TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION

Regarding acceptance of gifts and donations in accordance with Chapter 575 to the Government Code concerning acceptance of gifts and donations by certain state agencies; Docket No. 2003-1517-MIS

WHEREAS, Chapter 575 to the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of 5500.00 or more in an open meeting no later than the 90th day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

ssued this the 4th day of <u>February</u>, 2004.

Chapter 575.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Kathleen Hartnett White, Chairman

Exhibit A

XAS COMMISSION ON ENVIRONMENTAL QUALITY CLARATION OF THIRD PARTY REIMBURSEMENT

MBURSING GANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
erican Society of 1 Engineers	Vo, Chau	10/14/03-10/17/03	San Antonio	Attend the Hydrology Engineering Center Courses			\$1,295.0
The same of the sa	a which was the world for a Maria and the second	and the same of the same of the same than th	in and his to their state of the state of th		Registration Fees:	\$1,295.00	CONTROLLED AND STREET OF THE STATE OF THE
ociation of State Territorial Solid te Management cials	Dobbs, Anne	09/08/03-09/12/03	Washington D.C.	To participate in a meeting with other States and the Environmental Protection Agency to develop final recommendations for a new Federal database for hazardous waste inspections and enforcement			\$1,453.2
	Seer And provide Section 11 to 18 Section 18		entra di una mana any fivo dia mandra dia ma		Transportation: Air: Meals: Lodging: Parking:	\$24.00 \$386.50 \$171.97 \$858.75 \$12.00	
Territorial Solid ste Management cials	Dobbs, Anne	10/21/03-10/25/03	Washington D.C.	To attend a Board Meeting and Annual Meeting of the Association of State and Territorial Solid Waste Management Officials'			\$1,002.52
	Alter Charles	and the first of the second desired the second and the second second second second second second second second	to a Prime to the Salamont		Transportation:	\$32.50	
					Air: Meals:	\$343.50 \$81.27	
					Lodging:	\$515.25	
					LOUPINE	7717/7	

CAS COMMISSION ON ENVIRONMENTAL QUALITY CLARATION OF THIRD PARTY REIMBURSEMENT

RSEMENT

SEPTEMBER 03 though DECEMBER 03

DESTINATION PURPOSE OF TRIP REIMBURSED

REIMBURSED

TOTAL

Lodging:

\$133.34

ABURSING ANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ciation of State erritorial Solid e Management ials	Ferguson, Susan	08/11/03-08/14/03	Washington D.C.	Attend Environmental Protection Agency workgroup meeting on. Functional Equivalence and Resource Conservation and Recovery Act National Meeting			\$1,110.12
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					Transportation:	\$2.80	
					Meals:	\$157.23	
					Lodging:	\$515.25	
					Parking:	\$24.00	
1.					Mileage:	\$15.84	
					Registration Fees:	\$395.00	
al States Air urce Agencies nization	Michel, Edward	12/02/03-12/04/03		Attend Central State's Regional Planning Organization Workgroup Meeting			\$525.34
0.11					Air:	\$291.00	a tripe che ci di tri sa Barrelli Calabadin arti (adaman di Sa Regio di Barrelli Sanci di Sanci di Sanci di Sa
					Lodging:	\$234.34	
as Economic Comment	Thompson, Susan	09/03/03-09/06/03		Observe operation of an ethanol plant			\$582.96
	recommended the About a character of the facility	the control of the co	and the second and the second and the second different and the second second		Rental Car:	\$12.96	
4 . 3					Air:	\$396.66	
1 3 7					Meals:	\$40.00	

XAS COMMISSION ON ENVIRONMENTAL QUALITY CLARATION OF THIRD PARTY REIMBURSEMENT

SEPTEMBER 03 though DECEMBER 03

MBURSING GANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
ironmental ection Agency	Huston, Robert J.	10/08/03-10/10/03	Washington D.C.	Attend meeting of the Environmental Protection Agency Governmental Advisory Committee			\$555.54
					Transportation:	\$33.00	
					Meals:	\$127.50	
No. 4					Lodging:	\$349.32	
					Parking:	\$27.00	
					Telephone Calls:	\$7.92	
					Mileage:	\$10.80	
ironmental ection Agency	Montie, JB	10/26/03-11/07/03	Brunswich, Georgia	Training in Advance Environmental Crime Investigation			\$1,200.00
3° 2					Air:	\$398.50	
					Meals:	\$311.50	
					Lodging:	\$490.00	
und Water ection Council	Ferguson, Susan	09/14/03-09/17/03		Participate in Ground Water Protection Council			\$1,004.36
					Transportation:	\$30.00	
					Air:	\$426.00	
					Meals:	\$118.72	
					Lodging:	\$399.64	
					Parking:	\$30.00	
thern ironmental orcement : work	Bynum, Malcolm	10/08/03-10/08/03		Special Investigations Criminal Environmental Law Enforcement Training			\$550.00
			A STATE OF THE PARTY OF THE PAR	The state of the s	Host of Reception:	\$550.00	

ECLARATION OF THIRD PARTY REIMBURSEMENT

TRAVELERS

NAME

MBURSING

ras A&M

iversity-

ngsville

RGANIZATION

EXAS COMMISSION ON ENVIRONMENTAL QUALITY

PURPOSE OF TRIP DESTINATION REIMBURSED

Presented Information

on Storm Water Permitting at the Rio TOTAL \$506.11

DECEMBER 03

REIMBURSED

South Padre Island, Lee, Cynthia 04/09/03-04/11/03 Texas

DATES OF

TRAVEL

Bravo/Rio Grande Environmental Conference Rental Car: Air: Lodging: Parking:

\$88.75 \$225.50 \$173.86 \$18.00

though

SEPTEMBER 03

e Environmental Cadenhead, Bob 09/03/03-09/04/03 Washington D.C. uncil of the States

To attend the Environmental Protection Agency's 2004 Environmental Information Exchange Network Grant Program

Transportation: \$10.00 Air: \$415.50 Meals: \$85.39 Lodging: \$171.75 Parking: \$12.00

\$16.56

\$10,496.37

Mileage:

Total:

\$10,496.37