	P.O. Box 255	Mabelvale	AR	72103	5018478730	Arkansas	LR Landfill	Hauling
188 Rochell's Lawn and Garden	Hosia	Rochell	P.O. Box 717	Rison	AR	71665	8707185215	Arkansas	Combination of PC Landfill	Hauling
189 Rocktown Services, LLC	Austin	Davis	P.O. Box 2258	Little Rock	AR	72203	5012659014	Pulaski County	LR Landfill	Hauling
190 Roland Lawncare & Landscaping LLC	Roderick	Roland	7100 Camelot Drive	Little Rock	AR	72209	5015510663	Pulaski County	LR Landfill	Hauling
191 Ronier Quintanilla	Ronier	Qunitanilla	25 South Meadowcliff Drive	Little Rock	AR	72209	5017087151	Pulaski County	LR Landfill	Hauling
192 Ron's Delivery & Moving	Ronald	Smith	3109 Woodsgate Drive	Little Rock	AR	72211	5013500290	Arkansas	LR Landfill	Hauling
193 Rubbish Ready, Inc.	Khemet	Bakari	3003 Andrew Drive	Bryant	AR	72022	5012051891	Arkansas	LR Landfill	Hauling
194 Russell Wiggs Landscapes, Inc.	Russell	Wiggs	14018 Wimbledon Loop	Little Rock	AR	72210	5019513576	Pulaski County	Combination of PC Landfill	Hauling
195 S & V Reliable Services, LLC	Steve	Palmer	P.O. Box 5690	Jacksonville	AR	72078	5015514427	Pulaski County	Combination of PC Landfill	Commercial
196 Sam's Sanitation Department	Ed	Hudson	10810 Sayles	Jacksonville	AR	72076	5019889200			Individual
197 Seidy's Property Management	Seidy	Flores	7400 Knollwood Road	Little Rock	AR	72209	5017448058	Arkansas	LR Landfill	Hauling
198 Shane Scott Remodeling	Shane	Scott	301 South Valentine	Little Rock	AR	72205	5012477575	Pulaski County	LR Landfill	Hauling
199 Simmons Service	Doug	Simmons	3005 South State Street	Little Rock	AR	72206	5014006892	Pulaski County	LR Landfill	Hauling
200 Special K Lawn Care	Kaward	Jolly	1119 South Park	Little Rock	AR	72202	5019603639	Pulaski County	LR Landfill	Hauling
201 Stacy's Entire Tree Service	Janine	Murphree	1201 Silvercreek Drive	Sherwood	AR	72120	5019858733	Arkansas	Combination of PC Landfill	Hauling
202 Stanley and Son's Services, LLC	David	Stanley	2305 West Bingham	Little Rock	AR	72206	5018882786	Pulaski County	Combination of PC Landfill	Hauling
203 Stewart Clark, Inc.	Stewart	Clark	11101 West David O Dodd Road	Little Rock	AR	72204	5013502450	Pulaski County	LR Landfill	Hauling
204 Superior Janitorial	Terecia	Wafer-Garrett	3711 High Drive	Little Rock	AR	72206	5015161356	Pulaski County	Combination of PC Landfill	Hauling
205 SYI Construction	Katrina	Smith	P.O. Box 46596	Little Rock	AR	72214	5016124674	Arkansas	Combination of PC Landfill	Hauling
206 Tenenbaum			P.O. Box 15128 GMF	North Little Rock	AR	72231		Pulaski County	Combination of PC Landfill	Commercial
207 The Compassion Center	Rosemary	Holloway	3618 West Roosevelt Road	Little Rock	AR	72204	5012969114	Pulaski County	LR Landfill	Hauling
208 The Lawn Ranger Ltd. Co.	Raymond	De Clue	6336 Dena Drive	Little Rock	AR	72206	5014258671	Arkansas	LR Landfill	Hauling
209 Tonda Bullock	Tonda	Bullock	P.O. Box 1585	North Little Rock	AR	72115	5019511735	Pulaski County	Combination of PC Landfill	Hauling
210 Tri-State International Building Systems, Inc.	O.C.	Duffy, Jr.	5001 West 34th Street	Little Rock	AR	72204	5015908414	Pulaski County	Combination of PC Landfill	Hauling
211 Union Rescue Mission	Jackie	Ford	3001 Springer Blvd.	Little Rock	AR	72206	5018353288	Pulaski County	Combination of PC Landfill	Commercial
212 Unique Service, LLC	Nicholas	Thompson	6305 Senate Drive	Little Rock	AR	72209	5019540170	Pulaski County	LR Landfill	Hauling
213 United Methodist Children's Home, Inc.	Jim	Lynch	P.O. Box 50050	Little Rock	AR	72215	5012584705	Pulaski County	LR Landfill	Hauling
214 Universal Transport, Inc.	Stephen	Neal	P.O. Box 15655	Little Rock	AR	72231	5018886557	Arkansas	Combination of PC Landfill	Hauling
215 Waste Corporation of AR	Ronnie	West	P.O. Box 16263	North Little Rock	AR	72231	5019455555	Pulaski County	Combination of PC Landfill	Hauling
216 Waste Management of AR			2900 West 68th Street	Little Rock	AR	72219	5015650191	Pulaski County	Two Pine Landfill	Hauling
217 Waste Solutions, LLC	Norris	Graves	P.O. Box 474	Lawton	OK	73502	5803536184	Arkansas	Two Pine Landfill	Hauling
218 Westside Contractors	Neal	Privitt	P.O. Box 241189	Little Rock	AR	72223	5018213024	Arkansas	LR Landfill	Hauling
219 Woods Lawncare	Shayla	Woods	3320 Elam Street	Little Rock	AR	72204	5019605009	Pulaski County	LR Landfill	Hauling
220 Xihuiti (Ihuicamina	Xihuitl	Ilhuicamina	3300 Arapaho Trail	Little Rock	AR	72209	5012406784	Pulaski County	Combination of PC Landfill	Hauling
221 You're tha Boss	Annetra	Carouthers	5721 Larch Place	Little Rock	AR	72209	5012561998	Pulaski County	LR Landfill	Hauling
222 ZDUNN LLC	Bert	Zinamon	18333 South Alexander Road	Alexander	AR	72002	5012588554	Pulaski County	LR Landfill	Hauling
223 Zelaya Roofing	Ingmer	Zelaya	S218 Mabelvale Pike	Little Rock	AR	72209	5016120842	Pulaski County	LR Landfill	Hauling
224 Zella's Trash Service			295 Jeffrey Lane	Cabot	AR	72023	5018435551	Arkansas	Combination of PC Landfill	Hauling

Name	First Name	Last Name	Address	City	State	Zip Code	Phone #	Service Area	Disposal Facility	Industry
1 A & L Lawn Care	Alba	Valladares	4309 North Locust Street	North Little Rock	AR	72116		Pulaski County	Combination of PC Landfill	Hauling
2 A & M Equipment Company	Michael	Cherry	23601 Barry Lane	Little Rock	AR	72210	5018213944	Cammack Village	BFI Landfill	Construction
3 A Demolition	Glen	Boblett	2516 Pratt Road	Little Rock	AR	72206		Pulaski County	Combination of PC Landfill	Hauling
4 A PlusOne Services	Dezury	Ashford	1 Gatewood Cove	Little Rock	AR	72206		Pulaski County	Combination of PC Landfill	Hauling
5 Abel Menjivar	·		5906 Freeland Drive	Little Rock	AR	72209	5016282777	Pulaski County	Combination of PC Landfill	Hauling
6 Absolute Lawn Care & Maintenance	Emanuel	Tolbert	400 Atkins Road	Little Rock	AR	72211	5012956183	Pulaski County	Combination of PC Landfill	Hauling
7 Action Environmental, LLC	Michelle	Kerns	14830 Alabama Highway 91	Hanceville	AL	35077	9184212421	Arkansas	Two Pine Landfill	Hauling
8 Affirmative Risk Management Corporation	Gary	Lambertus	4016 Stannus Street	Little Rock	AR	72204	5012280900	Pulaski County	LR Landfill	Hauling
9 Alfonso Flores	Alfonso	Flores	22 Wanda Lane	Little Rock	AR	72209	5016155494	Pulaski County	LR Landfill	Hauling
0 Allan Studenski	Allan	Studenski	3 Brookhaven Drive	Little Rock	AR	72205	5013508536	Pulaski County	LR Landfill	Hauling
1 American Wholesale Glass	Joe	McIlveene	P.O. Box 9450	North Little Rock	AR	72119	5013724167	Arkansas	Combination of PC Landfill	Commercia
2 Andre's Lawns and More	Andre	Martin	2015 South Park Street	Little Rock	AR	72202	5017445925	Pulaski County	LR Landfill	Hauling
3 Arkansas Landscape & Sprinkler, Inc.	George	Collins, Jr.	9S11 Highway 107	Sherwood	AR	72120	5018341034	Pulaski County	Combination of PC Landfill	Hauling
4 Arkansas Mini Dumpsters	Andy	Meyer	P.O. Box 31089	Little Rock	AR	72260	5016802056		Combination of PC Landfill	Hauling
5 8 & C Lawn Service	Burleigh	Williams	P.O. Box 113	Hampton	AR	71744	5015390855	Pulaski County	LR Landfill	Hauling
6 B & D Electric	Colton	Petty	P.O. Box 493	Stamps	AR	71860	5016072384	Pulaski County	Combination of PC Landfill	Hauling
7 B & J Trucking	Roy	Coney	8124 Homestead Drive	Mabelvale	AR	72103	5013506859	Pulaski County	LR Landfill	Hauling
B Baldwin & Shell		·	P.O. Box 1750	Little Rock	AR	72203	5013748677	Pulaski County	Combination of PC Landfill	Construction
Bellboy Waste Services LLC	Cory	Blunt	P.O. Box 94163	North Little Rock	AR	72190	5012405524	Pulaski County	Combination of PC Landfill	Hauling
0 Bert Black Service Company	Michael	Love	P.O. Box 17386	Little Rock	AR	72222	5012289770	Pulaski County	LR Landfill	Hauling
1 BFI	Gary	Oitker	1911 West 65th Street	Little Rock	AR	72209	5015651645	Arkansas	BFI Landfill	Hauling
2 Big "A" Lawn Care Service, LLC	Christopher	Ingram	1 Augusta Court, # 205	Little Rock	AR	72210	5013175329	Pulaski County	LR Landfill	Hauling
3 Billy Freeman Home Improvement	Billy	Freeman	15 Ridgevale Road	Jacksonville	AR	72076	5014137797	Pulaski County	Combination of PC Landfill	Hauling
4 Bin There Dump That - Little Rock	Patrick	Blakley	21827 Interstate 30	Bryant	AR	72022	5019437379	Arkansas	Combination of PC Landfill	Hauling
Bobby Gray	Bobby	Gray	10005 Forester Cove	Little Rock	AR	72209	5016585797	Pulaski County	LR Landfill	Hauling
6 Bobby Scarberry	Bobby	Scarberry	3413 Nancy Jean Road	Little Rock	AR	72206	5014147292	Pulaski County	LR Landfill	Hauling
7 Bobby's Trash Hauling	Bobby	Rudley	3013 Boyd Street	Little Rock	AR	72204	5018045545	Pulaski County	LR Landfill	Hauling
B Bray Sheet Metal Company			1508 Scott Street	Little Rock	AR	72202	5013758229	Pulaski County	Combination of PC Landfill	Construction
9 Brown's Moving & Storage	Brent	Harrigan	13005 Morrison Road	Little Rock	AR	72212	5012232583	Pulaski County	LR Landfill	Hauling
D Built by Brenda, Inc.	Brenda	Alexander	475 East Robins Street, Lot 86	Conway	AR	72032	5014726331	Arkansas	Combination of PC Landfill	Hauling
1 Bulldog Dumpsters	Joseph	Raines	21814 Interstate 30	Bryant	AR	72022	5013264455		Combination of PC Landfill	Hauling
2 Burkett Contractors	Brad	Burkett	P.O. Box 873	Little Rock	AR	72202	5013725473	Arkansas	Combination of PC Landfill	Hauling
3 C & T Lawn	Terri Lynn	Robinson	P.O. Box 2306	Little Rock	AR	72203	5018509153	Pulaski County	Two Pine Landfill	Hauling
4 C.A.G. Construction	Cipriano	Avila	34 Chateaus Lane	Little Rock	AR	72210	5013480940	Pulaski County	LR Landfill	Hauling
5 Calvary Cemetery Diocese of Little Rock	Mike	Cagle	2500 North Tyler	Little Rock	AR	72207	5015176453	Pulaski County	LR Landfill	Hauling
Campbell and Son Lawncare Service	Don E.	Campbell, Sr.	P.O. Box 194062	Little Rock	AR	72219		Pulaski County	Combination of PC Landfill	Hauling
Capstone Landscape & Irrigation	Chris	Jaggard	4422 East End Road	Hensley	AR	72065	5013526292	Arkansas	LR Landfill	Hauling
Carson & Associates	Carson	Harris	8011 Kanis Pines Drive	Little Rock	AR	72204	5013516673	Pulaski County	LR Landfill	Hauling
Carson's Transport	Joe	Carrel	P.O. Box 3642	Evansville	IN	47735		Continental US	Two Pine Landfill	Commercia
D Casa Blanca Granite	Osorio	Salvador	8124 Stagecoach Road	Little Rock	AR	72210		Pulaski County	LR Landfill	Hauling
1 Cee & Cee Lawn Service	James	Clanton	1616 East 38th 5treet	Little Rock	AR	72206		Pulaski County	LR Landfill	Hauling
C Cesar Hernandez	Cesar	Hernandez	1401 Southern Street	Jacksonville	AR	72076			Combination of PC Landfill	Hauling
3 Chuck Hamilton Construction			914 West 6th Street	Little Rock	AR	72201			Two Pine Landfill	Construction
1 City of Hot Springs	Samantha	Norwood	218 Runyon Street	Hot Springs	AR	71901		Garland County	BFI Landfill	Governmen
5 City of Jacksonville	Jimmy	Oakley	P.O. Box 126	Jacksonville	AR	72076		Pulaski County	Two Pine Landfill	Governmen

11	First Name	Last Name	Address	City	State	Zip Code	Phone #	Service Area	Disposal Facility	Industry
46 City of Little Rock	Warren	Atkins	10805 Ironton Cutoff	Little Rock	AR	72206	5018886781	Pulaski County	LR Landfill	Government
47 City of Maumelle	Joanie	Smith	600 Hyman Drive	Maumelle	AR	72113	5018512500	Maumelle	Two Pine Landfill	Government
48 City of Sherwood	Belinda	Shaw	6500 North Hills Blvd.	Sherwood	AR	72116	5018349042	Sherwood	Two Pine Landfill	Government
49 City of Wrightsville			P.O. Box 237	Wrightsville	AR	72183	5018974547	Wrightsville	LR Landfill	Government
50 Clark's Client Services	Bryan	Clark	1008 Quapaw Drive	Redfield	AR	72132	5012002086	Pulaski County	LR Landfill	Hauling
51 Clean Cut's	Charles	Gaines	1500 Brentwood Drive	Pine Bluff	AR	71601	8703291715	Pulaski County	Combination of PC Landfill	Hauling
52 Cockrell Lawn Maintenance	Jeff	Cockrell	5015 Lambert Road	Bauxite	AR	72011	5016815851	Arkansas	LR Landfill	Hauling
53 Coleman Lawn Care & Design	Benjamin	Coleman	3824 Gilman Street	Little Rock	AR	72204	5017441206	Pulaski County	LR Landfill	Hauling
54 Coleman Lawn Care Service	Kevin	Coleman	7317 Skylark Drive	Little Rock	AR	72209	5019602175	Pulaski County	LR Landfill	Hauling
SS Cole's Legacy	Jerry	Cole	18501 Ironton Road	Little Rock	AR	72206	5015807484	Pulaski County	Combination of PC Landfill	Hauling
S6 College Hunks Hauling Junk	Nolen	Hughes	11521 Kanis Road	Little Rock	AR	72211	5019600162	Arkansas	Combination of PC Landfill	Commercial
S7 CTS Hauling, LLC			817 Segar Street	Van Buren	AR	72956	4794745291	Arkansas	Two Pine Landfill	Hauling
58 CTS Services, INC.			817 Segar Street	Van Buren	AR	72956	4794745291	Arkansas	Two Pine Landfill	Hauling
S9 Cuningkin and Cuningkin Lawn Service	Dannie	Cuningkin	#6 Woodwind Drive	Little Rock	AR	72204	5014089601	Pulaski County	Combination of PC Landfill	Hauling
60 CV Mechanical	Charles	Venus	9320 Batesville Pike	Jacksonville	AR	72076	5019122461	Pulaski County	LR Landfill	Hauling
61 D & H Construction Company			3600 J.E. Davis Drive	Little Rock	AR	72209	5015652451	Pulaski County	LR Landfill	Construction
62 Danny Deislinger	Danny	Deislinger	1315 South Taylor Street	Little Rock	AR	72204	5017727309	Pulaski County	LR Landfill	Hauling
63 David Rieger	David	Rieger	2 Poydras Drive	Little Rock	AR	72211	5014282507	Pulaski County	Combination of PC Landfill	Hauling
64 Deadmon Lawncare	Mark	Deadmon	7507 Valley Drive	Little Rock	AR	72209	5015635436	Pulaski County	Combination of PC Landfill	Commercial
65 Don Isbell, Inc.	Don	Isbell	6101 Young Road	Little Rock	AR	72209	5015684585	Arkansas	LR Landfill	Hauling
66 Donald R. Clark	Donald	Clark	18400 Cantrell Road	Little Rock	AR	72223	5016810131	Pulaski County	Combination of PC Landfill	Hauling
67 Double L Lawn Service, LLC	Randy	Light	7610 Hyla Drive	Pine Bluff	AR	71603	8705505357	Arkansas	Combination of PC Landfill	Hauling
68 Douglas Trash Services, LLC	Clay	Phillips	347 Jeffery Lane	Cabot	AR	72023	5014167051	Pulaski County	Combination of PC Landfill	Commercial
69 Due' Design & Services	Samuel	Scalingi	P.O. Box 241452	Little Rock	AR	72211	5016073933	Pulaski County	LR Landfill	Hauling
70 E Ward Construction, Inc.	Eric	Ward	P.O. Box 2421169	Little Rock	AR	72223	5015514836	Arkansas	LR Landfill	Hauling
71 East Harding	Keith	Broadway	P.O. Box 251556	Little Rock	AR	72225	5016611646	Pulaski County	Combination of PC Landfill	Construction
72 Edy Perez	Edy	Perez	1940 Lenel Drive	North Little Rock	AR	72218	5014423196	Pulaski County	LR Landfill	Hauling
73 Emmons Construction & Renovation	Shea	Emmons	40 Bush Lane	Vilonia	AR	72173	5019083749	Pulaski County	LR Landfill	Hauling
74 EPI Roofing	Epifanio	Santos Fuente	4520 South 1st Street	Cabot	AR	72023	5012594925	Arkansas	LR Landfill	Hauling
75 Eric Bolden	Eric	Bolden	4401 West 11th Street	Little Rock	AR	72204	5018046982	Pulaski County	LR Landfill	Hauling
76 FJ&E Enterprises	Sharese	Numan	1402 Chesterfield Drive	Sherwood	AR	72120	5017442325	Pulaski County	Combination of PC Landfill	Hauling
77 Flor M. Pinel	Flor	Pinel	3707 Bowers Street	Little Rock	AR	72204	5015903509	Pulaski County	LR Landfill	Hauling
78 Freddie B's Landscaping	Fredrick	Baker	4102 Elam Street	Little Rock	AR	72204	5017795216	Pulaski County	LR Landfill	Hauling
79 G.O.G., LLC	Dulce	Reyes	P.O. Box 191268	Little Rock	AR	72219	4172312028	Pulaski County	LR Landfill	Hauling
80 Garbacz Construction	Matt	Garbacz	2 Cedar Court	North Little Rock	AR	72116	5016805450	Pulaski County	Combination of PC Landfill	Hauling
81 Garland County Sanitation	Shannon	Siddall	501 Ouachita Avenue	Hot Springs	AR	71902		Pulaski County	Combination of PC Landfill	Government
82 Gerson Garcia	Gerson	Garcia	1408 Sycamore Street	North Little Rock	AR	72114	5019600003	Pulaski County	Combination of PC Landfill	Hauling
83 Glover's Truck Leasing LLC	James	Moore	1200 Baucum Industrial Drive	North Little Rock	AR	72117	5015578720	Pulaski County	LR Landfill	Hauling
84 Goade's Construction, LLC	William	Goade	306 South Jackson Street	Cabot	AR	72023	5012595317	Arkansas	LR Landfill	Commercial
85 Goins and Growings Professional Landscaping	Malcolm	Goins	2709 South State Street	Little Rock	AR	72206	5016125126	Arkansas	LR Landfill	Hauling
86 Goldman Logistics			1701 East 14th Street	Little Rock	AR	72202	5013767101	Arkansas	Combination of PC Landfill	Commercial
87 Gordon Construction	Nathaniel	Construction	4 Keswick Cove	Little Rock	AR	72212	5013987200	Pulaski County	LR Landfill	Hauling
88 Handyman MC	Melvin	Lacey	2001 Commerce Street	Little Rock	AR	72206	5018384695	Pulaski County	LR Landfill	Hauling
89 Hardeman Lawn Care	Steve	Hardeman	17409 Elvin Road	Little Rock	AR	72210		Pulaski County	LR Landfill	Hauling
90 Hatfield Ready Mix	Suzanne	Hatfield	P.O. Box 2850	Batesville	AR	72503			Combination of PC Landfill	Hauling
91 Hernandez Home Improvement, LLC	Jose	Hernandez	1810 Wolfe Street	Little Rock	AR	72202		Pulaski County	LR Landfill	Hauling

)	First Name	Last Name	Address	City	State	Zip Code	Phone #	Service Area	Disposal Facility	Industry
92 Hickory House Yard Services	Hugh	Williams	1818 1/2 Cleveland Street	Conway	AR	72032	5012695790	Pulaski County	LR Landfill	Hauling
93 Hillcrest Lawn Care	Derek	Schaffer	3612 Kavanaugh Blvd.	Little Rock	AR	72205	5016638376	Pulaski County	LR Landfill	Hauling
94 Holder Lawn Service, LLC	Decatur	Holder	10 Warren Drive	Little Rock	AR	72209	5013989322	Arkansas	LR Landfill	Hauling
95 Hot Spring County Solid Waste	Katy	Bailey	1904 East Page Avenue	Malvern	AR	72104	5013323857	Hot Spring County	Two Pine Landfill	Government
96 Housing Authority of North Little Rock			P.O. Box 516	North Little Rock	AR	72115	5017588911	Pulaski County	Two Pine Landfill	Government
97 Intrepid Investments, Inc.	Clint	Cannon	26338 Highway 84	Malvern	AR	72104	5018387300	Pulaski County	LR Landfill	Hauling
98 Ivan Valero	Ivan	Valero	2317 Willow Springs Road	Little Rock	AR	72206	5012475391	Arkansas	LR Landfill	Hauling
99 JA Flooring and More, Inc.	Jesus	Romero	6100 West 65th Street	Little Rock	AR	72209	5013509301		LR Landfill	Hauling
100 James Berry	James	Berry	4 Larry Drive	Little Rock	AR	72209	5017449729		Combination of PC Landfill	Hauling
101 Jerry's Clean-up and Roll Off Services	Jerry	Cole	18501 Ironton Road	Little Rock	AR	72206		Pulaski County	Combination of PC Landfill	Hauling
102 JK Properties of Arkansas	Jim	Stocker	P.O. Box 40	Rogers	AR	72757	5016262876		Combination of PC Landfill	Hauling
103 Joe Evans	Joe	Evans	4419 Carolina Street	Little Rock	AR	72206	3010202070	Pulaski County	LR Landfill	Hauling
	Joe	Kelley	P.O. Box 2961	Little Rock	AR	72203	5010540407	Pulaski County	Combination of PC Landfill	Hauling
104 Joe Kelley Lawn Care				North Little Rock	AR	72114		Pulaski County	Combination of PC Landfill	Hauling
105 John Claiborne	John	Claiborne	1224 Parker Street		AR	1		Pulaski County	LR Landfill	Hauling
106 John Hanks	John	Hanks	135 Courts Lane	Little Rock	AR	72223	5015396875		LR Landfill	Hauling
107 Johnson All Season Lawn Care Services	Dashwaunall	Johnson	5 Falcon Court, Apt. 11	Little Rock		72210				
108 K & J Landscaping and Hauling	Ronnie	Burse	2117 West 17th Street	Little Rock	AR	72202		Pulaski County	Combination of PC Landfill	Hauling
109 K & R Lawn Care	Kera	Rogers	4311 Arehart Drive	Little Rock	AR	72209	5017866016		Combination of PC Landfill	Hauling
110 Ken Pettus	Ken	Pettus	3017 South Izard Street	Little Rock	AR	72206	-	Pulaski County	LR Landfill	Hauling
111 Kerry Numan	Kerry	Numan	4224 Malloy Street	Little Rock	AR	72204		Pulaski County	Combination of PC Landfill	Hauling
12 Ketcher and Company	Kristy	Lamb	P.O. Box 5271	North Little Rock	AR	72119		Pulaski County	Combination of PC Landfill	Construction
113 King Lawn & Land Care	Gregory	Jones	1 Arapaho	Little Rock	AR	72209		Pulaski County	Combination of PC Landfill	Hauling
114 Kitty's Lawn Care	LaWanda	Johnson	1500 Brentwood Drive	Pine Bluff	AR	71601	8705405744	Pulaski County	Combination of PC Landfill	Hauling
115 KQZN Property Service	Nassar	Khalil	213 Glynn Lane	North Little Rock	AR	72117	5013981892	Pulaski County	LR Landfill	Hauling
116 Kurt Landscaping	Muhammad	Kurt	P.O. Box 117	Wabbaseka	AR	72175	8705752045	Pulaski County	LR Landfill	Hauling
117 Kut to the Klean	Andrew	Quinn	4124 Hatcher Road	Sherwood	AR	72120	5015175581	Pulaski County	LR Landfill	Hauling
118 L & L Services, Inc.			P.O. Box 10422	Conway	AR	72034	5017305448	Faulkner / Lonoke	Two Pine Landfill	Commercial
L19 L & W Environmental, LLC			9611 Ironton Road	Little Rock	AR	72206	5018881544	Pulaski County	Combination of PC Landfill	Commercial
L20 LaHarpe's Office Furniture, Inc.	Suzanne	Hicks	P.O. Box 3817	Little Rock	AR	72203	5013726684	Pulaski County	LR Landfill	Hauling
121 Landon Roofing, Inc.	Charles	Marcum	P.O. Box 7243	Sherwood	AR	72124	5019611007	Pulaski County	Combination of PC Landfill	Hauling
122 Larry Vance	Larry	Vance	16702 Cactus Cove	Alexander	AR	72002	5018389235	Pulaski County	LR Landfill	Hauling
123 Larry W. Davis Construction Company, Inc.			P.O. Box 7483	Little Rock	AR	72217	5016635984	Arkansas	Combination of PC Landfill	Hauling
124 Lawn Keepers	Jessie	Vernon	P.O. Box 164443	Little Rock	AR	72216	5017446246	Arkansas	Combination of PC Landfill	Hauling
125 Lawngevity, Inc.	Rick	Johnson	208 Belmont Drive	North Little Rock	AR	72116	5015195323	Pulaski County	LR Landfill	Hauling
126 Ligon Oil Company	Jim	Lewis	P.O. Box 67	Norman	AR	71960	8703342411	Arkansas	Commercial Dumpster	Hauling
127 Lira Handyman Services	David	Lira	1023 West Woodson Lateral	Hensley	AR	72065	5012589104	Pulaski County	Combination of PC Landfill	Hauling
128 Little Rock Filter	Ashley	McGilvary	4408 East 43rd Street	North Little Rock	AR	72117	5015628400	Arkansas	LR Landfill	Hauling
129 Little Rock Landscape Service	Rodolfo	Ramirez	20021 Lawson Road	Little Rock	AR	72210	5013502881	Pulaski County	LR Landfill	Hauling
30 Little Rock Wastewater	Ron	Gray	P.O. Box 45090	Little Rock	AR	72214	5016881400	Pulaski County	Combination of PC Landfill	Government
L31 Lomanco, Inc.			P.O. Box S19	Jacksonville	AR	72078		Pulaski County	Combination of PC Landfill	Commercial
132 LR School District	Janet	Rector	3601 South Bryant	Little Rock	AR	72204	5014475250	Pulaski County	LR Landfill	Government
L33 Luis Tree Service			812 Johnson Street	Little Rock	AR	72204		Pulaski County	LR Landfill	Hauling
L34 LW Lawn and Landscaping Service, LLC	Joey	Wilson	3000 Springhill Road	Bryant	AR	72022		Pulaski County	LR Landfill	Hauling
135 Mac Trash	Mike	Cherry	23611 Barry Lane	Little Rock	AR	72210		Pulaski County	Combination of PC Landfill	Hauling
136 Manning Construction	Ricky	Manning	1907 Pine Circle	Bryant	AR	72022		Pulaski County	LR Landfill	Hauling
137 Marcos Hernandez	Marcos	Hernandez	35 Preston Court	Jacksonville	AR	72076			Combination of PC Landfill	Hauling

## Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount			
Ordinary Income/Expense							
Income	·						
5008 -	Hauler Licenses Fee						
07/15/2016	Haulers	2016 hauler license for 4M Trucking / Northstar Recycling	101 - General Admin	150.00			
07/28/2016	Haulers	2016 hauler license for J & K Lawn Care	101 - General Admin	25.00			
08/24/2016	Haulers	2016 hauler license for LW Lawn and Landscaping Servic	101 - General Admin	100.00			
08/24/2016	Haulers	2016 hauler license for Whitwell & Ryles Real Estate Inve	101 - General Admin	50.00			
08/24/2016	Haulers	2016 hauler license for Hardeman Lawn Care	101 - General Admin	50.00			
08/24/2016	Haulers	2016 hauler license for Jimmy Don Waddles Hauling	101 - General Admin	50.00			
08/24/2016	Haulers	2016 hauler license for Larry W. Davis Construction Com	101 - General Admin	50.00			
08/24/2016	Haulers	2016 hauler license for Bin There Dump That - Little Rock	101 - General Admin	150.00			
08/24/2016	Haulers	2016 hauler license for Ramco Environmental, LLC	101 - General Admin	150.00			
08/24/2016	Haulers	2016 hauler license for Universal Transport, Inc.	101 - General Admin	275.00			
08/24/2016	Haulers	2016 hauler license for Bert Black Service Company	101 - General Admin	100.00			
08/24/2016	Haulers	2016 hauler license for Helping Homeless Home, Inc.	101 - General Admin	75.00			
08/24/2016	Haulers	2016 hauler license for Oasis Lawns of Arkansas, LLC	101 - General Admin	62.50			
08/24/2016	Haulers	2016 hauler license for Burkett Contractors	101 - General Admin	200.00			
08/24/2016	Haulers	2015 and 2016 hauler license for Garland County Sanitation	101 - General Admin	1,900.00			
08/24/2016	Haulers	2016 hauler license for Clark's Client Services	101 - General Admin	50.00			
08/26/2016	Haulers	2016 hauler license for Vaughn's Trucking, Inc.	101 - General Admin	100.00			
08/26/2016	Haulers	2016 hauler license for Hillcrest Lawn Care	101 - General Admin	100.00 50.00			
08/26/2016	Haulers	2016 hauler license for Casa Blanca Granite	101 - General Admin				
08/26/2016	Haulers	2016 hauler license for Abel Menjivar	101 - General Admin	50.00 25.00			
08/26/2016	Haulers	2016 hauler license for Intrepid Investments, Inc.	101 - General Admin	75.00			
09/23/2016	Haulers	2016 hauler license for Due' Design & Services, LLC	101 - General Admin	100.00			
09/23/2016	Haulers	2016 hauler license for Bradshaw Crane Rental	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Carlos Blandin	101 - General Admin 101 - General Admin	100.00			
09/23/2016	Haulers	2016 hauler license for Thomas Roofing	101 - General Admin	150.00			
09/23/2016	Haulers	2016 hauler license for Jose Campos	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Jose Garcia	101 - General Admin	100.00			
09/23/2016	Haulers	2016 hauler license for Ricardo Lopez	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Fidencio Moralez-Zul	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Lira Handyman Services 2016 hauler license for Luis Morales	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Cuis Morales 2016 hauler license for One Shot Construction	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for M.M. Roofing	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Pulaski Special School District	101 - General Admin	300.00			
09/23/2016	Haulers	2016 hauler license for Clean Right Professional Carpet C	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for On the Edge Roofing	101 - General Admin	50.00			
09/23/2016 09/23/2016	Haulers	2016 hauler license for A PlusOne Services	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for AJS Home Improvement	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Beard Home Improvement	101 - General Admin	25.00			
09/23/2016	Haulers Haulers	2016 hauler license for JK Properties of Arkansas	101 - General Admin	100.00			
09/23/2016	Haulers	2016 hauler license for Richard Harp Homes, Inc.	101 - General Admin	50.00			
09/23/2016	Haulers	2016 hauler license for Arkansas Landscape & Sprinkler,	101 - General Admin	50.00			
	Haulers	2016 hauler license for RLA Investments, LLC	101 - General Admin	50.00			
09/23/2016 09/23/2016	Haulers	2016 hauler license for Paul Dillon, LLC	101 - General Admin	25.00			
09/30/2016	Haulers	2016 hauler license for Juan Ponciano Camacho-Sanchez	101 - General Admin	50.00			
09/30/2016	Haulers	2016 hauler license for Osiel Perez	101 - General Admin	100.00			
09/30/2016	Haulers	2016 hauler license for Bulldog Dumpsters	101 - General Admin	50.00			
09/30/2016	Haulers	2016 hauler license for Russell Wiggs Landscapes, Inc.	101 - General Admin	50.00			
09/30/2016	Haulers	2016 hauler license for Marcos Hernandez	101 - General Admin	50.00			
09/30/2016	Haulers	2016 hauler license for Cesar Hernandez	101 - General Admin	50.00			
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## Regional Recycling & uste Reduction District Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
09/30/2016	Haulers	2016 hauler license for Snyder Environmental & Construct	101 - General Admin	75.00
09/30/2016	Haulers	2016 hauler license for Snyder Environmental & Construct	101 - General Admin	75.00
09/30/2016	Haulers	2016 hauler license for Little Rock Housing Authority	101 - General Admin	50.00
09/30/2016	Haulers	2016 hauler license for Lipsmeyer Demolition	101 - General Admin	100.00
09/30/2016	Haulers	Additional 2016 hauler license for Mini Bins	101 - General Admin	25.00
09/30/2016	Haulers	2016 hauler license for Pal Serv of Little Rock, LLC	101 - General Admin	175.00
09/30/2016	Haulers	2016 hauler license for Delmer J. Amador	101 - General Admin	50.00
10/31/2016	Haulers	2016 hauler license for Office Furniture Service, Inc.	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Action Environmental, LLC	101 - General Admin	62.50
10/31/2016	Haulers	2016 hauler license for Allan Studenski	101 - General Admin	6.25
10/31/2016	Haulers	2016 hauler license for Little Rock Filter	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for CTS Hauling, LLC	101 - General Admin	87.50
10/31/2016	Haulers	2016 hauler license for CTS Services, Inc.	101 - General Admin	50.00
10/31/2016	Haulers	2016 hauler license for LaHarpe's Office Furniture, Inc.	101 - General Admin	62.50
10/31/2016	Haulers	2016 hauler license for Pinnacle Home Improvement, Inc.	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for CV Mechanical	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Shane Scott Remodeling	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for David Rieger	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Lawngevity, Inc.	101 - General Admin	25.00 50.00
10/31/2016	Haulers	2016 hauler license for Mid Ark Roofing, Inc.	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for CAG Construction	101 - General Admin 101 - General Admin	13.00
10/31/2016	Haulers	2016 hauler license for John Hanks	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Paul's Landscaping & Irrigation 2016 hauler license for Rocktown Services, LLC	101 - General Admin	50.00
10/31/2016 10/31/2016	Haulers	2016 hauler license for Rocktown Services, LLC 2016 hauler license for Steward Clark, Inc.	101 - General Admin	25.00
10/31/2016	Haulers Haulers	2016 hauler license for Ron's Delivery & Moving	101 - General Admin	140.00
10/31/2016	Haulers	2016 hauler license for Donald R. Clark	101 - General Admin	12.50
10/31/2016	Haulers	2016 hauler license for Garbacz Construction	101 - General Admin	12.50
10/31/2016	Haulers	2016 hauler license for Landon Roofing, Inc.	101 - General Admin	13.00
10/31/2016	Haulers	2016 hauler license for Raquel Osorio	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Pena Home Services	101 - General Admin	50.00
10/31/2016	Haulers	Additional 2016 hauler license for Ramco Environmental,	101 - General Admin	12.50
10/31/2016	Haulers	2016 hauler license for Ken's Home Services	101 - General Admin	50.00
10/31/2016	Haulers	2016 hauler license for Direct Contractor Roofing	101 - General Admin	100.00
10/31/2016	Haulers	2016 hauler license for Misael Garcia	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for J & Z remodeling, LLC	101 - General Admin	62.50
10/31/2016	Haulers	2016 hauler license for Bobby Scarberry	101 - General Admin	12.50
10/31/2016	Haulers	2016 hauler license for Joe Evans	101 - General Admin	12.50
10/31/2016	Haulers	2016 hauler license for Flor M. Pinel	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Marlon William Duartes Rodriguez	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Luis Tree Service	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Ronier Quintanilla	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Bobby's Trash Hauling	101 - General Admin	12.50
10/31/2016	Haulers	2016 hauler license for JA Flooring and More, Inc.	101 - General Admin	25.00
10/31/2016	Haulers	2016 hauler license for Rineco Transportation, LLC	101 - General Admin	50.00
11/01/2016	Haulers	2016 hauler license for Nowlin Hauling	101 - General Admin	25.00
11/01/2016	Haulers	2016 hauler license for Zelaya Roofing	101 - General Admin	30.00 25.00
11/01/2016	Haulers	2016 hauler license for Smith's Tree Service	101 - General Admin	25.00 25.00
11/01/2016	Haulers	2016 hauler license for First Quality Tile Service, Inc.	101 - General Admin	25.00 25.00
11/01/2016	Haulers	2016 hauler license for NCK, LLC	101 - General Admin	25.00 25.00
11/01/2016	Haulers	2016 hauler license for Danny Deislinger 2016 hauler license for The Compassion Center	101 - General Admin 101 - General Admin	12.50
11/01/2016 11/01/2016	Haulers	2016 hauler license for The Compassion Center 2016 hauler license for Affirmative Risk Management Cor	101 - General Admin	50.00
11/01/2016	Haulers	2010 hadier license for Aminhative Risk Management Cor	101 - Seliciai Aulilii	50.00

## Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
11/01/2016	Haulers	2016 hauler license for Cockrell Lawn Maintenance	101 - General Admin	25.00
11/01/2016	Haulers	2016 hauler license for Parson's Landscaping	101 - General Admin	25.00
11/15/2016	Haulers	2016 hauler license for Rainforest Lawns	101 - General Admin	50.00
11/15/2016	Haulers	2016 hauler license for Xihuitl Ilhuicamina	101 - General Admin	12.50
11/15/2016	Haulers	2016 hauler license for E. Ward Construction	101 - General Admin	25.00
11/15/2016	Haulers	2016 hauler license for Martinez Santiago Guerra	101 - General Admin	25.00
11/15/2016	Haulers	2016 hauler license for Adam S. Haynes	101 - General Admin	30.00
11/30/2016	Haulers	2016 hauler license for ZDUNN LLC	101 - General Admin	12.50
11/30/2016	Haulers	2016 hauler license for Mowing For 1 Mission LLC	101 - General Admin	25.00
11/30/2016	Haulers	2016 hauler license for Edy Perez	101 - General Admin	25.00
11/30/2016	Haulers	2016 hauler license for Larry Vance	101 - General Admin	25.00
11/30/2016	Haulers	2016 hauler license for A Touch of Nature, Inc.	101 - General Admin	12.50
11/30/2016	Haulers	2016 hauler license for Minton and Sons	101 - General Admin	25.00 50.00
11/30/2016	Haulers	2016 hauler license for Capstone Landscape & Irrigation	101 - General Admin	12.50
11/30/2016	Haulers	2016 hauler license for Alfonso Flores	101 - General Admin	300.00
11/30/2016	Haulers	2016 hauler license for Ketcher and Company	101 - General Admin	25.00
11/30/2016	Haulers	2016 hauler license for Garcia and Son Roofing	101 - General Admin	25.00
11/30/2016	Haulers	2016 hauler license for Little Rock Landscape Service	101 - General Admin 101 - General Admin	25.00
11/30/2016	Haulers	2016 hauler license for Westside Contractors	101 - General Admin	62.50
12/30/2016	Haulers	Additional 2016 hauler licenses for Northstar Recycling C	101 - General Admin	37.50
12/30/2016	Haulers	2016 hauler license for United Methodist Children's Home 2016 hauler license for Morehead Pools	101 - General Admin	25.00
12/30/2016	Haulers	2016 hauler license for The Lawn Ranger Ltd. Co.	101 - General Admin	25.00
12/30/2016	Haulers	2016 hauler license for Minton and Sons (he paid on 11/1	101 - General Admin	25.00
12/30/2016	Haulers	2017 hauler license for James Berry	101 - General Admin	100.00
12/30/2016	Haulers	2017 hauler license for Ramco Environmental LLC	101 - General Admin	400.00
12/30/2016 12/30/2016	Haulers	2017 hauler license for Hatfield Ready Mix, Inc	101 - General Admin	250.00
01/13/2017	Haulers Haulers	2017 hauler license for Calvary Cemetery Diocese of Littl	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for Property Preservators	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for K & R Lawn Care	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for Miller Lawn Care	101 - General Admin	100.00
01/13/2017	Haulers	2017 hauler license for Freddie B's Landscaping	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for Joe Kelley Lawn Care	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for Garbacz Construction	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for Simmons Service	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for KQZN Property Service	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for Flor M. Pinel	101 - General Admin	150.00
01/13/2017	Haulers	2017 hauler license for Lawngevity, Inc.	101 - General Admin	100.00
01/13/2017	Haulers	2017 hauler license for Waste Solutions, LLC	101 - General Admin	200.00
01/13/2017	Haulers	2017 hauler license for Xihuitl Ilhuicamina	101 - General Admin	50.00
01/13/2017	Haulers	2017 hauler license for Special K Lawn Care	101 - General Admin	50.00
01/27/2017	City of Little Rock Landfill	2017 hauler license for City of Little Rock	101 - General Admin	1,000.00
01/30/2017	Haulers	2017 hauler license for Emmons Construction & Renovation	101 - General Admin	200.00
01/30/2017	Haulers	2017 hauler license for Kerry Numan	101 - General Admin	50.00
01/30/2017	Haulers	2017 hauler license for Merchants Transfer & Warehouse	101 - General Admin	100.00
01/30/2017	Haulers	2017 hauler license for Coleman Lawn Care Services	101 - General Admin	100.00
01/30/2017	Haulers	2017 hauler license for Carson's Transport	101 - General Admin	300.00
01/30/2017	Haulers	2017 hauler license for McKenzie Landscaping	101 - General Admin	50.00
01/30/2017	Haulers	2017 hauler license for CTS Services, Inc.	101 - General Admin	200.00
01/30/2017	Haulers	2017 hauler license for CTS Hauling LLC	101 - General Admin	350.00 50.00
01/30/2017	Haulers	2017 hauler license for Johnson All Season Lawn Care S	101 - General Admin	50.00
01/30/2017	Haulers	2017 hauler license for Tonda Bullock	101 - General Admin	50.00
01/30/2017	Haulers	2017 hauler license for Absolute Lawn Care & Maintenance	101 - General Admin	
				Page 3

### Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
01/30/2017	Haulers	2017 hauler license for Merchants Transfer & Warehouse	101 - General Admin	100.00
01/30/2017	Haulers	2017 hauler license for Morehead Pools	101 - General Admin	100.00
01/30/2017	Haulers	2017 hauler license for S & V Reliable Services, LLC	101 - General Admin	100.00
01/31/2017	Haulers	2017 hauler license for City of Sherwood	101 - General Admin	950.00
02/17/2017	Haulers	2017 hauler license for Chuck Hamilton Construction	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Lomanco, Inc.	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for CV Mechanical	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Joe Evans	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for American Wholesale Glass	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Bray Sheet Metal Company	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for JA Flooring and More, Inc.	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Westside Contractors	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Sam's Sanitation Department	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for The Lawn Ranger Ltd. Co.	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Tenebaum Recycling Group	101 - General Admin	200.00
02/17/2017	Haulers	2017 hauler license for Housing Authority of North Little R	101 - General Admin	200.00
02/17/2017	Haulers	2017 hauler license for Pulaski County Sanitation	101 - General Admin	250.00
02/17/2017	Haulers	2017 hauler license for City of Maumelle	101 - General Admin	650.00
02/17/2017	Haulers	2017 hauler license for John Hanks	101 - General Admin	49.50
02/17/2017	Haulers	2017 hauler license for Marcos Hernandez	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Cesar Hernandez	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Goins and Growings Professional	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for You're tha Boss	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for K & J Landscaping and Hauling	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for Affirmative Risk Management Cor	101 - General Admin	200.00 200.00
02/17/2017	Haulers	2017 hauler license for United Methodist Children's Home	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Paul's Landscaping & Irrigation	101 - General Admin 101 - General Admin	200.00
02/17/2017	Haulers	2017 hauler license for Manning Construction	101 - General Admin	150.00
02/17/2017	Haulers	2017 hauler license for Bellboy Waste Services LLC	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for Lawn Keepers 2017 hauler license for Goade's Construction, LLC	101 - General Admin	150.00
02/17/2017 02/17/2017	Haulers	2017 hauler license for Goade's Construction, LLC 2017 hauler license for Cockrell Lawn Maintenance	101 - General Admin	100.00
02/17/2017	Haulers Haulers	2017 hauler license for Cockreir Lawii Maintenance 2017 hauler license for On the Edge Roofing	101 - General Admin	25.00
02/17/2017	Haulers	2017 hauler license for On the Edge Rooming 2017 hauler license for Andre's Lawns and More	101 - General Admin	150.00
02/17/2017	Haulers	2017 hauler license for LW Lawn and Landscaping Servic	101 - General Admin	200.00
02/17/2017	Haulers	2017 hauter license for Evy Lawrr and Landscaping Servic  2017 hauter license for Bin There Dump That - Little Rock	101 - General Admin	300.00
02/17/2017	Haulers	2017 hauler license for ZDUNN, LLC	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for Jerry's Clean-up and Roll Off Servi	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for Cole's Legacy	101 - General Admin	50.00
02/17/2017	Haulers	2017 hauler license for Mini Bins	101 - General Admin	250.00
02/17/2017	Haulers	2017 hauler license for College Hunks Hauling Junk	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Office Furniture Service, Inc.	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Tri-State International Building Sy	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for North Little Rock Sanitation	101 - General Admin	1.000.00
02/17/2017	Haulers	2017 hauler license for City of Jacksonville	101 - General Admin	350.00
02/17/2017	Haulers	2017 hauler license for Campbell and Son Lawncare Serv	101 - General Admin	150.00
02/17/2017	Haulers	2017 hauler license for D & H Construction Company	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Larry W. Davis Construction Com	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Ketcher and Company	101 - General Admin	300.00
02/17/2017	Haulers	2017 hauler license for Universal Transport, Inc.	101 - General Admin	550.00
02/17/2017	Haulers	2017 hauler license for A Demolition	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Pal Serv of Little Rock, LLC	101 - General Admin	350.00
02/17/2017	Haulers	2017 hauler license for L & L Services, Inc.	101 - General Admin	600.00

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### Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
02/17/2017	Haulers	2017 hauler license for Casa Blanca Granite	101 - General Admin	100.00
02/17/2017	Haulers	2017 hauler license for Pinnacle Home Improvement, Inc.	101 - General Admin	100.00
02/24/2017	Haulers	2017 hauler license for King Lawn & Land Care	101 - General Admin	50.00
02/24/2017	Haulers	2017 hauler license for Natural State Recycling	101 - General Admin	100.00
02/24/2017	Haulers	2017 hauler license for Natural State Recycling	101 - General Admin	150.00
02/24/2017	Haulers	2017 hauler license for Allan Studenski	101 - General Admin	25.00
02/24/2017	Haulers	2017 hauler license for Clark's Client Services	101 - General Admin	100.00
02/24/2017	Haulers	2017 hauler license for Robert's Trash Service	101 - General Admin	250.00
02/24/2017	Haulers	2017 hauler license for Bulldog Dumpsters, LLC	101 - General Admin	200.00
02/24/2017	Haulers	2017 hauler license for Baldwin and Shell	101 - General Admin	200.00
02/24/2017	Haulers	2017 hauler license for Richard Harp Homes, Inc.	101 - General Admin	50.00
02/24/2017	Haulers	2017 hauler license for Richard Harp Homes, Inc.	101 - General Admin	50.00
02/24/2017	Haulers	2017 hauler license for Hardeman Lawn Care	101 - General Admin	100.00
02/24/2017	Haulers	2017 hauler license for Hot Spring County Solid Waste	101 - General Admin	550.00
02/24/2017	Haulers	2017 hauler license for City of Wrightsville	101 - General Admin	200.00
02/24/2017	Haulers	2017 hauler license for Mac Trash	101 - General Admin	100.00
02/24/2017	Haulers	2017 hauler license for The Compassion Center	101 - General Admin	100.00
02/24/2017	Haulers	2017 hauler license for A & M Equipment Company	101 - General Admin	100.00
02/24/2017	Haulers	2017 hauler license for Arkansas Landscape & Sprinkler,	101 - General Admin	100.00
02/28/2017	Haulers	2017 hauler license for LR School District	101 - General Admin	250.00
02/28/2017	Haulers	2017 hauler license for Landon Roofing (\$.50 credit from	101 - General Admin	49.50
02/28/2017	Haulers	2017 hauler license for Waste Corporation	101 - General Admin	800.00
02/28/2017	Haulers	2017 hauler license for Garland County Sanitation	101 - General Admin	950.00
02/28/2017	Haulers	2017 hauler license for Little Rock Wastewater	101 - General Admin	350.00 50.00
02/28/2017	Haulers	2017 hauler license for Moor For Less Consultation and S	101 - General Admin 101 - General Admin	300.00
02/28/2017	Haulers	2017 hauler license for Arkansas Mini Dumpster, LLC	101 - General Admin 101 - General Admin	125.00
02/28/2017	Haulers	2017 hauler license for LaHarpe's Office Furniture, Inc.	101 - General Admin 101 - General Admin	125.00
02/28/2017 03/24/2017	Haulers	2017 hauler license for LaHarpe's Office Furniture, Inc. 2017 hauler license for Rochell's Lawn and Garden	101 - General Admin	50.00
03/24/2017	Haulers Haulers	2017 hauler license for Rochell's Lawn and Garden 2017 hauler license for Douglas Trash Services, LLC	101 - General Admin	250.00
03/24/2017	Haulers	2017 hauler license for Phillip Cole	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauter license for Finish Cole 2017 hauter license for Mow Cuts and Design	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Mow Cuts and Design 2017 hauler license for Oasis Lawns of Arkansas, LLC	101 - General Admin	125.00
03/24/2017	Haulers	2017 hauler license for Union Rescue Mission	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for E. Ward Construction, Inc.	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for C.A.G. Construction	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Nowlin Hauling	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Moore's Perfection Lawn Care	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Master Jacks. LLC	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Moses Childress	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Shane Scott Remodeling	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Robert's Demolition Hauling	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Bobby's Trash Hauling	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Goldman Logistics	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Action Environmental, LLC	101 - General Admin	250.00
03/24/2017	Haulers	2017 hauler license for Little Rock Landscape Service	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Billy Freeman Home Improvements	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for East Harding	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Edy Perez	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Edy Perez	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for R.L.A. Investments, LLC	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for R.L.A. Investments, LLC	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Capstone Landscape & Irrigation	101 - General Admin	100.00

### Regional Recycling & aste Reduction District Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
03/24/2017	Haulers	2017 hauler license for Capstone Landscape & Irrigation	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Clean Cut's	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Kitty's Lawn Care	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Hillcrest Lawn Care	101 - General Admin	200.00
03/24/2017	Haulers	2017 hauler license for Rainforest Lawns	101 - General Admin	200.00
03/24/2017	Haulers	2017 hauler license for Burkett Contractors	101 - General Admin	200.00
03/24/2017	Haulers	2017 hauler license for Alfonso Flores	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Nue Century Cuts	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Reasonable Care	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for Larry Vance	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Carson & Associates	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Glover's Truck Leasing LLC	101 - General Admin	250.00
03/24/2017	Haulers	2017 hauler license for Maya Lawncare, Inc.	101 - General Admin	200.00
03/24/2017	Haulers	2017 hauler license for City of Hot Springs	101 - General Admin	750.00
03/24/2017	Haulers	2017 hauler license for A & L Lawn Care	101 - General Admin	50.00
03/24/2017	Haulers	2017 hauler license for JK Properties of Arkansas	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Rineco Transportation, LLC	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Rineco Transportation, LLC	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Martinez Santiago Guerra	101 - General Admin	100.00
03/24/2017	Haulers	2017 hauler license for Seidy's Property Management	101 - General Admin	150.00
03/24/2017	Haulers	2017 hauler license for Ligon Oil Company	101 - General Admin	100.00 300.00
03/24/2017	Haulers	2017 hauler license for L & W Environmental, LLC	101 - General Admin	
04/27/2017	Haulers	2017 hauler license for Cuningkin and Cuningkin Lawn Se	101 - General Admin 101 - General Admin	60.00 100.00
04/27/2017	Haulers	2017 hauler license for Russell Wiggs Landscapes, Inc.	101 - General Admin 101 - General Admin	37.50
04/27/2017	Haulers	2017 hauler license for Old School Lawn Care	101 - General Admin	37.50 37.50
04/27/2017 04/27/2017	Haulers	2017 hauler license for Unique Service, LLC 2017 hauler license for Moore Lawn Care	101 - General Admin	37.50 37.50
04/27/2017	Haulers Haulers	2017 hauler license for Moore Lawn Care 2017 hauler license for Cee & Cee Lawn Service	101 - General Admin	37.50 37.50
04/27/2017	Haulers	2017 hauler license for Luis Tree Service	101 - General Admin	100.00
04/27/2017	Haulers	2017 hauler license for Ricardo Lopez	101 - General Admin	200.00
04/27/2017	Haulers	2017 hauler license for Hickory House Yard Services	101 - General Admin	100.00
04/27/2017	Haulers	2017 hauler license for PS Lawn Service	101 - General Admin	100.00
04/27/2017	Haulers	2017 hauler license for Moyer Excavating & Trucking, Inc.	101 - General Admin	200.00
04/27/2017	Haulers	2017 hauler license for Hernandez Home Improvement, L	101 - General Admin	37.50
04/27/2017	Haulers	2017 hauler license for FJ&E Enterprises	101 - General Admin	50.00
04/27/2017	Haulers	2017 hauler license for Deadmon Lawncare	101 - General Admin	50.00
04/27/2017	Haulers	2017 hauler license for Bobby Scarberry	101 - General Admin	50.00
04/27/2017	Haulers	2017 hauler license for John Claiborne	101 - General Admin	50.00
04/27/2017	Haulers	2017 hauler license for A PlusOne Services	101 - General Admin	100.00
04/27/2017	Haulers	2017 hauler license for Stanley and Son's Services, LLC	101 - General Admin	450.00
04/27/2017	Haulers	2017 hauler license for Ronier Quintanilla	101 - General Admin	150.00
04/27/2017	Haulers	2017 hauler license for Waste Management	101 - General Admin	1,000.00
04/27/2017	Haulers	2017 hauler license for Zella's Trash Service	101 - General Admin	300.00
04/28/2017	Republic Services	2017 hauler license for Republic Services, Inc.	101 - General Admin	1,000.00
05/15/2017	Haulers	Check from Prosecuting Attorney's office to cover hauler li	101 - General Admin	280.00
05/31/2017	Haulers	2017 hauler license for Holder Lawn Service, LLC	101 - General Admin	37.50
05/31/2017	Haulers	2017 hauler license for Bobby Gray	101 - General Admin	75.00
05/31/2017	Haulers	2017 hauler license for B & D Electric	101 - General Admin	75.00
05/31/2017	Haulers	2017 hauler license for Old School Lawn Care	101 - General Admin	75.00
05/31/2017	Haulers	2017 hauler license for Mower N More, LLC	101 - General Admin	37.50
05/31/2017	Haulers	2017 additional hauler license for Action Environmental, L	101 - General Admin	75.00
05/31/2017	Haulers	2017 hauler license for Kurt Landscaping	101 - General Admin	37.50
05/31/2017	Haulers	2017 hauler license for Michael Jones	101 - General Admin	37.50

6:50 AM 02/25/18 **Accrual Basis** 

### Regional Recycling & Laste Reduction District Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
05/31/2017	Haulers	2017 hauler license for Danny Deislinger	101 - General Admin	100.00
05/31/2017	Haulers	2017 hauler license for Double L Lawn Service, LLC (paid	101 - General Admin	80.00
06/30/2017	Haulers	2017 hauler license for C & T Lawn	101 - General Admin	75.00
06/30/2017	Haulers	2017 hauler license for Woods Lawncare	101 - General Admin	37.50
06/30/2017	Haulers	2017 hauler license for NM Make Ready "And" Maintenance	101 - General Admin	50.00
06/30/2017	Haulers	2017 hauler license for Big "A" Lawn Care Service, LLC	101 - General Admin	37.50
06/30/2017	Haulers	2017 hauler license for Ray Wilson	101 - General Admin	18.75
06/30/2017	Haulers	2017 hauler license for Roland Lawncare & Landscaping	101 - General Admin	37.50
06/30/2017	Haulers	2017 hauler license for Superior Janitorial	101 - General Admin	37.50
06/30/2017	Haulers	2017 hauler license for Stacy's Entire Tree Service	101 - General Admin	100.00
06/30/2017	Haulers	2017 hauler license for Perry House and Lawn Service	101 - General Admin	50.00
06/30/2017	Haulers	2017 hauler license for B & C Lawn Service	101 - General Admin	37.50
Total 5	008 · Hauler Licenses Fee			40,095.00
Total Incor	ne			40,095.00
Gross Profit				40,095.00
Net Ordinary Inco	me			40,095.00
Net Income				40,095.00

### Regional Recycling & ste Reduction District Transaction Detail by Account July 2016 through June 2017

Date	Name	Memo	Class	Amount
Ordinary Incom	e/Expense			
Income				
5007	· District Tipping Fees			
07/14/2016	Awin Management	2nd Quarter 2016 tipping fees	101 - General Admin	21,967.17
07/15/2016	Rolling Meadows Landfill	2nd Quarter 2016 tipping fees	101 - General Admin	3,162.50
07/15/2016	Jacksonville Wastewater	2nd Quarter 2016 tipping fees	101 - General Admin	16.00
07/15/2016	City of Little Rock Landfill	2nd Quarter 2016 tipping fees	101 - General Admin	10,843.22
07/21/2016	Waste Management	2nd Quarter 2016 tipping fees	101 - General Admin	78,797.19
07/29/2016	L & W Environmental, LLC	2nd Quarter 2016 tipping fees	101 - General Admin	15,174.00
10/05/2016	Awin Management	3rd Quarter 2016 tipping fees	101 - General Admin	24,881.46
10/21/2016	City of Little Rock Landfill	3rd Quarter 2016 tipping fees	101 - General Admin	10,843.17
10/27/2016	Jacksonville Wastewater	3rd Quarter 2016 tipping fees	101 - General Admin	13.00
10/27/2016	Waste Management	3rd Quarter 2016 tipping fees	101 - General Admin	86,293.89
11/15/2016	Rolling Meadows Landfill	3rd Quarter 2016 tipping fees	101 - General Admin	3,805.24
01/10/2017	Awin Management	4th Quarter 2016 tipping fees	101 - General Admin	20,038.29
01/13/2017	Jacksonville Wastewater	4th Quarter 2016 tipping fees	101 - General Admin	26.10
01/20/2017	City of Little Rock Landfill	4th Quarter 2016 tipping fees	101 - General Admin	9,931.61
01/30/2017	Waste Management	4th Quarter 2016 tipping fees	101 - General Admin	101,079.18
01/30/2017	Rolling Meadows Landfill	4th Quarter 2016 tipping fees	101 - General Admin	2,916.19
04/05/2017	Awin Management	1st Quarter 2017 tipping fees	101 - General Admin	21,802.07
04/11/2017	City of Little Rock Landfill	1st Quarter 2017 tipping fees	101 - General Admin	10,031.88
04/28/2017	Rolling Meadows Landfill	1st Quarter 2017 tipping fees	101 - General Admin	4,339.15
04/28/2017	Waste Management	1st Quarter 2017 tipping fees	101 - General Admin	77,511.88
04/28/2017	Jacksonville Wastewater	1st Quarter 2017 tipping fees	101 - General Admin	32.75
04/28/2017	Alternative Waste Management LLC	1st Quarter 2017 tipping fees	101 - General Admin	1,590.40
Total :	5007 · District Tipping Fees			505,096.34
Total Inco	ome			505,096.34
Gross Profit				505,096.34
Net Ordinary Inc	ome			505,096.34
et Income				505,096.34

# Regional Recycling & laste Reduction District Transaction Detail by Account

October 2016 through September 2017

Date	Name	Memo	Class	Amount
Ordinary Incom	ne/Expense			
Income	Block to A Title 1 to 1 Block			
	District Tipping Fees	0.10 (0.0040)	404 0	04 004 40
10/05/2016	Awin Management	3rd Quarter 2016 tipping fees	101 - General Admin	24,881.46
10/21/2016	City of Little Rock Landfill	3rd Quarter 2016 tipping fees	101 - General Admin	10,843.17
10/27/2016	Jacksonville Wastewater	3rd Quarter 2016 tipping fees	101 - General Admin	13.00
10/27/2016	Waste Management	3rd Quarter 2016 tipping fees	101 - General Admin	86,293.89
11/15/2016	Rolling Meadows Landfill	3rd Quarter 2016 tipping fees	101 - General Admin	3,805.24
01/10/2017	Awin Management	4th Quarter 2016 tipping fees	101 - General Admin	20,038.29 26.10
01/13/2017	Jacksonville Wastewater	4th Quarter 2016 tipping fees	101 - General Admin	
01/20/2017	City of Little Rock Landfill	4th Quarter 2016 tipping fees	101 - General Admin	9,931.61 101.079.18
01/30/2017 01/30/2017	Waste Management	4th Quarter 2016 tipping fees	101 - General Admin 101 - General Admin	2,916.19
04/05/2017	Rolling Meadows Landfill	4th Quarter 2016 tipping fees	101 - General Admin 101 - General Admin	2,916.19
04/05/2017	Awin Management	1st Quarter 2017 tipping fees	101 - General Admin 101 - General Admin	10.031.88
04/11/2017	City of Little Rock Landfill	1st Quarter 2017 tipping fees	101 - General Admin	4,339.15
	Rolling Meadows Landfill	1st Quarter 2017 tipping fees	101 - General Admin	77,511.88
04/28/2017 04/28/2017	Waste Management Jacksonville Wastewater	1st Quarter 2017 tipping fees	101 - General Admin 101 - General Admin	32.75
04/28/2017		1st Quarter 2017 tipping fees	101 - General Admin	1,590,40
	Alternative Waste Management LLC	1st Quarter 2017 tipping fees	701 0011010111	20,259,44
07/07/2017	Awin Management	2nd Quarter 2017 tipping fees	101 - General Admin 101 - General Admin	20,259.44 10.394.97
07/21/2017	City of Little Rock Landfill	2nd Quarter 2017 tipping fees		
07/31/2017	Jacksonville Wastewater	2nd Quarter 2017 tipping fees	101 - General Admin	5.50
07/31/2017 07/31/2017	Waste Management	2nd Quarter 2017 tipping fees	101 - General Admin 101 - General Admin	83,982.16 1,189.97
	Alternative Waste Management LLC	2nd Quarter 2017 tipping fees		,
07/31/2017	Rolling Meadows Landfill	2nd Quarter 2017 tipping fees	101 - General Admin	2,501.77
Total !	5007 · District Tipping Fees			493,470.07
Total Inco	ome			493,470.07
Gross Profit				493,470.07
Net Ordinary Inc	ome			493,470.07
et Income				493,470.07

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	To	otal Tons or V	olume	Tipping Fee Rate		Totals		
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
May 2016				X \$.30	X \$.10	X \$.05	\$	-
Jun. 2016				X \$.30	X \$.10	X \$.05	\$	-
				Tot	al Tipping F	ees Due	\$	-
				Adjustment (attach explanation to form)				
				1	Total Tipping	g Fees	\$	-

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	Total Tons or Volume			Tipping Fee Rate			Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2016	6629.76	0	0	X \$2.00	X \$.66	X \$.33	\$	13,259.52
May 2016	7831.79			X \$2.00	X \$.66	X \$.33	\$	15,663.58
Jun. 2016	7505.62			X \$2.00	X \$.66	X \$.33	\$	15,011.24
				Total	al Tipping F	ees Due	\$	43,934.34
Note - if applicable (\$1.00)	, adjust rate	for interlocal	agreement	Adjustm	ent (attach	explanation		21967.17
(+2.00)				T	otal Tipping		\$	21,967.17

	Totals		
Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
0	0	\$	-
		\$	-
		\$	-
	Total Fees Due	\$	-
	Adjustment		
	<b>Total Host Fees</b>	S	_
	Cour	Host Fee Rate (\$1.00 per ton)  O O  Total Fees Due Adjustment	County Interlocal Fee Rate (\$1.00 per (\$2.00 per ton)  O O \$  Totals  Totals  Interlocal Fee Rate (\$1.00 per ton)  O \$  \$  Total Fees Due \$ Adjustment

Preparer	Stephanie Baker
Date	07/06/2016
Landfill	Saline County Landfill
Contact Name	Johann Linker
Address	18511 Sardis Road
City	Bauxite
Phone	501-569-3712
E-mail	Sbaker2@republicservices.com



#### 1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	Te	Total Tons or Volume		Tipping Fee Rate			Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
May 2016				X \$.30	X \$.10	X \$.05	\$	-
Jun. 2016				X \$.30	X \$.10	X \$.05	\$	-
				Tot	tal Tipping F	ees Due	\$	-
				Adjustment (attach explanation to form)				
				1	Total Tipping	Fees	\$	-

#### 2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	T	Total Tons or Volume				Tipping Fee Rate		
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2016	55366			X\$1.15	X \$.66	X \$.33	\$ 636.71	
May 2016	933.75			X\$1.15	X \$.66	X \$.33	\$1073.81	
Jun. 2016	1242.53			X \$:1.15	X \$.66	X \$.33	\$145198	
	1			Tota	Tipping F	ees Due	\$3162.50	
Note - if applicable (\$1.00)				1	ent (attach to form	explanation		
		•			tal Tipping	Fees	\$3142.50	

Reporting Month	Tons Generated Cour		Totals	
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Apr. 2016	0	0	\$	_
May 2016			\$	-
Jun. 2016			\$	-
		Total Fees Due	\$	-
		Adjustment		
		Total Host Fees	\$	

Preparer	Cherry Free
Date	711/2016
Landfill	Rolling Meadowslandfill
Contact Name	Sherry Free
Address	1420 Camric K
City	Maren AR 72064
Phone	870.255.4001
E-mail	Stree @ wcamerica com



1. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	(), Total Tons or Volume			Tipping Fee Rate			Totals		
	Tons		Compacted	Uncompacted	Tons	Comp.	Uncomp.		
april 2016	20,	427.57	0	0	X \$.30	X \$.10	X \$.05	\$	6,128.27
may 2016	21,	230.92			X \$.30	X \$.10	X \$.05	\$	6,369.28
june 2016	22,	393.26			X \$.30	X \$.10	X \$.05	\$	6,717.98
					Tot	al Tipping F	ees Due	\$	19,215.53
					Adjustn	nent (attach	explanation		
					to form)				
					T	otal Tipping	Fees	\$	19,215.53



2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

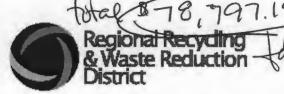
<b>Reporting Month</b>	To	tal Tons or V	/olume	Ti	Rate	To	otals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
	0	0	0	X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
				Total	Tipping F	ees Due	\$	-
Note - if applicable agreement (\$1.00		ate for inter	local		ustment ( lanation to			
				То	tal Tipping	Fees	\$	-

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated outside Pulaski County			tals
	Host Fee Rate (\$2.00 per ton)	Rate (\$1.00 per ton)		
april 2016	6,046.91	8,013.87	\$	20,107.69
may 2016	5,565.50	8,350.54	\$	19,481.54
june 2016	5,741.98	8,508.47	\$	19,992.43
state strange		Total Fees Due	\$	59,581.66
		Adjustment		
		Total Host Fees	5	59 581 66

B

Preparer	Tracy dodson	
Date	7/13/201€	
Landfill	Twopine	
Contact Name	Tracy dodson	
Address	2900 w.68 <sup>th</sup> st	
City	Little rock 72209	
Phone	501-570-1223	
E-mail	Tdodson2@wm.com	



Please Remit Payment to the Address Below 300 Spring Bldg, Suite 200, Little Rock, AR 72201 (501) 340-8787 / (501) 340-8785 fax desi.ledbetter@regionalrecycling.org

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	To	otal Tons or V	olume		Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	*
May 2016				X \$.30	X \$.10	X \$.05	\$	-
Jun. 2016	35596.7	•		X \$.30	X \$.10	X \$.05	\$10,6	19-42
				To	tal Tipping F	ees Due	\$10.6	79-67
				Adjustr	nent (attach to form	explanation		
					Total Tipping	g Fees	\$101	T9.67

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	T	otal Tons or V	/olume	Tipping Fee Rate			Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2016	0	0	0	X \$2.00	X \$.66	X \$.33	\$	-
May 2016				X \$2.00	X \$.66	X \$.33	\$	-
Jun. 2016				X \$2.00	X \$.66	X \$.33	\$	-
				Total	al Tipping F	ees Due	\$	**
(\$1.00)	- बड्या (ब्रा	for interlocal	agreement.	Adjustm	ent (attach	explanation		
				T	otal Tippin	g Fees	\$	-

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	Totals			
	Host Fee Rate (\$1.00 p ton)				
Apr. 2016	0	0	\$		-
May 2016			\$		-
Jun. 2016	81.80		\$	163	-60
		Total Fees Due	\$	163	-60
		Adjustment			

Preparer

Date

7/6/16

Landfill

Cry of Little Rock

Contact Name

Address

City

Phone

501-888-4299

E-mail

WATHINS OLITTEROOK, BOG

V#1507

\$10,843,22



**Total Host Fees** 

603000-242 Inv# 16 2rd Qtr

Please Remit Payment to the Address Below

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desi.ledbetter@regionalrecycling.org

214(aux 51)

#### candfill Quarterly Tipping & Host Fee Report Form

T. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	1	otal Tons or V	olume		Tipping Fee	Rate	Totals
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.	
Apr. 2016	8523	0	0	X \$.30	X \$.10	X \$.05	\$ 2557-00
May 2016	9564	7 00,000 00 00		X \$.30	X \$.10	X \$.05	\$2869-00
Jun. 2016	9174			X \$.30	X \$.10	X \$.05	\$2752-00
				Tot	al Tipping F	ees Due	\$ -
and for the control of the second of the sec	t ope opengoog delenhaniquels	- He and the second sec	and a second control of the second control o	Adjustn	nent (attach to form	explanation )	-with maghine all the anti-state of the state of the stat
				7	otal Tipping	Fees	\$8178-00

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month		Total Tons or \	/olume	Tipping Fee Rate			Totals		
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
Apr. 2016		0	0	X \$2.00	X \$.66	X \$.33	\$		
May 2016				X \$2.00	X \$.66	X \$.33	\$	-	
Jun. 2016				X \$2.00	X \$.66	X \$.33	\$	-	
				Tota	al Tipping F	ees Due	\$	-	
Note - if applicable (\$1.00)	adjust r	ate for interlocal	agreement	Adjustm	ent (attach to form	explanation			
				T	otal Tipping	Fees	\$	-	

Reporting Month	Tons Generated outside Pulaski County			Pulaski	Totals		
	Host Fe		Rate (	ocal Fee \$1.00 per on)			
Apr. 2016	701=	1402	701=	701	\$ 2103	-00	
May 2016	952=	1904	952=	952	\$ 2856	- 00	
Jun. 2016	679=	1358	679=	679	\$ 2037	- 00	
			Total F	ees Due	\$6996	-	
•			Adjustr	ment			
			Total H	ost Fees	\$15.174	- 00	

Preparer	ANNOS PEHAK
Date	7-20-16
Landfill	L: W ENVIRONMENTAL, LLC
Contact Name	
Address	P.O. Box 2179
City	Little Rock
Phone	501-888-1844
E-mail	ANNIL LWENVIRE AH. Net



#### **Landfill Quarterly Tipping & Host Fee Report Form**

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	Total Tons or Volume				Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
July 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
Aug. 2016				X \$.30	X \$.10	X \$.05	\$	•
Sept. 2016				X \$.30	X \$.10	X \$.05	\$	-
				Tot	al Tipping F	ees Due	\$	
				Adjustm	to form	explanation		
				T	otal Tipping	Fees	\$	

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	Total Tons or Volume			Tipping Fee Rate				Totals
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
July 2016	8160.08	0	0	X \$2.00	X \$.66	X \$.33	\$	16,320.16
Aug. 2016	8343.35			X \$2.00	X \$.66	X \$.33	\$	16,686.70
Sept. 2016	8378.03			X \$2.00	X \$.66	X \$.33	\$	16,756.06
				Tot	al Tipping F	ees Due	\$	49,762.92
Note - if applicable (\$1.00)	, adjust rate	for Interloca	agreement	Adjustm	ent (attach to form	explanation		24881.46
				T	otal Tippin	g Fees	\$	24,881.46

3. Soild Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour		Totals	
	Host Fee Rate (\$2.00 per ton)	interiocal Fee Rate (\$1.00 per ton)		
July 2016	0	0	\$	-
Aug. 2016			\$	-
Sept. 2016			\$	-
		Total Fees Due	\$	-
		Adjustment		
		<b>Total Host Fees</b>	\$	-

Preparer	Stephanie Baker
Date	10/04/16
Landfill	Saline County Landfill
Contact Name	Johann Linker
Address	18511 Sardis Road
City	Bauxite
Phone	501-569-3712
E-mail	Sbaker2@republicservices.com



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desi.ledbetter@regionalrecycling.org

.. Solid Waste generated within Pulaski County and disposed within Pulaski County

.eporting Month	Total Tons or Volume				Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
July 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	•
Aug. 2016				X \$.30	X \$.10	X \$.05	\$	•
Sept. 2016	35,598.T	7		X \$.30	X \$.10	X \$.05	\$10,67	9-63
				Total Tipping Fees Due			\$50,67K	7-63
				Adjustn	to form	explanation		
				1	otal Tippin	g Fees	\$10,6	9-67

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	T	otal Tons or \	/olume	Tipping Fee Rate				Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
Apr. 2016	0	0	0	X \$2.00	X \$.66	X \$.33	\$	•	
May 2016				X \$2.00	X \$.66	X \$.33	\$	-	
Jun. 2016				X \$2.00	X \$.66	X \$.33	\$	-	
				Tota	al Tipping F	ees Due	\$	-	
Worth / epolestia (ELOO)	a select rate	for least local	kyremier	Adjustm	ent (attach to form	explanation			
				T	otal Tipping	Fees	\$	-	

Reporting Month	Tons Generated Cour		Totals			
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)				
July 2016	0	0	\$		-	
Aug. 2016			\$		40	
Sept. 2016	81.77		\$	163	-54	
		Total Fees Due	\$	163	-54	
		Adjustment				
		<b>Total Host Fees</b>	\$	163	-54	

Preparer	WARNEN ATELINS
Date	10/10/16
Landfill	City of Lime Pour
<b>Contact Name</b>	Whans ATKINS
Address	10803 Insuran Cutoff
City	Little Rock, 72206
Phone	501-888-4299
E-mail	WATELING & LITTLEBOCK, DRG



#### **Cuarterly Tipping & Host Fee Report Form**

T. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	To	tal Tons or Vo	olume	Tipping Fee Rate				Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
juyl 2016	24,976.12	0	. 0	X \$.30	X \$.10	X \$.05	\$	7,492.84	
aug 2016	30,952.55			X \$.30	X \$.10	X \$.05	\$	9,285.77	
sept 2016	31,658.98			X \$.30	X \$.10	X \$.05	\$	9,497.69	
				Tot	al Tipping F	ees Due	\$	26,276.30	
				Adjustn	nent (attach to form	explanation		/	
				7	Total Tipping	Fees	\$	26,276.30	

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	Total Tons or Volume			Tipping Fee Rate			Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
	0	0	0	X \$2.00	X \$.66	X \$.33	\$	-
			,	X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
				Total	Tipping F	ees Due	\$	-
Note - if applicab agreement (\$1.00		ate for inter	local		ustment ( lanation to			
				То	tal Tipping	Fees	\$	*

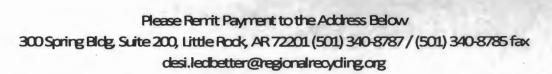
3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour		Tot	als
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)	VĀ	
july 2016	4,369.61	9,666.89	\$	18,406.11
aug 2016	4,449.37	10,159.30	\$	19,058.04
sept 2016	6,768.82	9,015.80	\$	22,553.44
		Total Fees Due	10	60.017.50

Adjustment **Total Host Fees** 80,017.59

Preparer	Tracy dodson
Date	1C/11/201E
Landfill	Twopine
Contact Name	Tracy dodson
Address	2900 w.68 <sup>th</sup> st
City	Little rock 72209
Phone	501-570-1223
E-mail	Tdodson2@wm.com





1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	Total Tons or Volume			Tipping Fee Rate				Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
July 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	-	
Aug. 2016				X \$.30	X \$.10	X \$.05	\$	-	
Sept. 2016				X \$.30	X \$.10	X \$.05	\$	-	
				Tot	al Tipping F	ees Due	\$	-	
				Adjustment (attach explanation to form)					
				T	otal Tipping	Fees	\$	-	

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	Total Tons or Volume			1	Totals		
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.	
Jul 2016	818,951		0	X \$2.00	X \$.66	X \$.33	\$ 941,79
Aug-2016	932.65			X \$2.00	X \$.66	X \$.33	\$1072.55
Sw22016	1557.30			X \$2.00	X \$.66	X \$.33	\$1790.90
				Tota	al Tipping F	ees Due	\$3805.74
Note - if applicable, adjust rate for interlocal agreement (\$1.00)		Adjustm	ent (attach to form	explanation			
				To	otal Tipping	Fees	\$ 3805.24

Reporting Month	Tons Generated Cour	Totals		
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
July 2016	0	0	\$	-
Aug. 2016			\$	-
Sept. 2016			\$	-
		Total Fees Due	\$	-
		Adjustment		
	(191)	Total Host Fees	\$	-

Preparer	
Date	
Landfill	
Contact Name	
Address	
City	
Phone	
E-mail	1



### quarterly Tipping & Host Fee Report Form

### Waste generated within Pulaski County and disposed within Pulaski County

Consider Manth	T T	Total Tons or Volume			Tipping Fee Rate			
Colombia Colombia anna Amerika anti-	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Oct. 2016	0	0		X \$.30	X \$.10	X \$.05	\$	-
Nov. 2016				X \$.30	X \$.10	X \$.05	\$	•
Dec. 2016				X \$.30	X \$.10	X \$.05	\$	
				Tot	al Tipping F	ees Due	\$	
				Adjustn	nent (attach to form	explanation		
					otal Tippin	g Fees	\$	-

#### 2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	T	otal Tons or \	/olume	1	Totals		
	Tons	Compacted	Uncompacted	Tons 4	Comp.	Uncomp.	
Oct. 2016	6793.25	0		X \$2.00	X \$.66	X \$.33	\$ 13,586.50
Nov. 2016	6787.60			X \$2.00	X \$.66	X \$.33	\$ 13,575.20
Dec. 2016	6457.44			X \$2.00	X \$.66	X \$.33	\$ 12,914.88
				Tota	al Tipping F	ees Due	\$ 40,076.58
Note - if applicable (\$1.00)	, adjust rate	for interlocal	agreement	Adjustin	ent (attach to form	explanation	20038.29
				1	otal Tipping	Fees	\$ 20,038.29

#### 3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour		e Pulaski	Totals	
	Host Fee Rate (\$2.00 per ton)		local Fee (\$1.00 per ton)		
Oct. 2016	. 0		0	\$	-
Nov. 2016				\$	-
Dec. 2016			1	\$	-
		Total	Fees Due	\$	-
		Adjus	<del>t</del> ment		
		Total	Host Fees	\$	•

Preparer	Stephanie Baker
Date	01/04/2017
Landfill	Saline County Landfill
Contact Name	Stephanie Baker
Address	18511 Sardis Road
City	Bauxite
Phone	501-569-3712
E-mail	Sbaker2@republicservices.com



Payment is due by the 20<sup>th</sup> day of the month following the quarter
Please Remit Payment to the Address Below
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desi.ledbetter@regionalrecycling.org

#### mentill Quarterly Tipping & Host Fee Report Form

1. Solid Waste generated within Pulacki County and discosed within Pulacki County

Reporting Month	Total Tons or Volume			Tipping Fee Rate			Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Oct. 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	
Nov. 2016				X \$.30	X\$.10	X \$.05	5	-
Dec. 2016	32,499.65			X \$.30	X \$.10	X \$.05	59,749	-89
				Total Tipping Fees Due		59,749 -89		
				Adjustment (attach explanation to form)				
				1	otal Tipping	g Fees	\$9,740	1-89

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	T	1	Totals					
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Oct. 2016	0	0	. 0	X \$2.00	X \$.66	X \$.33	\$	-
Nov. 2016				X \$2.00	X \$.66	X \$.33	\$	-
Dec. 2016				X \$2.00	X \$.66	X \$.33	\$	-
				Tot	al Tipping F	ees Due	\$	-
Note - # spellable (\$1.00)	antest rain	/es inmbon	Уветес	Adjustm	ent (attach to form	explanation		
				T	otal Tippin	g Fees	\$	-

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month		Tons Generated outside Pulaski County				
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)				
Oct. 2016	0	0	\$		-	
Nov. 2016			\$		-	
Dec. 2016	90.86		\$	181	-72	
		<b>Total Fees Due</b>	\$	181	-72	
		Adjustment				
		<b>Total Host Fees</b>	\$	181	-72	

Preparer

Date

1/11/17

Landfill

Cony of Land Rock

Contact Name

Address

Address

City

Phone

Sci-988-4299

E-mail

ATTUNE POCK. GOV

=9,931.61



Payment is due by the 20<sup>th</sup> day of the month following the quarter
Please Remit Payment to the Address Below
300 Spring Bldg, Suite 200, Little Rock, AR 72201 (501) 340-8787 / (501) 340-8785 fax
desi.ledbetter@regionalrecycling.org

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	To	tal Tons or Vo	olume		<b>Tipping Fee</b>	Rate	Totals
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.	
oct 2016	29,941.42	0	0	X \$.30	X \$.10	X \$.05	\$ 8,982.43
nov 2016	29,243.36			X \$.30	X \$.10	X \$.05	\$ 8,773.01
dec 2016	21,847.26			X \$.30	X \$.10	X \$.05	\$ 6,554.18
				Tot	al Tipping F	ees Due	\$ 24,309.61
				Adjustn	nent (attach	explanation	
					to form	)	
				3	otal Tipping	Fees	\$ 24.309.61

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	To	tal Tons or V	/olume	Ti	pping Fee	Rate	To	tals
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
	0	0	0	X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
	A			Total	Tipping F	ees Due	\$	-
Note - if applicable agreement (\$1.00)		ate for inter	local	-	ustment ( anation to			
				То	tal Tipping	Fees	\$	-

Reporting Month	Tons Generated Cou		Tot	tals
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
oct 2016	13,816.30	8,083.95	\$	35,716.55
nov 2016	6,619.28	7,659.54	\$	20,898.10
dec 2016	6,331.55	7,491.82	\$	20,154.92
		Total Fees Due	\$	76,769.57
		Adjustment		
		<b>Total Host Fees</b>	\$	76,769.57

Preparer	Tracy dodson	
Date	1/11/2017	
Landfill	Twopine	
Contact Name	Tracy dodson	
Address	2900 w.68 <sup>th</sup> st	
City	Little rock 72209	
Phone	501-570-1223	
E-mail	Tdodson2@wm.com	





1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	To	otal Tons or V	olume		Tipping Fee	Rate	To	* - \$ -	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
Oct. 2016	0	0	0	X \$.30	X \$.10	X \$.05	\$	-	
Nov. 2016				X \$.30	X \$.10	X \$.05	\$	-	
Dec. 2016				X \$.30	X \$.10	X \$.05	\$	-	
				Tot	al Tipping F	ees Due	\$	-	
				Adjustn	nent (attach to form	explanation			
				1	otal Tipping	g Fees	\$	-	

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	T	Total Tons or Volume			Tipping Fee Rate			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Oct. 2016	1195.84	0	0	X\$1.15	X \$.66	X \$.33	\$ 1375.22	
Nov. 2016	740.30			X\$1,15	X \$.66	X \$.33	\$ 851.35	
Dec. 2016	599.67			X\$ 1.15	X \$.66	X \$.33	\$689.62	
				Tota	Tipping F	ees Due	\$2916.19	
Note - if applicable (\$1.00)	e, adjust rate	for interlocal	agreement	Adjustme	nt (attach to form	explanation		
				To	tal Tipping	g Fees	52916 19	

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated (	Totals		
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Oct. 2016	0	0	\$	-
Nov. 2016			\$	-
Dec. 2016			\$	-
		Total Fees Due	\$	
		Adjustment		
		Total Host Fees	\$	-

Preparer	Snerry Free
Date	1-2-2017
Landfill	Rolling Meadows Land Fill
Contact Name	Snerry Free
Address	1420 Camrio Rd
City	Heren, All
Phone	870.255.4001
E-mail	Stree @ wcamerica com



Payment is due by the 20<sup>th</sup> day of the month following the quarter

### 

waste generated within Pulaski County and disposed within Pulaski County

porting Month	T	otal Tons or V	/olume	Tipping Fee Rate			Totals		
		Compacted	Uncompacted	Tons	Comp.	Uncomp.			
Jan. 2017	0	0	0	X \$.30	X \$.10	X \$.05	\$	-	
Feb. 2017				X \$.30	X \$.10	X \$.05	\$	-	
Mar. 2017				X \$.30	X \$.10	X \$.05	\$	-	
				Tot	al Tipping F	ees Due	\$		
				Adjustn	nent (attach to form	explanation			
				1	Total Tipping	g Fees	\$		

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	T	otal Tons or V	/olume	1	ipping Fee	Rate	Totals
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.	
Jan. 2017	6770.05	0	0	X \$2.00	X \$.66	X \$.33	\$ 13,540.10
Feb. 2017	7682.99			X \$2.00	X \$.66	X \$.33	\$ 15,365.98
Mar. 2017	7349.03			X \$2.00	X \$.66	X \$.33	\$ 14,698.06
				Total	al Tipping F	ees Due	\$ 43,604.14
Note - if applicable (\$1.00)	e, adjust rate	for interlocal	agreement	Adjustm	ent (attach to form	explanation	21,802.07
				T	otal Tipping	g Fees	\$ 21,802.07

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	Totals		
	Host Fee Rate (\$2.00 per ton)	Interiocal Fee Rate (\$1.00 per ton)		
Jan. 2017	0	0	\$	-
Feb. 2017	,		\$	
Mar. 2017			\$	-
		Total Fees Due	\$	-
		Adjustment		
		Total Host Fees	\$	-

Preparer	Stephanie Baker
Date	04/04/2017
Landfill	Saline County Landfill
Contact Name	Stephanie Baker
Address	18511 W Sardis Road
City	Bauxite
Phone	501-569-3712
E-mail	Sbaker2@republicservices.com



Payment is due by the 20<sup>th</sup> day of the month following the quarter

Please Remit Payment to the Address Below

300 Spring Bldg, Suite 200, Little Rock, AR 72201 (501) 340-8787 / (501) 340-8785 fax

desi.ledbetter@regionalrecycling.org

### \_\_\_\_quarterly Tipping & Host Fee Report Form

#### a. solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	To	Total Tons or Volume			Tipping Fee Rate			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Jan. 2017	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
Feb. 2017				X \$.30	X \$.10	X \$.05	\$	41
Mar. 2017	32,947.68			X \$.30	X \$.10	X \$.05	SABBA	-30
				Total Tipping Fees Due			\$5,884	-30
				Adjustn	nent (attach to form	explanation		
				1	Total Tipping	g Fees	59,884	-30

#### 2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	T	Total Tons or Volume			Tipping Fee Rate			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Jan. 2017	0	0	0	X \$2.00	X \$.66	X \$.33	\$	-
Feb. 2017				X \$2.00	X \$.66	X \$.33	\$	*
Mar. 2017				X \$2.00	X \$.66	X \$.33	\$	-
				Tot	al Tipping F	ees Due	\$	
Note If another his	Ladjostraje	for Interlocal	agreement	Adjustm	ent (attach to form	explanation )		
				Т	otal Tipping	g Fees	\$	-

#### 3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	To			
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)			
Jan. 2017	0	0	\$		-
Feb. 2017			\$		***
Mar. 2017	73.79		\$	147	-58
		Total Fees Due	\$		-
		Adjustment			
		<b>Total Host Fees</b>	\$	147	-58

Preparer	WARMEN ATKINS
Date	AMAT
Landfill	CHY OF LATTE ROCK
Contact Name	WARREN ATKINS
Address	10803 TRONTON CUTOR
City	LITTLE ROCK
Phone	501-888-4299
E-mail	WATELINS OLITTUEPOCK GON

10,031.88



Payment is due by the 20<sup>th</sup> day of the month following the quarter

Please Remit Payment to the Address Below

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desi.ledbetter@regionalrecycling.org

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	То	tal Tons or Ve	olume	Tipping Fee Rate				Totals
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
jan 2017	19,921.23	0	0	X \$.30	X \$.10	X \$.05	\$	5,976.37
feb 2017	21,917.29			X \$.30	X \$.10	X \$.05	\$	6,575.19
mar 2017	25,398.37			X \$.30	X \$.10	X \$.05	\$	7,619.51
				Tot	al Tipping F	ees Due	\$	20,171.07
				Adjustment (attach explanation to form)				
				Т	otal Tipping	g Fees	\$	20,171.07

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	To	tal Tons or V	/olume	Ti	pping Fee	Rate	То	tals
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
	0	0	0	X \$2.00	X \$.66	X \$.33	\$	_
				X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
				Tota	Tipping F	ees Due	\$	-
Note - if applicab agreement (\$1.00	· -	ate for inter	local		justment ( lanation to			
			-	То	tal Tipping	g Fees	\$	-

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month		Tons Generated outside Pulaski County				
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)				
jan 2017	6,009.55	7,569.87	\$	19,588.97		
feb 2017	5,561.09	6,819.62	\$	17,941.80		
mar 2017	5,421.78	8,966.48	\$	19,810.04		
		Total Fees Due	\$	57,340.81		
		Adjustment				

<b>Total Fees Due</b>	\$	57,340.81
Adjustment	-	
<b>Total Host Fees</b>	\$	57,340.81

Preparer	Tracy dodson	
Date	4/11/2017	
Landfill	Two pine	
Contact Name	Tracy dodson	
Address	2900 w.65th st	
City	Little rock 72209	
Phone	501-570-1223	
E-mail	Tdodson2@wm.com	



\*

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1. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	То	tal Tons or V	olume	Tipping Fee Rate				Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
Jan. 2017	0	0	0	X \$.30	X \$.10	X \$.05	\$	-	
Feb. 2017				X \$.30	X \$.10	X \$.05	\$	-	
Mar. 2017				X \$.30	X \$.10	X \$.05	\$	-	
				Tota	I Tipping F	ees Due	\$	-	
				1	ljustment ( planation to				
				To	otal Tipping	g Fees	\$	-	

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	To	tal Tons or V	/olume	Ti	Totals		
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.	
Jan. 2017	684.20	0	0	X \$2.00	X \$.66	X \$.33	\$13 LR 4
Feb. 2017	562.56	,		X \$2.00	X \$.66	X \$.33	\$11 25-12
Mar. 2017	343.LA			X \$2.00	X \$.66	X \$.33	\$687-29
				Tota	Tipping F	ees Due	\$3100-80
Note - if applicable, adjust rate for interlocal agreement (\$1.00)			justment ( lanation to		1590.40		
	•				tal Tipping		\$1590-40

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	Totals		
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Jan. 2017	• 0	0	\$	-
Feb. 2017			\$	-
Mar. 2017			\$	_
		<b>Total Fees Due</b>	\$	-
	~	Adjustment		
		<b>Total Host Fees</b>	\$	-

Preparer	DAIE STEVENER
Date	4/3/17
Landfill	AlterNATIVE WASTE MONT
Contact Name	SAME
Address	P.O.Box 13556
City	MAKMELLEAR
Phone	501-851-1171
E-mail	dale Odtwate ment. com



following the

Below . (501) 340-8787 lrecycling.org

RECEIVED Pulaski Caunty RSWMD

A. . . . C P.M.

Approved by:

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	Total Tons or Volume			-	Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Jan. 2017	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
Feb. 2017				X \$.30	X \$.10	X \$.05	\$	-
Mar. 2017				X \$.30	X \$.10	X \$.05	\$	-
				Tot	al Tipping F	ees Due	\$	-
				Adjustm	nent (attach	explanation		
					to form	)		
				T	otal Tipping	g Fees	\$	-

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	Total Tons or Volume			Ti	Tipping Fee Rate			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Jan. 2017	47260			X \$7.15	X \$.66	X \$.33	\$543,49	
Feb. 2017	2077.92			X\$ 1.15	X \$.66	X \$.33	\$2391.91	
Mar. 2017	122045			X\$ 1.15	X \$.66	X \$.33	\$1403.75	
	- <del></del>			Tota	l Tipping F	ees Due	\$4339.15	
Note - if applicable	e, adjust rate	for interloca	l agreement	Adjustme	nt (attach	explanation		
(\$1.00)					to form	)		
				To	tal Tipping	g Fees	\$4339.15	

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	Totals		
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Jan. 2017	0	0	\$	-
Feb. 2017			\$	-
Mar. 2017			\$	
		Total Fees Due	\$	_
		Adjustment		
		Total Host Fees	\$	-

Preparer	Enerry Free
Date	4-3-17
Landfill ′	Rolling Meadaw Lit.
Contact Name	Sherry Free
Address	1420 Hamric Rd
City	Hazen AR DOG4
Phone	870-255-4001
E-mail	stree@weamerica.com



Payment is due by the 20<sup>th</sup> day of the month following the quarter

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	To	Total Tons or Volume			Tipping Fee Rate			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.	1	
Jan 2017	3172.80			X \$.30	X \$.10	X \$.05	\$ 951	-84
Feb 2017	2499.30			X \$.30	X \$.10	X \$.05	\$749	79
March 2017	3853.06			X \$.30	X \$.10	X \$.05	\$1155	92
				Tot	al Tipping F	ees Due		-55
				Adjustm	nent (attach to form	explanation		
				Т	otal Tipping	Fees	\$2857	-55

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	Total Tons or Volume			1	Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Jan 2017				X \$2.00	X \$.66	X \$.33	\$	-
Feb 2017				X \$2.00	X \$.66	X \$.33	\$	-
March 2017				X \$2.00	X \$.66	X \$.33	\$	-
				Tota	al Tipping F	ees Due	\$	-
Note - if applicable (\$1.00)	eejust (	ate for interloca	l agreement	Adjustm	ent (attach to form	explanation		
, , , , , , , , , , , , , , , , , , , ,				T	otal Tipping	Fees	\$	-

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cou	Totals		
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Jan 2017	280.02	225.23	\$ 505	-25
Feb 2017	121.78	186.35	\$ 308	-13
March 2017	80.88	386.13	\$ 467	-01
		Total Fees Due	\$ 1280	-39
		Adjustment		
		<b>Total Host Fees</b>	\$4137	-94

Preparer	HNNd, PETIAK
Date	4-18-17
Landfill	L: W ENVIRONMENTALLIC
Contact Name	
Address	P.O. Br 2179
City	Little Rock
Phone	888-1544
E-mail	ANNOT-LWENVEROCAH.A



(4137.94) owel 12,757.15 Credit

Payment is due by the 20th day of the month following the quarter

Please Remit Payment to the Address Below 300 Spring Bldg, Suite 200, Little Rock, AR 72201 (501) 340-8787 / (501) 340-8785 fax desi.ledbetter@regionalrecycling.org

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	Total Tons or Volume				Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2017	0	0	0	X \$.30	X \$.10	X \$.05	\$	
May 2017				X \$.30	X \$.10	X \$.05	\$	-
Jun. 2017				X \$.30	X \$.10	X \$.05	\$	467
				Total Tipping Fees Due		\$		
				Adjustn	nent (attach to form	explanation		
				1	otal Tippin	g Fees	\$	- i

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	Tot	Total Tons or Volume			Tipping Fee Rate			Totals	
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
Apr. 2017	6,185.77	0	0	X \$2.00	X \$.66	X \$.33	\$	12,371.54	
May 2017	7,167.55			X \$2.00	X \$.66	X \$.33	\$	14,335.10	
Jun. 2017	6,906.12			X \$2.00	X \$.66	X \$.33	\$	13,812.24	
	20,259.44			Total Tipping Fees Due			\$	40,518.88	
Note - if applicable, adjust rate for interlocal agreement (\$1.00)			stment (			20,259.44			
				Tot	al Tippin	g Fees	\$	20,259.44	

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	Totals		
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Apr. 2017	0	0	\$	
May 2017			\$	_
Jun. 2017			\$	-
		Total Fees Due	\$	-
		Adjustment		
		<b>Total Host Fees</b>	\$	-

Preparer	Stephanie Baker
Date	07/06/2017
Landfill	Saline County Landfill
Contact Name	Stephanie Baker
Address	18511 W Sardis Road
City	Bauxite
Phone	501-569-3712
E-mail	Sbaker2@republicservices.com



Payment is due by the 20th day of the month following the quarter

Please Remit Payment to the Address Below 300 Spring Bldg, Suite 200, Little Rock, AR 72201 (501) 340-8787 / (501) 340-8785 fax desi.ledbetter@regionalrecycling.org

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	Total Tons or Volume				Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
May 2017				X \$.30	X \$.10	X \$.05	\$	-
Jun. 2017	34,158.11			X \$.30	X \$.10	X \$.05	\$10,247	-53
				Tot	tal Tipping F	ees Due	\$10,247	-83
				Adjustn	nent (attach to form	explanation		
					Total Tippin	g Fees	\$10,247	-23

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	Total Tons or Volume			1	Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2017	0	0	0	X \$2.00	X \$.66	X \$.33	\$	-
May 2017				X \$2.00	X \$.66	X \$.33	\$	-
Jun. 2017				X \$2.00	X \$.66	X \$.33	\$	
				Total	al Tipping J	ees Due	\$	-
Note - if applicable	e, st rate	for interiors	agreem	Adjustm	ent (attach	explanation		
				T	otal Tippin	g Fees	\$	-

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	Totals			
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)			
Apr. 2017	0	0	\$		-
May 2017			\$		den
Jun. 2017	73.82		\$	147	-64
		Total Fees Due	\$	147	- LA
		Adjustment			
		<b>Total Host Fees</b>	\$	147	-64

Preparer	WARREN ATKINS
Date	7/11/17
Landfill	City of Little Rock
Contact Name	Wanners Ances
Address	10803 Ironal Cutoff
City	LITTLE ROCK
Phone	501-888-4299
E-mail	WATELINSO LITTLE ROCK, GOV



Payment is due by the 20<sup>th</sup> day of the month following the quarter

Please Remit Payment to the Address Below

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#### 1. Solid Waste generated within Pulaski County and disposed within Pulaski County

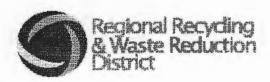
Reporting Month	Total Tons or Volume				Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2017	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
May 2017				X \$.30	X \$.10	X \$.05	\$	-
Jun. 2017				X \$.30	X \$.10	X \$.05	\$	-
				Tot	al Tipping F	ees Due	\$	-
				Adjustn	nent (attach to form	explanation		
				7	otal Tipping	Fees	\$	-

#### 2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

Reporting Month	T	otal Tons or \	/oiume	T	Totals		
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.	
Apr. 2017	1094.05	0	0	X\$145	X \$.66	X \$.33	\$ 1258.16
May 2017	76402			X : 1.15	X \$.66	X \$.33	\$ 878.62
Jun. 2017	317.38			X 5 1.15	X \$.66	X \$.33	\$ 364.99
-				Tota	Tipping F	ees Due	52501,77
Note - if applicable (\$1.00)	e, adjust rate	for interlocal	agreement	Adjustme	ent (attach to form	explanation	
				To	tal Tipping	g Fees	\$2501.77

Reporting Month	Tons Generated Cour		Totals	
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Apr. 2017	0	0	\$	-
May 2017			\$	-
Jun. 2017			\$	**
		Total Fees Due	\$	-
		Adjustment		
		Total Host Fees	\$	-

Preparer	Sherry Free
Date	71,12017
Landfill	Rolling Meadow Landfill
Contact Name	Sherry Free
Address	1420 Hamne Kd
City	Hazen AR 72064
Phone	870.255.4001
E-mail	Sfree (a) wcamer.ca.com



1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	To	Total Tons or Volume			Tipping Fee Rate			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
april 2017	22,246.77	0	0	X \$.30	X \$.10	X \$.05	\$	6,674.03
may 2017	26,093.03			X \$.30	X \$.10	X \$.05	\$	7,827.91
june 2017	24,236.46			X \$.30	X \$.10	X \$.05	\$	7,270.94
				Tot	al Tipping F	ees Due	\$	21,772.88
				Adjustm	nent (attach to form	explanation		\

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	Total Tons or Volume			Ti	Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
	0	0	0	X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
				X \$2.00	X \$.66	X \$.33	\$	-
				Total	Tipping F	ees Due	\$	-
Note - if applicab		ate for inter	local	1	ustment ( lanation to			
				To	tal Tipping	Fees	\$	-

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cour	Tot	als	
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per		
april 2017	4,612.16	9,268.17	\$	18,492.49
may 2017	5,914.61	9,869.90	\$	21,699.12
june 2017	6,292.99	9,431.69	\$	22,017.67
		Total Fees Due	\$	62,209,28

Total Fees Due \$ 62,209.28

Adjustment

Total Host Fees \$ 62,209.28

**Total Tipping Fees** 

Preparer	Tracy dodson	
Date	7/11/2017	
Landfill	Twopine	
Contact Name	Tracy dodson	
Address	2900 w.6Eth st	
City	Little rock 72209	
Phone	501-570-1223	
E-mail	Tdodson2@wm.com	



Approved .

\$ 21,772.88

Please Remit Payment to the Address Below
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desi.ledbetter@regionalrecyding.org

1. Solid Waste generated within Pulaski County and disposed within Pulaski County

Reporting Month	То	tal Tons or V	olume	Т	Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2017	0	0	0	X \$.30	X \$.10	X \$.05	\$	-
May 2017				X \$.30	X \$.10	X \$.05	\$	-
Jun. 2017				X \$.30	X \$.10	X \$.05	\$	-
				Tota	l Tipping F	ees Due	\$	-
	1	To the second se		Adjustment (attach explanation to form)				
					tal Tipping		\$	-

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>	To	tal Tons or \	/olume	Ti	Tipping Fee Rate				
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.			
Apr. 2017	38812	-		X \$2.00	X \$.66	X \$.33	\$776-34		
May 2017	369.96			X \$2.00	X \$.66	X \$.33	\$739 -92		
	431.84			X \$2.00	X \$.66	X \$.33	\$863-68		
				Tota	Tipping F	ees Due	\$2379.94		
Note - if applicable, adjust rate for interlocal agreement (\$1.00)					justment ( lanation to		1189.97		
			d a second		tal Tipping		\$1189-97		

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cou	Totals		
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)		
Apr. 2017		,	\$	
May 2017			\$	-
Jun. 2017			\$	-
		<b>Total Fees Due</b>	\$	_
which pure a king of the state		Adjustment		
THE STANDARD AND AND THE STANDARD AND AND AND AND AND AND AND AND AND AN	1	Total Host Fees	\$	-

Preparer	DAIE STEVENER
Date	7/1/17
Landfill	AHERNATIVE WATE MEMT
<b>Contact Name</b>	SAME
Address	P.O. Box 13556
City	MAUMELLE AR 2013
Phone	501-851-1171
E-mail	dale a atwaste ment. co



following the

Below . (501) 340-8787 Decycling.org

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Approved by:		
Chargo to		

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1. Solid Waste generated within Pulaski County and disposed within Pulaski County

<b>Reporting Month</b>	T	otal Tons or \	/olume		Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.		
Apr. 2017	32/3.31			X \$.30	X \$.10	X \$.05	\$ 963 -	99
May 2017	3624.50			X \$.30	X \$.10	X \$.05	\$1087-	35
Jun. 2017	4128.99			X \$.30	X \$.10	X \$.05	\$1238 -	
				Tot	al Tipping F	ees Due	\$ -	
				Adjustn	Adjustment (attach explanation to form)			
				1	otal Tipping	g Fees	\$3290 -	04

2. Solid Waste generated within Pulaski County and disposed outside Pulaski County

<b>Reporting Month</b>		Total Tons or	Volume	Tipping Fee Rate			Totals			
	Tons	Compacted	Uncompacted	Tons	Comp.	Uncomp.				
Apr. 2017				X \$2.00	X \$.66	X \$.33	\$	-		
May 2017				X \$2.00	X \$.66	X \$.33	\$	-		
Jun. 2017				X \$2.00	X \$.66	X \$.33	\$	-		
				Tota	al Tipping F	ees Due	\$	-		
Note - if applicable (\$1.00)	Adjustm	ent (attach to form	explanation							
				T	otal Tipping	g Fees	\$			

3. Solid Waste generated outside Pulaski County and disposed within Pulaski County

Reporting Month	Tons Generated Cou		То	tals	
	Host Fee Rate (\$2.00 per ton)	Interlocal Fee Rate (\$1.00 per ton)			
Apr. 2017	69.89	283.57	\$	423	-35
May 2017	135.68	252.08	\$	523	-44
Jun. 2017	83.59	326.68	\$	493	-86
		Total Fees Due	\$	1440	-65
		Adjustment			
		<b>Total Host Fees</b>	\$	4730	-69

Preparer	Anndi Petlak
Date	7-6-2017
Landfill	L & W Environmental, LLC
Contact Name	Anndi Petlak
Address	P.O. Box 2179
City	Little Rock
Phone	501-888-1544
E-mail	Anndi lwenviro@att.net



8,556.44 Credit -4,730.61 owed 3,825.75 Credit

Payment is due by the 20th day of the month following the quarter

Please Remit Payment to the Address Below 300 Spring Bldg, Suite 200, Little Rock, AR 72201 (501) 340-8787 / (501) 340-8785 fax desi.ledbetter@regionalrecycling.org

**Regional Recycling & Waste Reduction District Budgets** 

63.760,E81	\$ (85.151,471)	\$ (00.135,331)	\$ (00.108,31)	\$ (00.108,481)	\$ (00.135,031)	\$ (00.108,01)	\$ (00.101,631)	\$ (00.100,821)	\$ 00.669,652	\$ 00.649.00	\$ (00.138,831)	\$   76.888,268	Net revenue			63.760,881 \$
86.748,826,1	\$ 88.047,271	\$ 03.146,821	\$ 03.146,831	\$ 02.161,131	\$ 05.146,921	\$ 03.146,821	\$ 03.168,631	\$ 03.161,621	\$ 03.146,331	\$ 03.144,631	\$ 09.146,631	\$ 02.146,931	Total Expenses			85.748,826,1 \$
86.721,822	\$   86.438,	\$ 00.648,81	\$   00.648,81	\$   00.648,81	\$ 00.648,81	\$ 00.648,81	\$   00.648,81	\$ 00.648,81	\$ 00.648,81	\$ 00.548,81	\$   00.648,81	\$   00.648,81	Recycling Incentive Program \$	2007	711	86.721,822 \$
-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	E-Waste Equipment \$	0440	110	- \$
	\$ 00.479,1	\$ 00.999,1	\$ 00.999,1	\$ 00.999,1		\$ 00.999,1	\$ 00.899,1	\$ 00.999,1	\$ 00.999,1	\$ 00.999,1	\$ 00.888,1	\$ 00.999,1	The second secon	9430	011	\$ 20,000.00
Decree 201 N. 14 15 16	1,068.28	\$ 00.490,1	\$ 00.490,1	\$ 00.490,1		\$ 00.490,1		\$ 00.490,1	\$ 00.490,1	\$ 00.490,1	\$ 00.490,1	\$ 00.490,1		6420	011	82.277,21 \$
	\$ 20.976,61	\$ 00.992,61	\$ 00.993,61	13,566.00 \$		\$ 00.993,61		\$ 00.995,61	\$ 00.993,51	\$ 00.998,61	\$ 00.995,61	\$ 00.995,61		0149	011	\$ 162,802.02
	\$ 85.220.381	\$ 00.000	\$ 00.515,81	\$ 00.215,81	22 2 3 9 90 90 90 90	\$ 00.215,81		\$ 00.212,81	\$ 00.812,81	\$ 00.215,81	\$ 00.515,81	\$ 00.215,81	NUMBER OF STREET OF STREET OF STREET	0019	011	\$ 218,585.38
	\$ 00.758	\$ 00.14	\$ 00.12	\$ 00.12	223 , 350,50 (226,000)	\$ 00.12	and the second s	\$ 00.658	\$ 00.888	\$ 00.658	\$ 00.558	\$ 00.668		0000	101/201	00.000,01 \$
200-201-200-00-00-00-00-00-00-00-00-00-00-00-00	\$ 00.294,1	\$ 00.824,1	\$ 00.824,1	\$ 00.834,1		\$ 00.14		\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14			101/201	00.003 \$
	\$   64.231,81	\$ 00.131,81	\$ 00.131,81	\$ 00.131,81		\$ 00.131,81		\$ 00.131,31	\$ 00.131,81	\$ 00.131,81	\$ 00.131,31	\$ 00.131,81		6280	101/201	94.528,591 \$
15,000.00	\$ 00.032,1	\$ 00.032,1	\$ 00.032,1	\$ 00.032,1	- 22   5.0   7   107	\$ 00.035,1	THE RESERVE OF THE PARTY AND T	\$ 00.032,1	\$ 00.032,1	\$ 00.032,1	\$ 00.032,1	\$ 00.032,1		0979	101/201	00.000,31
100 100	\$ 60.470,81	\$ 00.170,81	\$ 00.170,31	\$ 00.170,81		\$ 00.170,81		\$ 00.170,81	\$ 00.170,81	\$ 00.170,31	\$ 00.170,81	\$ 00.170,31		6258.	110	39.258,081 \$
A PROPERTY OF THE PARTY OF THE	\$ 64.624,8	\$ 00.454,8	\$ 00.454,8	\$ 00.454,8		\$ 00.454,8		\$ 00.424,8	\$ 00.454,8	\$ 00.454,8	\$ 00.454,8			9529	tll	64.634,101 &
00.000,4	\$ 00.755	\$ 00.555	\$ 00.888	\$ 00.555		\$ 00.888		\$ 00.666	\$ 00.888	\$ 00.888	\$ 00.555	\$ 00.666		2929	101/201	00.000,4 \$
472.09	\$ 60.640,8	\$ 00.650,8	\$ 00.950,8	\$ 00.650,8		\$ 00.950,8	ON THE PROPERTY OF THE PROPERT	\$ 00.660,8	\$ 00.650,6	\$ 00.650,8	\$ 00.000,0	\$ 00.650,8		9979	114	8 72,427
6,000.00	\$ 00.424	\$ 00.314	\$ 00.914	\$ 00.314		\$ 00.914		\$ 00.914	\$ 00.914	\$ 00.914	\$ 00.914	\$ 00.914	Seminars & Dues	9529	101/201	00.000,8
00.000,09	\$ 00.000,8	\$ 00.000,3	\$ 00.000,8	\$ 00.000,3	\$ 00.000,8	\$ 00.000,8	\$ 00.000,8	\$ 00.000,8	\$ 00.000,8	\$ 00.000,8	\$ 00.000,8	\$ 00.000,8	Salaries & Ben - Retirement \$	6254	101/201	00.000,00 \$
	\$ 00.029,72	\$ 00.039,72	\$ 00.029,72	\$ 00.059,72	\$ 00.029,72	\$ 00.059,72	\$ 00.028,72	\$ 00.039,72	\$ 00.039,72	\$ 00.039,72	\$ 00.039,72	\$ 00.039,72	Salaries & Ben - Salaries	6253	101/201	00.008,155 \$
00.000,82	\$,337.00	\$ 00.555,2	\$ 00.555,2	\$ 00.555,2	THE RESERVE OF THE PERSON OF T	\$ 00.555,2	\$ 00.555,2	\$ 00.555,2	\$ 00.555,2	\$ 00.555,2	\$ 00.533.00 \$	\$ 00.555,2		6252	101/201	\$ 28,000.00
00.000,03	\$ 00.471,4	\$ 00.991,4	\$ 00.991,4	\$ 00.991,4		\$ 00.991,4		\$ 00.991,4	\$ 00.991,4	\$ 00.991,4	\$ 00.991,4	\$ 00.991,4		1979	101/201	00.000,03
	\$ (00.788)	\$ (00.666)	\$ (00.888)	\$ (00.888)		\$ (00.888)		\$ (00.668)	\$ (00.688)	\$ (00.888)	\$ (00.888)	\$ (00.888)		6549	101/201	(00.000,4) \$
	1,250.00 \$	1,250.00 \$	1,250.00 \$	1,250.00 \$		1,250.00 \$	AND THE RESERVE OF TH	\$ 00.032,1	1,250.00 \$	1,250.00 \$	1,250.00 \$	1,250.00 \$		9545	101	00.000,21 \$
	2,924.00	2,916.00 \$	2,916.00 \$	2,916.00 \$		2,916.00 \$		\$ 00.916,2	\$ 00.916,2	\$ 00.016,2	2,916.00 \$	2,916.00 \$	Kent \$		101/201	\$ 35,000.00
	\$ 00.780,2	\$ 00.680,2	\$ 00:002	2,083.00 \$		2,083.00 \$		\$ 00.883.00	2,083.00 \$	2,083.00 \$	\$ 00.880,2	\$ 00.883.00 \$			101/201	\$ 25,000.00
	212.00	\$ 00.802	\$ 00.002	\$ 00:002		\$ 00.002		\$ 00.802	\$ 00.802	\$ 208.00 \$	\$ 208.00 \$	*		9229	101/201	\$ 2,500.00
	\$ 00.03S	125.00 \$	125.00 \$	125.00 \$ 250.00 \$		\$   00.02r		\$ 00.032	\$ 00.032	\$ 00.032	\$ 00.032	\$ 00.031	Postage \$ Copying \$ \$	0229	101/201	00.000,8
	\$ 03.757	\$ 03.757	\$ 00.757	\$ 00.757		\$ 03.757		\$ 00.757	\$ 00.757	\$ 00.321	\$ 00.757	• • • • • • • • • • • • • • • • • • • •		9200	101/201	00.003,1 \$
W N (345-55) (11)	\$ 00.821	\$ 00.821	\$ 00.321	\$ 00.321	1.40	\$  00.821		\$ 00.321	\$ 00.321	\$ 00.821	\$ 125.00 \$	\$ 00.251		0619	101/201	00.003,1 \$
100000000000000000000000000000000000000	\$ 00.64	\$ 00.14	\$ 00.14	\$ 00.14		\$ 00.14		\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14			101/201	00.003 \$
13,500.00	\$ -	\$ -	\$ -	\$ -		\$ -	- King and the second s	\$ 00.003	\$ 00.000,01	\$ -	\$ 00.000,8	\$ -			101/201	00.003,81 \$
00.000,01	\$ 00.008,2	\$ -	\$ -	\$ 00.008,2	\$ -	\$ -	\$ 00.002,2	\$ -	\$ -	\$ 00.002,2	\$ -	\$ -	Furnishings & Equipment \$	0919	101/201	00.000,01 \$
90.003	\$ 00.002	\$		-	\$		250.00	\$		-	\$		Equipment Maintenance	6130	101/201	00.003 \$
3,100.00	\$ 262.00	\$ 00.852	\$ 00.882	\$ 00.852	\$ 00.882	\$ 258.00	\$ 00.882	\$ 00.852	\$ 00.852	\$ 00.832	\$ 00.882	\$ 00.852	Equipment Lease	9219	101/201	00.001,8 \$
	3,750.00	\$ 00.037,8	\$ 00.037,8	\$ 00.037,8	\$ 00.037,8	\$ 00.037,8	\$,00.037,8	\$ 00.037,8	\$ 00.037,8	\$ 00.037,8	\$ 00.037,8	\$ 00.037,6	Computer Network \$	7119	101/201	45,000.00
	\$ 00.305,71	\$ 00.004,1	\$ 00.004,1	\$ 00.004,1		\$ 00.004,1	West Control of the C	\$ 00.004,1	\$ 00.004,1	\$ 00.004,1	\$ 00.004,1	\$ 00.004,1	\$ alidomotiva	1119	101/201	32,705.00
100 10 10000000000000000000000000000000	\$ 00.479	\$ 00.999	\$ 00.999	\$ 00.999		\$ 00.999		\$ 00.999	\$ 00.999	\$ 00.999	\$ 00.999		Attomey Fees		102/101	00.000,8 \$
10000 000000	\$ 00.04	\$ 00.14	\$ 00.14	\$ 00.14		\$ 00.14	E. L.	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	0 00 77		9019	101/201	00.003 \$
00:000'0	\$ 00.378	\$ 00.878	\$ 00.378	\$ 00.037,1 \$ 00.378	A .	\$ 00.878	\$ 00.378	\$ 00.878	\$ 00.378	\$ 00.878	\$ 00.878		Accounting Fees \$		101/201	\$ 10,500,00
3 600 00	•	\$ -	\$ -	\$ 00 092 1	\$ -	5		00 092 1	\$ -	\$ -	\$ -	\$ -	Expenses \$	0019	102/101	00'009'8 \$
76.446,601,2	\$ \ 00.600,1	\$ 09.068,1	\$ 03.041,141	\$ 09.065,8	\$ 09.069,9	00:041:041	¢   00:000	¢   00:000	#   no:n+n'ncc	\$ \ 00:000\frac{1}{100}	#   00:000 <sup>(1</sup>	A (1:007'C+0')	\$   ODUQAQN   PRO			- \$
20 770 007 6	3 03 003 1	2 03 003 1	\$ 03 011 111	\$ 03 003 9	\$ 02 003 9	\$ 05.041,941	\$ 09:069	\$ 09.063	\$ 05.049,068	\$ 03.060,498	\$ 03.090,1	\$ 74.082,640,1	Total Revenue			- 8 76.44.97
Charles Statement Market	-	\$ -	\$ 00.035,42	\$ -	\$ -	24,550.00	\$ -	\$ -	\$ 00.056,45	\$ -	\$ -		\$ solia Set Aside \$\text{\$TW}\$		201	00.002,86
	\$	A											1 Administrative Set Aside Carryover		OFF	1,246.39
	500.00	\$ 00.002	\$ 00.003	\$ 00.008	\$ 00.003	\$ 00.002	\$ 00.003	\$ 00.003	\$ 00.008	\$ 00.003	\$ 00.002	\$ 00.003	Administrative Set Aside		110	00.000,8
	6								25,000.00	\$			Grant Administration (Electronics)	0.000	101	\$ 25,000.00
10000 000000000000000000000000000000000	6					-			00:000'077	00.000,88	\$	-	Grant Administration (Recycling)		101	00.000,88
	6				-	-			225,000.00	5		61.10	Electronic Recycle Grant Interest Carryover 4		110	\$ 225,000.00
	<b>B</b>							-			_	60.69 67.73	Electronic Recycle Grant Interest Carryover   \$		110	67.78 8
	26.00	\$ 00.61	\$ 00.61	\$ 00.61	\$ 00.61	\$ 00.61	\$ 00.61	\$ 00.61	\$ 00.61	\$ 00.61	\$ 00.61		Bank of the Ozarks Host Interest Camover \$		107	235.00
Arek -kirk	38.00	\$ 00.72	\$ 00.72			2 00.72	Caronic Diseases	The second second	\$ 00.72	\$ 00.72	\$ 00.72		Bank of the Ozarks Grant Interest \$		711	335.00
201400 JAN 000 000 000	33.00	\$ 00.28	\$ 00.28	\$ 00.25					\$ 00.58	\$ 00.25	\$ 00.25		Bank of the Ozarks Electronics Interest \$		110	00.285 8
	12.50	12.50 \$	12.50 \$	12.50 \$		12.50			12.50 \$	\$ 03.21	\$ 00.21		Centennial Bank Interest \$		101	00.031 8
	1,000.00	\$ 00.000,1	\$ 00.000,1	\$ 00.000,8	20 10 10 10 10 10 10 10 10 10 10 10 10 10	00.000,8	\$ -		\$ 00.008	\$ 00.003	\$ 00.002	CONT. COLOR. COLOR.	Hauler License Fees \$		101	\$ 22,500.00
00.000,004	-	\$ -	\$ 00.000,311	\$ -	and the same of th	115,000.00	\$ -	\$ -	\$ 00.000,211	\$ -	\$ -	\$ 00.000,211	District Tipping Fee \$		101	00.000,004
275,000.00	-	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$		00.000,872	\$		Recycling Grant Income \$	5003	tll	00.000,872 \$
72.944,525	8											322,446.57	Recycling Carryover \$		114	73.344,525
35.653.35										* ***		35.553,375	Electronic Recycle Carryover \$		011	375,533.35
48.887,eos 8	5											₽8.987,602	Admin Carryover \$	4000	101	<b>₽8.987,902</b>
alstoT	əunç	Way	linqA	March	February	VieuneC	December	November	October	September	isuguA	γluc	Overall Budget	eboO	SasiO	)
													Pulaski County RSWMD			

#### Inter-District Waste Tire **Management Program** Waste Tire Budget (Includes Pulaski Cty RSWMD; Saline Cty RSWMD; Central Arkansas RSWMD; Southwest Central RSWMD; and Faulkner Cty RSWMD) FY 2017-2018 **Totals** February March April May June September October November December January July August Class Code Revenue 292,462.00 4000 Reserve Carryover \$ 203,014.00 \$ 902,186.00 5004 ADEQ-Waste Tire Grant \$ 212,281.00 \$ 261,060.00 \$ 225,831.00 \$ 9,745.00 \$ 9,745.00 \$ 116,940.00 9,745.00 \$ 9,745.00 \$ 9,745.00 \$ 9,745.00 \$ 9,745.00 \$ 9,745.00 \$ 9,745.00 5005 Waste Tire Processing Fees 9,745.00 \$ 9,745.00 \$ 9,745.00 \$ 182,731.00 \$ 41,664.00 5006 ADEQ Truck Tire Grant \$ 41,057.00 \$ 54,216.00 \$ 45,794.00 5007 ADEQ Support Grants 43,200.00 3,600.00 3,600.00 \$ 3,600.00 \$ 3,600.00 \$ 3,600.00 \$ 3,600.00 \$ 5008 Equipment Lease/Trailer Rental Inc 3,600.00 \$ 3,600.00 3,600.00 3,600.00 3,600.00 \$ 3,600.00 \$ \$ 35.00 35.00 35.00 \$ 35.00 \$ 35.00 35.00 420.00 35.00 35.00 35.00 35.00 5009 Bank of Ozarks Waste Tire Interest 35.00 \$ 35.00 13,380.00 \$ 285,005.00 \$ 13,380.00 \$ 13,380.00 \$ 258,058.00 \$ 13,380.00 \$ 1,245,477.00 13,380.00 \$ 328,656.00 \$ 13,380.00 \$ **Total Revenue** \$ 13,380.00 \$ 266,718.00 \$ 13,380.00 \$ Expenses 108,491.70 \$ 24,467.80 5099 Administrative Set Aside \$ 25,333.80 \$ 31,527.60 \$ 27,162.50 6190 Miscellaneous - Special Projects 22,600.00 6200 Equipment Purchases \$ 22,600.00 105,000.00 \$ 105,000.00 \$ 85,000.00 \$ 85,000.00 \$ 85,000.00 \$ 85,000.00 \$ 95,000.00 \$ 95,000.00 \$ 110,000.00 \$ 110,000.00 \$ 1,205,000.00 6310 Tire Contractor \$ 110,000.00 | \$ 110,000.00 | \$ 110,000.00 \$ 110,000.00 \$ 105,000.00 \$ 136,527.60 \$ 85,000.00 \$ 112,162.50 \$ 95,000.00 \$ 95,000.00 \$ 134,467.80 \$ 110,000.00 \$ 1,336,091.70 \$ 132,600.00 \$ 135,333.80 \$ **Total Expenses** (96,620.00) \$ (91,620.00) \$ 192,128.40 \$ (71,620.00) \$ (71,620.00) \$ 172,842.50 \$ (81,620.00) \$ (81,620.00) \$ 123,590.20 \$ (96,620.00) \$ (90,614.70) Net Revenue/Loss \$ (119,220.00) \$ 131,384.20 \$ 201,847.30 **Ending Balance**

35.99.35	(65.516,431)	\$ (67.678,851)	\$ 52.237,2	\$ (77.614,251)	\$ (67.678,151)	6,255.23 \$	\$ (17.986,241)	(136,825.81)	\$ 12.075,445	\$ 12.451,312	\$ (18.492,981)	\$ 08.650,349	Net revenue \$			35.695,041
\$2.076,807,r \$	80.612,331	\$ 02.684,861	\$ 81.866,861	\$ 81.520,651	\$ 02.684,861	\$ 81.868,651	\$ 81.572,541	\$ \$2.624,751	\$ 02.448,741	\$ 02.696,751	\$ \$22.899,041	\$ 02.184,641	\$ Total Expenses			<b>₽</b> 2.076,807,↑
99'619'761 \$	16,220.56	\$   00.602,81	\$ 00.602,91	\$   00.602,81	\$   00.602,81	\$   00.602,81	\$ 00.602,91	\$   00.602,81	\$ 00.602,81	\$   00.602,81	\$ 00.602,81	\$   00.602,81	Kecycling Incentive Program	2007	tll	99.613,461
00.000,01 \$	00.788	\$ 00.558	\$ 00.888	\$ 00.658	\$ 00.558	\$ 00.888	\$ 00.888	\$ 00.558	\$ 00.888	\$ 00.858	\$ 00.888	\$ 00.888	Equipment \$		110	00.000,01
	1,518.33	\$ 72.812,1	\$ \72.812,1	\$ 72.812,1	\$ 72.812,1	\$ 72.818,1	\$ \72.812,1	\$ \72.812,1	\$ 72.812,1	\$ 72.813,1	\$ \72.812,1	\$ \72.813,1	Collection Site	06430	110	08.612,81
	1,543.83	\$   58.542,1	1,543.83	\$ 68.643.1	\$ 68.643,1	\$ 68.643,1	\$ 68.643,1	\$ 68.643,1	\$ 68.643.1	\$ 68.643,1	1,543.83	\$ 68.643,1	\$ Supplies		011	18,525.96
	47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.610,41	\$ 47.810,41	\$ 47.610,41	Contract Services \$	400V 5 15	011	88.481,881
	16,522.02	\$ 16.152,91	\$ 16.152,91	\$ 16.152,91	\$ 16.122,91	\$ 16.126,81	\$ 16.152,91	\$ 16.153,31	\$ 16.155,81	\$ 16.125,91	\$ 16.152,91	\$ 16,152,81	Travel \$		1102/101	198,263.03
0-0-0 000-100 (-)	00.64	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	Transportation		101/201	500.00
	1,225.00	1,225.00 \$	1,225.00 \$	1,225.00 \$	1,225.00 \$	1,225.00 \$	\$ 00.825,1	1,225.00 \$	1,225.00 \$	\$ 00.325,1	1,225.00 \$	\$ 00.822,1			101/201	00.007,41
125,000.00	10,424.00	\$ 00.814,01	\$ 00.314,01	\$ 00.314,01	\$ 00.914,01	\$ 00.814,01	\$ 00.914,01	\$ 00.914,01	\$ 00.914,01	\$ 00.914,01	\$ 00.814,01	\$ 00.314,01	Recycling Programs \$	1429	bll	125,000.00
	00.940,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	\$ 00.140,1	Illegal Dump Program \$	0929	101/201	12,500.00
	00.788,6	\$ 00.583,6	\$ 00.583,6	\$ 00.883,6	\$ 00.683,6	\$ 00.883,6	\$ 00.883,6	\$ 00.883,6	\$ 00.583,6	\$ 00.883,6	\$ 00.583,6	\$ 00.583,0	Special Projects \$		011	115,000.00
\$ 46,302.27	72.498,8	\$ 00.838,6	\$ 00.858,6	\$ 00.838,6	3,858.00 \$	\$ 00.858,6	\$ 00.838.6	\$ 00.858.6	\$ 00.858,6	3,858.00 \$	\$ 00.838,6	\$ 00.838,6	Special Projects \$		ÞII	72.202,34
06.319,18 \$	06.408,8	\$ 00.108,8	\$ 00.108,8	\$ 00.108,8	\$ 00.108,8	¢ 00.100,0	¢ 00:100'0	¢ 00:100'0	Φ 00:100'0	Φ 00:100'0	Φ 00:100'0	Φ 00:100:0	Salaries - Personal Use of Autos		101/201	00:010;10
	00.083	\$ 00.192	\$ 00.192	\$ 00.192	\$ 00.188	\$ 00.162	\$ 00.108,8	\$ 00.108,8	\$ 00.108,8	\$ 00.108,8	\$ 00.003,1	\$ 00.108,8	Seminars & Dues Seminars & Creen Stations		101/201	00.049,4
	6,100.00	\$ 00.001,8	\$ 00.001,8	\$ 00.001,8	\$ 00.001,8	\$ 00.001,8	\$ 00.001,8	\$ 00.038,4	\$ 00.038,4	\$ 00.038,4	\$ 00.008,4	\$ 00.038,4	Salaries & Ben - Retirement \$	0009290099	101/201	00.000,09
Decree bearings assets	30,621.16	\$ 91.159,05	\$ 91.159,05	\$ 91.120,05	\$ 91.129,05	\$ 91.159,08	\$ 91.159,18	\$ 81.702,62	\$ 81.706,62	\$ 81.708,62	\$ 81.702,62	\$ 81.702,62	Salaries & Ben - Salaries \$		101/201	362,884.02
	2,750.00	\$ 00.037,2	\$ 00.037,2	\$ 00.037,2	\$ 00.057,2	\$ 00.037,2	\$ 00.037,2	\$ 00.037,2	\$ 00.037,2	\$ 00.037,2	\$ 00.037,2	\$ 00.037,2	Salaries & Ben - Taxes	8252	101/201	00.000,88
	3,762.50	3,762.50 \$	\$,762.50	\$,762.50	3,762.50 \$	\$ 03.287,5	3,762.50 \$	3,762.50 \$	3,762.50 \$	3,762.50 \$	3,762.50 \$	3,762.50 \$	Salaries & Ben - Insurance \$	6251	102/101	45,150.00
	1,125.00	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	1,125.00 \$	Roll-off Container Service		101	13,500.00
	00.020,1	2,841.00	2,841.00 \$	\$ 00.119,0	2,841.00 \$	2,841.00 \$	2,841.00 \$	2,841.00 \$	2,841.00 \$	2,841.00 \$	2,841.00 \$	2,841.00 \$	Kent Kent	6240	101/201	34,100.00
	00.828,1	\$ 00.161	\$ 00.191	\$ 00.161	\$ 00.161	\$ 00.161	\$ 00.161	\$ 00.191	\$ 00.161	\$ 00.161	\$ 00.161	\$ 00.191	Professional Services Promotion & Advertising	6225 6225	101/201	21,790.00
	125.00	\$ 00.821	\$ 00.621	\$ 00.621	\$ 00.821	\$ 00.621	\$ 00.821	\$ 00.621	\$ 00.61	\$ 00.621	\$ 00.621	\$ 00.621	Printing & Copying	O+ 0+13+A7A2	101/201	1,500.00
	125.00	125.00 \$	125.00 \$	\$ 00.251	\$ 00.321	125.00 \$	\$ 00.351	\$ 00.321	\$ 00.351	\$ 00.821	\$ 00.321	\$ 00.351	Postage \$ Copying	6210	101/201	00.003,1
00.028,8 \$	03.757	\$ 03.757	\$ 03.757	\$ 03.757	\$ 03.757	\$ 03.757	\$ 03.757	\$ 03.787	\$ 03.757	\$ 03.787	\$ 03.757	\$ 03.757	Office Supplies \$	9500	101/201	00.038,8
	125.00	125.00 \$	125.00 \$	125.00 \$	125.00 \$	\$ 125.00 \$	125.00 \$	\$ 00.321	\$ 00.321	\$ 00.321	\$ 00.321	125.00 \$	Miscellaneous \$	0619	101/201	00.003,1
	00.64	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	\$ 00.14	Legal Notices & Other \$	0919	101/201	90.003
\$ 13,500.00		\$ -	\$ -	\$ -	\$ -	\$ 00.002,1	\$ -	\$ -	\$ 00.000,01	\$ -	\$ 00.000,2	\$ -	Insurance-Liability \$	9919	101/201	13,500.00
1 No. 2 1 W. Old Property 1982	250.00	\$ -	\$ -	\$ 00.526	\$ -	\$ -	250.00	\$ -	\$ -	\$ 00.529	\$ -	\$ -	Eumishings & Equipment	0219	101/201	2,500.00
	72.122	\$ 62.308	\$ \72.122	\$ 72.122	\$ 62.908	\$ 72.122	\$ \72.122	\$   62.305	\$ 72.122	\$ 72.122	\$ 62.908	\$ 12.122	Equipment Lease \$	6125	101/201	SE.399,2 00.003
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\$ 1,847,269.59	64.E03,1	\$   14.603,1	\$ 14.531,141	\$ 14.603.41	\$ 14.608,8	\$ 15.631,841	\$ 14.509	\$ 14.500	\$ 14.418,198	\$ 14.601,438	\$ 14.501,1	\$ 00.128,867	Total Revenue \$			62.692,748,1
00.002,89 \$		\$   -	\$ 00.033,45	\$   -	\$   -	\$ 00.033,45	\$1 -	\$   -	¢   00:000,4-2	¢1 -	\$ -	¢   00.000,+3	\$   Set Aside	6600	107	
60.681,1 \$		-	# 00 033 VO	<u> </u>	-	34 550 00	<b>3</b>	J	\$ 00.055,45	\$ -	<b>J</b>	\$ 00.053,42	Administrative Set Aside Carryover		114	00.002,86
Charles Michael VIII Co.	635.00	\$ 00.353	\$ 00.353	\$ 00.353	\$ 00.353	\$ 00.353	\$ 00.353	\$ 00.353	\$ 00.353	\$ 00.353	\$ 00.363	\$ 00.355			011	6,420.00
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	00.000,1	\$ 00.000,1	\$ 00.000,1	\$ 00.000,8		\$ 00.000,8	\$ -	\$ -	\$ 00.003		\$ 00.003	\$ -	Hauler License Fees \$		101	22,500.00
00.000,094 \$		\$ -	\$ 00.000,311	\$ -	\$ -	\$ 00.000,311	\$ -	\$ -	\$ 00.000,311	\$ -	\$' -	\$ 00.000,311	District Tipping Fee \$	2009	101	00.000,094
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81.804,831												e1.£04,8∂1	Admin Carryover	4000	101	61.604,831
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	Waste Tire Budget (Includes Pulask	1000	DOMBAD, CAL	line C	AL DEMAID	Con	tral Arkanea	a DS	WAID. South	****	et Control DS	MAN	D. and Equil	rnor	Chr DOWALD	1										
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	0 Reserve Carryover																								\$	292,462.0
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500	5 Waste Tire Processing Fees	\$	9,745.00	\$	9,745.00	\$	9,745.00	\$	9,745.00	\$	9,745.00	\$	9,745.00	\$	9,745.00	\$	9,745.00	\$	9,745.00	\$ 9,745.00	\$	9,745.00	\$	9,745.00	\$	116,940.00
5000	6 ADEQ Truck Tire Grant			\$	41,057.00					\$	54,216.00					\$	45,794.00				\$	41,664.00			\$	182,731.00
500	7 ADEQ Support Grants		-																						\$	
5008	8 Equipment Lease/Trailer Rental Inc	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$	3,600.00	\$ 3,600.00	\$	3,600.00	\$	3,600.00	\$	43,200.00
5009	9 Bank of Ozarks Waste Tire Interest	\$	35.00	\$	35.00	\$	35.00	\$	35.00	\$	35.00	\$	35.00	\$	35.00	\$	35.00	\$	35.00	\$ 35.00	\$	35.00	\$	35.00	\$	420.00
	Total Revenue	\$	13,380.00	\$ 2	266,718.00	\$	13,380.00	\$	13,380.00	\$	328,656.00	\$	13,380.00	\$	13,380.00	\$	285,005.00	\$	13,380.00	\$ 13,380.00	\$ 2	58,058.00	\$	13,380.00	\$	1,245,477.00
	Expenses	1																								
5099	9 Administrative Set Aside			\$	25,333.80					\$	31,527.60					\$	27,162.50				\$	24,467.80			\$	108,491.70
6190	Miscellaneous - Special Projects																								\$	-
6200	0 Equipment Purchases	\$	22,600.00																						\$	22,600.00
6310	0 Tire Contractor	\$	110,000.00	\$ 1	110,000.00	\$	110,000.00	\$	105,000.00	\$	105,000.00	\$	85,000.00	\$	85,000.00	\$	85,000.00	\$	95,000.00	\$ 95,000.00	\$ 1	10,000.00	\$ 1	110,000.00	\$	1,205,000.00
	Total Expenses	\$	132,600.00	\$ 1	135,333.80	\$	110,000.00	\$	105,000.00	\$	136,527.60	\$	85,000.00	\$	85,000.00	\$	112,162.50	\$	95,000.00	\$ 95,000.00	\$ 1	34,467.80	\$ 1	110,000.00	\$	1,336,091.7
	Net Revenue/Loss	\$	(119,220.00)	\$ 1	131,384.20	\$	(96,620.00)	\$	(91,620.00)	\$	192,128.40	\$	(71,620.00)	\$	(71,620.00)	\$	172,842.50	\$ (	81,620.00)	\$ (81,620.00)	\$ 1	23,590.20	\$	(96,620.00)	\$	(90,614.7
	Ending Balance																								3	201,847.30

#### **REGULATION 5**

## CERTIFICATES OF NEED FOR SOLID WASTE MANAGEMENT FACILITIES

#### A. GENERAL

#### SECTION 1. Authority and Purpose

- 1.1 Ark. Code Ann.§ 8-6-706 (Supp. 1999) requires all applicants for a solid waste landfill or transfer station permit to obtain a Certificate of Need from the Regional Solid Waste Management Board with jurisdiction over the proposed site prior to submitting the application to the Arkansas Department of Environmental Quality. The purpose of this Regulation is to establish standards and procedures for the issuance of Certificates of Need in the Pulaski County Regional Solid Waste Management District.
- 1.2 Definitions. As used in this Regulation, the following definitions shall apply:
- (a) "Certificate of Need" means a certificate issued by the Board to any Person proposing to obtain a permit for a solid waste management facility.
  - (b) "Certificate of Need Review" means review of the application for a Certificate of Need.
- (c) "Interested Persons" means the applicant and any persons who submit public comments during the Public Comment period either in writing or verbally at the public hearing.
- (d) "Landfill" means a permitted landfill under the Arkansas Solid Waste Management Act Arkansas Code§ 8-6-201 et seq. and does not include permitted landfills where a private industry bears the expense of operating and maintaining the landfill solely for the disposal of waste generated by the industry.
- (e) "Solid Waste" means all putrescible and nonputrescible wastes in solid, semisolid or liquid form, including, but not limited to, yard or food waste, waste glass, waste metals, waste plastics, wastepaper, waste paperboard, and all other solid and semisolid wastes resulting from industrial, commercial, agricultural, community, and residential activities, but does not include materials in the recycling process as the same are defined in Ark. Code Ann. § 8-6-702.
- (f) "Solid Waste Facility" means a landfill or transfer station required to obtain a Certificate of Need from the Board pursuant to Ark. Code Ann. § 8-6-706.
- 1.3 Certificate of Need Requirement. Any applicant for a new Solid Waste Facility permit or the modification of an existing Solid Waste Facility permit to be located, in whole or in part, within the geographic boundaries of the District must obtain a Certificate of Need from the Board

prior to submitting the application to the Arkansas Department of Environmental Quality.

#### SECTION 2. Procedure for Obtaining a Certificate of Need

- 2.1 Notice of Intent. At least fifteen (15) days prior to submitting an application for a Certificate of Need, the applicant must notify the District, in writing, of its intent to submit such an application. The Notice of Intent shall include the following information:
  - (a) The name of the applicant;
  - (b) The applicant's address and telephone number; and
- (c) Whether the applicant is seeking a new or modified Solid Waste Facility permit and the classification of the permit sought pursuant to Pollution Control and Ecology Commission Regulation 22.
- 2.2 Application Procedure. Persons requesting a Certificate of Need from the Board must submit an application to the District. All applications for Certificates of Need shall include, at a minimum, the following information:
  - (a) The applicant's name, address and telephone number;
- (b) The name of the person having legal ownership of the land where the proposed facility will be located and documentation of applicant's right to develop such property as a Solid Waste Facility from the legal owner;
- (c) The location of the proposed facility as shown on the applicable USGS topographic map(s);
  - (d) The size of the proposed facility and capacity;
- (e) A description of the geo-political jurisdictions to be served, including population estimates by jurisdiction;
- (f) Documentation that the proposed Solid Waste Facility or modification complies with all of the criteria for evaluation in Section 2.07 below; and
- (g) Any other information deemed necessary to make a determination of need, or requested by the District staff.
- 2.3 Completeness Determination. Within fourteen (14) days of receipt of the initial application, the District staff will make a completeness determination of the application. Any additional information required by the District to make a decision on the need of the proposed facility will

be requested within this time. If additional information is requested by the District staff, it will again make a completeness determination within fourteen (14) days of the receipt of the additional information.

#### 2.4 Public Notice

- (a) When the District staff has determined that an application for a Certificate of Need is complete, it shall give at least thirty (30) days public notice prior to the Board's formal consideration of the Certificate of Need, during which period the public may review and comment on the application.
- (b) The notice shall inc,lude a brief summary of the proposed Solid Waste Facility for which a Certificate of Need has been requested. The notice also shall state the date, time, and place of the public hearing on the Certificate of Need.
- (c) The notice shall be mailed to any person specified by law and to all persons who shall have requested advance notice in writing of the Board's actions on Certificates of Need.
- (d) Unless otherwise required by law, the notice shall be published in a newspaper(s) of general daily circulation selected by the District in its discretion.
- 2.5 Public Comment. The District shall afford all interested persons reasonable opportunity to submit written data, views, or arguments, in writing, during the thirty (30) day public notice period.
- 2.6 Public Hearing. Prior to the Board's formal consideration of an application for Certificate of Need, the District shall hold a hearing to accept oral and written comments from the public concerning the application.

#### 2.7 Determination.

- (a) Before the Board may issue a Certificate of Need, it must determine that the applicant has demonstrated compliance with the following criteria:
- (i) That the proposed Solid Waste Facility is consistent with the regional planning strategy adopted by the Board in the regional needs assessment or regional solid waste management plan;
- (ii) That the proposed Solid Waste Facility does not conflict with existing comprehensive land use plans of any local government entity;
- (iii) That the proposed Solid Waste Facility does not disturb an archaeological site as recognized by the Arkansas Archaeological Survey, or a rare and endangered species habitat as

recognized by the Arkansas Game and Fish Commission or the United States Fish and Wildlife Service;

- (iv) That the proposed Solid Waste Facility will not adversely impact Conservation Priority Sites (highest, high, and medium) identified in the District's most recently adopted edition of the Ecological Assessment of Pulaski County, Arkansas (Phase II Update, prepared by the Nature Conservancy, Arkansas Field Office), May 2002.
- (v) That the proposed Solid Waste Facility will not adversely affect the public use of any local, state or federal facility including but not limited to parks and wildlife management areas;
- (vi) That the proposed Solid Waste Facility does not conflict with the requirements of state or federal laws and regulations applicable to the location of the proposed facility;
- (vii) That the proposed Solid Waste Facility does not restrict the flow of the 100-year flood plain, reduce the temporary water storage capacity of the flood plain or result in a washout of solid waste so as to pose a hazard to human health or the environment;
- (viii) If the application is for a transfer station that proposes to transfer waste outside of the District, the applicant must document that the District to which waste will be transferred has been notified and that the Board of the transferee District has approved the receipt of such waste. This provision does not apply if the waste is being transported for disposal outside the geographic limits of Arkansas;
- (ix) The applicant's detailed history and record with respect to violations of environmental laws and regulation of the United States, or any state or political subdivision of a state, must demonstrate substantial compliance with such laws and regulations;
- (x) The location of the applicant's proposed Solid Waste Facility shall be consistent with the District's needs and its highway and road system; and
- (xi) If the application is for a landfill, the applicant must demonstrate a need based upon the District's excess projected capacity that is currently permitted for operation, but in no event shall the District's excess permitted projected capacity exceed thirty (30) years.
- (b) At the next Board Meeting, following the close of the thirty (30) day public Notice period described in Section 2.04, the Board will take up for consideration the application for a Certificate of Need. The Executive Director of the District staff shall present a recommended action to the Board. Persons supporting the issuance of the Certificate of Need and those opposing the issuance of the Certificate of Need will be provided with a total often (10) minutes for each side to address the staff's recommendation, which time may be extended equally by the Board when further presentation would aid the Board's decision.

- (c) The District shall issue a written decision setting forth its determination. The decision shall state the basis for issuing or denying the Certificate of Need. A copy of the decision will be sent to the following:
  - (i) the applicant;
  - (ii) Arkansas Department of Environmental Quality; and
  - (iii) Any Interested Person who makes a written request for a copy of the decision.
- 2.8 Appeal of Decision. Any interested Person shall have the right to appeal the issuance or denial of a Certificate of Need to the Director of the Arkansas Department of Environmental quality in accordance with Commission regulations governing such appeals.
- 2.9 Continuing Effect.
- (a) Upon receipt of a Certificate of Need, the applicant has sixty (60) days in which to file a pre-application for a Solid Waste Facility permit with the Arkansas Department of Environmental Quality, or the Certificate of Need shall become void.
- (b) Upon receipt of a Certificate of Need, the applicant has six (6) months in which to file a permit application for a Solid Waste Facility permit with the Arkansas Department of Environmental Quality, or the Certificate of Need shall become void.
- (c) Certificates of Need are issued to a specific Person and are not transferable under any circumstances.

### **Recycling Curbside Contract**

# Little Rock, North Little Rock and Sherwood With Waste Management

# RESIDENTIAL RECYCLABLE MATERIALS COLLECTION AND PROCESSING AGREEMENT

# ENTERED INTO BY AND BETWEEN THE REGIONAL RECYCLING AND WASTE REDUCTION DISTRICT CITY OF LITTLE ROCK CITY OF NORTH LITTLE ROCK CITY OF SHERWOOD AND WASTE MANAGEMENT OF ARKANSAS, INC.

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FILED 04/25/13 09:21:19 Larry Crane Pulaski Circuit Clerk

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# RESIDENTIAL RECYCLABLE MATERIALS COLLECTION AND PROCESSING AGREEMENT

This Residential Recyclable Materials Collection and Processing Agreement is dated this day of \_\_\_\_\_\_\_, 2011, by and between The Regional Recycling and Waste Reduction District (the "District"); District members the City of Little Rock, the City of North Little Rock, and the City of Sherwood (collectively referred to as "Cities" or "City"); and Waste Management of Arkansas, Inc., (the "Contractor").

#### 1. BACKGROUND

In March 2011, the District and each of its participating members issued a request for proposals for residential curbside recycling services within the District. Proposals were received on March 24, 2011 and the members of the District's Technical Committee reviewed the proposals and voted to award the request for proposal to Contractor. On May 31, 2011, the District's Board voted to award the request for proposal to Contractor and authorized the Chairman of the Board to enter into an agreement with Contractor to provide curbside recycling services for the jurisdictions that are represented by the District. On June 27, 2011 and October 24, 2011, the City of North Little Rock City Council voted unanimously to authorize the Mayor of North Little Rock to enter into an agreement with Contractor to provide curbside recycling services for the City of North Little Rock. On October 3, 2011, the City of Little Rock City Board of Directors voted unanimously to authorize the City Manager of Little Rock to enter into an agreement with Contractor to provide curbside recycling services for the City of Little Rock. On October 6, 2011, the City of Sherwood City Council voted unanimously to authorize the Mayor of Sherwood to enter into an agreement with Contractor to provide curbside recycling services for the City of Sherwood.

#### 2. **DEFINITIONS**

<u>City or Cities</u> – The cities of Little Rock, North Little Rock, and Sherwood, each of which is a participating member of the District and a participant in this Contract.

<u>Complaint</u> - A communication from a customer concerning service, which upon investigation by the Contractor or the District, is determined to be correct and shall prompt some action by the Contractor.

<u>Contract</u> - Refers to this Residential Recyclable Materials Collection and Processing Agreement.

<u>Contract Area</u> - The geographic area constituting the geographic limits of the cities of Little Rock, North Little Rock, and Sherwood in Pulaski County, Arkansas.

<u>District</u> - The Regional Recycling and Waste Reduction Solid Waste Management District, of which the cities of Little Rock, North Little Rock, and Sherwood are participating members.

Effective Date - April 2, 2012 will be the date that the Contract commences.

<u>Material Recycling Facility (MRF)</u> - Contractor's facility where recyclables are separated, grouped, baled and processed for commercial purposes.

<u>Participation Rate (%)</u> - The portion of households served that take part in the curbside collection program for recyclable materials. This percentage in each City is established by counting the number of homes placing recyclables out at least once per month and dividing that number by the total number of homes in the City.

<u>Recyclable</u> - Those materials from the solid waste stream that can be recovered for re-use in present or re-processed form.

**Recycling** - The systematic collection, sorting, decontamination and returning of waste materials to commerce or commodities for use or exchange.

Recycling Container: A wheeled receptacle with a 65-gallon capacity constructed of plastic, metal or fiberglass, designed for automated or semi-automated solid waste collection systems, and having a tight fitting lid capable of preventing entrance into the container by small animals. The weight of the cart and its contents shall not exceed 175 lbs.

Recyclable Materials - Those items defined in Section 4.01 b.

Residential Unit - A dwelling within the proposal limits occupied by a person or a group of persons comprising of not more than four (4) families. Single family, duplexes, triplexes and fourplexes are included. Residential Unit also includes those apartment complexes designated by the District, which exceed four (4) families that were grandfathered individual collection by the District.

<u>Residue</u> - Materials collected and managed by Contractor that are not shipped to recyclable markets for re-use either due to its non-conformity or as result of processing at the MRF.

<u>Total Service Fee</u> - The total compensation received by the Contractor during a full year of service under this Contract.

#### 3. TERM

The term of this Contract shall be seven (7) years from the date this Contract takes effect, which is April 2, 2012. The parties shall be allowed to renew this Contract, upon mutual written consent and City Council or Board approval, for three (3) separate additional one-year renewal terms.

#### 4. SCOPE OF SERVICE

Contractor is herein granted the exclusive right to provide residential recyclable materials collection and processing services in the Contract Area.

#### 4.01 Residential Recyclable Materials

#### a. Service

The Contractor shall provide residential Recyclable Materials collection service to residential units utilizing Recycling Containers every other week. The Recyclable Materials must be placed in the Recycling Container at a location near the same location as garbage collection within five (5) feet of the curb of a road or right of way or in the alley for those areas agreed to by the District and Contractor. After loading, Contractor shall not place the empty Recycling Container on the sidewalk. Contractor shall arrange to provide special collection for individuals with demonstrated disabilities requiring "at door collection." Contractor shall adhere to any Americans with Disabilities Act ("ADA") Internal Grievance Procedures adopted by the City relative to prompt and equitable resolution of complaints alleging any action prohibited by the U.S. Department of Justice Regulations implementing Title II of the, ADA.

#### b. Recyclable Materials to be Collected

Contractor will collect the following Recyclable Materials:

- Newsprint, junk mail, brown paper, white paper, magazines, soft cover books.
- 2. Clear glass, brown glass, green glass.
- 3. Aluminum cans.
- 4. HDPE Plastic: natural and colored jugs (milk and bottled water jugs).
- 5. PET: Plastic bottles numbered 1-7. Opening must be smaller than the base of the container.
- Steel cans.
- 7. Corrugated cardboard and Paperboard/Chip Board/SBS Board (cereal boxes, shoe boxes).
- 8. Empty Aerosol Cans.
- 9. Aseptic Packaging: Milk cartons, juice cartons, juice and drink boxes without the straws.
- Rigid Plastics: Plastic tubs and buckets, plastic toys, plastic hangars, nursery pots, small laundry baskets and similar products.
- 11. Aluminum foil and pie tins.
- 12. Household metals: old metal pots, metal pans, metal cookware.
- 13. Phone Books.
- 14. Plastic bags and plastic film.

The Contractor shall not collect Recyclable Materials other than the items enumerated in Section 4.01 b. above, unless the Contractor and the Cities mutually agree to changes in materials collected. In the event that customers leave materials that are not included in the program, the Contractor shall provide simple and easy to read information to the customer, explaining what materials are acceptable to the program.

#### c. Recycling Containers

Contractor is responsible for purchasing and delivering Recycling Containers to Residential Units. All Recycling Containers will remain the property of the Contractor. Contractor shall deliver one (1) Recycling Container to each Residential Unit within the Cities. If a Residential Unit requests additional Recycling Container(s), each additional Recycling Container will be charged at the rate of \$2.00 per month for each additional Recycling Container.

#### d. Contaminated Materials

Contaminated Materials are those not identified for collection or not properly prepared for collection in this program. When customers place contaminated materials in the Recycling Container, Contractor shall not collect the materials, but shall provide simple and easy to read information to the customer, explaining how to avoid contaminating Recyclable Materials.

#### e. Processing Recyclable Materials

Contractor will finance, construct and operate a Single-stream Materials Recovery Facility ("MRF") of sufficient design and capacity to process the Recyclable Materials collected under this Contract. Contractor is also responsible for siting the MRF in Pulaski County. Contractor shall obtain all permits and regulatory approvals for the MRF. Contractor may process at the MRF materials other than those collected through this program or from the Cities. Contractor may dispose of Residue or Contaminated Materials (i.e., solid waste) generated or received at the MRF at a properly permitted landfill.

#### f. Educational Programs

At the MRF, Contractor will provide facilities, equipment and programs for public education about recycling. The public will have controlled access to the MRF. Controlled access means that the Contractor will design and construct the MRF to allow public viewing of some or all of processing recyclables for sale. At a minimum, the proposal shall include a classroom of sufficient size for orientation of visitors and school children. The room shall be heated and air conditioned with classroom seats, a television and DVD player, a window for viewing the MRF

operation and facilities for posters and small exhibits. The design of the MRF will be such to permit groups to tour the various areas of the facility.

#### g. Recycling Information for Customers

Contractor will provide simple and easy to read materials to the customers, describing what materials are to be recycled, how to place the recyclables in the container, and when recycling pick-ups occur. In addition, Contractor will provide a system of informing the customer when the customer leaves materials that are contaminated or are not the types of materials being recycled.

#### h. Customer Relations

Contractor is responsible for customer relations. Contractor shall operate a system for receiving and responding immediately to customer complaints or requests for information. Contractor shall provide the Cities with information on the monthly report form and the number of customer inquiries, complaints, and disposition of problems raised by customers. The District shall also be entitled to receive copies of these reports.

The Contractor shall maintain an office or other facilities through which they can be contacted by customers and the Cities. It shall be equipped with sufficient telephones having local phone numbers and shall have a responsible person in charge and adequate persons available to answer the telephone from 8:00 a.m. to 5:00 p.m. on regular collection days. An informative recording answering frequently asked questions shall be available at all other hours.

The Contractor will be primarily responsible for complaints and the Cities will forward all initial complaints to the Contractor for resolution. A log of all complaints received including date, address, complainant, nature of complaint and resolution shall be maintained by the Contractor. The Contractor shall give each complaint received prompt and courteous attention. In the case of alleged missed scheduled collections, the contractor shall investigate and, if such allegations are verified, shall arrange for collection within one business day after the complaint is received. In the event that a complaint cannot be resolved and the Cities' contract administrator is notified by the complainant, it will be the Contractor's responsibility to provide adequate documentation to prove that the complaint was handled in a satisfactory manner.

Additional information regarding this section is attached to this Contract and incorporated herein as APPENDIX A.

#### i. Think Green Rewards Program (TGR)

Contractor will implement a recycling incentive program that makes recycling more fun and rewarding for participating households. Its purpose is to provide incentives to more households to recycle and will, in general, include the following:

Customers earn points based on total recycling tonnage collected at the curb. Routes are weighed and customers split the points.

Customers register on Think Green Rewards website. Program features The Entertainment Book rewards and other available rewards.

Customer selects and uses rewards. Entertainment Book provides rewards with national appeal.

The Contractor and the District will share equally in paying for the operation and administration of the Think Green Rewards program each year. The cost to provide and administer the TGR program is \$0.25 per home, which means the District and the Contractor will each contribute \$0.12 ½ cents per home in order to provide the TGR program for residents in the Contract Area. Benefits, services, or rewards associated with the TGR program may be modified by the District and Contractor to ensure that the TGR program administration does not exceed \$0.25 per home.

Additional information regarding this section is attached to this Contract and incorporated herein as Appendix B.

#### j. Start-up Process

Within one hundred twenty (120) calendar days after this Contract is executed, Contractor shall deliver the new Recycling Containers to each residential unit. Contractor will provide information to residents of any changes to the current recycling services.

#### 4.02 District's Role in the Administration of this Contract

The District's role in the administration of this Contract will be one of support and assistance, unless otherwise expressly stated herein. The District's designee will act as informal mediator of any disputes between any City and the Contractor that arise from this Contract. Notwithstanding the above, the Cities shall not agree to any binding mediation or arbitration relating to any disputes arising under this Contract and shall have the right to litigate same in any court of competent jurisdiction. The District will provide telephone answering service and problem solving, as needed. The District will continue its

role as the manager of the Saturday morning drop-off centers, and the household chemical and electronic centers located within the District.

#### 5. OPERATION

#### 5.01 Collection Schedule & Holidays

Residential Recyclable Materials collection may be made Monday through Saturday. Collections may be made between 7:00 a.m. and 5:00 p.m. or until completed. Contractor will follow the Little Rock holiday schedules, which consist of New Year's Day, Martin Luther King, Jr.'s Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. Contractor will be required to issue media notices at their expense to inform customers of holiday service schedules.

#### 5.02 Routing

Each City must approve all routing within its jurisdiction. If, after the first six (6) months of providing service, the Contractor wishes to change the route, day or time of collection except where provisions exist in this Contract for holidays and other special occasions, Contractor shall notify the applicable City in writing sixty (60) calendar days prior to the date of the intended changes and the reasons therefore, but in no event shall the changes be accomplished until permission therefore is given in writing by the affected City and notices have been sent by the Contractor to all affected customers two (2) weeks prior to change. Collection services for curbside recycling for a specific household will be made on the same day as the household's regular garbage pick-up day.

#### 5.03 Contractor's Office

The Contractor shall maintain an office facility in a location provided with telephones, a facsimile machine and attendants as may be necessary to take care of requests for service, complaints or instructions from the Cities. This office shall be in operation between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday. The Contractor shall provide a telephone response machine with a recording, which shall be in operation when the telephones are not attended. The recording shall stipulate the days and hours the Contractor is open for business and, on holidays, special arrangements for collections, as approved by the Cities.

#### 5.04 Safeguarding Public Utilities

The Contractor shall be obligated to protect all public and private utilities whether occupying street or public or private property. If such utilities are damaged by reason of the Contractor's operations, the Contractor shall respond to such damage within twenty four (24) hours, or failing to do so, the affected City may cause repairs or replacement to be made and the cost of doing so shall be billed to Contractor, or alternately, the affected City may deduct such cost from the payment due the Contractor. The City shall not be liable for any damage to property or person caused

by Contractor or for the clean up of any waste or recyclable materials if Contractor fails to do so.

#### 5.05 Complaint Procedures and Missed Pick-Ups

The City of Little Rock will receive and log all calls from citizens regarding complaints or problems via its 3-1-1 system. The City of Little Rock will notify the Contractor electronically as complaints are received. Contractor will provide resolution or closure information on City of Little Rock complaints received from the City as quickly as possible, or no later than 12:00 noon the next working day.

The Cities of North Little Rock and Sherwood will receive and log all calls from their citizens regarding complaints or problems. The Cities of North Little Rock and Sherwood will fax the complaint to the Contractor three (3) times a day at specified time periods as agreed to by both parties. The Cities will inspect the complaint logs frequently and follow-up with citizens to determine if complaints have been resolved.

Contractor will be expected to remove all properly contained Recyclable Materials at each collection location. Failure to do so constitutes a complaint whether reported by the citizen or not.

#### 5.06 Missed Collections

Missed collection pick-ups shall be made by the Contractor when requested by the Customer at no cost to the City or the Customer. If the Contractor fails to provide a pick-up within four (4) hours of notification by the City of missed collection or by 9:00 a.m. the next working day, the City may cause the work to be done by City forces or others. The sum of \$50.00 or actual costs if greater for each such pick-up shall be billed to the Contractor, or alternately, the City may deduct such costs from the payment due the Contractor. Material left purposely by the Contractor must be tagged to indicate the reason it was not picked up. If material is not collected because it is not included in this Contract, it shall not be considered a missed collection.

#### 5.07 Responsibility for Costs

The Contractor shall furnish, at the Contractor's cost, all labor, materials, and equipment, including equipment replacement when necessary, to fulfill the scope of services under this Contract. This shall include the replacement of lost, missing, or damaged Recycling Containers.

#### 5.08 Ownership of Equipment

All vehicles, facilities, equipment and property used in the performance of this Contract shall be wholly owned by the Contractor or temporarily leased for less than six (6) months, provided leasing or rental agreements in excess of six (6) months may be allowed where approved by the District or Cities. Prior to the execution of the equipment contract and conditional sale contracts, mortgages or other contractual arrangements for financing, the purchase of such equipment may be allowed where approved by the District or Cities prior to execution of the equipment contract. All such

leasing, rental or purchase agreements shall provide, that in the event of default of the equipment contract, or of such leasing, rental or purchase agreement, the District or the Cities, at their option, shall have the right to take possession of, use and operate vehicles and equipment covered by such leasing, rental or purchase agreement for the expired term of the equipment contract to the extent authorized by Arkansas law.

In the event the Contractor owns vehicles and equipment necessary to perform the contract services under this Contract and in the event of default of this Contract, the District or the Cities at their option, shall take possession of, use and operate the Contractor's vehicles and equipment for the unexpired term of this Contract, provided, however, that the District or Cities shall pay the Contractor fair market lease value for the vehicles and equipment. In the event the District or Cities and Contractor cannot agree on the fair market lease rate, the District or Cities shall select an independent appraiser to determine the lease value and such determination shall be binding.

#### 5.09 Cleaning and Painting of Vehicles & Equipment

Collection vehicles shall be painted and numbered and shall have the Contractor's name, telephone number, and the number of the vehicle painted in letters of contrasting color, at least four (4) inches high, on each side of each vehicle, and the number painted on the rear. No advertising shall be permitted other than the name of the Contractor, except City or District approved promotional advertisement. Collection vehicles will be maintained in a clean condition and free from major visible damages.

#### 5.10 Employee's Conduct

The Contractor shall require all employees to be courteous at all times, not to use loud or profane language and to do their work as quietly as possible.

#### 5.11 Loading

Care shall be taken in the loading and transportation of Recyclable Materials so that none of the material is left either on private property or on the streets or alleys. Any materials covered by this Contract and left on private property or on street or alleys by the Contractor shall be cleaned up within four (4) business hours, however, in no event later than the following day upon receiving notice from the City or by the customer.

Recyclable Materials collection must be accomplished in a manner which contributes to a litter free environment. While the District recognizes than an occasional emergency may require unloading a Recyclable Materials collection vehicle in the field, the Contractor shall recollect this material within two (2) hours of the unloading unless prohibited by emergency response personnel. The Contractor shall ensure that the area is litter free after the recollection, and the unloading shall not obstruct traffic. If the materials unloaded are not recollected by the Contractor within four (4) business hours, the City may collect the material and withhold actual costs of this collection from the Contractor's payments for that month.

The Contractor is not required to pick up materials left for collection other than as specified in the Contract. The Contractor shall tag such materials left with an explanation to the Residential Unit leaving the Recyclable Materials. The Contractor shall notify the applicable City of Residential Units, which continue to set out such Recyclable Materials improperly.

#### 5.12 Permits

The Contractor shall take out and pay for any permits required by the Arkansas Department of Pollution Control and Ecology, the District, or any other governmental authority, which may be required.

#### 5.13 Contract Management - Administration

The work included in this Contract and subsequent contracts shall be under the administration of each City's designated representative. The District Chairman shall be the duly authorized representative for the District.

#### 6. EMPLOYEE RELATIONS

#### 6.01 Equal Opportunity

All contracts awarded by the District and the Cities are subject to provisions of State and Federal laws to include the following:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin, disability or age. The Contractor will ensure that Contractor's employees are treated during employment without regard to their race, color, sex, religion, national origin, disability or age. Such action shall include, but not be limited to the following: employment, upgrading" demotion or transfer; requirement of advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by an appropriate agency of the Federal government setting forth the requirements of these nondiscrimination provisions. Contractor will comply with the ADA and regulations promulgated pursuant thereto regarding qualified individuals with a disability.
- b. The Contractor will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, color, sex, religion, national origin or age.
- c. The Contractor will to the extent possible, utilized minority-owned and women-owned, businesses in purchases and contracts initiated after the Effective Date of this Contract and comply with any applicable Minority Business Enterprise policy adopted by the City, District or County.

#### 6.02 Personnel

All personnel shall be competent and skilled in the performance of the work to which they are assigned. Contractor shall establish and maintain criteria for the hiring and performance of its personnel to monitor the competency and skill of its employees. Failure or delay in the performance of the Contract due to the Contractor's inability to obtain personnel of the number and skill required shall constitute a default of the Contract.

Whenever the Contractor's designated representative is not present, orders may be given by the City's designee, District Chairman, or designee, to the Contractor's superintendent or supervisor, who may have immediate charge thereof.

#### 6.03 Drug Free Workplace

Contractor shall institute a Drug Free Workplace program and provide training and assistance in implementing the program.

#### 7. RECORDS & REPORTING

#### 7.01 Accurate Records

Contractor agrees and covenants to keep and maintain at all times accurate and complete records and accounts in writing, including complaint logs and route books indicating the collections records related to displaced employees, and compliance with environmental laws, allowing the Cities or the District, or their duly authorized representatives or agents, reasonable and adequate access to any and all of said records, data accounts, and Contractor to furnish unto the Cities or the District upon its request, accurate copies or duplicates thereof, without charge. Such access shall not include Contractor's financial records except as follows: 1) records related to Contractor's net book value of equipment in the event the District or City exercises its rights if Contractor defaults; 2) records related to the financial impact of a change in law; and 3) records verifying the accuracy of payment made hereunder. Contractor shall maintain its records for a minimum of seven (7) years.

#### 7.02 Reporting Requirements

Thirty (30) calendar days prior to commencement of services, the Contractor shall submit to the Cities for approval, monthly program reports and maps precisely defining collection routes, together with the days upon which the routes shall be processed. The maps will indicate direction of travel on all segments and the time at which collection shall regularly commence.

#### a. Monthly Program Reports

The Contractor shall submit monthly program reports to the Cities for the length of the Contract period commencing upon the initial day of execution of the

Contract. These reports will be provided in paper "hard copy" and on electronic disk if feasible. The reports will reflect "monthly data" and "year to date" data. These reports shall be due within five (5) business days from the end of the calendar month being reported, the first report being for the partial month ending with the last day of the calendar month after the execution of the Contract. At a minimum, the report shall include the items set forth in Section 7.02 b. below.

#### b. <u>Curbside Recycling Report</u>

The Contractor shall submit a log of complaints including date, time, caller, address, telephone number, complaint, resolution, resolution date and time and whether complaints come from a citizen or the Cities. The report will also include tonnages of materials collected, tonnages of material successfully marketed, and tonnages of collected materials disposed as Residue. The report will also show the Participation Rate.

#### 8. RATES & BILLING

#### 8.01 Contractor's Compensation

#### a. Initial Rate

Contractor's initial rate for Residential Recyclable Materials collection and processing shall be \$2.76 per Residential Unit per month.

#### b. <u>Adjustments to Compensation</u>

#### 1. Consumer Price Index

On each anniversary of the Effective Date of this Contract, Contractor's compensation shall be adjusted by the annual percentage change in the Consumer Price Index ("CPI") for Urban Wage Earners and Clerical Workers (all items) for the most recent twelve (12) month period preceding the anniversary date for which the information is available. However, in no event will the cumulative total of CPI adjustments exceed twenty percent (20%) over the first seven years of the Contract.

#### 2. Change in Tax or Law

In addition to the CPI adjustment to Contractor's compensation, the Cities and Contractor acknowledge and agree that changes in law, or mandates required under Federal, state or local law, or the imposition of a tax on Contractor's service may increase Contractor's costs of providing the services required under this Contract. Therefore, in the event of such change in law, regulation, rule or the imposition of a tax, fee, surcharge or assessment on Contractor's service, Contractor shall be entitled to an adjustment in its compensation on

the Effective Date of the change in law or imposition of a tax. Contractor shall calculate the impact on its costs and submit the calculation to the Cities together with a description of the law of tax, which has been imposed, and the Effective Date of the change.

#### 8.02 Billing & Payment Process

The Contractor's compensation shall be based on the number of residential water meters in each City. This number will be modified quarterly. The count will become effective with the commencement of service and adjusted quarterly throughout the term of the Contract. In the event of major population changes, either the affected City or the Contractor may request a special house count be performed. The Cities will provide the Contractor with all available information on customer changes.

Each City will act as the billing and collection agent for Residential Units located within the respective city's City limits. Within twenty (20) calendar days after the last day of each month for which contract services have been provided, the Contractor will send each City an invoice for payment based on the dwelling unit count. Each City will remit payment to the Contractor no later than thirty (30) calendar days after the Contractor's invoice date.

#### 9. INSURANCE

#### 9.01 Insurance Requirements

The Contractor shall secure and maintain throughout the duration of the Contract, insurance of such types and in the amounts specified herein as may be necessary to protect Contractor and the interests of each City, the District, and any other participating members, against all hazards or risks of loss as hereinafter specified. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to the District but regardless of such acceptance, it shall be the responsibility of the Contractor to maintain adequate insurance coverage at all times. Failure of the Contractor to maintain adequate coverage shall not relieve Contractor of any contractual responsibility or obligation.

Satisfactory certificates of insurance shall be filed with the District prior to starting any fieldwork of the Contract. The certificate shall state that thirty (30) calendar days' advance written notice will be given to the District before any policy covered thereby is changed or canceled.

#### Worker's Compensation and Employer's Liability

This insurance shall protect the Contractor against all claims under applicable state workers compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees, which, for any reason, may not fall within the provisions of a workers compensation law. This policy shall include "all states" endorsement. The liability limits shall not be less than:

Worker's Compensation & Disability

Statutory

Employer's Liability

\$ 1.000.000 each occurrence

Public Liability Insurance

The Contractor shall maintain during the life of this Contract such Public Liability Insurance as shall protect it against claims for damages resulting from (a) bodily injury, including wrongful death, and (b) property damage, which may arise from operations under the Contract whether such operations are conducted by Contractor or by any subcontractor or anyone directly or indirectly employed by either of them. The minimum acceptable limits of liability to be provided by such Public Liability Insurance shall be as follows:

(a)	Bodily Injury Limits	<b>\$</b>	500,000 each occurrence 500,000 each aggregate
(b)	Property Damage Limits	\$ \$	500,000 each occurrence 500,000 each aggregate
(c)	Environmental Impairment	-	1,000,000 each occurrence 1,000,000 each aggregate

The Public Liability Insurance required by the preceding subparagraph shall include the following extensions of coverage:

- (a) The property damage coverage shall include Comprehensive General Liability for above policy or similar thereto.
- (b) The property damage coverage shall be included.
- (c) Contractual Liability coverage shall be included.
- (d) Protective Liability coverage shall be included to protect the Contractor against claims arising out of operations performed by its subcontractors.
- (e) Products liability and/or Completed Operations coverage shall be included.

#### Automobile Liability Insurance

The Contractor shall take out and maintain during the life of the Contract such comprehensive automobile (vehicle) liability insurance as shall protect it against claims for damages resulting from (1) bodily injury, including wrongful death, and (2) property damage, which may arise from the operations of any owned, hired or non-owned vehicles used by or for it in any capacity in connection with the carrying out of the Contract.

The minimum acceptable limits of liability to be provided by such comprehensive vehicle liability insurance shall be as follows:

(1) Bodily Injury Limits \$ 500,000 each occurrence

(2) Property Damage Limits \$ 500,000 aggregate

#### Umbrella Policy

This insurance shall protect Contractor against all claims in excess of the limits provided under the Compensation, Comprehensive Automobile Liability, and the Comprehensive General Liability. The liability limits of the Umbrella include the City, the District, and any other participating members, as additional insured and maintained in force for the duration of the Contract by the Contractor. Policy shall provide a liability limit of not less than \$5,000,000 and shall protect the Cities, the District, and any other participating members, against any and all claims and liabilities for injury to or death of person, or damage to property caused in whole or in part by the negligent acts of omissions of Contractor, Contractor's agents, employees, or subcontractors, in connection with or resulting from the operations performed under the terms of the Contract.

#### Proof of Carriage of Insurance

Each certificate of insurance shall state the type of coverage certified and shall be identified as one of the following:

#### Insurance Coverage

Worker's Compensation	Statutory									
Employer's Liability	\$ 1,000,000 each occurrence									
Comprehensive General Liability:										
Bodily Injury	\$ 500,000 each occurrence									
	\$ 500,000 each aggregate									
Property Damage	\$ 500,000 each occurrence									
	\$ 500,000 each aggregate									
Environmental Impairment Liability	\$ 1,000,000 each occurrence									
·	\$ 1,000,000 each aggregate									
Comprehensive Automobile:										
Bodily Injury	\$ 500,000 each occurrence									
Property Damage										
Umbrella Policy	\$ 5,000,000 each occurrence									

#### 10. INDEMNITY

The Contractor will indemnify and save harmless the Cities, the District, and their officers, agents, servants, and employees from, and against, any and all suits, actions,

legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees arising out of a willful or negligent act, or omission -- including, but not limited to actions arising under any local, state or federal environmental laws or regulations -- of the Contractor, its officers, agents, servants, and employees; provided, however, that the Contractor shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees arising out of the award of this Contract or a willful or negligent act, or omission, of the Cities, the District, and their officers, agents, servants, and employees.

The indemnification in this section shall be in effect during the term of this Contract and for a period of five (5) years thereafter. For a violation of a provision of this Contract, the indemnification shall survive for a period of three (3) years after termination of this Contract for negligence actions, and for a period of three (3) years after environmental violations are discovered or should have been discovered.

#### 11. PERFORMANCE BOND

Prior to commencement of services under the Contract, the Contractor shall furnish to the District (with copies to the Cities), and keep current, a Performance Bond for the faithful performance of this Contract and all obligations arising hereunder in the amount of Total Service Fee. This Performance Bond shall be executed by a surety company licensed to do business in the State of Arkansas and included on the list of surety companies approved by the Treasurer of the United States. Such Performance Bond shall survive any bankruptcy petition filed by the Contractor, or any other insolvency or reorganization action initiated by the Contractor.

#### 12. DEFAULT

- a. The District and the Cities may cancel this Contract because of Contractor's default, except as otherwise provided below in this Section, by giving the Contractor thirty (30) calendar days advance written notice, to be served as provided in Section 13.03, upon the happening of anyone of the following events:
  - 1. The Contractor shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy (court) or a petition or answer seeking an arrangement for its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any other law or statute of the United States or any state thereof, or consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property. In the event that any bankruptcy, insolvency, reorganization, receivership, or similar proceeding is instituted by or against Contractor, or in the event of an assignment for the benefit of creditors, Contractor shall not assert or list this Contract as an asset of such action; or
  - By order of decree of a court, the Contractor shall be adjudged bankrupt or an order shall be made approving a petition filed by any of its creditors or by any of the stockholders of the Contractor, seeking its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under

any law or statue of the United States or of any state thereof, provided that if any such judgment or order is started or vacated within sixty (60) calendar days after the entry thereof, any notice of default shall be and become null, void and of no effect; unless such started judgment or order is reinstated in which case, said default shall be deemed immediate; or

- 3. By, or pursuant to, or under the authority of any legislative act, resolution or rule or any order to decree of any Court or governmental board, agency or officer having jurisdiction, a service, trustee or liquidator shall take possession or control of all or substantially allow the property of the Contractor, and such possession or control shall continue in effect for a period of sixty (60) calendar days; or
- 4. The Contractor has defaulted by allowing any final judgment for the payment of money to stand against him unsatisfied and said default is not cured within thirty (30) calendar days of receipt of written notice by the District to do so; or
- 5. In the event that the unsatisfied final judgment under subsection (4) above is the subject of a judicial proceeding, the Contractor shall not be in default if the sum of money is bonded. The bonds shall be in the form acceptable to the District and Cities; or
- 6. Failure to comply with all local, state and Federal laws governing the services provided under this Contract or failure to obtain and maintain any permits required pursuant to Section 5.1 2 of this Contract; or
- 7. Failure to comply with the Equal Opportunity, Displaced Employees provisions, Drug Free Workplace or other personnel requirements described in Section 6 of this Contract.
- 8.a. The Contractor has defaulted, by failing or refusing to perform or observe the terms, conditions or covenants in this Contract or any of the rules and regulations promulgated by the District or the Cities pursuant thereto, or has wrongfully failed or refused to comply with the instructions of the District or the Cities and said default is not cured within thirty (30) calendar days of receipt of written notice by the District or the Cities to do so, or if by reason of the nature of such default, the same cannot be remedied within thirty (30) calendar days following receipt by the Contractor of written demand from the District or the Cities to do so, the Contractor fails to commence the remedy of such default within said thirty (30) calendar days following such written notice, or having so commenced, shall fail thereafter to continue with diligence the curing thereof (with the Contractor having the burden of proof to demonstrate (1) that the default cannot be cured within thirty (30) calendar days; and (2) that Contractor is proceeding with diligence to cure said default, and such default will be cured within a reasonable period of time).

Notwithstanding anything contained herein to the contrary, except for Section 13.06 of this Contract, if the Contractor fails to provide Residential Recyclable Materials Collection and Processing services for a period of three (3)

consecutive scheduled working days, the District may secure the Contractor's records on the fourth working day in order to provide interim contract collection services until such time as the matter is resolved and the Contractor is again able to perform pursuant to this Contract; provided, however, if the Contractor is unable for any reason or cause to resume performance at the end of thirty (30) working days, all liability of the District and the Cities under this Contract to the Contractor shall cease and this Contract may be deemed terminated by the District or the Cities.

8.b. Notwithstanding the foregoing and as supplemental and additional means of termination of this Contract under this Section, in the event that the Contractor's record of performance shows that the Contractor has frequently, regularly or repetitively defaulted in the performance of any of the covenants and conditions required to be kept and performed by the Contractor, in the opinion of the District and the Cities and regardless of whether the Contractor has corrected each individual condition of default, the Contractor shall be deemed by the District and the Cities to be a "habitual violator", shall forfeit the right to any further notice or grace period to correct, and all of said defaults shall be considered cumulative and collectively shall constitute a condition of irredeemable default. The District and the Cities shall thereupon issue the Contractor a final warning citing the circumstances therefore, and any single default by the Contractor of whatever nature, subsequent to the occurrence of the last of said cumulative defaults, shall be grounds for immediate termination of the Contract. In the event of any such subsequent default, the District may terminate this Contract upon giving of written final notice to the Contractor, such cancellation to be effective upon the date specified in the District's written notice to the Contractor, and all contractual fees due hereunder, plus any and all charges and interest, shall be payable to said date, and the Contractor shall have no further rights hereunder Immediately upon the specified date in such final notice, the Contractor shall proceed to cease any further performance under this Contract and cooperate with the District and the Cities to turn over equipment, if any, and service responsibility as otherwise required herein.

8.c. In the event of the aforesaid events specified in subsections a. and b. above, and except as otherwise provided in said subsection, termination shall be effective upon the date specified in the District's or Cities written notice to the Contractor. Upon said date, this Contract shall be deemed immediately terminated, and upon such termination all liability of the District and Cities under this Contract to the Contractor shall cease, except for services performed by Contractor prior to the termination date, and the District or Cities shall have the right to call the performance bond and shall be free to negotiate with other contractors for the operation of the herein specified services.

#### 13. MISCELLANEOUS

#### 13.01 Assignment

The Contractor shall not assign the Contract or any portion thereof or delegate any of the Contractor's rights or duties there under without written approval of the District and the Cities. This written approval shall not be considered as making the District or the Cities parties to such subcontract or subjecting the District or the Cities to liability of any kind to any subcontractor. No subcontract shall under any circumstances relieve the Contractor or the surety of liability and obligation under the Contract, and all transactions shall be made through the Contractor. Subcontractors will be recognized and dealt with only as workers and representatives of the Contractor and as such shall be subject to the same requirements of character and competence as required of the Contractor's employees. Any purported assignment made in violation of this provision shall be void and of no force and effect and shall constitute a material breach of this Contract.

#### 13.02 Governing Law

This Contract shall be governed by the laws of the State of Arkansas as to both interpretation and performance. Any and all legal action necessary to enforce this Contract will be held in Pulaski County, Arkansas and the Contract will be interpreted according to the laws of the state of Arkansas.

#### 13.03 Notices

Any notice, demand, communication, or request required or permitted hereunder shall be in writing, except where otherwise herein designated by telephone, and delivered in person or sent by certified mail, return receipt requested, United States Mail as follows:

#### District:

The Regional Recycling and Waste Reduction District 300 Spring Building, Suite 200 Little Rock, AR 72201 Attention: Executive Director

#### Contractor:

Waste Management of Arkansas, Inc. 2900 West 68<sup>th</sup> Street Little Rock, AR 72209 Attention: Marketplace General Manager City of Little Rock:

Office of the City Mananger 500 West Markham, Room 203 Little Rock, AR 72201

City of North Little Rock:

Mayor's Office City Hall 300 Main Street North Little Rock, AR 72119-5757

City of Sherwood:

Mayor's Office 2199 East Kiehl Avenue Sherwood, AR 72124

Notices shall be effective when received at the address as specified above. Changes in the respective address to which such notice is to be directed may be made from time to time by written notice. Facsimile transmission is acceptable notice, effective when received, however, facsimile transmission received (i.e. printed) after 4:30 p.m. or on weekends or holidays will be deemed received on the next business day. The original of items, which are transmitted by facsimile equipment, must also be mailed as required herein.

#### 13.04 Annexation

Should the Cities annex an area so that the area is now within that City's corporate city limits, the Contractor shall adjust service to the area upon receiving proper notification from the City.

#### 13.05 Compliance with Laws

The Contractor shall conduct its operations under this Contract in compliance with all applicable Federal, state and local laws and regulations.

#### 13.06 Emergency Service Provisions

In the event of a hurricane, tornado, major storm, natural disaster, or other such event, the District or the affected City may grant the Contractor a variance from regular routes and schedules. As soon as practicable after such event, the Contractor shall advise the City's designated representative or the District when it is anticipated that normal routes and schedules can be resumed. The affected City or District shall make an effort through the local news media to inform the public when regular services may be resumed. The clean up from some events may require that the Contractor hire additional equipment,

employ additional personnel, or work existing personnel on overtime hours to clean debris resulting from the event outside the scope of Contractor's service. The Contractor and the affected City shall negotiate any additional compensation, above the normal compensation contained in this Contract, to cover the costs of rental equipment, additional personnel, overtime hours and other documented expenses; provided, however, that the Contractor has first secured written authorization and approval from the affected City to provide the additional service and receive compensation.

#### 13.07 Severability

In the event any section, subsection, subdivision, paragraph, subparagraph, item, sentence, clause, phrase, or word of this Contract is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining provisions of this Contract, as if such invalid or unconstitutional provision was not originally a part of this Contract.

#### 13.08 Modification

This Contract shall not be altered, revised or modified except by a written modification properly authorized and executed by the parties.

#### 13.09 Standard Non-Appropriation Clause

Non-Appropriation of Funds. The Cities and the District shall not be deemed in default under Section 12 of this Contract in the event no funds or insufficient funds are available for appropriation and budgeting in any fiscal period to meet the obligations under this Contract.

Further, the Cities and the District shall not be deemed in default in the event that any City lacks the funds, or has insufficient funds, for appropriation and budgeting in any fiscal period.

The Cities and the District will promptly notify the Contractor or Contractor's assignees in writing of such occurrence, and this Contract shall terminate on the last day of the fiscal period for which appropriations were received.

#### 13.10 Proprietary Information as Property of Company

Contractor, District, and each City recognize that in order to comply with all the terms and conditions of this Contract it may, on occasion, be necessary for the Contractor to provide the District or the City access to certain proprietary information. To the extent that such information is individually noted and marked "Proprietary" by the Contractor, the District and the City acknowledge that such information will always be

considered to be in the sole custody and control of the Contractor, that the information is only being reviewed by the District or the City and, that despite the immediate location of such material, the Contractor shall never be deemed to have provided the material to the District or the City for its possession and control, nor to include such information as a part of any public record. In the absence of a court order issued by a court of competent jurisdiction, or a subpoena duly issued according to law, should any person request access to such information solely upon the basis of state or federal freedom of information laws, the District or the City shall immediately return the information to the Contractor with notice of the request, shall refuse access to the records of the requesting party, and shall complete any necessary review at the Contractor's office. Nothing in this Contract should be considered to mean that in the event it is necessary for purposes of litigation, state or federal public finance laws, or otherwise, for the District or the City to publish such information, the District or the City is waiving any right to request publication or to comply with any appropriate order, statute, regulation, subpoena or request for publication of such material.

#### 13.11 City Enforcement Rights

Notwithstanding any other provision of this Contract, the Cities shall have the exclusive right to enforce against the Contractor all the duties and obligations of the Contractor that arise under this Contract and are performed in those areas listed in Appendix C that are within the corporate limits of the Cities. The Contractor will be able to seek enforcement of rights and obligations imposed upon, or due it, against the Cities, in all areas listed in Appendix C that are within the corporate limits of the Cities. The provisions of this Section include, without limitation, the right to declare a default, to terminate this Contract, or to take any other action that otherwise is given to the Cities under the terms and conditions herein.

#### 13.12 Independent Contractor

It is expressly agreed that Contractor is acting as an independent contractor in performing the services specified herein, and nothing in this Contract is intended and nothing shall be construed to create an employer-employee, partnership, joint venture, or other type of relationship, whether under state or federal law, or to allow the District or the Cities to exercise control or direction over the manner or method by which Contractor performs the services; provided always that the services to be provided shall be furnished in a manner consistent with the standards governing such services and the provisions of this Contract. The District or the Cities shall carry no workers' compensation insurance, health or accident insurance to cover the Contractor or Contractor's employees for any type of loss which might result to the Contractor or the Contractor's employees in connection with the performance of the services set forth in this Contract. The District or the

Cities shall not pay any contribution to Social Security, unemployment insurance, federal or state withholding taxes, nor provide any other contributions or benefits which might otherwise be expected in an employer-employee relationship, it being specifically agreed that the Contractor is not acting herein as an employee of the District or the Cities, but shall, at all times, and in all respects, have the rights and liabilities of an independent contractor.

#### 13.13 Copies Same as Original

This Contract shall be executed in the original, and any number of executed copies. Any copy of this Contract so executed shall be deemed an original and shall be deemed authentic for any other use.

#### 13.14 Captions

All captions contained in this Contract are inserted only as a matter of convenience and in no way define, limit or extend the scope or intent of this Contract.

#### 13.15 Entire Agreement

This Contract and the documents incorporated herein contain the complete and entire agreement of the parties respecting the transactions contemplated herein, and supersede all prior negotiations, agreements, representations, and understandings, if any, among the parties regarding such matters.

#### 13.16 Contract Binding

This Contract shall be binding on agents, successors and permitted assigns of the parties.

#### 13.17 Authority to Execute Contract

The undersigned officials of the parties hereto are the properly authorized officials and have the necessary authority to execute this Contract on behalf of the parties hereto, and each party hereby certifies to the other parties that any necessary resolutions or other documentation extending said authority have been duly passed and are now in full force and effect.

#### 13.18 Contract Shall Be Construed

This Contract shall be construed without regard to the identity of the persons who drafted the provisions contained herein. Moreover, each and every provision of the Contract shall be construed as though each party hereto participated equally in the drafting thereof. As a result of the foregoing, any rule of construction that the document is to be construed

against the drafting party shall not be applicable. All parties to this Contract acknowledge that they have had full opportunity to review this Contract with legal counsel of their choice.

IN WITNESS WHEREOF, the District, the Cities, and the Contractor have executed this Contract on the date hereinafter referred.

WASTE MANAGEMENT OF ARKANSAS, INC.

BY:

David Myhan

Its: Area Vice President

Date: 10-28-11

CITY OF LITTLE ROCK, ARKANSAS

By:

Its: City Manager

Date: 26-0ct-2011

Approved as to Legal Form:

Thomas M. Carpenter City Attorney

Beth Blevins Carpenter Deputy City Attorney

#### CITY OF NORTH LITTLE ROCK, ARKANSAS

By:

CITY OF SHERWOOD, ARKANSAS

By:

Its: Mayor

Its: Mayor

Date:

Its: Chairman

Date:

THE REGIONAL RECYCLING AND WASTE REDUCTION DISTRICT

Date: 10-26-11

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#### APPENDIX A

# CONTRACTOR COMPLAINT PROCESS, ESCALATION, TRACKING AND RESOLUTION

- a. Complaint Initiated by a Customer: If a Customer initiates a complaint call, the Contractor shall adhere to the following process:
  - i. The CSR (call center representative) will ask courteous and professional questions about the nature of the customer's concern. The CSR will attempt to resolve the customer's issue immediately while on the call. The customer will be assured of follow up to his or her concern(s). At the end of the call, the CSR will offer the customer a Case Number (confirmation number) for tracking purposes.
  - ii. The Case Number and details are forwarded to the Contractor's Route Supervisor. The Supervisor will contact the customer back the same day with a plan of resolution. The customer will also receive a follow up call when the Case Number has been resolved.
- b. **Escalation:** For any reason should the customer call a second time for the same concern, a Code Red Case Number is assigned. At that point, the Case is turned over to the District Manager and Market Area Team Management is notified electronically.
  - i. The District Manager shall resolve the customer's complaint and communicate to the customer a timeline for complete resolution.
  - ii. If the District Manager deems the customer's complaint is unreasonable in nature, not valid, or violates the Contract, City officials will be notified for advisement.
- c. Tracking the Complaint: The complaint call from a customer is tracked completely by an electronically generated Case Number. Every complaint receives a Case Number that can never be deleted. The Case will remain in active status until resolved.
- d. Resolution: Every customer initiating a complaint call is assured that the highest of efforts will be engaged to solve their concern. Every customer will receive a telephone call from Waste Management Supervision communicating a resolution for the complaint.
- e. After Hours: Any customer calling after hours will be seamlessly forwarded to an after hour center with a live voice handling the call. The customer will be assured that a manager will call them within a reasonable time frame. The after hour operator will proceed down a Waste Management list until an appropriate Waste Management representative is notified to call the customer. On the next day, during normal working hours, the call is assigned a Case Number.

# APPENDIX B THINK GREEN REWARDS

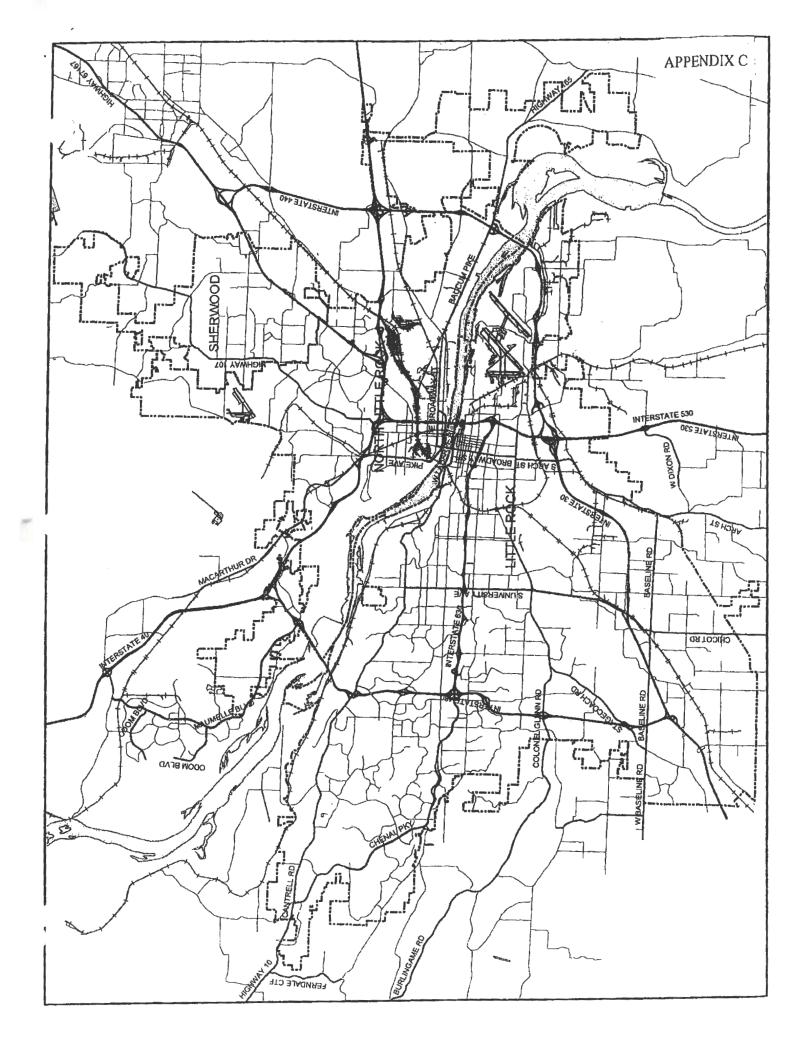
- Service Scope: The Contractor will create, customize and maintain a Recycling Rewards Program for City of Little Rock, the City of North Little Rock, and the City of Sherwood Residents.
  - a. Contractor will maintain a website for this Rewards Program.
    - i. Residents will be able to register online for the program on the website.
    - ii. Residents will be able to view their personal reward points.
    - iii. Residents can choose to redeem points for business offers.
  - b. Residential customers will register for participation and account management at www.ThinkgreenCentralArkansas.com.
  - c. For Residents who do not own or have access to a computer, they may call 501-565-0191 for registration, balances and redemption.

#### II. How the Program Works:

- a. Residents earn Reward Points by registering for the program and then recycling every other week. Residents will place all acceptable recycling materials into a Contractor-owned recycling cart.
- b. Reward Points are distributed route specific by Contractor. All earned points will be divided equally to Registered Residents on each route.
- c. The Calculation of Reward Points shall be three points for every one pound of recycling materials.
- d. Residents can redeem earned Think Green Reward Points online at www.ThinkgreenCentralArkansas.com.

#### III. Program Startup and Promotional Materials:

- a. The Program will start one hundred twenty (120) calendar days from the Effective Date of this Contract.
- b. Contractor will send an information packet to all Residential customers at the beginning of the Contract.
- c. The Contractor will send additional information to customers as needed and deemed necessary by Contractor.
- d. Information for the program will be listed on the www.ThinkgreenCentralArkansas.com website.
- e. Contractor will provide statistics for city news outlets.



### **Recycling Curbside Contract**

# Pulaski County With Waste Management

# SOLID AND YARD WASTE/RESIDENTIAL RECYCLABLE MATERIALS: 21: 17 COLLECTION AND PROCESSING AGREEMENT Crane Circuit Clerk

This solid and yard waste/residential recyclable materials collection and processing agreement is dated this \_\_\_\_\_ day of \_\_\_\_\_, 2017, by and among the Pulaski County Regional Solid Waste Management District ("District"), Pulaski County, Arkansas Government ("County") and Waste Management of Arkansas, Inc. ("Contractor").

#### 1. BACKGROUND

On May 24, 2006, District and County solicited proposals for solid waste collection and disposal services for certain geographic areas within unincorporated Pulaski County. Proposals were received on July 31, 2006 and representatives of District and County reviewed the proposals. On August 2, 2006, Contractor's proposal for residential solid and yard waste collection service was approved and authorized by County and District to negotiate a contract.

In 2015, Contractor and County and District agreed to gauge interest in and feasibility of a curbside recycling program in a portion of unincorporated Pulaski County. The success of that pilot program is the catalyst for introducing curb side recycling into unincorporated Pulaski County. This Contract shall renew the Solid Waste and Yard Waste Collection Agreement effective February 1, 2017. This Contract shall also provide for the diversion of certain recyclable materials from the solid waste stream through a curbside recycling program for all of unincorporated Pulaski County to be implemented as soon as possible by Contractor.

#### 2. **DEFINITIONS**

- 1.1 <u>Bulky Waste</u>: White Goods, furniture, loose brush greater than six (6) feet in length or four (4) inches in diameter, auto parts, and other oversized wastes which are customary to ordinary housekeeping operations of a residential unit and whose large size precludes or complicates its handling. Bulky Waste collection is not included in this Contract.
- 1.2 <u>Bundle or Bundles</u>: Yard waste securely tied together forming an easily handled package, not to exceed four (4) feet in length, six (6) inches in diameter, or fifty (50) pounds in weight.
- 1.3 <u>Commercial Service Provider</u>: A commercial business enterprise or commercial service provider.

- 1.4 <u>Complaint</u>: A communication from a Customer concerning service, which upon investigation by District, County or Contractor is determined to be correct and shall require some action by Contractor.
- 1.5 Construction and Demolition Debris: Waste building materials resulting from construction, remodeling, repair, or demolition operations that are directly or indirectly the by-products of construction work or that result from demolition of buildings or other structures, excluding inert debris, land-clearing debris, yard debris, or used asphalt, asphalt mixed with dirt, sand, gravel, rock, concrete, or similar materials.
- 1.6 <u>Construction Waste</u>: Waste building materials resulting from construction, remodeling, repair, or demolition operations.
- 1.7 <u>Contract</u>: Refers to this Solid and Yard Waste/Residential Recyclable Materials Collection and Processing Agreement; occasionally referred to as agreement.
- 1.8 **Contract Area**: The unincorporated Pulaski County area.
- 1.9 <u>Customer</u>: The owner or tenant of a Residential Unit located within unincorporated Pulaski County and identified by District and/or County as being eligible for and in need of the services provided by Contractor under this contract.
- 1.10 <u>Dead Animals</u>: Animals or portions thereof that have expired from any cause except those slaughtered or killed for human use and properly placed in an acceptable container must be disposed of separate from this contract.
- 1.11 <u>Disposal Site</u>: A duly permitted sanitary landfill selected by Contractor.
- 1.12 <u>Effective Date</u>: The last date that this contract is executed by Contractor, District, and County.
- 1.13 <u>Garbage</u>: Solid waste consisting of non-putrescible, or animal and vegetable waste, materials resulting from the handling, preparation, cooking, and consumption of food, including waste materials from markets, storage facilities, handling and sale of produce and other food products and all dead animals of less than ten (10) pounds in weight, except those slaughtered for human consumption.
- 1.14 <u>Hazardous Waste</u>: Any solid waste identified or listed as a hazardous waste by the administrator of the Environmental Protection Agency

under the Federal Solid Waste Disposal Act, 42 U. S. C. §6901, et.seg., as amended.

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- 1.15 <u>Material Recycling Facility ("MRF")</u>: Contractor's facility where recyclables are separated, grouped, baled, and processed for commercial purposes.
- 1.16 Medical Waste: Waste generated by healthcare related facilities and associated with healthcare activities, not including garbage or rubbish generated from offices, kitchens, or other non-healthcare activities. The term includes special waste from healthcare related facilities which is comprised of animal waste, bulk blood, blood products, microbiological waste, pathological waste, and sharps as those terms are defined in 25 TAC §1.132 (relating to definitions). The term does not include biological waste from nonhuman animals produced on farms or ranches, nor does the term include artificial, nonhuman materials removed from a patient and requested by the patient, including, but not limited to, orthopedic devices and breast implants.
- 1.17 **Non-Recyclables:** Any materials in the Single Stream Materials that are not Recyclables as set forth in section 4.3B of this Contract.
- 1.18 Polycart: A rubber-wheeled receptacle with a maximum capacity of 90-100 gallons constructed of plastic, metal, and/or fiberglass, designed for automated or semi-automated solid waste collection systems, and having a tight fitting lid capable of preventing entrance into the container by small animals. The weight of a polycart and its contents shall not exceed one hundred and seventy-five (175) pounds.
- 1.19 <u>Recyclables or Recyclable Materials</u>: Acceptable materials contained within the Single Stream Materials as set forth in Section 4.3B of this Contract.
- 1.20 <u>Recycling</u>: The systematic collection, sorting, decontamination and returning of Recyclables to commerce or commodities for use or exchange.
- 1.21 <u>Recyclables Container</u>: A rubber-wheeled receptacle with a maximum capacity of 90-100 gallons constructed of plastic, metal, and/or fiberglass, designed for automated or semi-automated recycling collection systems, and having a tight fitting lid capable of preventing entrance into the container by small animals. The weight of a recycling container and its contents shall not exceed one hundred and seventy-five (175) pounds.

- 1.22 Residential Unit: A residential dwelling within the contract area occupied by a person, or group of persons, comprising not more than four (4) families. A residential unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto unless it is vacant house due to being for sale, rent, foreclosure, used for storage, or commercial property. A condominium dwelling, whether of single or multi-level constructions, consisting of four (4) units shall be treated as a residential unit, except that each single-family dwelling within any such residential unit shall be billed separately as a residential unit.
- 1.23 **Residential Waste**: All refuse, garbage and rubbish and other solid waste generated by a customer at a Residential Unit.
- 1.24 <u>Residue</u>: Materials collected and managed by Contractor that are not shipped to recyclable markets for re-use either due to its non-conformity, because the material cannot be safely or effectively processed, or as a result of processing at the MRF cannot effectively marketed, each of which will be disposed.
- 1.25 <u>Rubbish/Refuse</u>: Non-putrescible solid waste (excluding ashes) consisting of both combustible and noncombustible waste materials. Combustible rubbish includes paper, rags, cartons, wood, excelsior, furniture, rubber, plastics, yard trimmings, leaves, or similar materials. Noncombustible rubbish includes glass, crockery, tin cans, aluminum cans, metal furniture, and similar materials that will not burn at ordinary incinerator temperatures (1,600 degrees Fahrenheit to 1,800 degrees Fahrenheit)
- 1.25 <u>Single Stream Materials</u>: means all Customer's materials, including both Recyclables and Non-Recyclables, that are deposited by a Residential Unit Customer in the Recyclables Container.
- 1.26 **Solid Waste**: Garbage, Rubbish, and Waste generated by or at a Residential Unit. The term does not include Unacceptable Waste.
- 1.27 <u>Special Waste</u>: Waste that requires special handling and management due to the nature of the waste, including but not limited to, the following: (a) containerized waste (drum, barrel, portable tank, box, pail, etc.), (b) waste transported in bulk tanker, (c) liquid waste, (d) sludge waste, (e) waste from an industrial process, (f) waste from a pollution control process, (g) residue and debris from the cleanup of a spill or release of chemical, or (h) any other waste defined by Arkansas law rule or regulation as "special waste", including the waste set forth in Exhibit A attached hereto and incorporated herein.

- 1.28 <u>Stable Matter</u>: All manure and other waste matter normally accumulated in or about a stable or any animal livestock or poultry enclosure, and resulting from the keeping of animals, poultry, or livestock.
- 1.29 <u>Total Service Fee:</u> The total compensation received by Contractor during a full year of service under this contract.
- 1.30 <u>Unacceptable Waste</u>: Any waste that if handled by Contractor would cause a violation of any permit, condition, legal, or regulatory requirement, substantial damage to contractor's equipment or facilities, present a danger to the health or safety of the public or Contractor's employees including, but not limited to, hazardous waste, special waste (except as otherwise provided herein), untreated medical waste, dead animals weighing ten (10) pounds or greater, solid or dissolved material in domestic sewage, or solid or dissolved material in irrigation return flows, or industrial discharges subject to regulation by permit, soil, dirt, rock, tires, sand, and other natural or manmade inert solid materials used to fill land if the object of the fill is to make the land suitable for the construction of surface improvements.
- 1.31 <u>Utility</u>: A public service provided by a public or private company such as natural gas, electricity, telephone, cable television, storm, potable water delivery, and sanitary sewers and other that are normally located in or above a public or private street or right-of-way. Utility does not include the public or private street. For the purpose of this contract, a utility as defined above shall be located in or above the right-of-way in a manner consistent with governmental regulations and safe utility practice.
- 1.32 <u>Waste</u>: All waste generated by or at a Residential Unit to be collected by Contractor pursuant to this Contract. The term "Waste" specifically excludes Unacceptable Waste and other waste types excluded from this Contract, including Bulky Waste or waste generated by commercial businesses or industrial facilities.
- 1.33 White Goods: Refrigerators and freezers which have had CFCs removed by a certified technician, stoves and ranges, water heaters, swing sets bicycles (without tires), scrap metal, copper, and other similar domestic and commercial large appliances.
- 1.34 Yard Waste: Grass clippings, leaves, brush and shrubbery trimmings generated at a Residential Unit by a Customer (but expressly excluding such waste generated by a commercial service provider). The term "Yard Waste" specifically excludes limbs that are greater

than six (6) feet in length and specifically excludes debris resulting from services of a commercial service provider.

#### 3. TERM

The term of this Contract shall be five (5) years commencing February 1, 2017 through January 31, 2022 with the option, contingent on the written agreement of all parties, to renew for an additional five (5) year term.

#### 4. SCOPE OF SERVCE

Contractor is herein granted the exclusive right to provide Residential Waste and Yard Waste, as well as, curbside, Single-Stream Materials collection and processing services in the Contract Area. Contractor shall **not** be obligated to collect any Residential Waste or Single Stream Materials placed outside of a Polycart, or Yard Waste not bundled or placed in a Polycart. Contractor has no responsibility to collect Bulky Waste, construction debris, or Unacceptable Waste.

#### 4.1 Residential Waste Collection

#### A. Service

Contractor shall collect Residential Waste generated at a Residential Unit and placed in that Residential Unit's Polycart.

Construction debris generated at a Residential Unit by a Commercial Service Provider shall be deemed commercial waste and is excluded from the services and rates set forth in this Contract.

#### B. Conditions and Frequency

All Residential Waste shall be properly containerized in Polycarts. Collection shall occur one (1) time per week for each Residential Unit during the collection hours. In the event of a holiday, Contractor shall collect on another day during that week to ensure that all Residential Units receive collection service during that week. To the extent that routing of Residential Waste collection vehicles occurs after collection of Single Stream Materials on the same route, Contractor may deposit the contents of Recyclables Containers that exceed the 15% Non-Recyclable limit into the Waste truck.

#### C. Accessibility

All Polycarts at Residential Units shall be placed so that they can be readily accessible to Contractor's crew and not blocked. Unless there are unique circumstances approved by District, County, and Contractor, residents shall place Polycarts at or within five (5) feet of the curb of a

county road or right-of-way for those areas agreed to by District, County, and Contractor. After loading, Contractor shall return the empty Polycarts to the location where the Customer placed the Polycart.

Contractor shall make arrangements to provide special collection for individuals with demonstrated disabilities requiring "at door collection". To qualify for "at door collection" the occupant of the Residential Unit shall contact County, and present County with medical evidence of his/her inability to bring the Polycarts to the curb. County shall then notify Contractor of location of Customer qualifying for "at door collection." Contractor shall adhere to any Americans with Disabilities Act ("ADA") Internal Grievance Procedures adopted by County relative to prompt and equitable resolution of complaints alleging any action prohibited by the U. S. Department of Justice Regulations implementing Title II of the ADA.

#### 4.2 Yard Waste Collection

#### A. Service

The Contractor shall provide unlimited collection of Bundle(s) service to Residential Units; however, this excludes Bundles of material that result from a storm event or Force Majeure.

#### B. Conditions and Frequency

Bundle(s) collection from each Residential Unit shall be once per week. Bundle(s) will be placed at or within five (5) feet of a county road or the curb of a county road or right-of-way. Small yard waste, such as leaves and twigs are to be placed in Waste Polycarts. Bundled limbs with a maximum diameter of six (6) inches and maximum length of six (6) feet will be collected. Shrubbery trimmings and small limbs are included in this service and are to be bundled. Bundles will have a maximum weight of 50 pounds per Bundle.

#### 4.3 Residential Recycling Collection

#### A. Service

Contractor shall provide every other week Residential Single Stream Materials collection service to Residential Units utilizing Recyclables Containers. The Recyclable Materials must be placed in the Recyclables Container at a location near the same location as Waste collection within five (5) feet of the curb of a county road or right of way. Contractor shall arrange to provide special collection for individuals with demonstrated disabilities requiring "at door collection". Contractor shall adhere to any Americans with Disabilities Act (ADA) Internal Grievance Procedures adopted by the County relative to prompt and equitable resolution of complaints alleging any action prohibited by the U.S. Department of Justice Regulations implementing Title II of the, ADA.

#### B. Recyclable Materials to be Collected

Contractor will collect the following Recyclables, which must be placed in the Recyclables Container loose and not bagged:

- Newsprint, junk mail, brown paper, white paper, magazines, soft cover books;
- 2. Aluminum cans empty;
- 3. HDPE Plastic: natural and colored jugs (e.g. milk and bottled water jugs) empty;
- 4. PET: Plastic bottles number 1-7 (e.g. opening must be smaller than the base of the container) empty;
- 5. Steel cans- empty;
- 6. Corrugated cardboard and Paperboard/Chip Board/SBS Board (cereal boxes, shoe boxes, etc.);
- 7. Empty Aerosol Cans;
- 8. Aseptic Packaging: Milk cartons, juice cartons, juice and drink boxes without the straws;
- 9. Rigid Plastics: Plastic tubs and buckets, plastic toys, plastic hangers, nursery pots, small laundry baskets, and similar products;
- 10. Aluminum foil and pie tins clean;
- 11. Household metals: old metal pots, metal pans, metal cookware; and,
- 12. Phone Books.

Any material not listed above is a Non-Recyclable. Non-Recyclables include, without limitation, the following:

- 1. Bagged materials (even if containing Recyclables);
- 2. Microwave trays
- 3. Mirrors, light bulbs, porcelain, ceramics
- 4. Plastics unnumbered, plastic bags, coat hangers
- 5. Expanded polystyrene or polystyrene foam (e.g., foam packing peanuts)
- 6. Films (e.g., plastic grocery bags)
- 7. Glass cookware/bakeware
- 8. Household items such as cooking pots, toasters, etc.
- Fiber containing, or that has been in contact with, food debris or other contaminating material
- 10. Glass food and beverage containers of all colors
- 11. Window or auto glass.
- 12. Any Recyclable Materials, or pieces of Recyclable Materials, less than 2" in size in any dimension
- 13. Materials that contain chemical or other property that are capable of causing damage to any part of the MRF's property, its personnel, or the public.

Contractor shall not collect Recyclable Materials other than the items enumerated in Section 4.3B above, unless Contractor and County mutually agree to changes in materials collected. In the event that Customers place materials that are not included in the Single Stream Materials program into their Recyclables Container and such becomes known to Contractor, Contractor shall provide simple and easy to read information to the Customer, explaining what materials are acceptable to the Recyclables program.

#### a. Limitations/Market Conditions

Contractor makes no representations as to the marketability of Recyclables, and when no reasonable commercial market exists for a Recyclable, Contractor reserves the right to properly dispose of that material. In the event that a change in applicable law or a material change in market conditions (e.g., the market for a commodity falls so low that Contractor would incur a loss to transport and sell the material) that has the effect of materially altering the terms of this Contract or substantially affects the benefit bargained for by the parties, the parties agree to work collaboratively to amend the terms of the recycling portion for this contract to reflect current market or legal conditions. If the market or legal conditions change to the degree that collecting Recyclable Materials is no longer economically feasible and the recycling collection and processing program ceases, the base rate per Residential Unit will return to the thencurrent rate without the Single Stream Materials collection and processing services. For example, the current solid waste collection rate per Residential Unit is \$14.11, and will be increased by \$3.97 to include Single Stream Materials collections, making the total base rate \$18.08. If Single Stream Materials collections cease on April 30, 2018, then effective May 1, 2018, the Single Stream Materials collection services portion of the residential base rate will be removed and the County shall only be charged for Residential Waste services (i.e., the then-current base rate minus \$3.97 plus the applicable CPI indexed adjustment as applied to that \$3.97).

#### C. Conditions and Frequency

All Recyclables shall be properly placed by Customers and containerized in the Recyclables Containers. Single Stream Materials collection shall occur every other week on a fixed day of the week, corresponding with the schedule for solid Waste collection for each Residential Unit, during the collection hours. In the event of a holiday, Contractor shall collect on another day during that week to ensure that all Residential Units receive collection service biweekly.

#### D. Accessibility

All Recyclables Containers at Residential Units shall be readily accessible to the Contractor's crew and not blocked. Unless there are unique circumstances approved by the County, Recyclables Containers shall be placed at or within five (5) feet of the curb of a county road or right-of-way. After loading, Contractor shall return the empty Polycarts to the location where the Customer placed the Polycart. Contractor shall make every effort not to block the roadway.

Contractor shall make arrangements to provide special collection for individuals with demonstrated disabilities requiring "at door collection". To qualify for "at door collection" the occupant of the Residential Unit shall contact County, and present County with medical evidence of his/her inability to bring the Polycarts to the curb. County shall then notify Contractor of the address of the Customer qualifying for "at door collection." Contractor shall adhere to any Americans with Disabilities Act ("ADA") Internal Grievance Procedures adopted by County relative to prompt and equitable resolution of complaints alleging any action prohibited by the U. S. Department of Justice Regulations implementing Title II of the ADA.

#### E. Recyclables Containers

Contractor is responsible for purchasing and delivering a Recyclables Container to each Residential Unit. All Recyclables Containers will remain the property of Contractor. Contractor shall deliver one (1) Recyclables Container to each Residential Unit within the Contract Area. If a Residential Unit requests additional recycling container(s), each additional Recyclables Container will be charged at the rate of five (\$5) dollars per month.

#### F. Contaminated Materials/ Non-Recyclables

#### a. Rejected Loads

Single Stream Material loads that contain more than fifteen (15%) percent Non-Recyclables or Residue may be rejected by Contractor's materials recovery facility (MRF), and transported for disposal to Contractor's landfill. Contractor will invoice County for transportation and disposal charges not to exceed seventy-five dollars (\$75) per ton, and in an amount that does not exceed five hundred dollars (\$500) per month ("Rejected Load Fee"). Contractor has the right to dispose of all Non-Recyclables in a load of Single Stream Material and all Residue remaining after the processing of material. With respect to the Rejected Load Fee, County shall have a ninety (90) grace period from the date that the Single Stream Materials collection services begin for the entirety of the Contract Area,

during which no Rejected Load Fee may be charged. However, if a load contains a level of Non-Recyclables such that the load would otherwise result in a Rejected Load Fee, Contractor shall notify County.

#### b. Treatment of Contaminated Carts/Loads

Because Contractor is not responsible for processing the contents of any Recyclables Containers that contain more than 15% Non-Recyclables, if Contractor identifies Recyclables Containers that exceed that amount of Non-Recyclables before depositing the contents of the Recyclables Container into the Single Stream Materials collection truck and routing allows, Contractor shall deposit the contents of such Recyclables Containers into the truck collecting Residential Waste on collection day or by 5:00 p.m. on the business day after the regular collection day.

If Single Stream Material loads at the MRF exceed the fifteen (15%) percent Non-Recyclables limit on a recurring basis, Contractor has the right to take action, which may consist of a table audit, to identify the route of the residential area(s) in which the excessive contamination is occurring. Once identified, Contractor has the right to tag or leave a notice on any Recyclables Containers in that area containing 5 (five) percent or more Non-Recyclables in their Recyclables Container. Such tag or notice will contain information explaining what materials are acceptable to deposit into the Recyclable Container. Those Customers who continue to deposit five percent (5%) or more Non-Recyclables into their respective Recyclables Container, after having received a tag or notice, may have their Recycling Container removed by Contractor in order to minimize contamination of Single Stream Material loads. County will not be subject to the Rejected Load Fee for the contents of Recyclables Containers that are deposited directly into trucks collecting Waste rather than the Single Stream Materials collection truck.

Contractor's failure to deposit the contents of Recyclables Containers into recycling trucks or, upon the identification of Non-Recyclables, as provided above, into waste trucks, on the designated collection day, shall be considered a missed pick-up, subject to the provisions of 5.6 below.

#### G. Educational Programs

At the MRF, Contractor will provide facilities, equipment, and programs for public education about recycling. The public will have controlled access to the MRF. Controlled access means that the Contractor will design and construct the MRF to allow public viewing of some or all of processing recyclables for sale. At a minimum, the proposal shall include a classroom of sufficient size for orientation of visitors and school children. The room shall be heated and air conditioned with classroom seats, a television, and

DVD player, as well as a window for viewing the MRF operation and facilities for posters and small exhibits. The design of the MRF will be such to permit groups to tour the various areas of the facility.

#### H. Recycling Information for Customers

Contractor and County will provide simple and easy to read materials to the customers, describing what materials are to be recycled, how to place the recyclables in the container, and when recycling pick-ups occur. In addition, Contractor will provide a system of informing the customer when the customer leaves materials that are contaminated or are not the types of materials being recycled.

County will host two (2) public meetings regarding Residential Unit recycling on or before June 5, 2017. At these meetings, Contractor and County will provide materials and information to affected citizens and explain what are permissible Recyclables under the program and what is considered contamination or Non-Recyclables.

#### I. Start-up Process

Contractor shall deliver the new Recyclables Containers to each Residential Unit and begin providing Single Stream Material collection services on or before June 5, 2017. Contractor will provide information to residents of any changes to the current recycling services. County will not be charged for recycling collection services until such service is available to all residents in unincorporated Pulaski County.

#### 5. OPERATION

#### 5.1 Collection Schedule & Holidays

Residential Waste, Bundle, and Yard Waste and residential Single Stream Material collections may be made Monday through Saturday. Collections may be made between 7:00 a.m. and 5:00 p.m. or until completed, exclusive of holidays. Holidays include New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; and Christmas Day. Contractor will be required to issue media notices at their expense to inform customers of holiday service schedules. Holiday route information will be published by Contractor on-line and through social media.

#### 5.2 Routing

For residential Waste and Yard Waste collection, routes shall be established by Contractor and approved by District. District and/or County shall provide Contractor with maps of the contract are containing sufficient detail for Contractor to design collection routes. Contractor shall provide to

the Contract Area route maps for approval by District, which approval shall not be unreasonably withheld.

For residential Single Stream Material collections, routes shall be established by Contractor and approved by County. County shall provide Contractor with maps of the Contract Area containing sufficient detail for the Contractor to design collection routes. Contractor shall provide the Contract Area route maps for approval by County, which approval shall not be unreasonably withheld.

Departure from approved routes, including, but not limited to, the use of roads other than those on the County Road Map, may result in damage to private property. Damage resulting from such a departure shall be the responsibility of Contractor.

#### 5.3 Contractor's Office

District and County acknowledge and approve Contractor's current office location. Any proposed change in location must be approved in writing by District and County for residential Waste and Yard Waste and residential Single Stream Material collection. Approval by the County and District will not be unreasonably withheld. A new location must have telephones, a facsimile machine, and attendants as necessary to take care of requests for service complaints or instructions from District and/or County. This office shall be in operation between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday and on Saturday if collection service is provided that day. Contractor shall provide cell phone numbers, emails, and other means of communication available (e.g., recorded messages) which shall be in operation when office telephones are not attended. Contractor shall stipulate the days and hours Contractor is open for business and information on holidays for special arrangements of collections as approved by District for Waste and Yard Waste and County for Single Stream Material collections.

#### 5.4 Safeguarding Public Utilities

Contractor shall be obligated to protect all utilities whether occupying street or public or private property. If such utilities are damaged by Contractor's negligence or willful misconduct, Contractor shall endeavor to respond to such damage within twenty-four (24) hours. Failure to respond to damage claims promptly may result in County or District conducting repairs or replacements and billing the reasonable cost to Contractor or alternately, deducting such cost from the payment due to Contractor so long as District gives Contractor at least 3 business days' prior written notice of its intent to conduct repairs or replacement. District or County shall not be liable for any damage to property or person caused by

Contractor or for the cleanup of any waste or recycling if Contractor fails to do so.

#### 5.5 Complaint Procedures and Missed Pick-ups

Contractor will receive and log all work orders from customers, County and/or District regarding complaints or problems. Customers, County and/or District should communicate such complaints to Contractor by calling [name of department] at [phone number] or by email to [email address]. Contractor will respond with an assigned ticket or case number to acknowledge receipt of work orders. Contractor shall notify County or District of customer complaints within twenty-four (24) hours of receipt. County or District will refer complaints it receives to Contractor; however, they may independently investigate complaints. County and District will inspect the complaint log frequently and follow up with citizens to determine if complaints have been resolved. Failure by Contractor to respond to complaints may be deemed a default of this Contract, subject to the notice cure provisions set forth in this Contract. Contractor will be expected to remove all properly, and timely, set out contained residential recycling or Residential Waste and Bundles at each Residential Unit. Contractor will provide County and District with information that will affect collections on normally scheduled days (i.e., if collections, except for holidays, not completed on the normal collection day).

#### 5.6 Missed Collection for Residential Waste & Recyclables

Missed collection pick-ups shall be made by Contractor when requested by the Customer or ordered by District or County at no cost to District, County, or Customer, by the close of business on the next business day after Contractor receives notice of the missed collection. If Contractor fails to provide a pick-up within one (1) business day after County/District's notification regarding missed collections, County/District may cause the work to be done by County/District forces or others. The County shall bill the sum of \$25.00 per failed timely recovery of the missed collection to Contractor ("Recovery Fee"). If Contractor fails to recover the missed pickup by the close of business on the day after the County Sanitation Department/District notifies Contractor of missed collections, then County Sanitation/District employees may perform the work. The \$25.00 Recovery Fee, whether for Waste or Yard Waste or Recyclables will be deducted from the month's invoiced payment to Contractor during which the missed collection occurred. Documentation of the failure to timely recover the missed collection will be forwarded by the County to Contractor for verification. Material left purposely by Contractor must be tagged to indicate the reason it was not picked up. If Waste is not collected because it is not included in this Contract, not properly or timely set out, or not properly containerized or bundled, or otherwise not collected due to no fault of Contractor, it shall not be considered a missed collection.

The missed collection fee shall be subject to adjustment on an annual basis beginning February 1, 2018, in accordance with the CPI water, sewer and trash index for the previous twelve-month period. Adjustment to the missed collection fee shall occur simultaneous with and shall be calculated in the same manner as adjustments to the base rate.

#### 5.7 Responsibility for Costs

Contractor shall furnish all labor, materials, and equipment, including replaced equipment when necessary to fulfill the scope of the services under this Contract, at Contractor's cost. Contractor is responsible for furnishing one (1) Polycart and one (1) Recyclables Container to each Residential Unit. Contractor shall be responsible for regular maintenance and repair of all Polycarts and Recyclables Containers during the term of this Contract. The Polycarts and Recyclables Containers furnished by Contractor hereunder shall remain the property of Contractor, and the Customer will have no interest in the Polycarts or Recyclables Containers. The Polycarts and Recyclables Containers shall remain at the location of the Residential Unit where delivered by Contractor. Any Polycart or Recyclables Container removed from a Residential Unit shall be deemed lost and Contractor shall be entitled to compensation. The Customer shall not overload (by weight or volume) a Polycart or Recyclables Container and shall use the Polycart and Recyclables Containers only for its proper and intended purpose. Additional Polycarts and Recyclables Containers are available to Customers at an additional monthly service charge as set forth in the Contract. In the event a Polycart or Recyclables Container should be lost or damaged. Contractor agrees to replace such lost or damaged Polycart or Recyclables Container with a new Polycart at a charge of \$70.00 per Polycart. The Customer shall be responsible for all loss or damage to the Polycarts except for normal wear and tear or for loss or damage resulting from Contractor's handling of the equipment. Contractor will include Polycart replacement charges in its monthly invoice to the County.

#### 5.8 Ownership of Equipment

All vehicles, facilities, equipment, and property used by Contractor in the performance of this Contract shall be wholly owned by the Contractor.

#### 5.9 Cleaning and Painting of Vehicles & Equipment

Contractor's collection vehicles shall be painted and numbered and shall have the Contractor's name, telephone number, and the number of the vehicle painted in letters of contrasting color at least four (4) inches high, on each side of each vehicle, and the number painted on the rear. No advertising shall be permitted other than the name of the Contractor, except District and County approved promotional advertisement. Whether to repaint each vehicle shall be reviewed as necessary for individual

vehicles, and decided jointly by District, County, and Contractor. Contractor's collection vehicles will be maintained in a clean condition and free from major visible damages.

#### 5.10 Employee's Conduct

The Contractor shall require all Contractor's employees to be courteous at all times, not to use loud or profane language, and to perform work as quietly as possible.

#### 5.11 Spillage

Contractor shall take care in the loading and transporting of Waste and/or Single Stream Materials so that none of the Waste and/or Single Stream Materials are, as a result of Contractor's acts or omissions, left or spilled on private property, streets, or alleys. Any Waste and/or Single Stream Recyclables required to be collected under this Contract and spilled on private property, streets, alleys by Contractor shall be cleaned up on the same business day so long as Contractor is notified by 2:00 p.m. Notices of spills provided after 2:00 p.m. shall be cleaned up by noon the following business day. Extensions may be provided to Contractor up to the following day upon notice from District, County, or customer.

Solid Waste and/or Single Stream Materials collection must be accomplished in a manner that contributes to a litter free environment. While District and County recognize that an occasional emergency may require unloading a Waste and/or Single Stream Materials collection vehicle in the field, this material shall be recollected within two (2) hours of the unloading unless prohibited by emergency response personnel. The area must be litter free after the recollection and the unloading shall not obstruct traffic. If the materials unloaded are not recollected within four (4) hours, District or County may collect the material and withhold reasonable costs of this collection from Contractor's payments for that month.

Contractor shall not be required to collect any Waste, Yard Waste, Bundles and/or Recyclables not properly set out for collection. In the event Contractor does not collect any waste and/or recycling as a result of customer's improper set out (a non-compliant pile), Contractor shall affix a notice to customer of such non-compliant pile, stating the reason for non-collection. In addition, Contractor shall notify District and/or County within one (1) business day of Contractor's non-collection of such non-compliant pile.

#### 5.12 Permits

Contractor shall take out, and pay for, any permits required by the Arkansas Department of Environmental Quality, District, County, or any other governmental authority.

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rights granted herein. Granting this right to Contractor in no way reduces District and County's right or obligation to enforce this Contract or any other federal, state, or local law relating to the collection and disposal of waste or recycling. Furthermore, Contractor shall have all rights and remedies available to it under Arkansas law to collect delinquent payment of fees by the District and/or County. District and/or County agrees to take all steps necessary and permitted by law to require Customers to comply with the terms of this Contract.

#### 6. EMPLOYEE RELATIONS

#### 6.1 Equal Opportunity

All Contracts awarded by District and County are subject to provisions of State and Federal laws, including, but not limited to, the following:

#### A. Pulaski County Ordinance 15-OR-25

Contractor must follow Pulaski County Ordinance 15-OR-25, prohibiting discrimination on the basis of political or religious opinions or affiliations, age, race, sex, national origin, handicap, disability, sexual orientation, gender identity, genetic information, veteran status, or other non-merit factors against any employee or applicant for employment. Contractor will ensure that applicants are employed and the employees are treated during employment, without regard to political or religious opinions or affiliations, age, race, sex, national origin, handicap, disability, sexual orientation, gender identity, genetic information, or veteran status. Such action shall include, but not be limited to, employment, upgrading, demotion, or transfer; requirement of advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. Contractor agrees to post Federal employment rights notices setting forth the requirements of these nondiscrimination provisions in conspicuous places available to employees and applicants for hire. Contractor will comply with the ADA and regulations promulgated pursuant thereto regarding qualified individuals with a disability.

Contractor shall include a similar provision covering Pulaski County Ordinance 15-OR-25 in all contracts or agreements with subcontractors, successors, transferees, and/or assignees requiring compliance with Pulaski County Ordinance 15-OR-25. The Contractor shall maintain records of such contracts or documentation.

#### **B.** Advertising for Employment

Contractor will state in all solicitations or advertisements for employees placed by, or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to political or

religious opinions or affiliations, age, race, sex, national origin, handicap, disability, sexual orientation, gender identity, genetic information, veteran status, or other non-merit factors.

#### C. Use of Small, Minority, and Women Owned Businesses

Contractor will utilize small, minority, and women businesses in purchases and contracts, to the extent practicable, initiated after the Effective Date of this Contract. The Contractor will comply with any applicable minority business enterprise policy adopted by District or County and made known to Contractor.

#### 6.2 Personnel

All personnel shall be competent and skilled in the performance of the work to which they are assigned. Contractor shall establish and maintain criteria for the hiring and performance of its personnel to monitor the competency and skill of its employees. Failure or delay in the performance of the Contract due to Contractor's inability to obtain personnel of the number and skill required shall constitute a default of the Contract.

Any subcontractor retained by Contractor shall be subject to the same requirement of Contractor to provide competent and skilled personnel to perform the work assigned.

Whenever Contractor's designated representative is not present, orders may be given by the District Chairman, County Judge, or District and County designated representatives to Contractor's superintendent or supervisor who may have immediate charge thereof.

#### 6.3 Drug Free Workplace

Contractor shall institute a drug free workplace program and provide training and assistance in implementing the program. Contractor shall provide proof of the program upon request.

#### 6.4 Distracted Driving Policy

Contractor will comply with the Distracted Driving Policy adopted by the County.

#### 7. Records, Reporting, Routes

#### 7.1 Accurate Records

District, County, and Contractor agree to maintain adequate records relating to the performance of their respective duties under this Contract at their respective places of business. Such records shall be made available

at any time during reasonable business hours for inspection by any party, at the inspecting party's expense, and upon reasonable advance notice; provided, however only records directly relating to this Contract and necessary to substantiate invoicing must be disclosed to the other party.

#### 7.2 Monthly Program Reports

Contractor shall submit monthly program reports for the length of the Contract period commencing upon the initial day of execution of the Contract. These reports will be provided in paper "hard copy" and electronically on a disk or by email. The reports will reflect monthly data and "year to date" data. These reports shall be due within five (5) business days from the end of the calendar month being for the partial month ending with the last day of the calendar month after the execution of the contract. At a minimum, the reports shall include:

#### A. Residential Waste Collection Report

Work orders and complaint logs, including date, time, caller, address, phone, complaint, resolution, resolution date and time and whether complaints come from the District, County, or Customer.

#### B. Yard Waste Collection Report

Work orders and complaint logs, including date, time, caller, address, phone, complaint, resolution, resolution date and time and whether complaints come from the District, County, or Customer.

#### C. Recycling Collection Report

Work orders and complaint logs, including date, time, caller, address, phone, complaint, resolution, resolution date and time and whether complaints come from the District, County, or Customer.

Contractor will assign a ticket number to each work order or complaint received either by the District, County, or Customer and shall provide information to the County on completion of the work order and or resolution of complaints within five (5) working days if requested.

#### 8. Rates & Billing

#### 8.1 Contractor's compensation

#### A. Initial Rate

Contractor's initial rate for Residential Unit Solid Waste and Yard Waste collection shall be \$14.11 per Residential Unit per month beginning on February 1, 2017. (All rates and fees to be charged by Contractor for Solid Waste and, upon implementation, Single Stream

Material collection hereunder referred to as the "base rates"). Contractor shall also be entitled to an additional five dollars and 32/100 (\$5.32) per additional Polycart and an additional five dollars and no/100 (\$5.00) per additional Recyclables Container per month in the entire county.

Upon implementation of curbside, Single Stream Material every-otherweek collection in the entirety of the unincorporated County, the rate per Residential Unit shall be increased by \$3.97 to \$18.08. Every Residential Unit shall receive a Recyclables Container and shall pay the full base rate of \$18.08. Upon complete implementation, Contractor shall notify County of implementation. Following the provision of a full month of Single Stream Material recycling collection service, County shall change payment rates, as provided above, to Contractor to reflect the additional service provided.

Contractor will bill the County monthly based on the monthly house count that is provided by the County based on the number of occupied Residential Units, whether on water systems or direct billing. Monthly counts of Customers will be provided to Contractor on the tenth (10<sup>th</sup>) working day of each month which will serve as the count that the Contractor will bill at each month at the rate plus additional carts. Contractor has no responsibility for any incorrect house counts provided by the County; but Contractor does have the right to verify house count information provided by the County. If Contractor discovers that the County's house count is lower than the number of occupied Residential Units subject to this exclusive services Contract, Contractor will bring this matter to the District and County's attention so that any errors can be resolved and Contractor will receive payment for the correct house count.

#### B. Modification to Rates

#### 1. CPI Adjustment

Base rates charged by Contractor for services will remain fixed as set forth above and will not be adjusted for changes in the CPI (as hereinafter defined) until February 1, 2018. Commencing on February 1, 2018 and continuing annually on each anniversary date of the Effective Date of this Contract, base rates for services shall be adjusted by the same percentage as the Consumer Price Index, U. S. City average for all urban consumer's water, sewer and trash collection not seasonally adjusted, base period = 100 (published by the United States Bureau of Labor Statistics Consumer Price Index ("CPI")) shall have increased during the preceding twelve (12) months from December to December.

In the event the U. S. Department of Labor, Bureau of Labor Statistics ceases to publish the CPI, the parties hereto agree to substitute another equally authoritative measure of change in the purchasing power of the U. S. dollar as may be then available so as to carry out the intent of this provision.

2. Additional Adjustments. Contractor shall also be entitled to an increase in Base Rates upon thirty (30) days' written notice to the County and County's consent, which shall not be unreasonably withheld, to offset any change in conditions, not subject to Contractor's control, that increase the Contractor's costs, including but not limited to, increases any state required disposal fees, changes in the ordinances under which the Contractor operates, or changes in federal, state or local laws, rules or regulations.

#### 8.2 Billing & Payment Process

## A. <u>Billing and Processing Payment for Residential Waste & Recycling</u>

The basis for Contractor compensation shall be a monthly house count of Customers provided by the County based on active sanitation accounts of occupied Residential Units. County shall provide the customer count no later than the tenth (10<sup>th</sup>) working day of the month to the Contractor which will bill for the month based on that count at the established base rate for each Residential Unit plus an additional rate for each additional Polycart or Recycling Container that Contractor has supplied to such Customer at the Customer's request.

County, or its designee, will act as the billing and collection agent for Residential Units. Within thirty (30) days after the last day of each month for which contract services have been provided, County will send Contractor payment for services performed. Any other contract items will be billed by Contractor monthly. Payment shall be made by County to Contractor within thirty (30) days after the Contractor's invoice is received.

#### 8.3 Disposal

#### A. Waste Disposal

Contractor shall deliver all collected Residential Waste and Yard Waste to the disposal site for disposal or processing. In the event the disposal site cannot accept the collected waste, Contractor and District agree to negotiate in good faith an adjustment of Contractor's compensation as a result of any change in Contractor's transportation costs. District shall not unreasonably withhold agreement to compensation. Contractor, Countyand District acknowledge and agree that in the event Contractor

provides collection service on Saturday, the landfill will be open on Saturday to accept the collected Residential Waste and Yard Waste.

Contractor warrants that all use of the disposal site, granted under the terms of this Contract, shall be in complete accord with all applicable federal, state, and local laws and regulations governing the use of the landfill, including but not limited to, the Environmental Protection Agency's regulations relative to solid waste and waste treatment and disposal.

Pursuant to ADEQ regulations, putrescible wastes, non-putrescible wastes and domestic wastes shall be disposed of in a Class I landfill facility. Putrescible wastes mean solid waste which contains organic matter capable of being decomposed by microorganisms and of such a character and proportion as to be capable of attracting or providing food for birds and potential disease vectors. Furthermore, according to ADEQ regulations, inert non-putrescible wastes shall be disposed of in a Class IV landfill facility, unless otherwise allowed by law.

Contractor warrants that all of its waste haulers for hire, who haul waste materials to landfills under the terms of the agreement, are properly licensed under and according to applicable law.

#### **B. Recycling Disposal**

Except as otherwise set forth in this Contract, Contractor shall deliver all collected Single Stream Materials to the MRF for processing and handling. Rejection of any Single Stream Materials loads shall be subject to the terms included herein.

Contractor warrants that all use of the MRF site, granted under the terms of this Contract shall be in complete accord with all applicable federal, state, and local laws and regulations governing the use of a MRF including but not limited to, applicable Environmental Protection Agency regulations relative to recycling and recycling processing.

Contractor warrants that all of its recycling haulers for hire who haul recycling materials to the MRF under the terms of the agreement are properly licensed under and according to applicable law.

#### 9. Insurance

#### 9.1 Insurance Requirements

Contractor shall secure and maintain insurance of such types and in the amounts specified herein, to protect Contractor and the interests of District and County against all hazards or risks of loss as hereinafter specified,

throughout the duration of this Contract. The form and limits of such insurance, with the underwriter thereof in each case, must be accepted by County and District. However, regardless of such acceptance it shall be the responsibility of Contractor to maintain adequate insurance coverage at all times. Failure of Contractor to maintain adequate coverage shall not relieve Contractor of any contractual responsibility or obligation:

Satisfactory certificates of insurance shall be filed with District and County prior to starting any field work on this Contract. Contractor and/or its insurer agrees to provide thirty (30) days advance written notice to District and County before any policy covered thereby is terminated or canceled.

#### A. Worker's Compensation and Employers liability

This insurance shall protect Contractor against all claims under applicable state worker's compensation laws. Contractor shall also be protected against claims for injury, disease, or death of employees which for any reason may not fall within the provisions of a workers' compensation law. This policy shall include "all states" endorsement. The liability limits shall not be less than:

#### Workers' compensation & disability Statutory

Employer's liability

\$1,000,000 each occurrence

Commercial General liability insurance each occurrence

\$1,000,000

Contractor shall maintain during the life of this contract such general liability insurance as shall protect it against claims for damages resulting from (a) bodily injury including wrongful death and (b) property damage, which may arise from operations under the contract whether such operations are conducted by Contractor, any subcontractor, or other designee directly or indirectly employed by either of them. The District and County shall be included as additional insureds as respects the serviced provided by Contractor under this Contract. The minimum acceptable limits of liability to be provided by such public liability insurance shall be as follows:

(a) Bodily injury and Property damage limits - \$1,000,000 each occurrence, combined single limits

The general liability insurance required by the preceding subparagraph shall include the following extensions of coverage:

- (a) The bodily injury (including death) and property damage coverage shall be included:
- (b) Coverage for insured contracts shall be included;
- (c) Independent Contractors liability coverage shall be included to protect the Contractor against claims arising out of operations performed by its subcontractors; and,
- (d) Products liability and/or completed operations coverage shall be included.

#### B. Automobile liability insurance

Contractor shall take out and maintain during the term of this Contract such commercial automobile (vehicle) liability insurance as shall protect it against claims for damages resulting from (1) bodily injury including wrongful death and (2) property damage, which may arise from the operations of any owned hired or non-owned vehicles used by or for it in any capacity in connection with the carrying out of the Contract. Coverage to include forms MCS-90 and CA 99 48, Broadened Pollution Coverage. The District and County shall be included a additional insureds as respects the serviced provided by Contractor under this Contract. The minimum acceptable limits of liability to be provided by such commercial vehicle liability insurance shall be as follows:

Bodily injury and property damage limits \$1,000,000 per accident, combined single limit

#### C. Umbrella Policy

This insurance shall protect Contractor against all claims in excess of the limits provided under the employers' liability, commercial automobile liability, and the commercial general liability. The liability limits of the umbrella include the district as additional insured following the general liability and automobile liability policies and maintained in force for the duration of the contract by Contractor. Policy shall provide a liability limit of not less than \$5,000,000 and shall protect District and County against any and all claims and liabilities for injury to, or death, of person or damage to property caused in whole or in part by the negligent acts of omissions of Contractor, his agents, employees, or subcontractors, to the extent caused by contractor in connection with or resulting from the operations performed under the terms of this contract.

D. Pollution Legal Liability — Covering all sites owned or operated by Contractor. Coverage shall include third party liability for bodily injury and property damage and shall include coverage for transportation, including the loading and unloading of the vehicle. Liability limits shall be \$1,000,000 per incident and \$1,000,000 aggregate.

#### E. Proof of carriage of insurance

Each certificate of insurance shall state the type of coverage certified and shall be identified as one of the following:

Insurance Coverage	Limits
Workers' compensation	Statutory
Employer's liability	\$1,000,000 each occurrence
Commercial general liability Bodily Injury & Property Damage	\$1,000,000 each occurrence,
combined single limit	\$1,000,000 each occurrence,
COMPLICA SINGLE WITH	\$1,000,000 general aggregate
Commercial Automobile	
Padily Injury & Branathy Damaga	\$500,000 each accident,
Bodily Injury & Property Damage combined single limit	\$500,000 each accident,
Property damage	\$500,000 each occurrence
Umbrella policy	\$5,000,000 each occurrence
Pollution Legal Liability	\$1,000,000 per incident
	\$1,000,000 aggregate

#### 10. INDEMNITY

Contractor will indemnify, and save harmless, District and County and their respective officers, agents, servants, and employees from and against, any and all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and reasonable attorney's fees arising out of a willful or negligent act or omission including, but not limited to, actions arising under any local, state, or federal environmental laws or regulations; its officers, agents, servants, and employees to the extent caused by the negligent acts or omissions contractor; provided however that Contractor shall not be liable for any suits, actions, legal proceedings, claims, demands, damages, costs, expenses, and attorney's fees arising out of the award of this Contract or willful or negligent act, or omission of District, County, and any other participating members, their officers, agents, servants and employees.

The indemnification in this section shall be in effect during the term of this Contract and for a period of three (3) years thereafter.

Nothing herein shall constitute a waiver of County or Districts defense of immunity from suit or for tort as provided for by law.

#### 11. PERFORMANCE BOND

Prior to commencement of services under this contract, Contractor shall furnish to County and District, and keep current, a performance bond in the amount of the value of one year of this agreement to Contractor (average number of households' X monthly collection fees X 12 months) for the faithful performance of this contract and all obligations arising hereunder in the amount of Total Service Fee. It shall be executed by a surety company licensed to do business in the state of Arkansas and included on the list of surety companies approved by the treasurer of the United States. Such performance bond shall survive any bankruptcy petition filed by Contractor, or any other insolvency or reorganization action initiated by Contractor.

#### 12. DEFAULT

- A. District or County may terminate this Contract due to Contractor's fault (except as otherwise provided below in this section) by giving Contractor thirty (30) days' advance written notice to be served upon the occurrence of any one of the following events:
  - 1. Contractor shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy (court), or a petition or answer seeking an arrangement for its reorganization, or the readjustment of its indebtedness under the Federal bankruptcy laws, or under any other law or statute of the United States or any state thereof, or consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property. In the event that any bankruptcy, insolvency, reorganization, receivership, or similar proceeding is instituted by or against Contractor or in the event Contractor makes an assignment for the benefit of creditors the contractor shall not assert or list this contract as an asset of such action; or,
  - 2. By order of decree of a court the Contractor shall be adjudged bankrupt or an order shall be made approving a petition filed by any of its creditors or by any of the stockholders of the contractor seeking its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any law or statute of the Unites States or of any state thereof, provided that if any such judgment or order is started or vacated within sixty (60) days after the entry thereof any notice of default shall be and become null void and of no effect; unless such started judgment or order is reinstated in which case, said default shall be deemed immediate; or,
  - By, or pursuant to, or under the authority of any legislative act, resolution, rule, or any order or decree of any court or governmental board, agency or officer having jurisdiction, a service trustee or liquidator shall take

possession or control of all or substantially allow the property of the contractor and such possession or control shall continue in effect for a period of sixty (60) days; or,

- 4. The Contractor has defaulted by allowing any final judgment, which is not appealable or for which all appeals have been heard, for the payment of money to stand against him unsatisfied and said default is not cured within thirty (30) days of receipt of written notice by District to do so; or,
- In the event that the unsatisfied final judgment under subsection (4) above is the subject of a judicial proceeding, Contractor shall not be in default if the sum of money is bonded. The bonds shall be in the form acceptable to District; or.
- Failure to comply with the equal opportunity displaced employees
  provision, drug free workplace or other personnel requirements described
  in Section 6 of this agreement.
- 7. Contractor has defaulted by failing or refusing to perform or observe the terms, conditions, or covenants in this Contract and said default is not cured within thirty (30) days of receipt of written notice by the County or if by reason of the nature of such default the same cannot be remedied within thirty (30) days following receipt by the Contractor of written demand from the County to do so, the Contractor fails to commence the remedy of such default within said thirty (30) days following such written notice or having so commenced shall fail thereafter to continue with diligence the curing thereof. If the Contractor fails to provide collection services for a period of three (3) consecutive scheduled working days, except in the event of Force Majeure, the County may secure the Contractor's records on the fourth working day in order to provide the interim contractor collection services until such time as the matter is resolved and the Contractor is again able to perform pursuant to this Contract; provided however if the Contractor is unable for any reason or cause, except for Force Majeure, to resume performance at the end of fourteen (14) working days, all liability of the District and County under this Contract to the Contractor shall cease and this Contract may be deemed terminated by the County.

Notwithstanding the foregoing and as supplemental and additional means of termination of this Contract under this section, in the event that Contractor's record of performance shows that Contractor has frequently, regularly, or repetitively defaulted in the performance of any of the covenants and conditions required to be kept and performed by Contractor in the reasonable opinion of County, except those that Contractor timely corrected, County may deem Contractor to be a "habitual violator," and, in such instance, Contractor shall forfeit the right to any further notice or

grace period to correct. All of said defaults shall be considered cumulative and collectively shall constitute a condition of irredeemable default. County shall thereupon issue Contractor a final warning, citing the circumstances therefore and any single default by Contractor of whatever nature subsequent to the occurrence of the last of said cumulative defaults shall be grounds for immediate termination of the contract. In the event of any such subsequent default, County may terminate this Contract upon giving written final notice to Contractor. Such cancellation to be effective upon the date specified in County's written notice to Contractor and all contractual fees due hereunder plus any and all charges and interest shall be payable to said date and Contractor shall have no further right hereunder. Immediately upon the specified date in such final notice, Contractor shall proceed to cease any further performance under this agreement and cooperate with District and/or County to turn over service responsibility as otherwise required herein.

In the event of aforesaid events specified in the first two paragraphs of Subsection 7 above, and except as otherwise provided, termination shall be effective upon the date specified in the written notice to Contractor. Upon said date, this Contract shall be deemed immediately terminated and all liability of District and County under this Contract to Contractor related to the termination shall cease. At that time, District and/or County shall have the right to call the performance bond and shall be free to negotiate with other contractors for the operation of the herein specified services.

#### 13. NON-APPROPRIATION CLAUSE

Notwithstanding anything contained in this Contract to the contrary, if the County fails to appropriate funds for subsequent periods within the term of this Contract, the County shall not be obligated to make payments beyond the then current fiscal appropriations period provided that the Contractor shall have received at least a 30 day advance written notification of the occurrence of the following events:

- Funds are not appropriated for a subsequent period during the Term of this Agreement for the acquisition of services and functions which, in whole or in part, are essentially the same services and functions for the performance of which the services and functions were purchased;
- County has exhausted all funds legally available for all payments due under this Agreement; and
- Such non-appropriation did not result from any act or failure to act of County.

Contractor's only remedy shall be to terminate this Contract at the end of the period which notice is given, and take possession of any equipment owned by the Contractor. Contractor shall be entitled, however, to any payments and other payments due and owing during any previous period.

#### 14. MISCELLANEOUS

#### 14.1 Assignment

Contractor shall not assign the Contract, or any portion thereof, or delegate any of the Contractor's rights or duties there under without written approval of District and County, except to an affiliate of Contractor, and such approval will not be unreasonably withheld. This written approval shall not be considered as making District or County a party to such assignment, or subjecting District and/or County to liability of any kind to any assignee. No assignment made without the County and District's approval shall under any circumstances relieve Contractor or the surety of liability and obligation under the Contract. All transactions shall be made through Contractor. Any purported assignment made in violation of this provision shall be void, unenforceable, and shall constitute a material breach of this Contract.

#### 14.2 Governing law

This contract shall be governed by the laws of the State of Arkansas as to interpretation and performance. Any and all legal action necessary to enforce this Contract will be held in Pulaski County, Arkansas and the Contract will be interpreted according to the laws of the State of Arkansas.

#### 14.3 Notices

All notices or other communications required or permitted to be given pursuant to this Contract shall be in writing and shall be considered as proper if:

- a) It is mailed by first class United States mail, postage prepaid, registered or certified with return receipt requested;
- b) Delivered same in person to the intended addressee;
- c) Delivered to an independent third party commercial delivery service for same day or next day delivery and providing for evidence of receipt at the office of the intended addressee; or,
- d) If it is by prepaid telegram, telex, or facsimile to the addressee.

Notice so mailed shall be effective:

- a) Upon its deposit with the United States Postal Service or any successor thereto;
- b) Upon delivery to a commercial delivery service when sent by a commercial delivery service;
- c) Upon personal delivery only if and when received by the addressee; or,
- d) When received at the office or designated place or machine of the intended addressee.

Notwithstanding anything contained herein to the contrary any notice of default under this agreement must be:

- a) mailed by certified mail, return receipt requested; or,
- b) faxed to the alleged defaulting party to constitute proper notice hereunder.

For purposes of notice, the addresses of the parties shall be as set forth below; provided however that either party shall have the right to change its address for notice hereunder to any other location within the continental United States by giving thirty (30) days' notice to the other party in the manner set for herein and in accordance within other provisions of this contract or such other addresses as the parties may hereafter specify by written notice delivered in accordance herewith.

If to the county at:

Pulaski County Sanitation

3403 West 33rd

Little Rock, Arkansas 72204

Attn: Director

Pulaski County Judge's Office 201 S. Broadway, Suite 400 Little Rock, Arkansas 72201

Attn: County Judge

If to the contractor at:

Waste Management of Arkansas, Inc.

2900 West 68th Street

Little Rock, Arkansas 72209 Attn: Market Area Vice-President

And General Manager

With a copy to:

Waste Management Attn: Legal Counsel 9708 Giles Lane Austin, TX 78754

CT Corporation System 1999 Bryan Street

Suite 900

Dallas, Texas 75201-3136

#### 14.4 Storm Debris

Contractor and County understand and agree that in the event of a hurricane, flood, ice storm, fire, tornado, major storm or other natural disaster ("Storm Event"), the Contractor shall have no obligation under this

Contract to collect any storm debris resulting therefrom. The County and District shall have the right to contract with Contractor or any other party for the collection and disposal of Solid Waste, Yard Waste, or debris that results from a Storm Event.

#### 14.5 Severability

If any provision of this Contract shall be declared illegal, void, or unenforceable by a court of competent jurisdiction, the other provisions shall not be affected but shall remain in full force and effect.

#### 14.6 Modification

This Contract constitutes the entire agreement by the parties and it may not be altered, revised, or modified except by a written modification or amendment signed and properly authorized by the parties.

#### 14.7 Proprietary Information as Property of Contractor

Contractor, District, and County recognize that in order to comply with all the terms and conditions of this Contract, it may be necessary, on occasion, for Contractor to provide District and/or County access to certain proprietary information. To the extent that such information is individually noted and marked "proprietary" by Contractor, District and/or County acknowledges that such information will always be considered to be in the sole custody and control of Contractor and that the information is only considered reviewed by District and County. Despite the potential need for immediate review of such material, Contractor shall neither provide the material to District or County for possession and control nor include such information as a part of any public record. In the absence of a court order issued by a court of any public record or competent jurisdiction, or a subpoena duly issued according to law, should any person request access to such information upon the basis of state or federal freedom of information laws District and/or County shall immediately notify the Contractor of the request and shall refuse to grant the requesting party access to the records of Contractor, such that if disclosed could give advantage to competitors. In the event it is necessary for purposes of litigation, state or federal public finance laws, or any reason District and/or County to publish such information, mothing in this contract should be considered to mean that District and/or County is waiving any right to request publication or to comply with any appropriate order, statute, regulation, subpoena, or request for publication of such material.

#### 14.8 Force Majeure

The performance of this Contract may be suspended, and the obligations of either party excused, in the event of, and during the period that, such performance is prevented or delayed by a Force Majeure occurrence. "Force Majeure" shall mean:

- (a) Any actual or threatened act of God, including hurricanes, tornadoes, landslides, lightning, earthquakes, weather conditions, fire, flood, explosion, sabotage, or similar occurrence; acts of a public enemy, extortion, war, blockade, insurrection; riot, civil disturbance, strike or other labor disturbances; governmental actions or regulations; governmental requests or requisitions for national defense; or breakdown or injury to shortage in facilities used for the handling, processing or transportation of solid waste or any other cause beyond the reasonable control of either party;
- (b) The order or judgment of any federal, state, or local court, administrative agency, or governmental body (excluding decisions of federal courts interpreting federal tax laws, and decisions of state courts interpreting state tax laws) if it is not also the result of the willful misconduct or negligent action or inaction of the party relying thereon; provided that neither the contesting in good faith of any such order or judgment nor the failure to so contest shall constitute or be construed as a measure of willful misconduct or negligent action or inaction of such party;
- (c) The suspension, termination, interruption, denial, or non-renewal of any permit or approval essential to the operation of the contractor; or,
- (d) A change in law. "Change in law" means the adoption, promulgation, modification, or reauthorization after the date of this agreement, of any law, regulation, order, statute, ordinance, rule, or binding judicial, or administrative ruling that was not previously adopted, promulgated, modified, or reissued on or before the date of this agreement, which is the case of either (a) or (b) establishes requirements affecting a party's operation under this agreement to be more burdensome than the requirements that are applicable to such party and in effect as of the date of this agreement. A change in any federal, state, county, or other tax law or worker's compensation law shall not be a change of law. However, in the event that a federal, state, or local entity imposes a fee, charge or tax after the date of this agreement that applies to a party's operations per se, such fee, charge, or tax shall be treated as a change in law.

District and County may jointly grant the Contractor a variance from regular routes and schedules when a Force Majeure event occurs. As soon as practicable after such event, Contractor shall advise District and County when it anticipates that normal routes and schedules can be resumed. District, County and Contractor shall make an effort through the local news media to inform the public when regular services may be resumed.

#### 14.9 Prior Agreements:

This Contract contains the entire agreement between the parties hereto with respect to the matter set forth herein. No provision of any other document, including any request for proposal, shall be deemed incorporated herein. It is the intent of the parties that this Contract sets forth the full agreement of the parties with respect to the services described herein. No change, alteration, or amendment will be binding on either party unless set forth in a document duly executed by all parties hereto.

IN WITNESS WHEREOF: District, County and Contractor have executed this Contract on the date hereinafter referred.

PULASKI COUNTY, ARKANSAS	
By: Dany John	
Title: Barry Hyde County Judge / CEO	
Date: 5/3/11	
WASTE MANAGEMENT OF ARKANSAS, INC.	
By: Snathy M. G/le	
Title: HEEF VP	
Date: 5.23.M	
PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT	
By: A What	ત ુંદ્ધ
Title: J Executive Bytector	10000000000000000000000000000000000000
Date: Tue 2, 2017	() () () () () ()
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**PULASKI COUNTY, ARKANSAS** 

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IN WITNESS WHEREOF: District, County and Contractor have executed this Contract on the date hereinafter referred.

By: Dany Ide	
Title: Barry Hyde County Judge / CEO	
Date: 5/3111	in.
WASTE MANAGEMENT OF ARKANSAS, INC.	
By: Snathy M. Wille	
Pitle: Tres VP	
Date: 5.23.M	_
PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT	DISTRICT
Ву:	. ලි
Title:	05/31/17 Crame C
Date:	Circ
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#### **EXHIBIT A**

#### CONTRACTOR'S DEFINITION OF SPECIAL WASTE

"Type A Special Waste" means any discarded material from a non-residential source meeting any of the following descriptions:

- a. Waste from an industrial process (including sludges);
- Waste from a pollution control process (e.g., baghouse dust, treatment plant sludge, filter cake, sedimentation pond cleanout, etc...);
- Waste containing free liquids (free liquid wastes are those wastes which fail the paint filter test prescribed by the United States Environmental Protections Agency method 9095);
- d. Residue and debris from the cleanup of a spill of chemical substance or commercial product or a waste listes in (a) through (c) or (e) or through (g). This definition applies to spills of any size;
- e. Contaminated residuals from the cleanup of a facility generating, storing, treating, recycling, or disposing chemical substances, commercial products or waste listed in (a) through (d), (f), or (g);
- f. Any waste which is non-hazard as a result of treatment pursuant to RCRA subtitle C; or.
- g. Chemical containing equipment removed for service, in which the chemical composition and concentration are known.

"Type B Special Waste" – any discarded material from a non-residential source meeting any of the following descriptions: (type B special wastes are not customarily subject to laboratory testing). Type B Special Waste include the following:

- a. Friable asbestos from building demolition or cleaning; wallboard, wall, or ceiling spray coverings, pipe insulation etc. (Non-friable asbestos (e.g. asbestos containing floor tiles, brake pads, roofing products etc...) is not a special waste unless it has been processed, handled, or used in a such a way that when dry it becomes crumbled pulverized or reduced to powder. Asbestos bearing industrial process waste is a type a special waste.);
- b. Commercial products or chemicals which are off-specification, outdated, unused, or banned. This category includes containers which once held commercial products or chemicals unless the container is "empty" as defined in this section. Outdated or off-specification uncontaminated food or beverage products in original consumer containers are not special waste unless management of such products is restricted by applicable regulations;
- c. Untreated medical waste being any waste capable of inducing infection due to contamination with infectious agents from a

biomedical source, including but not limited to, a hospital, medical clinic, nursing home, medical practitioner, mortuary, taxidermist, veterinarian, veterinary hospital, animal testing laboratory, or medical testing laboratory. Any sharps from these sources must be rendered harmless or placed in needle puncture proof containers;

- d. Treated medical waste being any waste from a bio-medical source, including but not limited to, a hospital, medical clinic, nursing home, medical practitioner, mortuary, taxidermist, veterinarian, veterinary hospital, animal testing laboratory, or medical testing laboratory. Any sharps from these sources must be rendered harmless or placed in needle puncture-proof containers. (Residue resulting from the incineration of medical waste is a type A special waste.)
- e. Residue/sludges from septic tanks, food service grease traps, or washwaters and wastewaters from commercial laundries, Laundromats, and car washes. If these wastes are managed at a public or commercial wastewater treatment works, they are not a special waste.
- f. Chemical containing equipment removed from service in which the chemical composition and concentration are known (e.g. oil filters, cathode ray tubes, lab equipment, acetylene tanks, fluorescent light tubes, etc.)
- g. Waste produced from the demolition or dismantling of industrial process equipment or facilities contaminated with chemicals from the industrial process. Chemicals or waste removed or drained from such equipment for facilities are type A special wastes.
- h. Incinerator ash generated at a resource recovery facility that burned only non-hazardous household, commercial, or industrial waste and qualifies for the hazardous waste exclusion in 40 CFR 261.4(b). If the regulatory authority does not recognize the household hazardous waste exclusion, then the ash is a type A special waste.



#### **NEWS RELEASE**

For more information, contact: Reita Miller, 501-340-8787; reita@regionalrecycling.com

#### **Recycling Grants Program Awards Eight Schools**

Recycling District in Pulaski County recently challenged public and private schools throughout the county to create or expand recycling education in their schools. The challenge was in the form of a contest for the best education campaigns about each school's recycling program. An award of \$1,000 each was available for participating schools. Eight schools entered the contest and submitted grant applications provided by the District. The applications contained the schools' ideas for recycling programs, including whether the school had a current recycling program, what recyclables are collected and how, the number of students involved and their grade levels, other active volunteer participants, and how the grant money would be used.

All eight schools submitting applications were awarded grants. The winners and their recycling projects are as follows:

North Little Rock High School EAST (North Little Rock) – EAST students will be responsible for picking up recyclable material in the courtyard and sports field.
 They will work with Waste Management (WM) collection and place all material in the green tubs provided by WM. Priorities will be aluminum and steel cans, paper, cardboard, and plastic bottles and jugs. School posters and a school-produced video will be viewed by the 300 EAST students to provide education on recycling.

- Joe T. Robinson High School (Pulaski County) The school would like to expand its current, partial recycling program. Grant money will be used to complete a greenhouse made from plastic bottles; purchase recycling bins for every classroom; add more Earth Day recycling education activities; purchase reusable canvas shopping bags, decorate them with recycling messages, and sell them as a fundraiser; and increase recycling information messages throughout the school campus. The school provided a specific timeline for the implementation of the program.
- Little Rock Central High School (Little Rock) The school's EAST Green Team has developed a vision statement for Central to become a totally green school. As a former grant winner, Central would like to expand their program. The program will include collaboration between students and staff. A previously developed website was used to gather school-wide information from students and staff. The primary identified need was to buy more recycling bins to be placed throughout the campus. The follow-up grant will be used to provide accountability measures for student and staff participation, education and information initiatives on the "do's and don'ts" of recycling, and develop a plan with the Little Rock School District and the City of Little Rock to find additional ways to cut waste in school classrooms, cafeterias, and throughout school campuses. The school provided a specific timeline for the implementation of the program.
- North Little Rock Middle School (North Little Rock) The school has formed a
  Wildcat Greenup Team. The team will be responsible for the placing of additional
  recycling bins around the school. Each week the team will collect the bins and
  deposit the recyclable material in the WM green recycle dumpster for pick-up.
   The team will organize recycling meetings in each of the 6<sup>th</sup>-8<sup>th</sup> grade
  classrooms, and show a recycling education video. Currently, recycle bins have

## 2.9 Public Education and Support

- 2.9.1 Provide information on the programs and resources utilized by the district to provide education to the general public.
- 2.9.2 How is the public informed of the goals and objectives, as well as achievement of the goals?
- 2.9.3 How is the public informed of the services, available facilities, and programs of the District?
- 2.9.4 How is the public involved in the planning and participation of events and programs supporting the district's goals and objectives.

#### 2.10 Programs for Elimination of Illegal Dumping and Open Burning

- 2.10.1 Explain the RSWMDs programs, enforcement efforts, and public education initiatives to eliminate open burning and burn barrels within the District.
- **2.10.2** Provide information on current illegal dump site locations and what programs the District has in place to eliminate these sites.
- 2.10.3 Provide the names of all licensed Illegal Dump Control Officers within the RSWMD.

- 2.9 Public Education and Support
  - 2.9.1 Programs and Resources that provide education to the public
    - 1. The SW District website is our most informative resource
    - 2. The District advertises Special Events such as the Electronics Collections on television, radio and newspapers.
    - 3. The District advertises in local magazines for the School Recycling Sculpture Contest.
    - 4. The District partners with Recycle America for school tours at the MRF
    - 5. The District sponsors school recycling through recycling grants
    - 6. The District loans out a recycling trailer for special events around the county.
    - 7. The District helps provide recycling at the Susan G. Komen Race for the Cure
    - 8. The District provides recycling information and visits to local schools
    - The District partners with the cities in Pulaski County and their special recycling events
    - 2.9.2 The public is informed of the District's goals and objectives through the District's promotions---however the District continues a philosophy of giving the credit to the cities in the district.
      - 2.9.3 The public is notified of services through the web, telephone calls, the cities websites and advertising locally.

2.10 Programs for Elimination of Illegal Dumping and Open Burning

2.10.1-2.10.3

Over the course of many years, the District has cleaned up many illegal dump sites. When an occurrence is reported to the District, the District involves ADEQ to eliminate the problem.

Most of the time the District is notified by a jurisdiction within the District. The District will then go out and assess the site. If it is on private property the District will concur with ADEQ. If it is on public property the District will help the jurisdiction clean the site.

The District will be using Pulaski County Sheriff Deputies.

#### **Recycling Survey**

#### **Pulaski County**

In 2017 the solid waste district contracted with UALR to perform a recycling survey

With each city and the county in Pulaski County. 500 participates took part in the

Survey.

Here are some of the selected respondent's comments.

This research will better help the District to serve its residents.

# Regional Recycling Research Selected Respondent Comments

# More details re: what to recycle

- · A better description of what they want us to recycle
- I think it would be a good idea to refresh our memories with a letter with what is and isn't recyclable.
- I think that they should send out a brochure that spells out what should and shouldn't be included.
- I wish they would do something to let us know what is recyclable and what is not.
- I would think they need to be more definitive on what exactly is recyclable.
- I'd like a very clear outline of what we can recycle and what we can't, especially when it comes to metals and plastics.
- More information on what you can recycle and where to take other items
- Provide more specifics for what can be recycled.
- They need to send out more fliers on what you can and cannot recycle.
- They should mail a flier stating what can and can't be recycled.
- · What are better ways to make people aware of what to recycle and not to recycle

# More frequent pickups

- I think if they recycled more frequently, those who have one bin would recycle more often because they lose room. If I didn't have two bins, I wouldn't have as much to recycle because I wouldn't have the room in one bin.
- · Pick up more often so that we don't overflow our bins.
- Come every week instead of every other week. If you came every week people would recycle more, because once they're full people stop filling them up.
- We would put out recyclables every week if they would come more often.
- · We would throw away much less if the recycling was every week.

prepared by Robert Dunn February 2017

# Regional Recycling Research Observations & Implications

## Concerns about amount of garbage

- → More than two-thirds of residents are concerned about the amount of garbage Pulaski County households produce. This rate is consistent regardless of location, presence of children, or age. This universal concern can be used as the basis for a call to action to recycle so that the amount of garbage that goes into the landfill will be minimized.
- ⇒ Use print/radio, direct mail, social media, YouTube, etc. to reinforce the message that recycling more means throwing away less "The more stuff you recycle, the less stuff ends up in the landfill." "Don't send it to the landfill recycle it!" Incorporate estimates of what percentage (or how many tons/year) of everything that ends up in landfills is recyclable "Nearly a [fourth/third] of what ends up in a landfill could have been recycled"
- → "You're concerned about how much garbage ends up in the landfill who isn't? Fortunately, each of us can help reduce the amount of garbage by doing one simple thing: recycling! Because everything that gets recycled stays out of the landfill. Pretty easy, huh?"
- → "Hi! This is your planet. I know you love me and want to do what's best for me, but sometimes it seems like you don't – like when you throw away stuff that can be recycled. Hey, it's just as easy to toss something in a recycling bin as in a trash can, so remember to do the right thing and recycle everything you can. I'll feel a whole lot better, and so will you."

## Understanding what's recyclable and what isn't

- → Consider various methods for distributing reminders about what is and isn't recyclable door hangers, direct mail, Utility Billing Service statement stuffers, etc.; use scout groups, etc. to distribute door hangers?
- ⇒ Speak to community groups, neighborhood associations, scout groups, school groups, etc. re: what is and isn't recyclable; provide leave-behinds including list of recyclable items (refrigerator magnet? bookmarks?), possibly reusable shopping bags printed with list of what is and isn't recyclable
- → Consider advertising campaign with "Don't Be That Person" theme to stress the importance of not putting nonrecyclable items (diapers, plastic grocery bags, greasy pizza boxes, etc.) in recycling bin/cart to contaminate whole load for entire neighborhood
- → Make it easy for people to find out whether a particular item is recyclable "Not Sure Whether It's Recyclable? Just Ask!") phone call? website? email/text?
- → Game show concept: "Recyclable Or Not?" (examples: cereal box, plastic grocery bag, aluminum can, newspaper, plastic bottle, greasy pizza box) this idea could be used for radio spot, social media, YouTube, website

→ Take this "game show" concept to area schools to provide an interactive educational experience for students ("make learning fun")

## Addressing the plastic grocery bag issue

- → 7 in 10 residents consider it OK to include plastic grocery bags in their curbside recycling and the majority do so at least some of the time. This clearly indicates the need for more/better education to help residents understand why plastic grocery bags shouldn't be included in curbside recycling and how they should be recycled.
- ⇒ Use print/radio, direct mail, social media, YouTube, etc. to educate residents that although grocery bags are made of plastic, they can't be included in recycling containers. "[Milk jugs/soft drink bottles] and grocery bags are both made of plastic, but that doesn't mean they're both recyclable."
- ◆ Use print/radio, direct mail, social media, YouTube, etc. to encourage residents to recycle their plastic bags (also dry cleaners bags & newspaper bags) at grocery stores, discount stores, etc. BETTER STILL, encourage them to use reusable shopping bags instead of plastic bags!
- → Distribute reusable shopping bags (w/ Regional Recycling logo & contact info on one side and list of what is & isn't recyclable on other side?) at various community events
- → Offer recycling for plastic grocery bags (also dry cleaners bags, newspaper bags, etc.) at drop-off centers (along with batteries, compact fluorescent bulbs, etc.)
- → "Those plastic grocery bags are made of plastic like milk jugs and soft drink bottles, so it's OK to include them in your curbside recycling, right? I used to think so, so I just tossed 'em in with my other recycling. But once I realized they shouldn't be included in my recycling AND they can cause a whole truckload of recyclables to have to be sent to the landfill I quit right away. Now I take 'em back to the store to be recycled hey, I've even started using reusable shopping bags whenever I can."

## **Recycling glass**

- ◆ Use print ads, direct mail, social media, etc. to help Maumelle residents understand why glass isn't accepted for curbside recycling (why isn't it?) AND encourage them to recycle their glass at Collection Center (open 6 days/week)
- → Offer glass recycling at Jacksonville drop-off center (along with batteries, compact fluorescent bulbs, etc.) like in Maumelle

## Getting additional bins

- Make it easy for people to request/obtain additional recycling bins ("Need Another Recycling Bin? Just Ask!") – phone call? website? email/text?
- Overflowing bins are most common among households with children, suggesting that the ease of obtaining an additional recycling bin should be highlighted for this segment. Facebook (and social

- media in general) can be particularly effective in reaching this younger audience, as can advertisements in print publications and on radio stations that target this demographic.
- ⇒ "I always try to recycle as much as I can, but lots of times my recycling bin was overflowing. Then I made one guick call to 3-1-1 and BOOM, I had another recycling bin. Now I'm recycling more stuff than ever, and my bins aren't overflowing. How easy was that?"

## Offering incentives

- → Explore incentive programs (discount coupons?) to encourage recycling among residents, especially those in targeted areas
- The same segments that are least likely to recycle frequently -no children in HH, other cities, over age 50 - are the ones least likely to be motivated by incentives. This suggests that incentives such as cash back or discount coupons may be ineffective in increasing participation among less frequent recyclers.

# The greasy pizza box problem

- PILLABOTES MIX 2. → 1 in 5 residents includes greasy pizza boxes in their recycling every time, while another 1 in 5 do so some of the time. This rate is highest among households with children, where more than half recycle greasy pizza boxes at least some of the time. Clearly, more/better education is needed particularly among this key audience – to help residents understand why they shouldn't include greasy pizza boxes in their curbside recycling.
- "Greasy pizza box here. Don't get me wrong: I'd love to be recycled, but the sad truth is, I can't be. And the worst part? If I'm mixed in with other paper and cardboard that CAN be recycled, I could ruin the whole load! How's THAT for guilt! So after you've enjoyed your pizza, don't put me in the recycling; put me in the trash where I belong."

# Other thoughts/ideas

- → The largest gap in recycling regularly is clearly by location (Little Rock = 91%, other cities = 79%). This suggests that efforts to encourage recycling should be focused on residents of these other cities rather than on Little Rock residents. Additional demographic analysis may be useful in determining which cities have the lowest rate of recycling regularly to help focus these efforts.
- → Furthermore, incentives such as cash back or discount coupons are much less likely to be a strong motivator for increasing recycling participation among residents outside Little Rock. Therefore, other methods of increasing participation may be needed in these cities.
- → Consider an educational campaign explaining why recycling is picked up every other week rather than every week (weekly pickups too costly?) to help people understand
- → "This is Chad. Chad used to think recycling was a hassle, so he just threw everything in the trash. Then Chad realized how easy it is to recycle at home, at work, at school - everywhere! Now Chad recycles wherever he goes -- and encourages his friends to recycle, too."

- ⇒ BILLBOARD: "Recycling: It's everybody's superpower. Save the planet recycle!"
- ⇒ Satisfaction with current recycling services is lowest among those age 50 and under, perhaps because their expectations are higher. Having grown up in a recycling-focused world and being repeatedly encouraged to recycle, they may have come to expect such enhanced services as more frequent pickups, a wider variety of items accepted for recycling, and more convenient drop-off locations/hours.
- → Check with other recycling districts in state (particularly Boston Mountain) to see what techniques have been effective for them in educating their customers

# Element 3

Waste Stream Origin Composition

# Element Number 3 Waste Origin

# 3.2 Municipal Solid Waste

Population of Pulaski County-----382,750

4.3 pounds of waste per day

1,645,825

X 365 days

600,726,125 divided by 2,000 pounds

300,363 tons of MSW per year for Pulaski County, AR

# Percentage of Waste Stream in Pulaski County

# Element 3

# Waste Origin

# 300,363 tons of waste

Paper	28.5%	85,603.455 tons
Food Scraps	13.9%	41,750.457 tons
Yard Trimmings	13.4%	40,248.642 tons
Plastics	12.4%	37,245.012 tons
Metals	9%	27,032.67 tons
Rubber/Textiles	8.4%	25,230.492 tons
Wood	6.4%	19,223.2325 tons
Glass	4.6%	13,816.698 tons
Other	3.4%	10,212.342 tons

Marion County	16,653	16,653	16,633	16,573
Miller County	43,462	43,462	43,530	43,759
Mississippi County	46,480	46,480	46,332	45,966
Monroe County	8,149	8,149	8,121	8,075
Montgomery County	9,487	9,487	9,486	9,433
Nevada County	8,997	8,997	8,984	9,017
Newton County	8,330	8,330	8,339	8,264
Ouachita County	26,120	26,120	26,129	25,880
Perry County	10,445	10,445	10,464	10,405
Phillips County	21,757	21,757	21,671	21,442
Pike County	11,291	11,291	11,296	11,259
Poinsett County	24,583	24,583	24,551	24,514
Polk County	20,662	20,662	20,664	20,610
Pope County	61,754	61,754	61,875	62,331
Prairie County	8,715	8,715	8,713	8,618
Pulaski County	382,748	382,750	383,581	386,299
Randolph County	17,969	17,969	17,970	18,017
St. Francis County	28,258	28,258	28,165	27,970
Saline County	107,118	107,120	107,636	109,526
Scott County	11,233	11,233	11,279	11,272
Searcy County	8,195	8,195	8,186	8,036
Sebastian County	125,744	125,744	125,853	127,127
Sevier County	17,058	17,058	17,147	17,293
Sharp County	17,264	17,264	17,255	17,380
Stone County	12,394	12,394	12,431	12,603
Union County	41,639	41,639	41,535	41,427
Van Buren County	17,295	17,295	17,300	17,083
Washington County	203,065	203,065	204,061	207,521
White County	77,076	77,076	77,332	78,167
Woodruff County	7,260	7,264	7,265	7,229
Yell County	22,185	22,185	22,202	22,060

Note: The April 1, 2010 Population Estimates base reflects changes to the Census 2010 population from the Boundary and Annexation Survey (BAS) and other geographic program revisions. It does not reflect changes from the Count Question Resolution program. All geographic boundaries for the 2011 population estimates series are defined as of January 1, 2011.

#### **Suggested Citation:**

Table 1. Annual Estimates of the Resident Population for Counties of Arkansas: April 1, 2010 to July 1, 2011 (CO-EST2011-01-05)

Source: U.S. Census Bureau, Population Division

Release Date: April 2012

# Percentage of Waste Stream in Pulaski County

# Element 3 Waste Origin

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Glass	4.6%	13,816.698 tons
Other	3.4%	10,212.342 tons

#### **Services in Pulaski County**

**Composting Facility** 

**American Composting** 11911 Faulkner Lake Rd. NLR

Little Rock Landfill 10805 Ironton Rd.

**Construction and Demolition** 9611 Ironton Rd. LR

Cards

**Waste Tire Disposal** 

1600 E. 15th **Davis Rubber** LR

Jacksonville Recycling Center 1300 Marshall Rd.

**Green Stations and Electronics** 

LR 10001 Kanis Rd. 12th and Willow NLR 1300 Marshall Rd. Jacksonville Sherwood 6500 North Hills Blvd.

Maumelle 600 Cogdell Dr.

<u>Landfills</u>

Little Rock Landfill 10805 Ironton Rd.

Two Pine Landfill Hwy 67 North --- Jacksonville

# Recycle America (MRF)

7900 Sloane Dr. Little Rock, AR

All materials recycled in Pulaski County, except for Jacksonville, are processed at Recycle America. Recycle America is owned by Waste Management.

Last year the MRF recycled a total of 14,282 tons of recycling (2017)

# **Hunger in Arkansas**

## One in Six

One in six of our neighbors live below the poverty line and struggles to make ends meet and provide enough food for their family.

#### One in Four

One in four children in Arkansas does not get enough to eat in order to sustain their growth and development.

Arkansas' childhood poverty rate is 26% - compared to the national average of 18%.

#### There is a Demand

Potluck agencies report a 44% increase in the number of individuals they serve.

The fastest growing populations of individuals seeking some form of emergency food assistance are single mothers with children, working two-parent households and senior citizens.

# There is a Supply

More than 100,000 pounds of good, wholesome food is discarded daily in Pulaski County.

# Potluck is food rescue for Arkansas. OUR MISSION IS SIMPLE:

Save good food from being wasted and use it to feed hungry people.

Every year, Potluck rescues millions of pounds of a wide variety of healthy food that would

otherwise be thrown away, saving it for those who need it the most.

Rescued food is distributed *free of charge* to a large and growing network of nonprofit community food programs.

Potluck is proof that the smart idea of food rescue can be transformed into a fully-functioning and efficient operation that helps feed Arkansans in need.



Keeps 4 million pounds of food out of the landfill each year.

# **Food Donors**

Fresh Market SYSCO **US Foods UAMS UALR Alum Center** Green Leaf Café 42 Bar and Table (formally Café 42) **District Fare** Chic-Fil-A Red Lobster Olive Garden Popeye's Catering to You Little Caesar's Pizza Hut Simply the Best Catering Franke's Cafeteria

#### B. Disposal

#### 2. Evaluate the waste stream

#### **Class 1 Cities**

#### Jacksonville

The City of Jacksonville manages its own trash and recycling pick-up. The trash is delivered to Two Pine Landfill, owned by Waste Management. Jacksonville is in a SW District tipping fee contract with Two Pine Landfill for trash disposal. Recycling is managed by the Jacksonville Recycling Center. Sale of the materials are contracted through ORR Recycling.

#### **Sherwood**

The City of Sherwood collects its own trash and delivers to Two Pine Landfill. Sherwood is in a SW District tipping fee contract with Two Pine Landfill for trash disposal. Sherwood contracts with Waste Management for the curbside recycling. Recycling is collected curbside by Waste Management and delivered to the Waste Management owned Recycle America.

#### **North Little Rock**

The City of North Little Rock collects its own trash and delivers to the City of Little Rock Landfill. North Little Rock is in a SW District tipping fee contract with Little Rock Landfill for trash disposal. North Little Rock contracts with Waste Management for curbside recycling. Materials are collected and delivered to the Waste Management owned Recycle America.

#### **Little Rock**

The City of Little Rock collects its own trash and delivers to the city owned, Little Rock Landfill. Little Rock contracts with Waste Management for curbside recycling. Materials are collected curbside and delivered to the Waste Management owned Recycle America.

Disposal
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Continued...

#### Maumelle

The City of Maumelle collects its own trash and delivers to the Little Rock Landfill.

Maumelle picks up its own city recycling and transports to Recycle America.

Maumelle also has a Transfer Station for recyclables and glass collection.

# Wrightsville

The City of Wrightsville collects its own trash and transports to the Little Rock Landfill.

Wrightsville does not have a curbside recycling program. The District furnishes a recycling Trailer located at City Hall. An Electronics recycling trailer is also located at City Hall.

#### **Pulaski County Unincorporated Area**

The Pulaski County Unincorporated Area is under contract with Waste Management for trash pick-up and curbside recycling. Trash is delivered to Waste Management owned Two Pine Landfill and recycling is delivered to Waste Management owned Recycle America.

The Regional Recycling and Waste Reduction District has placed a recycling trailer and an electronics recycling trailer at the <u>City of Wrightsville City Hall</u>.

Trash services are contracted out in the smaller communities within Pulaski County.

#### **Green Stations**

The Regional Recycling and Waste Reduction District provides a drop-off facility for electronics recycling and household chemicals in the following cities within Pulaski County: Little Rock, North Little Rock, Sherwood, Maumelle and Jacksonville. (Days/Time of operation is attached)

The electronics trailer accepts: computers, televisions, monitors, DVD players, micro waves, hard drives, copiers, printers, cables and household batteries. All hard drives are destroyed.

An overhaul of the household chemical trailers will include the addition of fertilizers, pesticides and herbicides along with collections of used oil, anti-freeze and used gasoline.

In addition to the Green Stations, the Regional Recycling District holds two Special Electronics Collections each year at Verizon Arena. These collection drives are directed towards business recycling, churches, schools, non-profit groups; but, anyone may bring electronics to the event.

The Regional Recycling District host a collection event for **Recycle Bikes for Kids** that is normally held at War Memorial Stadium in September.

#### **Construction and Demolition Facility**

L & W Environmental recently sold to CARDS (Central Arkansas Recycling and Disposal Services)

This facility accepts construction and building demolition materials. Ex. Asphalt shingles, wood, sheetrock and will recycle regular recyclables. Accepts Class 4 Landfill materials.

Two Pine Landfill and CARDS are privately owned. The Little Rock Landfill is city owned.

The City of Little Rock accepts yard waste for composting at the Little Rock Landfill.

American Composting in North Little Rock accepts materials for composting. This is a privately owned facility.

The Little Rock Zoo has a small area designated to composting food waste and elephant manure composting.

The Regional Recycling & Waste Reduction District partners with Keep Arkansas Beautiful, Keep America Beautiful and Friends of Fourche Creek for trash/recycling events.

The Regional Recycling & Waste Reduction District participates in the state-wide Used Tire Program.

Heifer International has some composting in Little Rock.

### **Natural State Recycling**

#### Open 7 am until 4 pm M-F

#### Have marked containers to collect:

# Types of paper we accept -

- White Paper
- Colored Paper
- Coated Paper
- Junk Mail
- Magazines
- Newspaper
- Envelopes
- Brochures
- Blue Prints
- Post-it Notes
- Manila Folders
- Cardboard

# Types of Plastics we accept -

- Drums
- Crates
- Trays
- Pallets
- Bottles
- Pill Bottles
- Automotive Parts
- Signage
- Drinking Bottles
- Cleaning Product Containers

No glass



The Little Rock Air Force Base recycled 2,226,000 pounds of materials in 2017.

Element 4
Waste Collection
Recycling
Disposal

# 4.1 Existing Solid Waste Management Facilities---see attachments

#### 4.1.1 Landfills

### **Landfill Facilities in Pulaski County**

- 1. Little Rock Landfill
- 2. Two Pine Landfill
- 3. CARDS

## **Recycling Materials Facility—MRF**

- 1. Recycle America
- 2. Jacksonville Recycling Center

# **Transfer Station**

1. Maumelle Transfer Station

#### **Waste to Energy**

1. Two Pine Landfill

#### **Construction and Demolition Facility**

1. CARDS

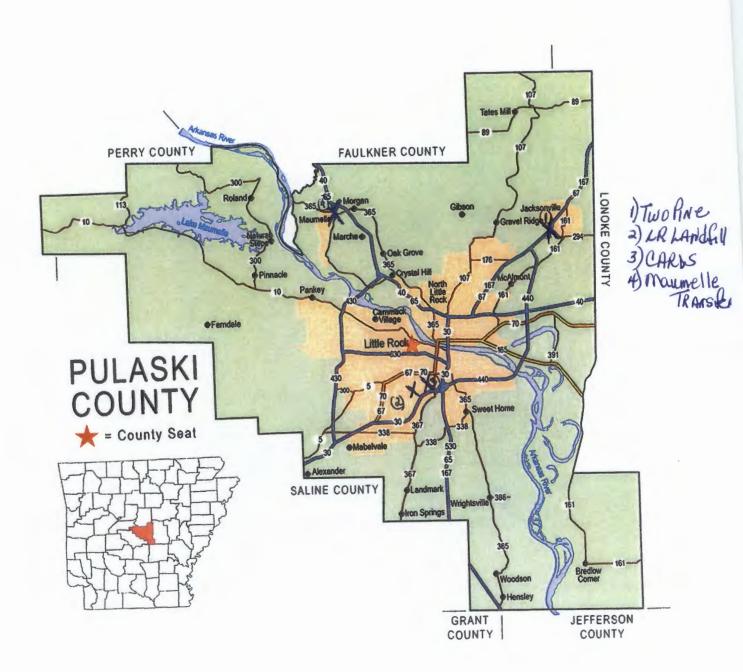
How much disposal capacity is available in your District?

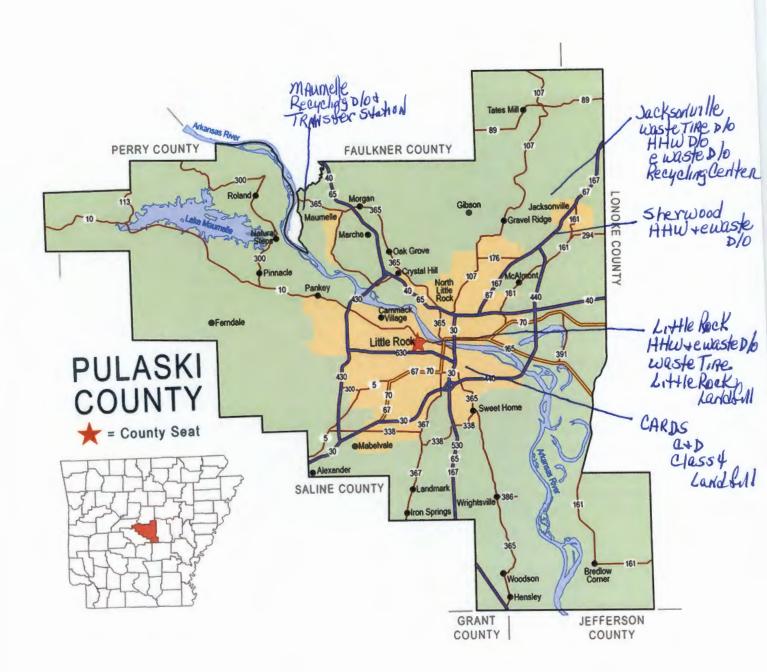
Both Two Pine and Little Rock Landfill greatly exceed the 7-year minimum.

The Little Rock Landfill has 56 years capacity left

Two Pine Landfill has 34 years capacity left

CARDS Class 4 Landfill has 11 years left without an expansion





## **B.** Disposal

### 3. Household Hazardous Waste Program

The District has (5) drop-off locations: Little Rock, North Little Rock, Sherwood, Maumelle and Jacksonville

The Drop-off centers are called Green Stations. Presently accepted materials are 4' fluorescent lights and compact fluorescent bulbs, used oil, anti-freeze, used gasoline.

Chem- Serve is the service contractor.

Each site also has an Electronics Recycling Drop-off. Accepted materials are computers, hard drives, printers, copiers, monitors, televisions, micro-waves, fax machines, radios, cables and wiring.

Household batteries are also accepted.

Esco is the service contractor.

The District will be adding fertilizers, pesticides and herbicides as accepted materials by summer of 2018.

Recycle America (MRF) 7900 Sloane Dr. Little Rock, AR

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# Recycling Totals Recycle America

Little Rock North Little Rock Sherwood Pulaski County

YEAR TO DATE	Little	Rock	NORTH LITTLE ROCK		Shei	Pualski co	
	2016	2017	2016	2017	2016	2017	2017
Jan	893.08	809.43	188.06	243.9	132.17	90.29	×
Feb	774.92	673.14	203.52	197.61	124.04	68.61	×
March	941.4	799.84	212.46	194.01	147.09	74.05	×
April	769.68	722.8	225.15	200.45	125.43	74.65	×
May	785.87	759.52	231.12	229.15	94.2	123	×
June	689.07	769.34	234.75	260.07	134.61	138.23	91.27
July	730.96	726.28	230.68	193.14	92.6	101.83	158.08
Aug	846.27	833.87	190.12	174.24	87.94	101.9	135.38
Sept	785.77	628.99	185.65	177.82	67.52	92.46	16.74
ОСТ	694.4	691.37	199.27	173.29	99.83	133.3	125.62
NOV	724.30	682.87	203.13	206.77	88.53	99.28	138.02
DEC	787.15	697.82	214.08	206.49	132.72	101.01	145.99
							1 1
Year To date	9422.87	8795.27	2517.99	2456.94	1326.68	1198.61	811.10

# January 2017-2018

	LITTLE ROCK		LITTLE ROCK NLR		SHERV	VOOD	PULASKI			
	2018	2017	2018	2017	2018	2017	2018	2018	2017	
1-Jan	HOLIDAY	X	HOLIDAY	X	HOLIDAY	X	HOLIDAY	Ö	0	
2-Jan	51.26	HOLIDAY	15.78	HOLIDAY	6.5	HOLIDAY	11.8	85.34	0	
3-Jan	76.81	61.25		9.13		3.57	8.49	85.3	73.95	
4-Jan	70.01	90.07		X		X	5.15	75.16	90.07	
5-Jan	36.64	77.67		X		X	7.65	44.29	77.67	
6-Jan	34.22	8.23		X		X	10.15	44.37	8.23	
7-Jan		40.17		X	à	X		. 0	40.17	
8-Jan	56	4	6.47	x		х	8.77	71.24	4	
9-Jan	34.95	66.69	9.1	4.08	7.04	9.76	4.42	55.51	80.53	
10-Jan	31.85	22.22	8.4	13.72	10.36	6.29	5.62	56.23	42.23	
11-Jan	9.12	14.33	30.03	12.09	3.35	16.98	3.91	46.41	43.4	
12-Jan	8.81	12.13	27.74	25.9	8.47	12.44	6.72	51.74	50.47	
13-Jan	×	3.18		31.96		7.03		0	42.17	
14-Jan	X							0	0	
15-Jan	HOLIDAY		holiday		holiday		2.18	2.18	0	
16-Jan	snow day		snow day		snow day			0	0	
17-Jan	45.07	38.22		12.35		6.12	1.75	46.82	56.69	
18-Jan	66.53	67.18					4.32	70.85	67.18	
19-Jan	52.25	49.17					4.82	57.07	49.17	
20-Jan	58.85	48.75					6.49	65.34	48.75	
21-Jan	3	5						3	5	
22-Jan	45.74		6.89		,		5.14	57.77	0	
23-Jan	21.51	45.29	17.53	16.38	14.83		11.66	65.53	61.67	
24-Jan	14.52	14.75	8.59	11.87	11.58	13.91	5.17	39.86	40.53	
25-Jan	13.12	21.93	28.46	34.3	5.98	4.32	4.17	51.73	60.55	
26-Jan	6.75	5.71	13.64	30.43	2.07	8.12	8.32	30.78	44.26	
27-Jan	x	11.53	»- "" ( ) ( )	35.1				0	46.63	
28-Jan	X							0	0	
29-Jan	45.31		15.43		11.3		5.6	77.64	0	
30-Jan	57.62	41.17	e .	6.59	The state of	1.75	6.53	64.15	49.51	
31-Jan	53.14	60.79					4.83	57.97	60.79	
	893.08	809.43	188.06	243.9	81.48	90.29	143.66	1306.28	1143.62	

	2018	2017
LR	893.08	809.43
NLR	188.06	243.9
Sherwood	81.48	90.29
Pulaski Co	143.66	
totals	1306.28	1143.62

February 2017-2018

	little	rock	N. Littl	N. Little Rock		wood	Pul Co	tot
	2018	2017	2018	2017	2018	2017	2018	2018
1-Feb	39.89	55.55	X	х	x	x	7.45	47.34
2-Feb	22.95	33.34	x	x	X	x	11.3	34.25
3-Feb	x	25.38	X	x	x	x	x	0
4-Feb	x	x	х	x	X	x	x	0
5-Feb	28.47	x	10.37	х	4.71	x	2.52	46.07
6-Feb	15.25	32.87	6.07	5.21	12.48	7.2	5.54	39.34
7-Feb	13.38	23.43	13.76	19.6	9.93	4.61	5.67	42.74
8-Feb	8.25	10.65	23.86	16.65	8.66	10.9	5.31	46.08
9-Feb	13.86	7.54	19.52	24.56	14.56	4.4	5.58	53.52
10-Feb	X	12.98	X	31.83	X	12.97	x	0
11-Feb	x	60.32	x	x	x	x	x	0
12-Feb	51.99	57.97	2.69	x	×	x	2.91	57.59
13-Feb	68.12	65.17	x	6.34	x	x	6.4	74.52
14-Feb	38.21	x	×	X	×	x	4.56	42.77
15-Feb	41.85	x	x	x	×	x	6.94	48.79
16-Feb	36.36	44.34	x	x	x	x	7.69	44.05
17-Feb	×	30.04	x	x	x	x	x	0
18-Feb	×	x	x	X	x	x	x	0
19-Feb	8.85	x	3.3	x	5.49	x	4.21	21.85
20-Feb	30.92	11.13	4.16	1.78	8.81	2.4	4.71	48.6
21-Feb	24.49	28.9	10	12.07	8		6.42	48.91
22-Feb	21	21.77	19.75	18.01	16.25	9.44	10.53	67.53
23-Feb	27.43	22.24	12.79	18.76	10.72	3.4	8.74	59.68
24-Feb	5.19	6.12	(F - 33)	38.1	x	13.29	x	5.19
25-Feb	×	2.5	W.L.	x	x	x	x	0
26-Feb	59.36	x	2.92	X	x	х	6.23	68.51
27-Feb	65.13	58.12		4.7	x	x	6.71	71.84
28-Feb	45.58	62.78		x	x	х	7.16	52.74
	666.53	673.14	129.19	197.61	99.61	68.61	126.58	1021.91

	2018	2017
LR	666.53	673.14
NLR	129.19	197.61
Sherwood	99.61	68.61
Pulaski	126.58	
totals	1021.91	939.36

als
2017
55.55
33.34
25.38
0
0
45.28
47.64
38.2
36.5
57.78
60.32
57.97
71.51
0
0
44.34
30.04
0
0
15.31
40.97
49.22
44.4
57.51
2.5
0
62.82
62.78
939.36

	Little rock		No. little rock		Shen	wood	Totals	
	2016	2017	2016	2017	2016	2017	2016	2017
1-Mar	83:55	34.94					83.55	34.94
2-Mar	49.22	47.18					49.22	47.18
3-Mar	51.47	21.66	-				51.47	21.66
4-Mar	17.12						17.12	0
5-Mar							0	0
6-Mar		35.17	*	4.88			0	40.05
7-Mar	29.47	30.61	5.06	24.13	14.11	15.47	48.64	70.21
8-Mar	13.65	17.9	8.93	15.33	20.73	12.02	43.31	45.25
9-Mar	31.87	8.35	16.13	25.25	18.47		66.47	33.6
10-Mar	16.23	8.78	30.72	24.19	8.5	17.33	55.45	50.3
11-Mar	7.21	х	34.35	х	20.7	x	62.26	0
12-Mar	x	x		x	X	x	0	0
13-Mar	x	49.04		4.54	×	x	0	53.58
14-Mar	54.67	67.77	14.81	х	×	x	69.48	67.77
15-Mar	91.7	57.19	<i>"</i>	х	X	x	91.7	57.19
16-Mar	53.16	39.61		x	X	x	53.16	39.61
17-Mar	75.78	21.91		x	X	х	75.78	21.91
18-Mar	26.93	х		x	X	x	26.93	0
19-Mar	x	x		x	X	x	0	0
20-Mar	x	51.31	3-6-0	5.67	X	7.56	0	64.54
21-Mar	35.8	19.15	8.81	9.28	6.95	х	51.56	28.43
22-Mar	20.85	17.85	3.02	1.35	18.83	8.19	42.7	27.39
23-Mar	18.85	10.99	21.03	32.07	6.86	10.14	46.74	53.2
24-Mar	13.66	8.72	27.74	36.87	14.81	x	56.21	45.59
25-Mar	13.09	x	23	x	14.94	X	51.03	0
26-Mar	x	x		х	X	x	0	0
27-Mar	x	39.95		10.45	X	3.34	0	53.74
28-Mar	41.88	70.07	18.86	x	X	x	60.74	70.07
29-Mar	67.61	51.64	x	х	X	x	67.61	51.64
30-Mar	56.74	56.97	×	x	2.19	x	58.93	56.97
31-Mar	70.89	33.08	x	х	X	x	70.89	33.08
	941.40	799.84	212.46	194.01	147.09	74.05	1300.95	1067.90
	2016	2017						
LR	941.40	799.84						
NLR	212.46	194.01						
Sherwood	147.09	74.05						
totals	1300.95	1067.90						

	Little Rock		N. Litt	le Rock	Sher	wood	Totals	
	2016	2017	2016	2017	2016	2017	2016	2017
1-Apr	25.08	х	X	X	×X	х	25.08	0
2-Apr	X	x	Х	х	x	x	0	0
3-Apr	X	35.59	X	12.15	X ·	23.97	0	71.71
4-Apr	49.7	18.66	11.54	10.37	7.8	1.71	69.04	30.74
5-Apr	28.17	22.5	4.54	15.67	14.69	2.63	47.4	40.8
6-Apr	12.16	8.83	30.43	17.27	7.22	×	49.81	26.1
7-Apr	18.67	35.55	19.61	17.97	18.33	×	56.61	53.52
8-Apr	9.37	x	29.55	х	15.05	x	53.97	0
9-Apr	X	х	χ̈́	х	×	x	0*	0
10-Apr	X	41.75	X	8.44	X	5.43	0	55.62
11-Apr	61.61	84.98	17.28	х	×	×	78.89	84.98
12-Apr	76.51	60.95	X	х	X	×	76.51	60.95
13-Apr	59.28	48.59	X	x	× X	×	59.28	48.59
14-Apr	55.56	31.62	X	x	X	x	55.56	31.62
15-Apr	24.76	x	×	x	x	×	24.76	0
16-Apr	X	x	X	x	x	×	0	0
17-Apr	х	30.71	X	13.76	x	5.03	0	49.5
18-Apr	47.39	18.51	9.39	9.86	14.24	21.63	71.02	50
19-Apr	24.1	16.07	12.32	12.65	12.77	x	49.19	28.72
20-Apr	13.06	21.49	11.21	16.89	13.07	14.25	37.34	52.63
21-Apr	11.41	10.33	28.42	53.55	13.7	×	53.53	63.88
22-Apr	7	x	44.09	х	1.77	×	52.86	0
23-Apr	X	х	X	х	X	×	0	0
24-Apr	X	37.81	X	11.87	X	×	0	49.68
25-Apr	50.33	68.24	6.77	x	6.79	×	63.89	68.24
26-Apr	73.14	48.94	×	x	X	×	73.14	48.94
27-Apr	62.45	50.57	X	x	x	×	62.45	50.57
28-Apr	33.19	31.11	×	x	×	×	33.19	31.11
29-Apr	26.74	x	X	x	X	×	26.74	0
30-Apr	x	x	X	х	Χ-	x	0	0
	769.68	722.8	225.15	200.45	125.43	74.65	1120.26	997.9

	2016	2017
LR	769.68	722.80
NLR	225.15	200.45
Sherwood	125.43	74.65
totals	1120.26	997.90

	LITTLE ROCK		NO LITTLE ROCK		SHERWOOD		total	
	2016	2017	2016	2017	2016	2017	2016	2017
May 1	X	30.8	X	15.01	×	12.25	0	58.06
May 2	58.91	15.75	4.42	11.69	x	19.24	63.33	46.68
May 3	27.34	18.92	13.1	22.15	7.9	6.72	48.34	47.79
May 4	20.48	12.19	11.48	24.84	19.51	8.79	51.47	45.82
May 5	9.76	20.56	20.77	26.67	7.72	14.36	38.25	61.59
May 6	10.03	х	57.23	х	3.1	х	70.36	0
May 7	X	х	X	x	x	х	0	0
May 8	X	48.31	x	2.84	X	0.3	0	51.45
May 9	54.46	80.65	6.03	x	7.6	x	68.09	80.65
May 10	81.03	49.82	x	×	×	х	81.03	49.82
May 11	52.72	52.08	<b>X</b> *,	x	x	x	52.72	52.08
May 12	35.64	25.06	x	x	×	х	35.64	25.06
May 13	33.52	x	X	х	x	x	33.52	0
May 14	X	x	X	х	X	x	0	0
May 15	x	43.9	X	x	×	11.31	0	55.21
May 16	50.27	23.43	4.51	19.64	5.77	10.21	60.55	53.28
May 17	22.75	7.71	12.65	20.22	7.15	5.17	42.55	33.1
May 18	14.74	8.34	19.75	35.14	15.03	12.19	49.52	55.67
May 19	12.53	16.69	23.11	6.72	4.35	2.16	39.99	25.57
May 20	7.14		51.42		2.49		61.05	0
May 21	x		x		X		0	0
May 22	x	47.16	X	10.41	x	4.99	0	62.56
May 23	42.37	74.77	6.65		6.54		55.56	74.77
May 24	76.29	58.39	x		x		76.29	58.39
May 25	60.93	37.78	x		x		60.93	37.78
May 26	44.81	30.74	x		x		44.81	30.74
May 27	29.09		x		X.		29.09	0
May 28	X.		x		x		0	0
May 29	x		X		x		0	0
May 30	x	32.92	x	6.18	×	9.68	0	48.78
May 31	41.06	23.55	x	27.64	7.04	6.53	48.1	57.72
	785.87	759.52	231.12	229.15	94.2	123.9	1111.19	1112.57

	2016	2017
LR	785.87	759.52
NLR	231.12	229.15
Sherwood	94.20	123.90
totals	1111.19	1112.57

	Little	Rock	North Li	ttle Rock	Shen	wood	Pulaski County	TO
	2016	2017	2016	2017	2016	2017	2017	2016
1-Jun	26.46	17.79	5,39	19.13	19.51	4.27		51.36
2-Jun	14.29	20.14	26.36	32.37	7.66	18.84		48.31
3-Jun	11.84	24.63	27.22	7.83	13.1	5.5		52.16
4-Jun	8.89		35.88		5.26			50.03
5-Jun		47.91	13/2/2	11.6	7.43	12.08		7.43
6-Jun	59.8	75.57	11.9		THE TON		11.94	71.7
7-Jun	77.86	78.81	1.52					79.38
8-Jun	53.7	45.3	-				1.18	53.7
9-Jun	28.97	33.05					7.31	28.97
10-Jun	41.56							41.56
11-Jun	00000							0
12-Jun		36.54		14.45	7	13.12	2.3	0
13-Jun	24.47	15.4	4.91	13.24	12.9	7.76	3.95	42.28
14-Jun	29.19	15.42	9.52	12.46	11.2	7	4.4	49.91
15-Jun	11.38	7.61	11.73	31.65	11.57	11.01	1.75	34.68
16-Jun	6.07	14.76	19.43	24.54	4.68	2.93	8.98	30.18
17-Jun	1.23		39.16		7.66			48.05
18-Jun			36 33					0
19-Jun	1 1 1 1 4	40.96	5000	6.63		13.59	3.26	0
20-Jun	45	69.86	12.02		7.02		3.08	64.04
21-Jun	62.15	53.9	3.8			3.85	5.02	65.95
22-Jun	59.51	46					1.06	59.51
23-Jun	32.86	25.08					12.9	32.86
24-Jun	33.76							33.76
25-Jun			23-10		3-1-6			0
26-Jun		19.96	The Uti	18.06		17.04	1.75	0
27-Jun	29.14	24.9	12.39	11.09	6.63	5.81	2.89	48.16
28-Jun	27.45	20.98	4.21	7.88	12.11	13.41	9.03	43.77
29-Jun	3.49	16.95	10.31	17.04	7.88		2.96	21.68
30-Jun		17.82	A STATE OF	32.1	11.61.616	2.02	7.51	0
	689.07	769.34	235.75	260.07	134.61	138.23	91.27	1059.43

	2016	2017
LR	689.07	769.34
NLR	235.75	260.07
Sherwood	134.61	138.23
Pulaski	-	91.27
totals	1059.43	1258.91

```
ΓAL
   2017
  41.19
  71.35
  37.96
    0
  71.59
  87.51
  78.81
  46.48
  40.36
    0
    0
  66.41
  40.35
  39.28
  52.02
  51.21
    0
    0
  64.44
  72.94
  62.77
  47.06
  37.98
    0
    0
  56.81
  44.69
   51.3
  36.95
  59.45
```

1258.91

	Little Rock		North Li	North Little Rock		Sherwood		Total	
	2016	2017	2016	2017	2016	2017	PULASKI 2017	2016	
1-Jul	19.54		23.63		6.04			49.21	
2-Jul	×		ι <b>χ</b>		x			0	
3-Jul	X	43.26	X	5.68	x		10.17	0	
4-Jul	x		x	5.34	- x			0	
5-Jul	49.81	46.16	11.86		7.71		10.37	69.38	
6-Jul	77.98	57.97	x		X			77.98	
7-Jul	63.67	63.05	X		x		15.65	63.67	
8-Jul	21.28	12.15	x		x		7.15	21.28	
9-Jul	33.03		X		X		1.11	33.03	
10-Jul	x	56.4	X	5.98	x	4.99	2.66	0	
11-Jul	52.79	17.81	9.59	9.85	x	16.15	7.7	62.38	
12-Jul	26.55	15.85	28.27	22	<b>X</b>	4.43	7	54.82	
13-Jul	13.03	7.52	9.43	26.3	13.96	13.64	11.04	36.42	
14-Jul	10.11	26.36	25.69	29.61	11.06	9.99	14.57	46.86	
15-Jul	28.24		21.62		8.13			57.99	
16-Jul	x		x		x			0	
17-Jul	x	44.36	x	2.69	2 <b>X</b> .		7.16	0	
18-Jul	41.82	57.03	16.41		3.41		7.48	61.64	
19-Jul	68.68	60.09	x				8.88	68.68	
20-Jul	52.57	49.37	.x	0.17	X-		6.94	52.57	
21-Jul	30.67	32.58	x		x		9.52	30.67	
22-Jul	43.15		x		x			43.15	
23-Jul	x		x		x			0	
24-Jul	x	14.81	x	17.23	x	10.1	2.06	0	
25-Jul	31.91	24.37	8.06	10.57	6.22	5.15	4.11	46.19	
26-Jul	24.35	15.34	9.57	6.94	11.81	7.44	8.12	45.73	
27-Jul	14.96	14.84	21.7	16.36	9.9	16.47	6.15	46.56	
28-Jul	9.64	9.32	17.29	22.45	6.91	13.47	8.15	33.84	
29-Jul	17.18	x	27.56	х	7.45	x	x	52.19	
30-Jul	X -	x	'x	х	X	x	x	0	
31-Jul	x	57.64	x	11.97	х	х	3.2	0	
	730.96	726.28	230.68	193.14	92.6	101.83	158.08	1054.24	

	2016	2017
LR	730.96	726.28
NLR	230.68	193.14
Sherwood	92.6	101.83
Pulaski		158.08
totals	1054.24	1179.33

Total 2017 0 0 59.11 5.34 56.53 57.97 78.7 19.3 0 70.03 51.51 49.28 58.5 80.53 0 0 54.21 64.51 68.97 56.48 42.1 0 0 44.2 44.2 37.84 53.82 53.39 0 0 72.81

1179.33

**AUGUST** 

	Little	Rock	North Li	ttle Rock	Sher	wood	Pulaski	tot
	2016	2017	2016	2017	2016	2017	2017	2016
1-Aug	46.18	65.36	10.23	х	х	х	2.6	56.41
2-Aug	76.77	48.51	×	x	х	×	9.25	76.77
3-Aug	48.49	48.83	х	x	x	x	10.72	48.49
<b>4</b> -Aug	24.5	38.14	x	х	х	х	3.68	24.5
5-Aug	34.89	x	×	x	×	x	x	34.89
6-Aug	x	x	х	x	х	x	x	0
7-Aug	x	16.01	х	7.64	x	10.28	6.5	0
8-Aug	43.15	26.72	5.24	11.7	5.62	8.43	x	54.01
9-Aug	24.97	7.26	7.36	13.45	10.15	5.45	x	42.48
10-Aug	9.08	14.84	13.8	30.9	16.38	14.03	4.39	39.26
11-Aug	12.11	10.34	19.83	19.27	7.01	11.03	12.35	38.95
12-Aug	9.18	x	27.07	х	11.23	х	х	47.48
13-Aug	х	x	x	×	×	×	х	0
14-Aug	х	45.25	x	11.09	x	2.16	2.92	0
15-Aug	47.12	67.67	10.33	×	×	x	x	57.45
16-Aug	80.32	45.44	x	x	×	х	7.78	80.32
17-Aug	48.73	51.27	2.24	x	×	х	4.93	50.97
18-Aug	33.82	27.34	х	x	×	×	5.89	33.82
19-Aug	59.42	x	x	x	x	x	x	59.42
20-Aug	х	х	x	×	x	×	x	0
21-Aug	х	39.9	×	1.51	x	7.24	5.99	0
22-Aug	33.28	18.96	9.62	10.74	3.95	16.04	1.38	46.85
23-Aug	22.66	13.62	10.93	15.81	7.2	12.25	5.51	40.79
24-Aug	16.04	14.07	12.39	21.04	11.41	6.22	9.94	39.84
25-Aug	11.02	16.54	20.79	12.17	6.53	8.77	6.95	38.34
26-Aug	7.96	x	22.9	x	6.38	x	×	37.24
27-Aug	х	x	х	x	x	x	x	0
28-Aug	x	45.12	х	18.92	х	×	4.35	0
29-Aug	39.51	66.99	17.39	×	2.08	х	11.97	58.98
30-Aug	66.29	44.31	×	x	×	x	7.07	66.29
31-Aug	50.78	61.38	х	х	x	х	11.21	50.78
	846.27	833.87	190.12	174.24	87.94	101.9	135.38	1124.33

	2016	2016
LR	846.27	833.87
NLR	190.12	174.24
Sherwood	87.94	101.9
pulaski county		135.38
totals	1124.33	1245.39

2017
65.36
48.51
48.83
38.14
0
0
33.93
46.85
26.16
59.77
40.64
0
0
58.5
67.67
45.44
51.27
27.34
0
0
48.65
45.74
41.68
41.33
37.48
0
0
64.04
66.99
44.31
61.38

1110.01

	LITTLE	ROCK	N. LITTLE ROCK		SHER	WOOD	<b>PULASKI</b>	TOTAL
	2016	2017	2016	2017	2016	2017	2017	2016
1-Sep	39.21	16.21	Х	Х	х	х	9.66	39.21
2-Sep	41.77	х	X	X	X	x	x	41.77
3-Sep	X	х	х	x	X	x	x	0
4-Sep	x	х	x	х	X	×	x	0
5-Sep	x	36.33	x	х	X	7.88	8.48	0
6-Sep	47.29	22.9	10.78	22.4	5	4.98	5.38	63.07
7-Sep	27.33	14.13	4.53	13.95	6.61	11.14	7.84	38.47
8-Sep	16.47	9.64	23.59	24.36	7.86	11.15	6.69	47.92
9-Sep	10.82	7.76	22.96	24.92	6.75	5.41	6.13	40.53
10-Sep	20.09	х	23.66	х	5.93	x	x	49.68
11-Sep	X	38.37	x	13.33	X	5.17	11.22	0
12-Sep	53.71	66.76	8.24	х	8.49	×	2.48	70.44
13-Sep	59.01	52.45	X	х	X	x	6.36	59.01
14-Sep	53.23	43.61	X	X	x	x	8.76	53.23
15-Sep	32.54	21	х	х	x	X	11.41	32.54
16-Sep	39.09	х	х	X	x	x	x	39.09
17-Sep	x	х	X	х	X	X	x	0
18-Sep	x	29.96	х	5.08	x	4.1	1.65	0
19-Sep	41.79	23.51	12.5	19.13	х	9.08	2.18	54.29
20-Sep	27.41	12.16	5.83	8.73	X	14.88	8.41	33.24
21-Sep	21.51	9.75	10.68	18.33	10.47	6.21	5.26	42.66
22-Sep	14.86	8.27	20.24	20.98	x	6.81	8.69	35.1
23-Sep	14.82	x	28.92	X	6.99	X	X	50.73
24-Sep	x	х	х	X	X	X	X	0
25-Sep	x	41.78	х	6.61	x	5.65	4.53	0
26-Sep	41.79	61.42	13.72	X	6.83	X	3.49	62.34
27-Sep	79.89	51.4	x	X	2.59	X	7.52	82.48
28-Sep	39.18	43.01	х	Х	X	X	4.6	39.18
29-Sep	37.79	18.57	x	X	x	X	6	37.79
30-Sep	26.17	х	x	X	х	X	X	26.17
	785.77	628.99	185.65	177.82	67.52	92.46	136.74	1038.94

	2015	2016
LR	785.77	628.99
NLR	185.65	177.82
Sherwood	67.52	92.46
PULASKI		136.74

totals 1038.94 1036.01

OCTOBER	2016			
	Little Rock	N. Little Rock	Sherwood	Pulaski

	Little Rock		N. Litt	le Rock	Sher	wood	Pulaski	total
	2016	2017	2016	2017	2016	2017	2017	2016
1-Oct	X	X	Х	X	x	X	X	0
2-Oct	X	43.66	x	X	x	7.06	6.73	0
3-Oct	38.44	18.75	7.13	10.42	5.19	4.56	1.73	50.76
4-Oct	29.01	11.11	x	12.62	4.08	12.64	8.21	33.09
5-Oct	15.28	16.97	16.02	21.24	16.02	19.47	6.93	47.32
6-Oct	14.2	20.7	19.24	12.97	11.72	X	9.37	45.16
7-Oct	5.74	X	31.82	X	4.08	X	X	41.64
8-Oct	x	EX	x	X	x	X	X	0
9-Oct	x	43.15	x	15.55	x	6.29	2.7	0
10-Oct	34.52	75.08	14.61	X	5.77	X	2.72	54.9
11-Oct	72.97	57.34	x	X	х	X	4.11	72.97
12-Oct	48.88	31.05	x	X	x	X	6.15	48.88
13-Oct	31.16	26.85	x	X	x	X	8.87	31.16
14-Oct	11.64	X	x	X	x	X	X	11.64
15-Oct	x	X	x	X	x	X	X	0
16-Oct	x	22.79	x	1.69	х	7.43	3.92	0
17-Oct	47.93	17.31	4.58	14.7	4.29	14.96	2.23	56.8
18-Oct	24.84	7	27.5	6.97	13.22	do l'or	7.88	65.56
19-Oct	21.67	20.87	10.74	22.68	5.62	12.58	3.06	38.03
20-Oct	13.55	14.24	4.45	24.23	1.84	14.36	8.22	19.84
21-Oct	5.06	X	39	X	13.74	X	X	57.8
22-Oct	x	X	x	X	x	X	X	0
23-Oct	x	38.68	x	14.34	x	12.07	6.61	0
24-Oct	54.82	58.41	9.62	X	7.05	X	6.91	х
25-Oct	56.03	47.26	X	X	X	X	4.77	x
26-Oct	51.16	49.93	X	X	X	X	6.34	51.16
27-Oct	53.31	22.98	X	X	X	4.9	8.46	53.31
28-Oct	35.39	X	X	X	X	X	X	35.39
29-Oct	x	X	X	X	X	X	X	0
30-Oct	x	28.29	X	6.5	X	5.93	6.13	0
31-Oct	28.8	18.95	14.56	9.38	7.21	11.05	3.57	50.57
	694.40	691.37	199.27	173.29	99.83	133.3	125.62	993.50

	2015	2016
LR	694.40	691.37
NLR	199.27	173.29
Sherwood	99.83	133.30
Pulaski Co		125.62
totals	993.50	1123 58

total 2017 X 57.45 35.46 44.58 64.61 43.04 0 0 67.69 77.8 61.45 37.2 35.72 0 0 35.83 49.2 21.85 59.19 61.05 0 0 71.7 65.32 52.03 56.27 36.34 0 0 46.85

**42.95** 1123.58

# November

	Little	le Rock North Little		North Little Rock Sherwood		ck Sherwood		total	toals
	2016	2017	2016	2017	2016	2017	2017	2016	2017
1-Nov	17.04	6.44	7.77	20.73	х	3.77	5.82	24.81	36.76
2-Nov	29.52	11.72	7	18.21	13.87	11.7	4.84	50.39	46.47
3-Nov	15.82	9.18	17.01	17.3	6.23	15.45	10.83	39.06	52.76
4-Nov	10.36	х	32.99	х	14.3	х	x	57.65	0
5-Nov	x	х	х	x	х	х	x	0	0
6-Nov	X	40.97	х	13.38	X	11.96	7.07	0	73.38
7-Nov	48.99	76.17	10.18	х	х	х	х	59.17	76.17
8-Nov	65.47	37.49	x	х	х	х	9.21	65.47	46.7
9-Nov	46.76	41.2	х	х	x	х	5.19	46.76	46.39
10-Nov	54.22	27.01	- X	x	x	х	10.27	54.22	37.28
11-Nov	holiday	х	holiday	х	holiday	х	х	0	0
12-Nov	20.37	х	x	х	X	х	х	20.37	0
13-Nov	x	35.89	х	7.06	х	4.93	6.09	0	53.97
14-Nov	45.27	19.13	х	15.98	10.18	5.53	4.5	55.45	45.14
15-Nov	18.88	13.7	16.12	13.67	4.91	8.94	6.78	39.91	43.09
16-Nov	13.89	7.51	11.02	21.92	10.67	5.6	6.21	35.58	41.24
17-Nov	7.58	9.05	24.34	32.46	4.85	6.62	10.69	36.77	58.82
18-Nov	9.19		29.53		х			38.72	0
19-Nov	x		х		х			0	0
20-Nov	x	53.78	х	6.87	х	7.11	4.54	0	72.3
21-Nov	48.64	53.51	11.36		х		5.65	60	59.16
22-Nov	57.52	59.88	x		х		8.07	57.52	67.95
23-Nov	65.32	holiday	х	holiday	х	holiday	holiday	65.32	0
24-Nov	holiday	35.06	holiday		holiday		4.8	0	39.86
25-Nov	39.4	5.66	х		х		8.63	39.4	14.29
26-Nov	14.62	19.5	х		х			14.62	19.5
27-Nov	x	47.59	×	5.42	x		7.27	0	60.28
28-Nov	46.83	28.95	5.33	10.83	11.18	3.92	5.52	63.34	49.22
29-Nov	33.47	23.78	16.75	7.91	0	10.87	2.75	50.22	45.31
30-Nov	15.14	19.7	13.73	15.03	12.34	2.88	3.29	41.21	40.9
	724.30	682.87	203.13	206.77	88.53	99.28	138.02	1015.96	1126.94

	2016	2017
LR	724.3	682.87
NLR	203.13	206.77
Sherwood	88.53	99.28
Pulaski Co		138.02
totals	1015.96	1126.94

# DECEMBER

	LITTLE	ROCK	NORTH LITTLE ROCK		SHERV	SHERWOOD		total
	2016	2017	2016	2017	2016	2017	2017	2016
1-Dec	10.2	10.2	30.27	29.29	12.34	8.61	8.98	52.81
2-Dec	9.48	X	38.64	X	15.6	X	X	63.72
3-Dec	X	X	X	X	X	X	X	0
4-Dec	X	43.25	X	16.88	X	6.06	7.13	0
5-Dec	52.52	83.38	6.36	X	X	X	6.33	58.88
6-Dec	93.4	65.1	X	X	X	X	7.08	93.4
7-Dec	58.74	36.33	X	X	X	X	7.27	58.74
8-Dec	44.64	33.41	X	X	X	X	11.23	44.64
9-Dec	43.29	X	X	X	X	X	X	43.29
10-Dec	X	X	X	X	X	X	X	0
11-Dec	X	34.64	X	4.08	X	X	6.79	0
12-Dec	39.81	20.23	10.45	14.52	11.73	10.85	5.13	61.99
13-Dec	22.77	9.75	8.15	14.81	10.92	4.12	6.53	41.84
14-Dec	21.7	13.36	13.52	17.67	15.04	6.69	5.39	50.26
15-Dec	15.24	9.43	9.67	11.13	6.31	21.29	8.76	31.22
16-Dec	8.5	X	41.3	X	12	X	X	61.8
17-Dec	x	X	x	X	x	X	X	0
18-Dec	x	52.37	x	3.18	x	8.98	3.6	0
19-Dec	44.96	71.98	x	X	x	X	4.24	44.96
20-Dec	86.11	41.41	x	X	х	X	6.79	86.11
21-Dec	46.47	53.55	x	X	x	X	6.47	46.47
22-Dec	42.07	15.62	x	X	x	X	12.67	42.07
23-Dec	28.06	X	x	X	x	X	X	28.06
24-Dec	x	X	x	X	x	X	X	0
25-Dec	x	X	x	X	x	X	X	0
26-Dec	holiday	45.57	holiday	12.19	holiday	X	6.37	0
27-Dec	40.27	16.78	11.98	10.08	8.15	11.9	5.9	60.4
28-Dec	27.35	12.07	4.73	24.25	15.44	7.47	3.6	47.52
29-Dec	19.94	20.87	1.77	25.78	15.6	4.35	5.3	37.31
30-Dec	18.63	8.52	37.24	22.63	9.59	10.69	10.43	65.46
31-Dec	13	X	x	X	x	x	x	13
	787.15	697.82	214.08	206.49	132.72	101.01	145.99	1133.9

	2016	2017
LR	787.15	697.82
NLR	214.08	206.49
Sherwood	132.72	101.01
PULASKI		145.99
totals	1133.95	1151.31

total 2017 57.08 0 0 73.32 89.71 72.18 43.6 44.64 0 0 45.51 50.73 35.21 43.11 50.61 0 0 68.13 76.22 48.2 60.02 28.29 0 0 0 64.13 44.66

**0** 1151.31

47.39 56.3 52.27

## Maumelle

**Maumelle Transfer Station** 

56 tons of cardboard39 tons of mixed paper46 tons of mixed glass10 tons of mixed plastics

573.79 tons diverted from the landfill
All recyclables taken to Recycle America

Jacksonville Recycling Center

2017

530.53 tons received and processed for recycling

## Totals from L & W Environmental---sold to CARDS

# **CARDS—Central Arkansas Recycling and Disposal Services**

9611 Ironton Rd.

Little Rock, AR 72206

501 888-1844

<sup>\*</sup>These are all of the records available at this time

7/1/15 - 6/301,) > CARDS SINCE 12/17 L+W

# Recycling Activity Survey Reporting period 2015/07/01 - 2016/06/30

Forms Distributed through your Snic Waste Management District PCO

L & W Environmentel LLC - Pulaski County. Carol Bevis 9611 Fronton Road Little Rock, AR 72206

	NAME & ADDRESS CORRECTION
	and the state of the second of
Email:	chevingregional recycling.org
Varify Email	
Fax:	
Phane:	(501) 868 - 1844

Your Community Counts

last year, Askansans recycled 65.5 percent of the waste generated in the state. If you returned your FV 2015 Recycling Activity Survey, your community's numbers were used to help calculate this percentage.

Now it's time to provide information about the materials you recycled in FY 2016. Please verify your contact information; complete the tennege and destination information for all materials recycled; answer two supplemental questions; and return the form to ADSQ no later than August 15, As a reminder, ADEQ sees this information to calculate the termings of various materials recycled in the state, as wall as the annual recycling rate. These combined figures are reported to the Governor, Legislature, media, and publications and presentetions.

We appreciate your community's efforts to recycle in Arkans as. Contact your regional solid waste management. district if you have any questions or need assists not with the form.

Sincerely,

Environmental Program Coordinator Arkenses Department of Environmental Quality

hechtel@adeq.state.ar.us

Supplemental Questions:

1.	Materials reported are collected from/brought to us by (check a	that apply);
	Q Qur facility/company	Communitie
	Other businesses	Individuals
	D' Other (picasespesify)	- (IMPANA
2.	Number of employees whose specific duties include recycling:	

7 Full-time Occusionally

L & W Environme	ntal LLC - Pulaski County	Quantity	Unit of Jeasure	Destination or Buyer (If more than one, percentage sent to each)
Batteries	Lead Acid from vehicles		Tons	
	Other Batteries (Specify)		Tons	
Electronic Waste	Computers-Printers-Fax-Copier-TV	.11	Tons	l Esco
Glass	Mixed Glass	,	Tons	
Hazardous Waste'	Includes Universal Waste & HHW		Tons	
Metals	Ferrous (steel, iron, stainless, tin cans)	44.80	Tons	ABC
	Other Nonferrous (brass, zinc, lead, etc.	662.04	Tons	ABC
	Aluminum		Tons	
	Copper	1.23	Tons	l Arsc
Mixed Recyclables	Mixed Materials (metal, plastic, etc.)		Tons	
Oil	Oil-Motor		Gallons	
	Oil-Cooking		Gallons	
Paper	Cardboard (OCC)	147	Tons	COMPRAGE Services
	News (ONP Regular)		Tons	As palar removed on the control of t
	Office Paper (SOP)/White Ledger (SWL)		Tons	
	Other Paper (Specify)		Tons	
	Magazines/Mixed paper		Tons	
Plastic	Mixed (co-mingled bottles)	3.62	Tons	ASTRO
	HDPE (milk jugs, laundry detergent)	The state of the s	Tons	
	LDPE (stretch wrap, grocery sacks)		Tons	1000
	LDPE (polypipe)		Tons	
	Other Plastics & Styrofoam (Specify)		Tons	1000
*.	PET (soda/water bottles)		Tons	
Road Material	Road Material Concrete Lock	57.580	Tons	Fill
	Asphalt	Michigan S. C.	Tons	
	Shingles	12,039	Tons	Robers Group
Rubber	Tires	3.97	Tons	DAVIS RUBBER
	Tire Derived Fuel (TDF)		Tons	
	Other Rubber (Specify)		Tons	
Textiles	Carpet Padding, Fabric, Leather		Pounds	
Wood Waste	Wood-Pallets, Lumber, Sawdust, Other	5710	Gubic yards	Hows Everageen
Yard Waste	Limbs, Leaves, Brush		Cubic yards	

Previously reported as the following items: Flourescent Lamps, Household Hazardous Waste, Paint and Solvents (Turpentine, Paint Thinners, Antifreeze)

# 14 Jule time employees for recycling

11. 2016	men LLC - Pulaski County	Quantity	Unit of Managers	Destination or Buyer (If more than one, percentage scal to each)
	Load Acid from vehicles		Tons	
Salteries	Other Batteries (Specify)	13	Tons	ABV
3 77	Computers-Printers-Fax-Copier-TV	2.15	Tons	EG .
Lieuwonic Waste		September 1	Tons	
Flast	Mixed Glass		Tons	
Mazardous Wester	Indudes Universal Weste & HITW	206.24	Tons	ABC
Metalt	Forrous (steel, iron, stainless, tin cans)	Prate:	Tons	
	Other Northmous (brass, zinc, lead, ebc	127	Tons	ADC
	Aluminum	140	Tons	AGC
	Copper		Tons	
Mixed Recyclables	and the state of t		Gallons	
ou	O1-Mator		Gallons	
	Of-Ceoking	7. B. B. W.	Tans	Corregated
Faper	Cardboard (DCC)	94.54	Tons	
	News (ONP Regular)		Tons	
ì	Office Paper (SOP)/White Ledger (SWL)	ļ	Tons	
1	Other Paper (Specify)		Tone	
	Magazines/Mixed paper		Tons	
Pleatic	Marcd (co-mingled bottles)		Tons	
	HDPE (milk jugs, (aundry deterpent)	<del> </del>	Tons	
	LDPE (stretch wrap, grocery radio)	7.05	Tons	ASTO
	LOPE (polypipe)	06.05	Tons	
l	Other Plastics & Styrofoam (Spocify)	ļ	ZnoT	
	PET (soca/water bottles)	<del> </del>	Tons	
Road Material	Road Motorial		Tons	
1	Asphalt	1011901 14	Tons	Come Graja
	Shingles	9476 19		
Rubber	Tires		Tons	
	Tire Derivad Fuel (TDF)	<del></del>	Tons	
1	Other Rubber (Specify)			
Tertiles	Carpet Padding, Fabric, Leather		Pounds	EVERGERAN GEREN RAY GERRAIA PACETE
Wood Pasts	Wood-Palleto, Lumber, Sawdust, Other	1792,56		
Yord Wests	Limbs, Leaves, Brush		Cubic yords	

CONCRete | bricks / ROCK 4560.57

QUARREN

7/1/15-6/30/2016

33 batteries 2.02 emasto 806.24 steel .01 alum. 3.60 copper 99,57 cardboard 2.05 LOPE 9,476.69 Shingles 7,792,56 wood pallets

cacrete 4560.57

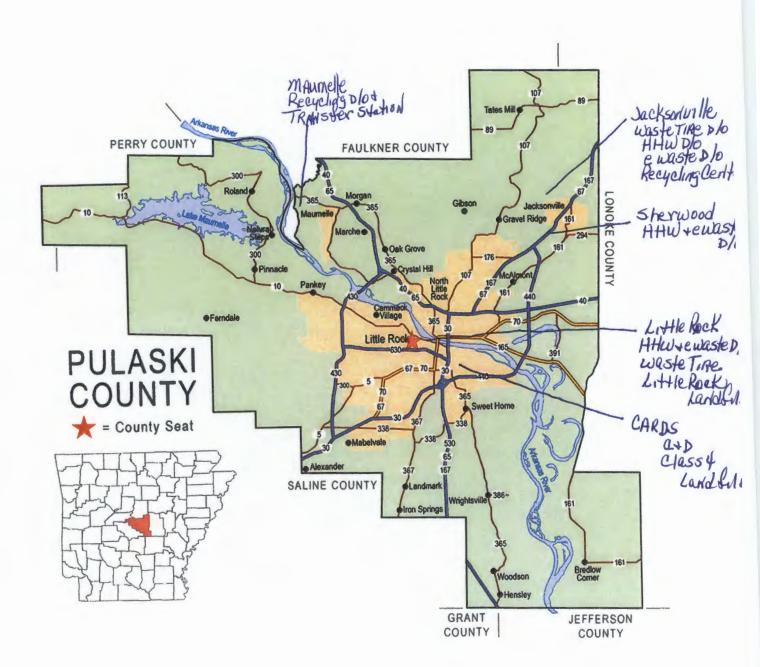
L		Quantity	Unit or rdeasure (lbs.tons.gallons.etc.)	Destination or Buyer and Percentage sent to each
			Tons	
			Tons	
	ler-TV		Tons	
Phorescent		No. Place	Tons	·
Glass	Mixed		Tons	
-			Tons	
Houseffold			Tons	
Metals	I I	1315.78	Tons	ABC - 100%
1	h pus²	217.15	Tons	ABC - 1007.
i	Other		Tons	
	¥		Gallons	
4	dng		Gallons	
1			Gallons	
	Im		Pounds	
	ard (OCC)	169.11	Tons	SHURAH -10070
	INP Regular)	101.11	Tons	- Stephen - Poets
	Office Paper (SOP) & White Ledger (S		Tons	
	aner (Snerify)		Tons	
			Tons	
Plastic	Mixed (co-mingled bottles)		Tons	
	HDPE (milk jugs, laundry detergent)		Tons	
	(stretch wrap, grocery sacks)		Tons	
	LDPE (polypipe)		Tons	
	Other Plastics (Specify) Plastic Indian	16.93	Tons	Astro - 100%
	PET (soda/water bottles)		Tons	
	Road Material		Tons	
	Asphalt		Tons	
	Shingles	6322,24	Tons	Rogers Group 60% At 105 20% Delta 20%
	Tires	3,02	Tons	DAVIS - 1007.
:	Tire Derived Fuel (TDF)		Tons	
1	Other Rubber		i dia	
	Antifreeze		Gallons	or principle of the control of the principle of the control of the
	her			
	Wood-Other	3527.87	Cubic yards	Grengers 80% Georgia Pacific, 10% Green Bay 10%.
17-	Wood-Pallets, Lumber, Sawdust	1.20	Cubic yards	TOTAL DOLL COMMIN LUCKIC INA CHICE DAS 10.19
	CALLED CALLED CONTROL CONTROL		Cubic yards	

Ferrous Non-Ferrous includes

Stainless

kel, Titanhun, Zinc

Number of Employees whose primary duties include recycling:  $\frac{7}{6}$  Full-Time  $\frac{2}{30/4}$  Occasionally



# **Electronics Recycling**



In 2017, 819,712 pounds of electronics were collected for recycling in Pulaski County

# ANNUAL QUESTIONNAIRE REGARDING LICENSED WASTE HAULERS

The purpose of this survey is to provide the Arkansas Department of Environmental Quality (ADEQ) the following information on licensed waste haulers in order to properly identify under Reg. 22.202, and Reg. 11.202 (A)(2) "who is transporting solid waste generated within the State that is to be disposed out of the State".

Please	answer	the	following	questions:
I ICUSC	CITIZ AA CI	TIC.	TOHOWHIE	daconour.

Please answer the fo	llowing questions:		
<ul><li>2. How many of</li><li>3. How many w</li><li>4. Of the out of</li></ul>	f your licensed haulers aste haulers were dispondistrict haulers, how m	renewed or will likely recoining of waste outside of many dispose of waste out outside outside outside of many dispose of waste out outside out outside out outside out outside outsid	new for 2018? ? to date the district? 3 of the State?
Business Name	Contact Name	Address	Telephone Number
(Please use additional sh			
Attention of:		Regional Solid Waste Distr	
Attention of:  Des' Ledb  Mailing Address:	ette	Pulaski Cour	44
Mailing Address:	2 A 17	المرد علن	U- P 1 10 72201
Tel: 5013408°  Signature: Description			He Rod, AR 72201 regional recycling.org
Return Questionnair		partment of Environment	

Office of Land Resources - Teresa Bechtel

5301 Northshore Drive

North Little Rock, AR 72118-5317

Tel: (501) 682-0588 Fax: (501) 682-0611

E-mail: bechtel@adeq.state.ar.us



February 12, 2018

Carol Bevis Pulaski County RSWMD The 300 Springs Bldg., Ste. 200 Little Rock, AR 72201

Dear Carol,

The Arkansas Department of Environmental Quality – Office of Land Resources (ADEQ) requests that each Regional Solid Waste District complete the attached "Annual Questionnaire Regarding Licensed Waste Haulers".

Because each Regional Solid Waste District licenses solid waste haulers operating within their area, this questionnaire is needed to identify any haulers which transport solid waste out of Arkansas to another state for final disposal.

Please complete and return this questionnaire to ADEQ by March 1, 2018.

If you have any questions, please contact me at (501) 682-0588 or at bechtel@adeq.state.ar.us.

Thank You,

Teresa Bechtel

Solid Waste Liaison

Regulated Waste Operations

Teresa Bechte

Office of Land Resources (OLR)

Attachment: 2018 Annual Questionnaire Regarding Licensed Waste Haulers

cc:

Susan Speake, Programs Branch Manager, OLR, ADEQ Kim Davenport, Inspector, OLR, ADEQ

#### **REGULATION 4**

#### HAULER LICENSING

## SECTION 1. Authority and Purpose.

1.1 The Pulaski County Regional Solid Waste Management District is required by Act 752 of 1991 to enact and enforce a licensing program for all haulers who collect or transport solid waste in the District. See Ark. Code Ann.§ 8-6-721. The purpose of the licensing program is to protect the public health, safety and welfare through the monitoring of collection and transportation of solid waste by haulers in the district. This regulation applies to all haulers of solid waste of all types within the District.

## SECTION 2. License Required.

- 2.1 A person who engages in the business of hauling solid waste must obtain a license from the Pulaski County Regional Solid Waste Management District if:
  - (a) The person is engaged in the collection of solid waste within the district; or
  - (b) Is engaged in the transportation of solid waste for disposal or storage in the district.

#### SECTION 3. Information for License.

- 3.1 An Applicant for a license shall provide the following information to the Board. Applicants may use the form below for this purpose:
- (a) Proof of Insurance, Vehicle Year, Make, Model, VIN #, License #, Size in Cubic Yards (L\*W\*H divided by 27);
- (b) The service area of the business (Pulaski County, Arkansas or the US), landfills used, and whether any solid waste is or will be transported out of state.
- (c) Type of solid waste hauled (all types, or only process waste and special materials as defined in Pollution Control and Ecology Commission Regulation 22).

### SECTION 4. Fees

- 4.1. The Pulaski County Regional Solid Waste Management District Board hereby assesses the following annual license fees for the collection and transportation of solid waste. These fees apply to heretofore defined haulers.
  - (a) Up To Two Vehicles. By January of each year all current haulers subject to this

program shall be assessed a license fee of \$50 for each vehicle up to 5 cubic yards capacity for up to two such vehicles registered and \$100 for each vehicle of 5 cubic yards capacity and over for up to two such vehicles registered.

- (b) More Than Two Vehicles. A Licensee with more than two vehicles shall pay an additional fee of \$25 per vehicle for each vehicle of less than 5 cubic yards capacity up to a maximum fee of \$1,000 and an additional fee of \$50 for each vehicle of 5 cubic yards capacity and over up to a maximum fee of \$1,000. In no event, shall a licensee be assessed fees exceeding \$1,000, except when assessed a penalty for late payment of fees as described below.
- (c) Temporary Licenses. A temporary license may be obtained by persons who haul waste less than 6 times per year at the rate of 1/2 the permanent haulers fees. \$25 for the vehicle up to 5 cubic yards and \$50 for the vehicle 5 cubic yards and over.
- (d) Proration of Fees. If a new hauler is issued a license after February, the fees will be pro-rated quarterly based on the number of calendar quarters remaining in the calendar, including the quarter of the date on which the license is issued.
- (e) Failure to Obtain License. Failure to obtain a license by March 1st of each year will result in the hauler being prohibited from using a permitted landfill facility within the Pulaski County Regional Solid Waste Management District until and unless the hauler obtains the license.

## SOLID WASTE HAULER LICENSING FORM

	REGISTRANT:	OWNER (If different):
Name:		

Address:

Telephone Number:

Hauler Lic. No.	Vehicle Make	Vehicle Model	Vehicle Year	Vehicle ID Number	Vehicle Lic. No.	Vehicle Size in Yds.	Type of Solid Waste Hauled

PULASKI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT 300 SPRING BUILDING, SUITE 200 LITTLE ROCK, AR 72201 (501) 340-8787 What happens to all our old electronics? Do they end up as new electronics?

Your e-waste is either recycled or reused through an extensive auditing system of each and every part that makes up that electronic. We work with eSCO to ensure there is zero e-waste in our landfills. This means, an old computer may be refurbished and sold to a school district that needs new, yet cost effective, computers for their students. Or if that old computer can't be refurbished, it will be "demanufactured," and each part and material will be sold and reused to make new products. We even reuse the Styrofoam from all those computer boxes – much of it is turned into picture frames!

TWO PALLETS OR MORE, ARRANGE YOUR FREE PICKUP NOW! (If you have less than 2 pallets, call eSCO (Todd Stange) at 479-270-2565 to schedule a delivery time at least 24 hours ahead.

FREE PICK UP if you have 2 pallets or more. Fill out the form below or call (844) 223-3190 to get started.

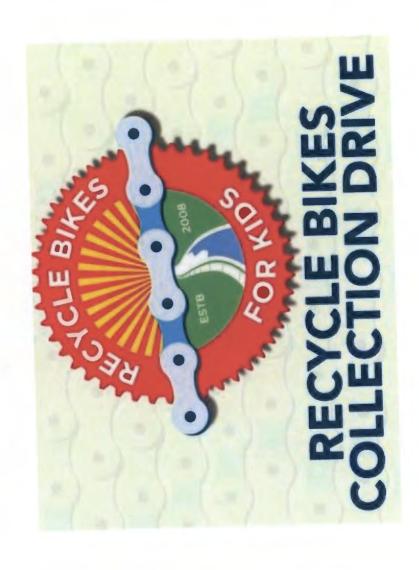
# **E-waste Pickup Form**

Interested in our business e-waste pickup service? Fill out this form, and we'll be in touch shortly!

Company Name *	
Contact Name *	
Phone Number *	
E-mail *	
Mailing Address *	
City/State/Zip *	

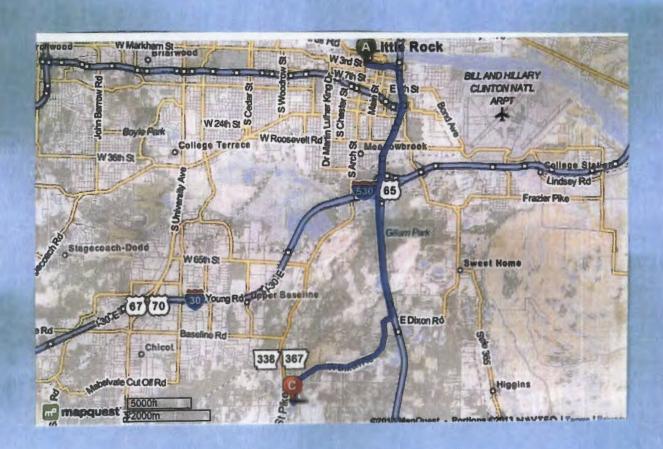
Description/Amount of Materials to Be Picked Up \*





# LITTLE ROCK LANDFILL

10803 Ironton Cut-off Road Little Rock, AR 72206



# 1. Recycling Programs

a. How many items does your recycling programs accept?

Paper products

Cardboard

White paper

Mixed paper

Magazines

Junk mail

Catalogs

Phone books

Chipboard

Boxboard

Metals—aluminum and steel

Plastic bottles # 1-5 and #7

Glass---in LR, NLR and Sherwood curbside

The District has (5) household drop-off centers for Household Chemicals and e-waste

The District has (1) e-waste processing/collection center for business e-waste

## **Little Rock Landfill**

**Contact: Warren Atkins** 

501 888-2208

Totals Jan. 2011-Dec. 2011

Class 1 93,132 tons
Class 4 8,150 tons
Composting 32,585 tons

More than 50% of tonnage is from residential. The Little Rock Landfill takes garbage from the City of Little Rock, North Little Rock and Maumelle---these are the main users of the landfill.

99.8% is within the District .2% is outside the District

## **Gate Rate:**

Class 1 is \$30/ton with a \$25 minimum, Class 4 is \$25/ton with a \$15 minimum and Yard Waste is \$30/ton with a \$15 minimum. There is another \$2.80 surcharge added per ton for the State and District on Class 1 and Class 4 material.

Little Rock is charging North Little Rock and Maumelle \$10.80/ton with the \$2.80 surcharges added to this. This is the contract the District negotiates with the cities north of the river. Maumelle and North Little Rock take to the Little Rock Landfill.

# **Landfill Survey Form**

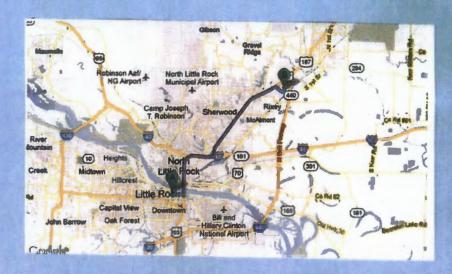
Name of Owner	City of Little Rock	Contact Person	Warren Atkins		
Physical Address	10801 Ironton Cutoff	0266-S1			
501-888-4299		Effective Date of Permit			
Ren	maining Airspace as of 12-31-11:	Constructed	Permitted		
	iod requested is for materials rece	ived January 1 to Decem	ber 31, 2017		
Type of Material	Annual In-District Volume in Tons	Out-of-District Volume in Tons	Out-of-State Volume in Tons		
MSW (Res. & Comm.)	134,533	219	(		
Industrial					
C & D Waste					
Special Waste					
Liquid Waste					
Medical Waste					
Other					
Totals					
Recovered Materials	Annual In-District Volume in Tons	Out-of-District Volume in Tons	Out-of-State Volume		

Recovered Materials	Annual In-District Volume in Tons	Out-of-District Volume in Tons	Out-of-State Volume in Tons
Beneficial Use at Facility			
Recycled			

Totals

# TWO PINE LANDFILL

100 Two Pine Dr. North Little Rock, AR



Residential

Commercial

**Estimated Total of Solid Waste in County** 

352,765.97 tons

83,641

305,641

**Estimated Total of Recycling in County** 

126,706 tons



# 4.1 Existing Solid Waste Management Facilities---see attachments

4.1.1 Landfills

# **Landfill Facilities in Pulaski County**

- 1. Little Rock Landfill
- 2. Two Pine Landfill

# Recycling Materials Facility—MRF

1. Recycle America

# **Transfer Station**

1. Maumelle Transfer Station

# **Waste to Energy**

1. Two Pine Landfill

# **WCA**

4005 Hwy 161 North Little Rock, AR 72117

Total tons of solid waste

52,000

10% taken to Two Pine----5,200 tons
7% taken to Little Rock Landfill----3,640 tons
Note: 43,160 is taken outside the District

Total tons of recycling hauled

**640 tons** 

Note: All recycling is hauled to Corrugated Cardboard in NLR or to Tenenbaum



The **Little Rock Air Force Base** recycled 2,226,000 pounds of materials in 2017.



The Regional Recycling and Waste Reduction District has a Business Electronics Recycling Program. Businesses may set up appointments with eSCO for delivery or pick up. The District purchased a box truck to be used for the Business Program.

Submit

# **Pickup Information and Guidelines**

- 1. Require a minimum of (2) pallet pickup or \$75 charge.
- 2. Business may be asked to load into gaylord boxes or palletized.
- Business may be asked to have employees available to help load.
- Business must have all materials in one location on date of pickup.
- 5. Materials must be located on ground floor of high-rise building.
- 6. Materials must be convenient to outside door.
- 7. No residential pickups available.
- 8. Release of liability required from business prior to pickup.
- 9. All materials become the property of eSCO once loaded.

\*Please be advised Regional Recycling and Waste Reduction District and eSCO Processing and Recycling, LLC are not responsible for the security of information contained on electronic devices or hard drives. eSCO Processing and Recycling, LLC guarantees that all hard drives are destroyed; however, if you have concerns about the security of this data, please take measures necessary to secure or erase this data from the device prior to pickup or drop off. This program is a public/private project with the Regional Recycling and Waste Reduction District and eSCO Processing and Recycling, LLC. Funding provided through the Arkansas Department of Environmental Quality E-Waste Grant Program.

<sup>\*</sup>Above information will be discussed after initial contact with customer.

# **Potluck of Arkansas**

# Keeps 4 million pounds of food out of the landfill each year

This is an alternative source saving space in the landfill and serving the public with another use for food.

Examples of food sources: Hospitals, UALR, Fresh Markets, Cisco, US Foods, Popeye's, Franke's, Red Lobster, Olive Garden, Little Caesars and Dickey Stephens Park.

Receives 3,400 pizzas each week----- Feed 700 kids a week

# **About Potluck**

Statewide, Arkansas has over 400 authorized recycling centers that turn an estimated 3.4 million tons of paper; plastic, aluminum, etc. into re-usable products annually...and only one food rescue organization that turns over 2,255 tons of excess, un-served food into more than 5.5 million meals for hungry Arkansans.

Established in 1989, **Potluck** is food rescue for Arkansas and our mission is to alleviate hunger by bridging the gap between excess food and the hungry.

In 2009, the organization rescued over 4.5 million pounds of a wide variety of food from restaurants, hospitals, caterers, farmers, farmer's markets, corporate cafeterias, specialty food stores, bakeries, dairies, schools, wholesalers and more.

Food is distributed free of charge to a broad, diverse and rapidly growing network of nonprofit community food programs that include: KIDS' PANTRY sites serving children at-risk, soup kitchens, day centers for seniors and veterans, homeless shelters, women's emergency shelters and food pantries.

When there's good food that's going unused – rescuing it so it can be put into the hand of those who need it the most makes good sense.

Potluck is proof that the smart idea of food rescue can be transformed into a fully-functioning and efficient operation that helps feed Arkansans at-risk.

# L'Oreal

# **North Little Rock**

Telephone contact

L'Oreal is a makeup plant in Central Arkansas, North Little Rock, that basically recycles or reuses everything.

L'Oreal is committed to renewable energy with 60 solar panels and produced 20,000 kilowatt hours per year.

The plant draws its electric power from a hydroelectric dam and takes part in a federal program through which 100 employees get interest-free loans for making their homes more energy efficient.

The glass and plastic bottles and all other recyclables are sent to Goldman's for recycling. Everything else that is a chemical or that can't be recycled is sent to Clean Harbors to be used as fuel.

(No other information was furnished)

# **Natural State Recycling**

# Open 7 am until 4 pm M-F

## Have marked containers to collect:

# Types of paper we accept -

- White Paper
- Colored Paper
- Coated Paper
- Junk Mail
- Magazines
- Newspaper
- Envelopes
- Brochures
- Blue Prints
- Post-it Notes
- Manila Folders
- Cardboard

# Types of Plastics we accept -

- Drums
- Crates
- Trays
- Pallets
- Bottles
- Pill Bottles
- Automotive Parts
- Signage
- Drinking Bottles
- Cleaning Product Containers

No glass

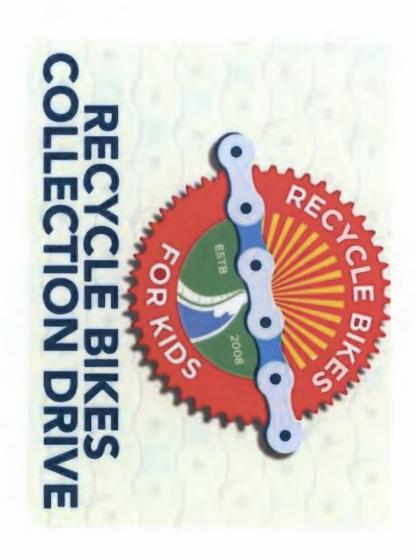
# **Executive Summary**

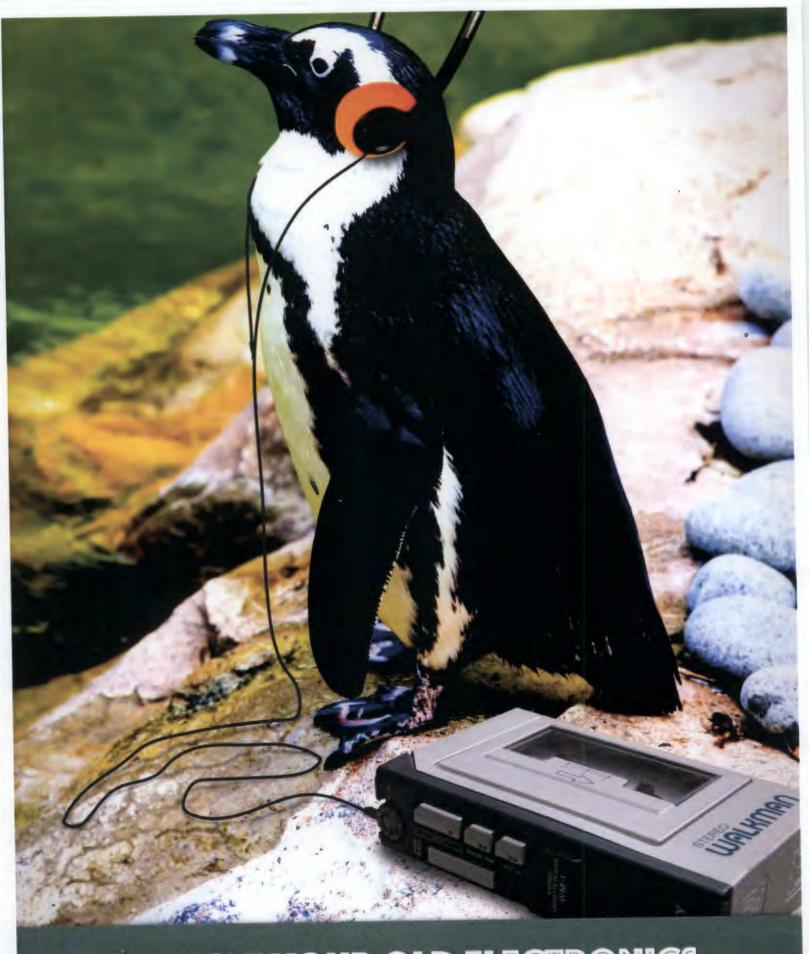
- E.1: Evaluation Solid waste management needs are met in the district through public and private collection and disposal of non-recyclable solid waste materials. Permitted landfills with excess capacity located in the district include the Little Rock Landfill operated by the City of Little Rock; C.A.R.D.S. C&D landfill and recovery facility operated by Central Arkansas Recycling and Disposal Services; and Two Pine Landfill operated by Waste Management. In addition, Cammack Village solid-waste collection and disposal is handled by Republic. Republic utilizes for disposal its company-owned landfill in Saline County. Wrightsville collects its own non-recyclable solid waste materials. Wrightsville's collected materials are transported to the Little Rock Landfill for disposal.
- E.2: Planning The district currently facilitates planning and oversight of collection, hauling, storage, recycling and disposal for Pulaski County and the municipalities therein. All landfill capacity is in excess of 30 years. The district's preferred C&D landfill recently was purchased. Upgrades for this Class 4 facility are underway, and the capacity and capabilities of the landfill and recovery center have been significantly improved. In addition, the district contracts with a private used tire processing facility that currently has a tire recycling rate in excess of 90%. The processor (Davis Rubber Co.), handles collection, transport and processing for the district-managed, nine-county Inter-District Waste Tire Management Program. Further, the district has in February 2018 initiated a long-term contamination-reduction program. The objective of the program is to increase the recycling rate throughout the district, thus diverting recyclable materials from landfills.
- E.3: Transportation Residential solid-waste collection and hauling throughout the district is managed by private and public-private contracting services. Hauling of solid waste from Cammack Village is transported to Saline County for landfilling. Little Rock, North Little Rock, Sherwood, Maumelle, Cammack Village and the unincorporated areas of the county transport, or have transported by private industry, recycling materials to Recycle America's materials recycling facility operated by Waste Management. In addition, the district manages five (5) "Green Station" drop-off facilities for electronics (e-waste) and household chemicals. Private business-contracts with ChemServe and eSCO handle the recycling and/or disposal of these materials. Business solid-waste services are privately contracted. Business recycling is handled by Natural State Recycling, a private company.

E.4: Regulatory Recommendations – The district is interested in working with ADEQ and private industry to develop and implement a statewide or super-regional electronics waste recycling program. If any regulations need to be revised to help facilitate this program, the district would be interested in working with ADEQ to ensure the revisions are relevant and actionable. In addition, the district is currently working with ADEQ and AEDC on the development of a statewide Extra Large Tire Recycling Program. Newly drafted and revised Regulation 36 should help the realization of this needed program.

E.5: Funding – The district would like to help realize public and private funding resources that will help fully fund Levels I, II and III of the new Tire Accountability Program.

Additional Materials
Examples of Programs
Waste & Recycling





RECYCLE YOUR OLD ELECTRONICS.
BECAUSE NATURE CAN'T.



## **NEWS RELEASE**

For more information, contact: Craig Douglass, 501-580-1608; craig@regionalrecycling.org

# Holiday Shipping Means More Cardboard to Recycle

LITTLE ROCK, Arkansas (November 15, 2017) – More cardboard boxes are being shipped to area residences than ever before. And in those boxes are consumer products being bought online. The National Retail Federation's projections for the 2017 holiday season are that online shopping will increase 15% over last year, while overall holiday retail buying should increase 4%. Along with those increases come more cardboard, packages and paper.

"The forecast for this holiday season includes increases in online shopping and shipping," said Craig Douglass, executive director of the Regional Recycling District in Pulaski County. "That means more cardboard boxes and a greater opportunity to practice effective recycling, and to inform residential customers how to do recycling right."

To kick off the season, Regional Recycling will launch a cardboard recycling education program. The campaign will run during the holiday period, from Thanksgiving, Thursday, November 23, to New Year's on Sunday, January 1. The program will target residential customers throughout Pulaski County who regularly recycle. The announcement was held at Recycle America's Materials Recycling Facility located at the Little Rock Port. Large bales of cardboard prepared for recycling were displayed at the facility.

The timeliness of focusing on cardboard recycling is due to the increases in residential cardboard during the holiday period. Due to holiday packages and direct-to-consumer shipping by retailers, cardboard boxes received and used in area residences increase an average of 25 percent during the holiday period. In fact, because of online shopping and shipping, overall residential cardboard has increased 65% since 2009. (See Fact Sheet)

The goal of the cardboard campaign is to inform residential customers that for cardboard to be picked up by Waste Management for recycling, all cardboard must be flattened, including breaking boxes down and flattening them out for pick-up. (See Fact Sheet)

To reach residential consumers, Regional Recycling will use direct mail (printed on recycled paper), television, social media, and "how-to" information on a special holiday website, flatcardboard.com. Waste Management route drivers will also aid in the campaign by picking up flattened cardboard that is stacked next to recycling carts on regular recycling days.

Page Two

"We encourage every household in Pulaski County to go to our special website, flatcardboard.com, to get more information on how to recycle cardboard right," Douglass said. "If you already recycle, be sure to include all cardboard boxes in or stacked beside your curbside recycling cart. But first break them down and flatten them out."

The Pulaski County Regional Solid Waste Management District, doing business as the Regional Recycling & Waste Reduction District, is tasked with protecting the public health and quality of the environment by empowering local Arkansans to reduce, reuse, and recycle. The District works directly with the public works and sanitation departments of Pulaski County, and the cities of Little Rock, North Little Rock, Sherwood, Jacksonville, Maumelle and Wrightsville, to accomplish integrated waste disposal, reduction and recycling services.

For more information, contact Regional Recycling at 501-340-8787, or go to regional recycling.org

####



# This Holiday... Do Cardboard Recycling Right

# **FACT SHEET**

- 1. The National Retail Federation projects holiday online shopping and shipping to increase 15% over last year.
- 2. Overall holiday shopping is projected to increase 4% over last year.
- 3. More online shopping and retail buying create more cardboard boxes and packages in the home.
- 4. Box shipments to consumers at home have increased 65 percent since 2009.
- 5. Boxes are the largest part of the waste stream.
- Box shipments increase and average of 25 percent from Thanksgiving to New Year's.
- 7. Boxes are highly recyclable, with a 75-90 percent recycle rate.
- 8. Cardboard has to be flattened in order to be picked up by recycling trucks.
- 9. Cardboard has to fit inside the recycling cart. (In Maumelle, flattened cardboard should be placed under the cart.)
- 10. If the cart is full, cardboard may be flattened and stacked next to the recycling cart. (In Maumelle, flattened cardboard should be placed under the cart.)
- 11. A holiday cardboard recycling education program to ensure residential customers in Pulaski County are doing recycling right will run from Thanksgiving through New Year's.

# **Cardboard Recycling at the Curb**

# Little Rock, North Little Rock, Sherwood and Unincorporated Pulaski County

## WM Contract for Recycling

- 1. Cardboard may be placed beside recycling cart.
- 2. Cardboard must be broken down and flattened
- 3. Customer must make sure that the cardboard is of a size that will fit in the cart (driver actually empties recycling cart –then gets outside places cardboard in the cart and empties a second time)

## **Jacksonville**

- 1. May place cardboard beside the bin
- 2. Must be no more than 3' x 3' in size to be accepted

## Maumelle

Cardboard must be broken down and flattened Cardboard may be any size Cardboard should be placed on ground under bin

# Seven-Year Increase Residential Cardboard





# **Heifer International Honey Bees**

- 1. Heifer has (9) hives
- 2. Your honey is from this year's crop
- 3. (5) gallons of honey were collected this fall
- 4. The bees travel in a (5) mile radius
- 5. The bees pollinate in this (5) mile radius
- 6. The bees pollinate the gardens at the Clinton Library and the roof top garden at the Acxiom Building
- 7. Heifer does not cover the hives in winter—Arkansas weather does not get cold enough for prolonged periods



8787 | info@regionalrecycling.org |

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**BUSINESS** 

E-waste

Waste Tire Program

Construction & Demolition Materials

**Waste Haulers** 

Business Recycling of Regular Materials ▶

# **Business Recycling of Regular Materials**

HOME / BUSINESS / BUSINESS RECYCLING OF REGULAR MATERIALS

Paper, Cardboard, Plastics, Bottles, Newspapers, Catalogs, Magazines, Chipboard & Boxboard.

A business considering implementing a recycling program should first contact the trash contractor to see if they have a recycling service and the cost involved. Or check with the companies listed below for information.

# **Natural State Recycling**

4501 Thibault Road

Little Rock

490-0500

**Waste Management** 

501) 804-9524



# Arkansas owned and operated



Rock Solid Shredding is AAA
CERTIFIED by the National Association
for Information Destruction (NAID) which
establishes strict standards for a secure
destruction process, operational security,
employee hiring, drug testing, criminal

back ground checks, responsible disposal, and insurance.



Rock Solid recycles all of the destroyed material.

Every ton of paper recycled saves 17 trees, 7000 gallons of water 4,100 kilowatts of electricity and frees up 3.3 cubic yards of space in our landfills.

Go Green!



# ROCK SOLID SHREDDING

Shredding for Security | Recycling for the Future

On-Site
Document/Hard Drive
Shredding

**Document Imaging** 

501.940.9900

RockSolidShredding.com

Rock Solid Shredding 10010 W. Markham Little Rock, AR 72205



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# ROCK SOLID SHREDDING

Shredding for Security | Recycling for the Future

On-Site
Document/Hard Drive
Shredding

**Document Imaging** 

501.940.9900

RockSolidShredding.com







Pulaski County will begin an every-other-week recycling program with Waste Management June 5, 2017.

Your recycling will be collected on the Gold weeks as shown in the adjacent <u>calendar</u>.

Please keep this postcard to recycle right. See the flip side for more information.





hune 2017

Good things happen when Pulaski County residents use the Recycle Often. Recycle Right.® program.

- · Use your 96-gallon cart with the yellow lid for recyclables only.
- Don't bag your recyclables empty your recyclables directly into your cart. Take loose plastic bags back to local retailers.
- · No food or liquids in your recycling.

#### Always recycle:



& Containers







Paper

Flattened Cardboard & Paperboard

# To learn more visit: RecycleOftenRecycleRight.com

#RORE

© 2017 WM intellectual Property Holdings, LLC. The Recycle Often, Recycle Right® recycling education program was developed based upon national best practices. Please consult your local municipality for their acceptable materials and additional details of local programs, which may differ slightly.

#### Do NOT include in your mixed recycling cart:



Food & Beverage

Cartons





NO Plastic Bags & Film (Find a recycling site at plasticfilmrecycling.org)



NO Foam Cups & Containers (Check Earth911.org for options.)



Glass Bottles & Containers

# \*

#### NO Needles

(Keep medical waste out of recycling. Place in safe disposal containers like Waste Management's MedWaste Tracker® box.)



## Pulaski County Gold Recycling Weeks Collection Calendar

Your recycling will be collected every other week on the Gold weeks below, beginning June 5, 2017.

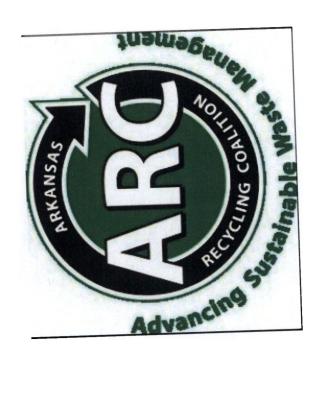
June 2017						July 2017							
S	M	T	W	T	F	S	5	M	T	W	T	F	\$
				1	2	3							-1
4	5	6	7	8	9	10	2	3		5	6	7	8
11	12	13	14	15	16	17	9	10	11	12	13	14	15
18	19	20	21	22	23	24	16	17	18	19	20	21	27
25	26	27	28	29	30		23	24	25	26	27	28	29
							30	31					
Augi	ust 2	017					Sept	tembe	er 20	17			
s	M	T	w	T	F	S	s	M	Т	w	Т	F	S
		1	2	.3	4	.5						TEN.	2
6	7	8	9	10	11	12_	3		5	6	7	8	9
13	14	15	16.	17	18	19	10.	11	12	13	14	15	11
20	21	22	23	24	25	26	17	18	19	20	21	22	2:
27	28	29	30	31			24	25	.26	27	28	29	30
Octo	ober 2	2017					Nov	embe	r 201	7			
5	M	T	W	Υ	F	s	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
В.	9	10	11	12	1.3	14	5	6	. 7	8	9	10	1
15	16	17	18	19	20	21	12	13	14	15	16	17	11
22	23	24	.25	26	27	28	19	20	21	22	23	24	2
29	30	31					26	27	28	29	30		_
Dece	embe	r 201	7				Janu	ary 2	018				_
			w	т	F	S	- 5	M	T	W	T	2	5
S	M	T	99										
S	M	T	44	-	1	2		1	2	3	4	5	6
3	M 4	5	6	7.	_		7	8	9	10	4 11	5	
					1	2	7	_		_	_	_	1
3	4	5	6	7.	8	9		8	9	10	11	12	1:
3 10	4	12	fi 13	7.	1 8 15	9	14	8	9	10	11	12	1: 2:

#### 2017 Observed Holidays

Waste Management observes the following holidays. When your collection falls on or after one of these holidays, your service will be delayed one day during that week only.

Independence Day Labor Day Thanksgiving Day
Christmas Day New Year's Day

THINK GREEN:





# **Arkansas Department of Health**

4815 West Markham Street ● Little Rock, Arkansas 72205-3867 ● Telephone (501) 661-2000

Governor Asa Hutchinson

Nathaniel Smith, MD, MPH, Director and State Health Officer

# **GUIDELINES FOR SAFE MANAGEMENT & DISPOSAL OF**

## HOUSEHOLD-GENERATED NEEDLES AND SHARPS

If you are a household generator of contaminated sharps and you <u>do</u> have a community sharps collection program in your area, approved sharps containers are usually provided free of charge from the collection program. You should use these containers according the instructions provided by the collection program.

If you are a household generator of contaminated sharps and you do not have a community sharps collection program in your area, the following guidance from Arkansas' Rules and Regulations Pertaining to Medical Waste from Generators and Health Care Related Facilities should be used for the safe disposal of household generated contaminated needles and sharps:

- 1. ACCUMULATION: Section V, C., 2. of the regulation states that "...leak proof containers should be used for disposal of all sharps, which should be chemically disinfected before disposal as regular solid waste." Thick plastic, puncture resistant containers (such as liquid soap, laundry soap or fabric softener containers) should be used to accumulate and temporarily store the sharps prior to disinfection and disposal. Any such container used for this purpose must have a cap or lid that can be tightly secured to protect against any accidental exposure. Once the container is <sup>2</sup>/<sub>3</sub> full it is ready for disinfection and disposal.
- 2. <u>DISINFECTION</u>: Section VI, F., 3., b. of the regulation states that the chemical disinfection process to be used, as approved by the Environmental Protection Agency, is soaking the contaminated needles and sharps in a solution of one (1) part hypochlorite bleach "to no more than ten (10) parts of water (1:10 dilution), for at least ten (10) minutes." This 1:10 bleach solution should be introduced into the laundry soap container, covering all of the contents completely, and then allowed to sit for at least 10 minutes. After soaking, the excess liquid solution should be drained into a sink drain or a commode. The excess bleach solution must be drained prior to disposal of the container of disinfected sharps.
- 3. <u>DISPOSAL</u>: After chemical disinfection has been completed, the laundry soap container holding the disinfected needles and sharps must be securely closed before double bagging for disposal as regular solid waste. Do not put a red biohazard bag or container in the solid waste stream.

Any questions regarding these guidelines should be directed to the Arkansas Department of Health Medical Waste Program Manager, Andrew Haner, at (501) 661-2621.

661-2621

Revised January, 2015

Issue No. 131





# Friday Update

December 15, 2017

# REGIONAL RECYCLING AND WASTE REDUCTION DISTRICT

300 SPRING BUILDING, SUITE 200 LITTLE ROCK, AR 72201

www.regionalrecycling.org 501 340-8787

LIKE US @REGIONAL RECYCLING AND WASTE
REDUCTION DISTRICT



## **Recycle Bikes for Kids**

Christmas Volunteer Day - Weekly Recycle Bikes for Kids · North Little Rock

Every Thursday at 1 pm through Dec. 21

The volunteer day will be at the shop, 717 East 10th Street, NLR, AR 72114

# This Holiday...

# Do Cardboard Recycling Right

#### **FACT SHEET**

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- 5. Boxes are the largest part of the waste stream.
- Box shipments increase and average of 25 percent from Thanksgiving to New Year's.
- 7. Boxes are highly recyclable, with a 75-90 percent recycle rate.
- 8. Cardboard must be flattened to be picked up by recycling trucks.
- Cardboard must fit inside the recycling cart. (In Maumelle, flattened cardboard should be placed under the cart.)
- If the cart is full, cardboard may be flattened and stacked next to the recycling cart. (In Maumelle, flattened cardboard should be placed under the cart.)
- 11. A holiday cardboard recycling education program to ensure residential customers in Pulaski County are doing recycling right will run from Thanksgiving through New Year's.

# Sherwood's Enchanted Forest Trail of Lights



Sherwood's Enchanted Forest Trail of Lights is a drive-thru trail located at Sherwood Forest, 1111 West Maryland Avenue with the entrance located at the Sherwood Sports Complex, accessible from Bear Paw Road. It opens the Monday after Thanksgiving and runs through December 30th nightly, 6 until 9:30 p.m.

The Trail of Lights is over a mile of spectacular lights. Admission is free but nonperishable items, donated to local food

Everyone receives a candy cane. Happy Holidays from the City of Sherwood!

# Oh, Christmas Tree

America has been decorating Christmas trees for 169 years thanks to England's Queen Victoria, who ignited a worldwide craze when she trimmed a royal tree in 1846.

## From Recycle Coach

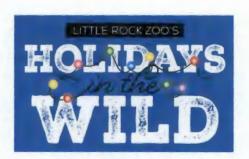
# For a greener holiday season:

- Wrap gifts with recyclable or reusable items: Instead of individual use foil wrapping paper or gift bags, consider wrapping gifts in newspapers, reusable cloths (i.e. a scarf or dish towel), reusable tins (i.e. cookie tins) or brown recyclable paper bags.
- Save the ribbons, gift bags, and bows: You
  can reuse them in future Christmas gifts,
  birthday gifts, or for other occasions.



- 4. Old Christmas cards: Use them to make gift tags, bookmarks, coasters, keychains, Christmas tree ornaments, and more!
- Buy only the food you need: Stick to a food shopping list, freeze leftovers, make new food with leftovers, or give some away to your guests to take home.
- Unwrap your gift gently: Most gift wraps are glossy, so they are not recyclable.
   However, if you don't tear the wrapping

- paper, you can save it and use it again for next year (plus, it saves you money!).
- 7. Use reusable shopping bags on your shopping trips: Whether you're out buying your Christmas dinner ingredients or shopping for presents bring along your reusable bags and opt out of single- use plastic bags (most of which end up in the trash right after).
- Send e-cards: They are customizable, fun, and can easily be sent to anywhere around the world in an instant (without the shipping costs either). Not to mention, they contribute to no waste.



Have Breakfast or Lunch at the Café Africa On Saturday, December 16<sup>th</sup>. Santa will be there and will deliver presents to the zoo animals

## Places to see holiday lights:

The Arkansas State Capitol in downtown Little Rock will be lit up until January 1, 2018.

#### Santa Sightings:

Santa will be at Park Plaza Mall and McCain Mall until December 24.

Bass Pro Shops is offering free photos with Santa from now until December 24.

Santa will be at the <u>Capital Hotel</u> December 6, 13 and 20 from 1-3 p.m. There is no charge to visit Santa.

You can find Santa at the Clinton

Presidential Center on December 5, 12 and
19 from 10 a.m. to 2 p.m. A visit with Santa is
free with admission to the library. Bring your
camera!

## How to track Santa this Christmas

Need to know precisely where Santa is on Christmas Eve? For more than 50 years, the North American Aerospace Defense Command (NORAD) has been helping kids track Santa via a hotline (1-877-HI-NORAD).

So how did this Santa tracking get started? It all started in 1955, when a Sears Roebuck & Co. ad in a Colorado newspaper printed a phone number that kids could call to connect with Santa — only the number was off by a digit and instead directed them to NORAD's emergency hotline. NORAD's director of operations at the time, Col. Harry Shoup, didn't want to disappoint the kids, so he ordered his staff to check the radar and let the kids know where Santa might be. And thus, Santa tracking was born.

How does NORAD know how to track Santa? According to the website, NORAD uses four high-tech systems to track Santa: radar, satellites, Santa cams and fighter jets. "Amazingly, Rudolph's bright red nose gives off an infrared signature, which allows our satellites to detect Rudolph and Santa," it says.

# **National News**

# Iowa City Bans Cardboard from Garbage

## Waste Advantage Magazine

Remember No Cardboard in the garbage bin.

Starting Jan. 2, a ban on corrugated cardboard at the Iowa City Landfill goes into effect.

"Our goal in diverting cardboard out of the landfill and into the recycling program is not just waste minimization, but also to reduce the greenhouse gas emissions produced at the landfill," Jane Wilch told Little Village.

Cardboard buried in a landfill gives off methane, a powerful greenhouse gas, as it decays.

People who put cardboard in their regular garbage bins after Jan. 2 won't face a fine, they just won't have their garbage collected.

Landfill workers will be inspecting the loads garbage haulers bring to the landfill, and loads containing cardboard will be charged double their normal tipping fee. To avoid that, haulers won't empty a garbage bin if they see it contains cardboard. Instead, they will attach to

the bin a notice reminding the resident of the new regulation.

Pizza boxes, and other food-stained cardboard, should not be put in recycling bins.

"And if composting is not an option for residents, then pizza boxes will be allowed in the trash," Wilch added.

Although the cardboard ban was passed by the Iowa City council, it will affect people beyond the city limits as well. Any resident of Johnson County whose garbage is hauled to the Iowa City Landfill will have to keep their garbage bins cardboard-free. Except, perhaps, for the occasional pizza box.



# USS Little Rock (LCS-9) Commissioning Watch Party This Saturday

As mentioned above, the USS Little Rock (LCS-9) will be commissioned Saturday in Buffalo, New York. The Namesake City Committee has been working diligently to fulfill the traditional duties of a namesake city and invites you to attend a Commissioning Watch Party at the Ron Robinson Theater on Saturday, December 16th at 9:30 a.m. (doors open at 9:00 a.m.). Doors will open at 9:00 a.m. with refreshments and souvenir mementos available. Seating is limited to the first 300 guests and you can contact the mayor's office at 501-371-6888 for more details.



Most people's Christmas lists don't include seven swans-a-swimming. But if you have a lot of money to spend and you want to pull off the ultimate romantic gesture (or joke), you can buy all the gifts in "The 12 Days of Christmas" for an estimated \$34,558.65 this year.



I don't think Santa will ever notice!

# Recycle Bikes for Kids



# It's time for our Christmas Sale!

Come by and check out the bikes and parts we have for sale Friday 3:00 till 6:00 and Saturday 9:00 till 5:00.