

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	Baston Mountain Solial Waste Destrict Name of Applicant (This may be a city, county, municipality, etc.)				
1.1	Contact Person (This person points be available to answer questions regarding this grant.)				
1.2	Address City County/ 7in				
1.3	(<u>479</u>) <u>846-3005</u> <u>419-89</u> Area Code Telephone F	146-4614 THOLCES @ BMSWD. Come fax E-mail O			
2.0	Administrative Composting Equipment specify type Education Transfer Station with Recycling	Material Recovery Facility Recycling Equipment Specify type Solid Waste Planning			
2.1	•	Grant Amount Requested 3 <u>70,896.00</u> 71, 926.00			
3.0	collected and marketed, and how public a 3.2 What items are/will be recycled.				

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.

The days and hours of operation. (If funding equipment, how many days/hours will it be

participate in the program?).

used for the project?)

3.4

Grant Number	
BMT02-05	

4.0	Administrative Requirements						
	4.1	Does the applicant hold current environmental permits required for this project?					
		project? Yes No No, but have applied Not Applicable					
	4.2	If existing equipment serves the project area, provide justification why this project is not a duplication of services.					
	4.3	Does the applicant have sufficient resources to effectively operate the project for the purpose(s) specified in the application? (Grant recipients must show that adequate revenues are being collected to support the long-term operation and maintenance of a grant-funded project. Items such as equipment maintenance and supplies, utilities, labor and transportation costs should be considered.)					
		Yes No					
	4.4	Projected beginning date					
	4.5	Projected completion dateon Coins					
	4.6	Attach completed Budget, Appendix A					
	4.7	Attach signed Minimum Conditions of Grants, Appendix B					
	4.8	Attach proof of publication and public comments received regarding the grant request. (A description of the grant proposal must be inserted in a newspaper of general circulation in the area affected by the project a minimum of 30 days prior to the submission of the grant application. This must include a solicitation of written comments from the public. For a sample public notice, see Appendix C)					

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

Grant Number		
BMT02-	-05	

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 Author	rized Representative	
<u>Opported</u> Title	<u>(479) 846- 3005</u> Telephone Number	21 005 Date
Signature of RSWMD Board C	Chairman	
LARRY OCLRICH Print name		<i> 7 00 05 -</i> Date
THE ABOVE-REFERENCED GRAN	IS HEREBY APPROVED.	
Signature of ADEQ Programs	Blanch Representative	1/9/0(Date
Stive Mark	te Management Division Chief	Jan 9, 2006 Date

APPENDIX A - PROJECT BUDGET

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

Grant Number	
BMT02-05	

(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	
1. Personnel Services		113,363.82	113,363.82	
2. Professional Services			10 -01 00 71	926 °°
3. Capital Outlay 71,926	70,896,00			726
4. Services and Supplies	00	215 875. 80	215 875.80	
 4. Services and Supplies 5. Total ADEQ Grant Funds Requested (Transfer to Page 1) 6. Total Matching Resources Committed to the Project 	40,896,00			
6. Total Matching Resources Committed to the Project		329 239, 62		
TOTAL PROJECT COST (Transfer to Page 1)			-400, 135.62 40	1,165.62

(B) 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)	71,92600 70.894		
Transfer Station / Recycling Center Landfill Tipping Fees	70,896 197.026.05	206, 877.30	217, 221. 17
Local Sales Tax	171,026	204, 877. 30	
Mandatory User Fees			00000
Sale of Recycled Material	80,000	34,000	90,000:
Solid Waste Assessment	40,000	25,000	15,000.00
Other (specify)			
TOTAL REVENUE	-381.922,50	315.877.30	322,221.11

APPENDIX A – PROJECT BUDGET DEFINITIONS

- 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.

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 Authorized Re	epresentative	
DIRECTOR Title	<u>(474)846-3005</u> Telephone Number	21∝105 Date
Signature of RSWMD Board Chairman	1	
LALLY OLLRICH Print name		/7 par 05 Date

Grant Number

BMT02-05

District Roll-Off Trucks and Bins. 2005

- (3.1) The goal for the Roll-Off truck is to service West Washington County Transfer Station and Recycle Center. This will be done by Utilizing this equipment to move bins from one location to another on and from the WWC facilities. The Roll-Off truck will also be used to transfer White Goods (metal) and Glass to market.
- (3.2) The Roll-Off truck will be used to maneuver and transport glass and white goods.
- (3.3) West Washington County Transfer Station will service West Washington County and the Cities with in those Counties. Population of 15000.
- (3.4) The West Washington Facility will operate Monday through Friday 8:00 A.M. to 5:00 P.M. and a half day on Saturday 8:00 A.M. to 12:00 P.M.

<u>ADDENDUM</u>

TO

Boston Mountain Solid Waste District 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	\$40,000.00
	(Same)	£71 027 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	\$25,000.00
	(Same)	
BMT07-05	Washington County-Recycling Equipment	\$0.00
2	(Formerly \$4000.00)	
BMT08-05	Washington County-Recycling Equipment	\$9,000.00
BiiII oo oo	(Same)	. ,
BMT09-05	Boston Mountain RSWMD/U of A Recycling	\$14,350.00
DW1107-03	(Same)	Ψ1.,020.00
DMT12 05	` '	\$25,000.00
BMT12-05	City of Fayetteville-Composting Equipment	\$25,000.00
	(Same)	Φ0.00
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 D		
Signature of Applicant's Au	thorized Representative	
Villez Tail Title	(479) 846 3 co 5 Telephone Number	12/14/05 Date
Ded He		
Signature of RSWMD Boa		
WES FOWLER		12-27-05
Print name		Date
THE ABOVE-REFERENCED GI	RANT IS HEREBY APPROVED.	
Signature of ADEQ Progra	ams Branch Representative	Date
Signature of ADEQ Solid	Waste Management Division Chief	Date