Grant Number

BMT00-05



ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Marcus C. Devine, Director

Solid Waste Management Division, Programs Branch SOLID WASTE AND RECYCLING GRANTS

STATE FISCAL YEAR 2005 APPLICATION FORM

1.0	Berton Maintain Solid C Name of Applicant (This may be a city, county, m	unicipality, etc.)				
1.1	Contact Person (This person must be available to answer questions regarding this grant.)					
1.2	11398 Bond Road 7. Address Ci	Prairie Grove Warhington 12/53 ty County Zip				
1.3	(<u>479</u>) <u>846 - 3005</u> Area Code Telephone	ty CountyO ZIP <u>479-846-4614 Thakes @B</u> MSW I. Fax E-mail				
2.0	Grant Category: Check One (Please so	elect <u>only one</u> category per application.)				
	Administrative	Material Recovery Facility				
	Composting Equipment Specify type	Recycling Equipment Specify type				
	Education	Solid Waste Planning				
	Transfer Station with Recyc					
2.1	Project Total Cost	Grant Amount Requested				
	\$ 349 496.00	10,00000				
3.0	Project Description – All grant ap	plications, including administrative, must				
	include a detailed project description. At a minimum, answer the following: 3.1 The project's goals and how the project will be conducted (such as, how will materials be collected and marketed, and how public awareness of the project will be increased).					
	a a Milhat itama arahuill ha racycled					
	ticinate in the program?)	erved by the proposed project (whom do you expect to				
	3.4 The days and hours of operation.	(If funding equipment, how many days/hours will it be				

A GUIDANCE DOCUMENT TO ASSIST IN COMPLETING THE RECYCLING GRANTS APPLICATION IS AVAILABLE ON-LINE AT www.adeq.state.ar.us/solwaste/branch_recycling/grants.htm.

used for the project?)

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Adm 4.1	Iministrative Requirements I Does the applicant hold current environmental permits required for this project?				
	Yes	No	No, but have applied	Not Applicable	
4.2			serves the project area, providention of services.	e justification why this	
4.3	project for show that ad maintenance supplies, utili	the purpose equate reven of a grant-fui ties, labor and	ve sufficient resources to effect e(s) specified in the application ues are being collected to support the inded project. Items such as equipment of transportation costs should be con-	? (Grant recipients must e long-term operation and nt maintenance and	
	Yes	No			
4.4	Projected b	peginning d	ate <u>July 1⁵¹ 2005</u> date <u>June</u> 31 ⁵¹ 2006		
4.5	Projected of	completion	date <u>June</u> 31 ³¹ 2000	and the second s	
4.6			get, Appendix A		
4.7	Attach sign	ned Minimu	m Conditions of Grants, Apper	ıdix B	
4.8	grant reque general circu submission c	est. (A descri lation in the a of the grant ap	ation and public comments reciption of the grant proposal must be a rea affected by the project a minimulaplication. This must include a solicitable public notice, see Appendix C)	inserted in a newspaper of m of 30 days prior to the	

4.0

Ensure that Section 5.0 Signature and Certification is completed and accompanies each grant application.

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5.0 Signature and certification

The authorized representative of the organization applying for the grant and the Regional Solid Waste Management Board Chairman both must sign the application. The authorized representative must have the authority to obligate the applicant's resources.

I certify that to the best of my knowledge, the information provided in this application and its attachments is correct and true. I understand and agree that if grant money is subsequently awarded as a result of this application, I will comply with all applicable statutory provisions and with applicable terms, conditions, and procedures of the ADEQ grant program. I certify that all proposed activities will be carried out and that all grant money received will be utilized solely for the purposes for which it is intended unless written authorization is provided by the Regional Solid Waste Management District and the Arkansas Department of Environmental Quality.

Signature of Applicant's Au	athorized Representative	
DIRECTOR Title	(474) 846 - 3005 Telephone Number	<i>21 ∞ r o s</i> Date
Signature of RSWMD Boar	rd Chairman	
LARRY OCIRICH		<u>/アルのいつ。</u> Date
Print name		Date
THE ABOVE-REFERENCED GR	ANT IS HEREBY APPROVED.	
Jenesa Ber Signature of ADEQ Progra	ms Branch Representative	1/9/86 Date
Stive Ma	iln	Jan 9, 2006
Signature of ADEQ Solid V	Vaste Management Division Chief	Date

APPENDIX A – PROJECT BUDGET

COSTS SHOULD BE BUDGETED FOR FIRST YEAR ONLY. REVENUE SHOULD BE PROJECTED FOR THREE YEARS.

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(A) PROJECT BUDGET SUMMARY – Fill in all applicable spaces. Total ADEQ Grant Funds Requested and Total Project Costs must match the figures shown on page one (1) of the application. Be sure to total grant funds requested, matching resources, and total costs. Providing matching resources is not mandatory to be considered for a grant but is a measure of cost effectiveness of your application.

(A) Project Budget and Summary	ADEQ Grant Funds Requested	Matching Resources*	Total Costs
Personnel Services	40,000	225 000	235,000.00
2. Professional Services		12,400	12,400.44
3. Capital Outlay		12000	12,000.00
4. Services and Supplies		194.484	194, 484, 00
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	40,000		
6. Total Matching Resources Committed to the Project		443, 884, ==	
TOTAL PROJECT COST (Transfer to Page 1)			433, 884. °C

REVENUE TO CONTINUE PROGRAM – List all revenue sources, present or future, to maintain the project beyond the grant. This section must be completed.

(B) Revenue to Continue Program	Year 1	Year 2	Year 3
Grant Funds (specify type of grant)			
	40,000	40,000	40,000
Landfill Tipping Fees			
Local Sales Tax			
Mandatory User Fees			
Sale of Recycled Material	***************************************		
Solid Waste Assessment	400,000	415,000	435,000
Other (specify)			
	70,000	10,000	70,000
TOTAL REVENUE	510,000	535.00	535,000

480,000.00 495,000

505,000.00

APPENDIX A – PROJECT BUDGET DEFINITIONS

- 1. PERSONNEL SERVICES Even if the applicant is not seeking Recycling Grant funds to pay salaries, this expense should be considered as part of the project cost. This expense may be considered a matching resource. List principal project personnel salaries directly on this form. Be sure to total grant funds requested, matching resources, and total costs in the space provided. This section must be completed.
- PROFESSIONAL SERVICES List consultants, contractors, etc. Services may include those of a web page designer or consultant. Be sure to total grant funds requested, matching resources, and total costs in the space provided.
- 3. CAPITAL OUTLAY List all items to be purchased with a value greater than \$300. Include equipment, structures, and items relating to them. Be sure to total grant funds requested, matching resources, and total cost in the space provided.
- 4. SERVICES AND SUPPLIES Include items not itemized in "Personnel Services," "Professional Services," and "Capital Outlay." Examples are duplicating, materials/supplies, postage, publication charges, travel, etc. Be sure to total grant funds requested, matching resources, and total costs in space provided. This section must be completed.

*Matching Resources include cash or in-kind contributions. In-kind contributions include any documented contribution, such as real estate, goods or services, and labor, and should be valued using a defensible, auditable method. For example, rates for volunteers should be consistent with those paid for similar work in other state or local government activities; donated supplies should be assigned a reasonable value not to exceed lowest fair market value.

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APPENDIX B - MINIMUM CONDITIONS OF RECYCLING GRANTS

The following items are **not** eligible for funding from recycling grants:

Taxes

Reimbursement of funds

Retroactive purchases

Legal fees

Licenses or permits

Land acquisition

Vehicle registration

Utilities including telephone

Office equipment

All grants are subject to the requirements of A.C.A §8-6-601 et. seq. and Arkansas Pollution Control and Ecology Commission Regulation 11, Chapter Five: Solid Waste Management and Recycling Grants Program. Highlights include:

Grant Recipients agree to:

- Conform to all state laws on the purchase, use or sale of equipment and facilities secured with grant funds.
- ➤ Have design plans for construction of permanent facilities with an estimated cost of \$50,000 or greater approved by a professional engineer unless otherwise approved by ADEQ.
- ➤ Seek competitive bids or requests for proposals (RFP) for purchase of equipment or services with an estimated cost of \$10,000 or greater. This should be done through an advertisement in an area newspaper of general circulation.
- Start grant project before application deadline for the next grant round. Delays must be approved in writing by both the RSWMD and ADEQ.
- Develop the recycling program presented in the application and expend all grant funds within three years. Extensions must be approved in writing by both the RSWMD and ADEQ.
- > Actively seek to market or reuse materials collected in three years.
- Use any interest earned on grant funds exclusively for this or other recycling programs.
- Maintain an orderly accounting system to document that grant expenditures are made in accordance with project budget. This includes keeping copies of all bids, paid invoices, canceled checks, and other appropriate paperwork.
- > Report to the RSWMD for five or more years as directed by ADEQ & the board.

RSWMD Boards agree to:

- ➤ Establish or designate at least one adequate recyclable materials collection center in each county.
- ➤ Ensure that all applicable federal, state and local permits and licenses have been obtained; the project has begun; and adequate revenue sources for continuation of the program are in place before disbursing grants funds.
- ➤ Ensure that recipients conform to all state laws that are applicable to the purchase, use or sale of equipment and facilities secured with state funding.
- ➤ Ensure that facilities or equipment purchased with grant funds be used exclusively for the general purposes specified in the grant application. Note: facilities and equipment purchased with grant funds may not be sold, traded or transferred without the Department's written consent.
- Require grant recipients to maintain an orderly accounting system to document that expenditures are made in accordance with project budget. This includes keeping copies of all bids, paid invoices, canceled checks and other appropriate paperwork.
- > Review any change order forms submitted. If approved, submit to ADEQ.
- > Review requests for delay of start of grant projects. If approved, submit to ADEQ.
- ➤ Compile and submit annual progress reports to ADEQ by **September 1** of each year for a period of five years following the disbursement of funds, or until the expenditure of grant funds is complete.
- Notify ADEQ in the event a recipient has not met conditions of the approved grant application.

All grants are subject to audit. Department personnel have the right of access to all records pertaining to a grant-funded project or activity.

I hereby certify that I have read and agree to the conditions of grants as stated above and contained in the listed legislation and regulation.

Signature of Applicant's Autho	rized Representative	
Dinez ren Title		21 0CT 05 Date
Signature of RSWMD Board C	hairman	
LARIY OEL RUCH Print name		/7Nevos

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District Administration Grant 2005

- 3.1 The District goal is to provide for the citizens of Madison County and Washington County to educate, and provide solid waste disposal information in North West Arkansas. The District will use every means of media to inform the public in changes and services the District provides. The District will provide a Recycle Center for drop offs and will do community pick-up through out Madison County and Washington County. Products will be marketed through local markets when applicable.
- 3.2 Items that will be recycled by the District are paper, plastics, cardboard, and metals.
- 3.3 We are located in West Washington County. We serve Washington County, Madison County, and the cities within those counties. We serve a population of 171,958.
- 3.4 Hours of operation will Be Monday through Friday, 8:00 A.M. until 5:00 P.M.

Arkansas Democrat 夢 (bazette

NORTHWEST ARKANSAS EDITION

Northwest Arkansas Times
Benton County Daily Record
P. O. BOX 1607
FAYETTEVILLE, AR 72702
PHONE: 479-571-6415

AFFIDAVIT OF PUBLICATION

I, Erin Emis, do solemnly swear that I am Legal Clerk of the Arkansas Democrat Gazette newspaper. Printed and published in Benton County Arkansas, (Lowell) and that from my own personal knowledge and reference to the files of said publication, the advertisement of:

ADEQ NOTICE

Was inserted in the Regular Editions on

September 6, 2005

Publication Charge: \$50.35

Subscribed and sworn to before me

This I day of Soperal 4, 2005.

Notary Public Salled W. W.

Sharlene D. Williams
Notary Public

My Commission Expires:

State of Arkansas
My Commission Expires
October 18, 2014

NOTE Please do not pay from Affidavit. Invoice will be sent. The Boston Mountain Solid Waste District will submit grant applications to the Arkansas Department of Environmental Quality for grants from the State Recycling Fund totaling \$209,076.00. The applications propose to utilize funds in the following ways:

The applications may be viewed at the Districts Office at the address below. Written comments may be sent to Thomas E. Hodges, Boston Mountain Solid Waste District, 11398 Bond Road, Prairie Grove, Ar. 72753. Written comments Will be accepted from September 7, 2005 through October 7, 2005. Questions regarding the above should be directed to Thomas E. Hodges at (479) 846-3005

Total

\$209,076.00

RECEIVED
SEP 1 4 2005
POSTON MTN.
SOLID WASTE

ADDENDUM

TO

<u>Boston Mountain Solid Waste District</u> DISTRICT'S 2005 GRANT ROUND ALLOCATION

Our 2005 Grant Round allocation for Boston Mountain Solid Waste District is less than anticipated; therefore, we would like to redistribute the 2005 Grant Round funds for the following applications:

BMT00-05	Boston Mountain RSWMD-Administrative	\$10,000.00
(forme	erly \$40,000.00)	
BMT01-05	Boston Mountain RSWMD-Education (Same)	\$40,000.00
BMT02-05	Boston Mountain RSWMD	\$71,926.00
(forme	erly \$70,896.00)	
BMT05-05	Madison County-Recycling Equipment	\$5,700.00
	(Same)	
BMT06-05	Madison County-Material Recovery Facility (Same)	\$25,000.00
D) (TO 7 05		ΦΩ ΩΩ
BMT07-05	Washington County-Recycling Equipment (Formerly \$4000.00)	\$0.00
BMT08-05	Washington County-Recycling Equipment	\$9,000.00
	(Same)	
BMT09-05	Boston Mountain RSWMD/U of A Recycling (Same)	\$14,350.00
BMT12-05	City of Fayetteville-Composting Equipment	\$25,000.00
	(Same)	•
BMT13-05	Boston Mountain RSWMD Recycling Equipment	\$0.00
	(Formerly \$5,130.00)	

Total \$200,976.00

Signature and Certification

The authorized representative of the organization applying for the grant and the Regional Solid Waste Management Board Chairman both must sign the application. The authorized representative must have the authority to obligate the applicant's resources.

I certify that to the best of my knowledge, the information provided in this application and its attachments is correct and true. I understand and agree that if grant money is subsequently awarded as a result of this application, I will comply with all applicable statutory provisions and with applicable terms, conditions, and procedures of the ADEQ

grant program. I certify that all proposed activities will be carried out and that all grant money received will be utilized solely for the purposes for which it is intended unless written authorization is provided by the Regional Solid Waste Management District and the Arkansas Department of Environmental Quality.

< t- L 5		
Signature of Applicant's A	Authorized Representative	
Title	(479) 846 3 cos Telephone Number	<u>12/14/05</u> Date
Des Ho		
Signature of RSWMD Bo	ard Chairman	
WES FOWLER		12-27-05
Print name		Date
THE ABOVE-REFERENCED O	RANT IS HEREBY APPROVED.	
Teresa B Signature of ADEQ Progr	rams Branch Representative	//9/06 Date
Here Mad		1-09-06
Signature of ADEQ Solid	Waste Management Division Chief	Date