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CAR00-07



## ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Teresa Marks, Director

## Solid Waste Management Division, Programs Branch SOLID WASTE AND RECYCLING GRANTS 2007 APPLICATION FORM (STATE FISCAL YEAR 2008)

Name	e of Appi	icant (This may be a ony	, county, municipality, etc	=)		
Leigh	Ann F	Pool				
Conta	act Perso	Off (This person must be	evallable to answer quest	tions regard	ding this grant.)	
P. O.	Box 3	00	Lonoke		Lonoke	72086
Addre	165		City	-	County	Zip
501		676-2721	676-502	0	eigh.pool@a	rkansas.gov
Area	Code	Telephone	Fax		E-mail	
Gran	nt Cate	gory: Check One	(Please select <u>only</u> one	category	per application.)	
Г	✓ Adn	ministrative		Mate	rial Recovery	Facility
E		mposting Equipm	ent	Recy	cling Equipm	nent
-	23,000	cation		1100	Waste Plani	nina
Ē	_	nsfer Station with	Recycling	Toolia	Tradic Fiam	mig
Proie	ect Tota	al Cost	Gran	nt Amo	unt Requeste	ed .
	,500.6			0,500.6		
-	1000.0		•	0,000.0	12	
Proj	ect De	scription - All gr	ant applications.	includi	ng administra	ative, must
inclu	de a de	etailed project de	scription. At a mi	nimum,	answer the	following:
3.1	The p	project's goals and he sted and marketed, a	ow the project will be not how public aware	conductioness of	ted (such as, he the project will	ow will materia be increased)
	What	items are/will be rec	ycled.			
3.2		ct location and popul	lation served by the	proposed	d project (whon	n do you expec
3.2 3.3	Proje	pate in the program	7)	EN LEWIS CO.	Section of the section of	COLUMN TO THE PERSON

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

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Adm	Inistrative Requirements
4.1	Does the applicant hold current environmental permits required for this 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 October 1, 2007
4.5	Projected completion date September 30, 2008
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)

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 Autorities  Title	horized Representative Directs (501) 676-2721 Telephone Number	7/24/07 Date
Signature of RSWMD Board Judge Larry Morris	Chairman	
Print name	HWO - DESIGNED AS A STATE	Date
THE ABOVE-REFERENCED GRA	the	8-28-07
Teresa Bechtel (ADEQ Prog	ili	08/28/2007
Steve Martin (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	10,501	5,000	15,501
Professional Services			0
Capital Outlay		1000	0
Services and Supplies			0
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	10,501		
6. Total Matching Resources Committed to the Project	1000 Cale	5.000	
TOTAL PROJECT COST (Transfer to Page 1)			15500.62

(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) ADEQ	10,501	10,501	10,501	
Landfill Tipping Fees				
Local Sales Tax	107.0		The second second	
Mandatory User Fees	ALTER HE BER			
Sale of Recycled Material	5.000	5,000	5,000	
Solid Waste Assessment	10.000	0.000		
Other (specify)				
TOTAL REVENUE	15.501	15,501	15501	

## 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

Vehicle registration Utilities including telephone

Office equipment

Land acquisition

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 \$15,000 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.

Profuse Casen. Signature of Applicant's Authorized	Representative	
Executive Director	501-676-2721	
Rose Morris	Telephone Number	Date
Judge Larry Morris	nen	
Print name		Date

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