

# GRANT APPLICATION

1. DATE 7/98 AMOUNT REQUESTED \$10,040.00 PRE-APPROVAL NO. MC Admin 98

2. APPLICANT Mississippi County Regional Solid Waste Management Board

3. STREET ADDRESS 200 W. Walnut CITY Blytheville ZIP 72315  
FAX NUMBER (870) 763-0150

4. CONTACT PERSON Steve McGuire PHONE NUMBER (870) 763-3212

5. PROJECT LOCATION Mississippi County

6. GRANT CATEGORY: CHECK ONE

- PLANNING                       MARKET DEVELOPMENT  
 RECYCLING EQUIPMENT       EDUCATION  
 COMPOSTING EQUIPMENT     TRANSFER STATION  
 ADMINISTRATIVE

7. PROJECT DESCRIPTION A request for administration funds to be used

by the MCRSWMD Board for various administrative activities which pertain to recycling activities.

8. IN THE SPACE ALLOWED, WRITE A GENERAL STATEMENT TAKEN FROM THE RSWMD PLAN THAT DEMONSTRATES THE PROJECT IS COMPATIBLE WITH THE PLAN. Section B. Part 2 - At the present the Districts revenue

resources include recycling grants. Administrative funds are

essential for payments for the administrative workload by the

Mississippi County RSWMD administrator and Board.

9. IF EXISTING EQUIPMENT SERVES THE PROJECT AREA, PROVIDE JUSTIFICATION WHY THIS PROJECT IS NOT A DUPLICATION OF SERVICES.

N/A  

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10. ATTACH PROOF OF PUBLICATION AND PUBLIC COMMENTS RECEIVED REGARDING THE GRANT REQUEST.

11. LIST ANY PERMITS OR LICENSES THAT HAVE BEEN APPLIED FOR OR RECEIVED. (COMPOSTING FACILITIES, TRANSFER STATIONS AND FACILITIES RECYCLING MATERIALS NOT SOURCE SEPARATED ARE AMONG THOSE THAT MAY NEED LICENSES AND PERMITS.)

None are required.

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12. BRIEFLY DESCRIBE THE PLAN FOR ACTIVELY DEVELOPING A RECYCLING PROGRAM WITHIN THREE YEARS FOLLOWING THE DATE THE GRANT IS AWARDED, INCLUDING THE PLAN TO MARKET MATERIALS COLLECTED. THESE CONDITIONS ARE IMPOSED ON ALL GRANTEEES IN A.C.A.8-6-610. USE SEPARATE SHEET IF NEEDED.

Please see attached.

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13. WHICH OF THE MATERIALS LISTED BELOW WILL BE COLLECTED? (AT LEAST 3)

- |   |                                       |   |
|---|---------------------------------------|---|
| <input type="checkbox"/> METALS               | <input type="checkbox"/> OFFICE PAPER | <input type="checkbox"/> USED MOTOR OIL |
| <input type="checkbox"/> NEWSPAPER            | <input type="checkbox"/> GLASS        | <input type="checkbox"/> WHITE GOODS    |
| <input type="checkbox"/> CORRUGATED CARDBOARD | <input type="checkbox"/> PLASTIC      | <input type="checkbox"/> OTHER          |

14. WHAT IS THE REVENUE SOURCE FOR CONTINUATION OF THIS PROGRAM?

- |   |   |
|---|---|
| <input type="checkbox"/> LOCAL SALES TAX        | <input type="checkbox"/> SALE OF RECYCLED MATERIAL                |
| <input type="checkbox"/> MANDATORY USER FEES    | <input type="checkbox"/> LANDFILL TIPPING FEES                    |
| <input type="checkbox"/> SOLID WASTE ASSESSMENT | <input checked="" type="checkbox"/> OTHER available county funds. |

15. WILL GRANT FUNDS PASS THROUGH APPLICANT TO AN AGENT?

- YES  NO IF YES EXPLAIN THE SERVICES TO BE RENDERED.
- 
-

**MISSISSIPPI COUNTY REGIONAL  
SOLID WASTE MANAGEMENT DISTRICT**

**GRANT APPLICATION**

**QUESTION NO. 12**

The MCRSWMD approach to the administration of the District's solid waste management is to manage and coordinate the efforts of local governments in the short-term, toward the long-term goal of District control of the waste stream. This approach is to facilitate recycling efforts. The District's long-term goal is to create stable recycling systems for recyclable materials generated within the District and to utilize local resources for processing and marketing these recyclables and composted materials. This goal ensures long term success because of already established facilities.

16. PROJECTED BEGINNING DATE July 1, 1998

17. PROJECTED COMPLETION DATE June 30, 1999

*Paul Sullivan/Adm.*

APPLICANT and TITLE

*Stew McGuire*

RSWMD BOARD CHAIRMAN



COURT HOUSE  
BLYTHEVILLE, AR 72315  
Phone (870) 763-3212  
Fax (870) 763-0150

## MISSISSIPPI COUNTY ARKANSAS

**STEVE McGUIRE**  
County Judge



COURT HOUSE  
OSCEOLA, AR 72370  
Phone (870) 563-1300  
Fax (870) 563-2543

### PUBLIC NOTICE

The Mississippi County Regional Solid Waste Management District is preparing grant application with the Arkansas Department of Pollution Control and Ecology. The applications will be for grants to purchase recycling and composting equipment to be used by municipalities located within the Mississippi County RSWM District. Recycling grant funds are necessary for the District to comply with recycling legislation contained in Act 752 of 1991. Regulation 11 requires notification to citizens of the solid waste district of applications and to solicit public comments. Please forward comments to Recycling Grants, Mississippi County Regional Solid Waste Management District, 200 W. Walnut, Blytheville, AR 72315.

**STEVE McGUIRE**  
COUNTY JUDGE

# MINIMUM CONDITIONS OF GRANTS

THE FOLLOWING ITEMS ARE NOT ELIGIBLE FOR FUNDING FROM GRANT PROCEEDS: OFFICE EQUIPMENT, TAXES, UTILITIES, PHONE, REIMBURSEMENT OF FUNDS, RETROACTIVE PURCHASES, LEGAL FEES, LICENSES OR PERMITS, LAND ACQUISITION, OR VEHICLE REGISTRATION.

ALL GRANTEES USING GRANT FUNDS TO CONSTRUCT PERMANENT FACILITIES WITH AN ESTIMATED COST EQUAL TO OR GREATER THAN \$50,000 MUST HAVE DESIGN PLANS APPROVED BY A PROFESSIONAL ENGINEER UNLESS OTHERWISE APPROVED BY THE DEPARTMENT.

EQUIPMENT OR SERVICES PURCHASED WITH AN ESTIMATED COST EQUAL TO OR GREATER THAN \$10,000 MUST BE ADVERTISED IN AN AREA NEWSPAPER OF GENERAL CIRCULATION FOR COMPETITIVE BIDDING OR RFP.

THE DEPARTMENT WILL HAVE THE RIGHT TO EXAMINE ALL RECORDS, BOOKS, PAPERS, OR DOCUMENTS RELATED TO THE GRANT PROGRAM. THE GRANTEE WILL ESTABLISH, KEEP AND MAINTAIN A PROPER ACCOUNTING SYSTEM TO DOCUMENT EXPENDITURES AND REVENUE FOR A PERIOD OF NOT LESS THAN FIVE YEARS FOLLOWING THE GRANT.

CHANGES MAY BE MADE TO THE APPROVED GRANT PROJECT ONLY IF THE CHANGE ORDER FORM IS FILLED OUT AND APPROVED BY THE RSWMB AND THE DEPARTMENT. IF THE CHANGE ORDER FORM ALTERS THE ELIGIBLE CATEGORY OR DRASTICALLY CHANGES THE PROJECT, THEN A PUBLIC NOTICE ON THE PROPOSED CHANGES MUST BE INSERTED IN A NEWSPAPER OF GENERAL CIRCULATION IN THE AREA AFFECTED.

GRANTEES MUST DEVELOP THE RECYCLING PROGRAM PRESENTED IN THE APPLICATION WITHIN THREE YEARS FOLLOWING THE GRANT AWARD. IN ADDITION, BOARDS HAVE THE RESPONSIBILITY TO ESTABLISH OR DESIGNATE AT LEAST ONE ADEQUATE RECYCLABLE MATERIALS COLLECTION CENTER IN EACH COUNTY.

ADEQUATE REVENUE SOURCES FOR CONTINUATION OF THE PROGRAM MUST BE IN PLACE PRIOR TO THE DISBURSEMENT OF GRANT FUNDS.

GRANTEES MUST REPORT TO THE RSWMD BOARDS AS DIRECTED BY THE DEPARTMENT AND THE BOARDS. THE REPORTS WILL BE COMPLIED BY THE BOARDS AND SUBMITTED TO THE DEPARTMENT ON A SEMI-ANNUAL BASIS DUE BY APRIL 1 AND OCTOBER 1 OF EACH YEAR.

APPLICANTS MUST CONFORM TO ALL STATE LAWS ON THE PURCHASE, USE, OR SALE OF EQUIPMENT AND FACILITIES SECURED WITH GRANT FUNDS.

BOARDS SHALL MAKE NO DISBURSEMENT OF GRANT FUNDS TO APPLICANTS UNTIL THE PROJECT HAS BEGUN.

FUNDS FOR ANY GRANT PROJECT NOT STARTED PRIOR TO THE DATE THAT PREAPPLICATIONS FOR THE NEXT GRANT ROUND ARE SUBMITTED TO THE DEPARTMENT WILL BE FORFEITED AND BECOME A PART OF THE NEXT GRANT ROUND UNLESS THE PROJECT DELAY IS APPROVED BY BOTH THE RSWMD AND DEPARTMENT.

ALL GRANTS ARE SUBJECT TO POLLUTION CONTROL AND ECOLOGY'S REGULATION 11.

ALL SOLID WASTE MANAGEMENT DISTRICTS SHALL FILE WITH THE DEPARTMENT A DISCLOSURE FORM AS PROVIDED FOR IN GOVERNOR'S PROCLAMATION EO-98-04. GRANT RECIPIENTS SHALL FILE DISCLOSURE FORMS WITH THEIR REGIONAL SOLID WASTE MANAGEMENT DISTRICT.

THIS ATTACHMENT, MINIMUM CONDITIONS OF GRANTS, IS HEREBY A PART OF THE GRANT APPROVAL PACKAGE.

I HEREBY CERTIFY THAT I HAVE READ AND UNDERSTAND THE MINIMUM CONDITIONS OF THE GRANTS AS STATED ABOVE.

Stew McGuire RSWMD CHAIRMAN

Paul Sullivan/Adm. APPLICANT

\_\_\_\_\_ APPLICANT

## ESTIMATE INCOME AND EXPENSES

Applicant MCRSWMD Board Grant Amount \$10,040.00

### Grant Expenditures

SOLID WASTE PLANNING	
RECYCLING EQUIPMENT	
COMPOSTING EQUIPMENT	
ADMINISTRATIVE COSTS	\$10,040.00
MARKET DEVELOPMENT	
TRANSFER STATIONS w/RECYCLING	
EDUCATION/PUBLIC AWARENESS	
OTHER	
<b>GRANT AMOUNT TOTALS</b>	<b>\$10,040.00</b>

### PROJECTED OPERATING EXPENSES FOR THIS PROJECT

	YEAR 1	YEAR 2	YEAR 3
RENT			
INSURANCE			
SUPPLIES, postage, printing			
MAINTENANCE			
TRANSPORTATION			
SALARIES			
EDUCATION			
PROJECTED LANDFILL COST			
UTILITIES, telephone			
OTHER (Administrative)	\$10,040.00		
<b>TOTAL OPERATING EXPENSE</b>	<b>\$10,040.00</b>		

### CAPITAL EXPENSES

BUILDINGS	
EQUIPMENT	
LAND	
OTHER	
<b>TOTAL CAPITAL COST</b>	

### REVENUE TO CONTINUE PROGRAM

	YEAR 1	YEAR 2	YEAR 3
SALES TAX			
MANDATORY USER FEES			
SOLID WASTE ASSESSMENT			
TIPPING FEES			
OTHER (County funds)			
SALE OF RECYCLED MATERIAL			
GRANTS			
<b>TOTAL REVENUE NEEDED</b>			



# PRE-APPROVAL APPLICATIONS FOR GRANT FUNDS

(THIS FORM MUST BE SUBMITTED TO THE DEPARTMENT BY APRIL 1, 1998)

1. DATE March 29, 1998 ESTIMATED AMOUNT REQUESTED \_\_\_\_\_
2. Mississippi County REGIONAL SOLID WASTE MANAGEMENT DISTRICT
3. APPLICANT MCRSWMD Board
4. STREET ADDRESS 200 W. Walnut CITY Blytheville AR. ZIP 72315
5. CONTACT PERSON Paul Sullins TITLE Administrator  
TELEPHONE NUMBER (870) 763-3212 FAX NUMBER (870) 763-0150
6. GRANT CATEGORY Administration
7. PROJECT LOCATION Mississippi County
8. PROJECT DESCRIPTION Request for administration funds for use by  
MCRSWMD Board for administration expenses.
9. IS THE PROJECT COMPATIBLE WITH THE APPROVED PLAN? YES  NO \_\_\_\_\_
10. IS THERE SIMILAR EQUIPMENT OR ARE THERE SIMILAR PROJECTS IN THE  
AREA BEING OPERATED BY THE PRIVATE SECTOR? YES \_\_\_\_\_ NO N/A  
(IF YES, EXPLAIN ON BACK OF PAGE)
11. WHAT IS THE PROPOSED SOURCE OF REVENUE FOR THE CONTINUATION OF THE  
PROGRAM?  
SALES TAX \_\_\_\_\_ USER FEES \_\_\_\_\_ TIPPING FEES \_\_\_\_\_ OTHER general funds
12. HAVE ALL NECESSARY PERMIT APPLICATIONS BEEN FILED? YES \_\_\_\_\_ NO \_\_\_\_\_ N/A   
(IF NO, EXPLAIN ON BACK OF PAGE)

Paul Sullins / Administrator  
APPLICANT SIGNATURE AND TITLE

Steve McGuire  
RSWMD BOARD CHAIRMAN SIGNATURE



Court House  
4, Room 204  
72816  
783-5012  
763-0150  
edge@mscournet.com



Osceola Court House  
200 W. Main Avenue  
Osceola, AR 72370  
Phone: (870) 863-1500  
Fax: (870) 863-1515

Mississippi County, Arkansas

Office of the County Judge

**Fax**

Company: ADEQ Attn: Michelle	From: Laura Hansen
Fax: 501-682-0880	5 Pages including cover sheet
Phone:	Date: 3-10-04
Re:	cc:

Comments:

Michelle

I came across 2 more paid  
invoise that I dont think you  
have credited the grant account  
for MCO-00-98

Take a look & let me know  
This will affect the balance  
Thanks for your help!





Invoice No: 4-862-35954  
 Invoice Date: Aug 06, 1999  
 Account Number: 1959-7617-1  
 Page 4 of 4

**Shipment Type Detail**

Shipped up: Jul 27, 1999		Payor: Shipper	Reference: MCRSWMD-RECYCLING
Distance Based Pricing, Region 2			
Bill #	810526440777	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Standard Overnight	ROBBIN GILLHAM	ROBERT HUNTER
Package Type	FedEx Letter	MISSISSIPPI COUNTY CRT HOUSE	ADED
Region	2	200 W WALNUT ST	8001 NATIONAL DRIVE
Weight	1	BLITHEVILLE AR 72315-2820 US	LITTLE ROCK AR 72209 US
Ship Date	Jul 28, 1999 08:23	Transportation Charge	11.00
Invoice		Courier Pickup Charge	3.00
Accession Code	A1		
Shipped by	T.GIBBS	<b>Total Transportation Charges</b>	<b>USD \$ 14.00</b>

dEx Internal Use: 020918733/002007/\_

Shipped up: Jul 28, 1999		Payor: Shipper	Reference: GRANT APS 1999-RECYCL
Distance Based Pricing, Region 2			
FedEx has audited this bill for correct pieces, weight, and service. Any changes made are reflected in the invoice amount.			
Bill #	810526440789	<u>Sender</u>	<u>Recipient</u>
Service Type	FedEx Priority Overnight	ROBBIN GILLHAM	ROBERT HUNTER
Package Type	FedEx Pak	MISSISSIPPI COUNTY CRT HOUSE	ADEQ RECYCLING DIVISION
Region	2	200 W WALNUT ST	8001 NATIONAL DR
Weight	1	BLITHEVILLE AR 72315-2820 US	LITTLE ROCK AR 72219 US
Ship Date	Jul 30, 1999 08:58	Transportation Charge	18.25
Invoice		Address Correction	10.00
Accession Code	PO	Courier Pickup Charge	3.00
Shipped by	M.WITHERSPOON	<b>Total Transportation Charges</b>	<b>USD \$ 29.25</b>

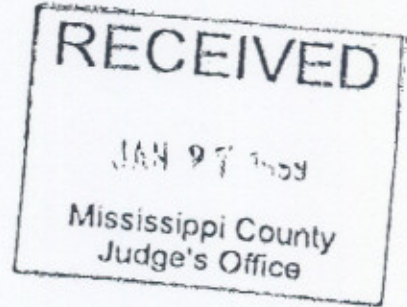
dEx Internal Use: 021207266/01466/\_

**Payor Detail Subtotal USD \$ 43.25**



ARKANSAS RECYCLING COALITION  
312 South Pulaski  
Little Rock, Arkansas 72201

(501) 227-6979  
(501) 374-2217 fax



January 25, 1999

Gary Boyd  
Mississippi County RSWMD  
Mississippi County Courthouse  
Blytheville, AR 72315

INVOICE

MEMBERSHIP RENEWAL FEE FOR FEBRUARY 1, 1999-JANUARY 31, 2000

W.A.# 10324 ~~10324~~ ~~01142474~~  
FOR # 0602

TOTAL NOW DUE: \$104.00

*Steve McGinnis*

*Thank you for your continued support!*

ARKANSAS ASSOCIATION OF REGIONAL SOLID  
WASTE MANAGEMENT DISTRICTS

Ms. Robbin Gillham  
Mississippi County RSWMD  
Mississippi County Courthouse  
Blytheville, AR 72315

*not deducted  
from  
MCO-0098*

INVOICE

03/01/2002 Annual Membership Dues 2002 \$250.00  
January 2002 - December 2002

*administration  
filed  
MCO  
00-98*

Please mail check to Arkansas Association of Regional Solid Waste Management  
Districts, 100 South Broadway, Little Rock, AR 72201.

Please remit payment within thirty days, in order to keep your membership current.

MISSISSIPPI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT 200 W. WALNUT BLYTHEVILLE, AR 72315		81-105/841 0185552	518
DATE <u>5/15/02</u>		✓	
PAY TO THE ORDER OF	<u>AR Association of Regional SWMD</u>	<u>\$250.00</u>	
<u>Two hundred fifty &amp; 00/100 only</u>		<u>518</u>	DOLLARS
Farmers Bank & Trust BLYTHEVILLE, ARKANSAS 72315		<i>[Signature]</i> <i>Stewart McBurn</i>	
MEMO	<u>MCO 00-98</u>		
⑆084101051⑆		0185552⑆	0518

ARKANSAS RECYCLING COALITION  
312 South Pulaski  
Little Rock, Arkansas 72201

(501) 227-6979  
(501) 374-2217 fax



January 25, 1999

Gary Boyd  
Mississippi County RSWMD  
Mississippi County Courthouse  
Blytheville, AR 72315

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INVOICE

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MEMBERSHIP RENEWAL FEE FOR FEBRUARY 1, 1999-JANUARY 31, 2000

INVOICE # 10324 ACCT. # 01142-474 TOTAL NOW DUE: \$104.00  
MEMOR # 0602

*Steve McGinnis*

*Thank you for your continued support!*



# ADEQ Recycling Grant Progress Report - 2001

MG  
Grant #: MCO00-98

Recipient: Mississippi County RSWMD

Grant Amount: \$10,040

District: Mississippi County RSWMD

Scheduled Completion: \_\_\_\_\_

Project: 1998 Administrative Grant - Funds for the purpose of ongoing Administrative efforts.

Year	Activities	Annual Progress	Annual Benefits
1 (1998)	There has been a change over in Administrative staff for MCRSWMD. Vacancy from July 1998 thru December 1998. Funds will be used for administrative purposes.	Expenditures: <u>\$ 147.45</u> Complete% <u>0 %</u>	Tons Collected: _____ Revenue Received: _____ Diversion Savings: _____
2 (1999)	Funds being used for administrative purposes. Change orders submitted, requesting to transfer balance to grants MCO02-98 and MCO03-98 to cover negative balances. Change orders denied; reimbursement of funds is ineligible.	Expenditures: <u>\$ 98.01</u> Complete% _____	Tons Collected: _____ Revenue Received: _____ Diversion Savings: _____
3 (2000)	Monies being used for administrative purposes - ongoing. Ck # 509 for 1998 and 1999 audit of SWMD.	Expenditures: <u>\$ 2000</u> Complete% <u>22 %</u>	Tons Collected: _____ Revenue Received: _____ Diversion Savings: _____

Progress Report - Grant Activities in 2001			
Year	Activities	Annual Progress	Annual Benefits
4 (2001)	Monies being used for administrative purposes - ongoing	Balance Available: <u>\$7,794.54</u> Expenditures: _____ Complete% <u>22%</u>	Tons Collected: _____ Revenue Received: _____ Diversion Savings: _____

Laura Hansen  
Signature

7-24-02  
Date

M/S

# ADEQ Recycling Grant Progress Report - 2000

Grant #: MCO00-98

Recipient: Mississippi County RSWMD

Grant Amount: \$10,040

District: Mississippi County RSWMD

Scheduled Completion: \_\_\_\_\_

Project: 1998 Administrative Grant - Funds for the purpose of ongoing Administrative efforts.

Year	Activities	Annual Progress	Annual Benefits
1 (1998)	There has been a change over in Administrative staff for MCRSWMD. Vacancy from July 1998 thru December 1998. Funds will be used for administrative purposes.	Expenditures: <u>\$ 147.45</u> Complete%: <u>0 %</u>	Tons Collected: _____ Revenue Received: _____ Diversion Savings: _____
2 (1999)	Funds being used for administrative purposes. Change orders submitted, requesting to transfer balance to grants MCO02-98 and MCO03-98 to cover negative balances. Change orders denied; reimbursement of funds is ineligible.	Expenditures: <u>\$ 98.01</u> Complete%: _____	Tons Collected: _____ Revenue Received: _____ Diversion Savings: _____

Progress Report - Grant Activities in 2000			
Year	Activities	Annual Progress	Annual Benefits
3 (2000)	Monies being used for administrative purposes - ongoing. CK# 509 for 1998 & 1999 Audit of SWMD	Balance Available: <u>\$9,794.54</u> Expenditures: <u>2,000.00</u> Complete%: _____ Balance: <u>\$ 7,794.54</u>	Tons Collected: _____ Revenue Received: _____ Diversion Savings: _____

Robin L. Gillham  
Signature

4/15/01  
Date

Example for Reporting on Multiple Grants

Year	Activities	Annual Progress	Annual Benefits
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
Total			

V. "Plan"

# CHANGE ORDER FORM

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY  
RECYCLING GRANT PROGRAM

GRANTEE MCRSWM District

GRANT NUMBER MCADMIN98

GRANT CATEGORY Administrative

CHANGE ORDER NO 1 & 2

PROJECT DESCRIPTION To be used for Administrative purposes.

THE FOLLOWING CHANGES FROM THE ORIGINAL GRANT APPLICATION ARE HEREBY SUBMITTED FOR APPROVAL BY THE RSWM BOARD AND THE DEPARTMENT: See (V) of the "Plan"

- ① Transfer part of balance \$257.00 to MC2-98 to cover negative balance.
- ② Transfer part of balance \$160.50 to MC3-98 to cover negative balance

THESE CHANGES ARE HEREBY APPROVED AND BECOME A PART OF THE GRANT AGREEMENT.

Robin L. Gillham  
Grantee Signature

4/15/00  
Date Signed

Grant Administrator  
Grantee Title

Stew McGinnis  
RSWMD Board Chairman

4/15/00  
Date Approved

\_\_\_\_\_  
Customer Service Division Chief

\_\_\_\_\_  
Date Approved

BEGINNING BALANCE	0.00
FOR PROFESSIONAL SERVICES RENDERED:	
CERTIFIED AUDIT OF FINANCIAL STATEMENTS - 1998 + 1999	2,000.00
CURRENT PERIOD AMOUNT	<u>2,000.00</u>
NO PAYMENTS THIS PERIOD	<u>0.00</u>
AMOUNT DUE	<u><u>\$2,000.00</u></u>

*PA 12/14/00  
CK # 509*

Grant # MCC 00-98

*Mailed  
to ADP  
12/12/00*

0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 Days	Total A/R
2,000.00	0.00	0.00	0.00	0.00	2,000.00

AMOUNT DUE IS PAYABLE UPON RECEIPT OF STATEMENT. AMOUNT PAST DUE WILL INCUR A MONTHLY FINANCE CHARGE OF 0.83 PERCENT.

THOMAS, Speight & Noble - 420 West Walnut - P.O. Box 205 - Blytheville, AR 72316 - 870-762-5831 - Fax 870-762-5833



# Advertising Receipt

**Courier News**  
 PO Box 1108  
 Blytheville, AR 72316  
 Phone: (870) 763-4461  
 Fax: (870) 763-6874

Miss Co Ark  
 Financial Management  
 200 West Walnut  
 Blytheville, AR 72316

**Cust#:** a0100070-000  
**Ad#:** 01501584  
**Phone:** (870)763-3212  
**Date:** 07/16/99

**Ad taker:** SH      **Salesperson:**      **Classification:** 010

Description	Start	Stop	Ins.	Cost/Day	Surcharges	Total
01 Blytheville Courier News	07/19/99	07/19/99	1	21.70		21.71
legal daily charge						2.00
legal notary fee						4.50

**Payment Reference:**

**Total:** 28.21  
**Tax:** 0.00  
**Net:** 28.21  
**Prepaid:** 0.00

**BID NOTICE**

The Mississippi County Regional Solid Waste Management District is requesting bids for one (1) Brush Chipper and two (2) Leaf Vacuums. Bid quotes must be inclusive of all applicable taxes, warranty information and freight costs. The MCRSWMD Board will also consider bids for machines that have been used for a certain amount of hours not to exceed fifty (50) hours. Bid specifications can be obtained by contacting the Mississippi County Judge's Office, 200 W. Walnut, Room 204, Blytheville, AR 72315 or by calling 870-763-3212 or 870-563-1300. Please submit sealed bids to MCRWMD at the above mentioned address. The outside of the bid envelop must be obviously marked as such. Sealed bids will be accepted until 10:00 a.m., Wednesday, July 28, 1999, at which time NO MORE BIDS WILL BE ACCEPTED, and bids will be opened publicly. Faxed or phoned bids will not be accepted. Mississippi County Regional Solid Waste Management District reserves the right to reject any or all bids or a portion thereof.

STEVE McGUIRE

**Total Due** 28.21

Grant#  
 MCADMIN98



# THOMAS, SPEIGHT & NOBLE

420 WEST WALNUT - P.O. Box 205 - Blytheville, AR 72316 - 870-762-5831 - Fax 870-762-5833

A PROFESSIONAL ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS

MEMBER OF THE PRIVATE COMPANIES PRACTICE SECTION OF THE AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

March 27, 2002

13658

MISS CO REGIONAL SOLID WASTE  
MGMT DISTRICT - ATTN: ROBIN  
200 W. WALNUT, ROOM 204  
BLYTHEVILLE, AR 72315

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

BEGINNING BALANCE	0.00
FOR PROFESSIONAL SERVICES RENDERED:	
CERTIFIED AUDIT OF FINANCIAL STATEMENTS - 2000	900.00
CERTIFIED AUDIT OF FINANCIAL STATEMENTS - 2001	950.00
	<hr/>
CURRENT PERIOD AMOUNT	1,850.00
NO PAYMENTS THIS PERIOD	0.00
	<hr/>
AMOUNT DUE	<u>\$1,850.00</u>

*Administrative*  
*7000-0098*

*pd. 5/15/02*  
*ck# 517*  
*\$1850.00*

*Recycling Grant #*

0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 Days	Total A/R
1,850.00	0.00	0.00	0.00	0.00	1,850.00

AMOUNT DUE IS PAYABLE UPON RECEIPT OF STATEMENT. AMOUNT PAST  
DUE WILL INCUR A MONTHLY FINANCE CHARGE OF 0.83 PERCENT.

ARKANSAS ASSOCIATION OF REGIONAL SOLID  
WASTE MANAGEMENT DISTRICTS

Ms. Robbin Gillham  
Mississippi County RSWMD  
Mississippi County Courthouse  
Blytheville, AR 72315

INVOICE

03/01/2002 Annual Membership Dues 2002 \$250.00  
January 2002 - December 2002

*administration  
filed  
MCO  
00-98*

Please mail check to Arkansas Association of Regional Solid Waste Management  
Districts, 100 South Broadway, Little Rock, AR 72201.

Please remit payment within thirty days, in order to keep your membership current.

MISSISSIPPI COUNTY REGIONAL SOLID WASTE MANAGEMENT DISTRICT 200 W. WALNUT BLYTHEVILLE, AR 72315		81-105/841 0185552	518
DATE <u>5/15/02</u>			
PAY TO THE ORDER OF	<u>AR Association of Regional SWMD</u>		<u>\$250.00</u>
<u>Two hundred fifty</u>		<u>\$<sup>00</sup>/<sub>100</sub> only</u>	DOLLARS
Farmers Bank & Trust BLYTHEVILLE, ARKANSAS 72315		<i>[Signature]</i> <u>Stewart McKune</u>	
MEMO	<u>MCO 00-98</u>		
⑆08410105⑆		0185552⑆	0518



2\*

mcode-98

DISTRICT:  
MISSISSIPPI COUNTY

APPLICANT:  
District

GRANT #:  
MCADMIN-98

PROJECT DESCRIPTION:  
Administration

Grant Amount: \$10,040.00	Year 1 1998	Year 2 1999	Year 3 2000	Year 4 2001	Year 5 2002
Grant Funds Expended	\$147.45	\$	\$	\$	\$
Grant Funds Remaining	\$9,892.55	\$	\$	\$	\$
Percent Completed	%	%	%	%	%
On Schedule? (Yes/No)	Yes				
Anticipated Completion Date	On Going	/ /	/ /	/ /	/ /

Yearly Progress / Completed Activities		Materials/Revenue
Year 1	There has been a change over in Administrative staff for MCRSWMD. Vacancy from July 1998 thru December 1998. Funds will be used for Administrative purposes.	Tons Collected <u>      N/A      </u> Revenue Received \$ <u>                    </u> Landfill Diversion Savings \$ <u>                    </u>
Year 2		Tons Collected <u>                    </u> Revenue Received \$ <u>                    </u> Landfill Diversion Savings \$ <u>                    </u>
Year 3		Tons Collected <u>                    </u> Revenue Received \$ <u>                    </u> Landfill Diversion Savings \$ <u>                    </u>
Year 4		Tons Collected <u>                    </u> Revenue Received \$ <u>                    </u> Landfill Diversion Savings \$ <u>                    </u>
Year 5		Tons Collected <u>                    </u> Revenue Received \$ <u>                    </u> Landfill Diversion Savings \$ <u>                    </u>

X Robin L. Gillham  
Signature

March 31, 1999  
Date



# ADEQ Recycling Grant Progress Report - 1999

mg

Change denied

**Recipient:** Mississippi County RSWMD

**District:** Mississippi County RSWMD

**Project:** 1998 Administrative Grant - Funds for the purpose of ongoing Administrative efforts.

Year	Activities	Annual Progress	Annual Benefits
1 (1998)	There has been a change over in Administrative staff for MCRSWMD. Vacancy from July 1998 thru December 1998. Funds will be used for administrative purposes.	<b>Expenditures:</b> \$ 147.45 <b>Complete%:</b> 0 %	<b>Tons Collected:</b> _____ <b>Revenue Received:</b> _____ <b>Diversion Savings:</b> _____

Progress Report - Grant Activities in 1999			
Year	Activities	Annual Progress	Annual Benefits
2 (1999)	Funds being used for Administrative purposes.	<b>Balance Available:</b> \$9,892.55 <b>Expenditures:</b> 98.01 <b>Complete%:</b> _____	<b>Tons Collected:</b> <u>0</u> <b>Revenue Received:</b> _____ <b>Diversion Savings:</b> _____
		* Change Orders attached.	Balance # 9,377.04

Robbin L. Gillhan  
Signature

4/15/00  
Date

Example for Reporting on Multiple Grants

Grant	Revenue Received	Diversion Savings	Tons Collected	Number of Grants	Landfill Tipping Fee	No Diversion Credit
Grant 1	\$2042	\$224	33	1	\$28.00	
Grant 2	\$3082	\$980	32	1	\$28.00	
Grant 3	\$3122	\$1026	37	1	\$28.00	
<b>Total</b>	<b>\$8246</b>	<b>\$2240</b>	<b>102</b>	<b>3</b>	<b>\$84.00</b>	

PROOF OF PUBLICATION

STATE OF ARKANSAS

County of Mississippi,

SS.

David Tennyson

states on oath that he is the publisher of the Blytheville Courier News, a newspaper published in the city of Blytheville, Mississippi County, Arkansas, that said paper has a bona-fide circulation in

said county and state; that the annexed Notice

was published for 1 time

First publication was in the issue of May 13

19 99, and the last publication was in the issue of

19

[Signature]

Publisher.

Number squares Printers Fee \$ 26.55

Received Payment

Sworn to before me this 13th day May, 1999

By [Signature]

My Commission Expires 6/1/2006

PUBLIC NOTICE

The Mississippi County Regional Solid Waste Management District will submit grant applications to the Arkansas Department of Environmental Quality for grants from the State Recycling Fund in the amount of \$58,948.00. The applications for the 1999 grant round propose to utilize funds in the following ways: MCRSWMD \$10,916.00 Administrative Purposes; City of Manila \$15,100.00 Leaf Vacuum for composting; City of Blytheville \$15,100.00 Leaf Vacuum for composting; Town of Etowah \$17,832.00 Brush Chipper for composting. The pre-applications may be viewed at the District's office at the address below. Written comments may be sent to Robbin Gilham, Recycling Grant Coordinator, MCRSWMD, 200 W. Walnut, Rm 204, Blytheville, AR 72315. Written comments will be accepted from June 1 through June 30, 1999. Questions regarding the above may be directed to Robbin Gilham at (870)763-3212.

STEVE MCGUIRE COUNTY JUDGE

1999 Recycling Grant Round MCRSWMD

No public comments were received, Rg.

INV# ACCT# 01.42.474

VENDOR 2550

\$26.55

PROOF OF PUBLICATIO

STATE OF ARKISAS

County of Missispi,

] SS.

David Tenny

states on oath thae is the publisher of the Blyville Courier News a newspaper pubhed in the city of BlythevillMississippi County Arkansas, that sapaper has a bona-fide circulon in

said county and se; that the annexed Notice

was published for 1 time weeks successivelys follows:

First publication is in the issue of Jul 19

19 99, and thast publication was in the is: of

[Signature]

Plisher.

Number squares Printers \$ 28.21

Received Paymet

Sworn to before this 19th day July, 19 99

By Patricia A. Battles

My Commission Expires 12-31-99

BID NOTICE

The Mississippi Cor Regional Solid Waste inagement District is reqeug bids for one (1) Brush Chr and two (2) Leaf Vacu. Bid quotes must be inclur of all applicable taxes, waly information and freigcosts. The MCRSWMD Boawill also consider bids for chines that have been used a cert amount of hours to exced fifty (50) hours. specifications can be obed by contacting the Nissippi County Judge's Offic00 W. Walnut, Room 204, beville, AR 72315 or by ca 870-783-3212 or 870-1300. Please submit sealeids to MCRWMD at the ab mentioned address. The side of the bid envelop must obviously marked as suSealed bids will be accep until 10:00 a.m., Wednes, July 28, 1999, at which NO MORE BIDS WILL BE ACCEPTED, and bidsill be opened publicly. Bid or phoned bids will noe accepted. MississippCounty Regional Solid Wa Management District reas the right to reject any or bids or a portion thereof.

STEVE McGU COUNTY JUD

ACCT# 25 INV Grant#

**FedEx** USA Airbill

FedEx Tracking Number

810526440799

Gave to sandi 8/17/99

SNA31

Sender's Copy

Form I.D. No.

0210

**1 From** (please print and press hard)

Date 7/28/99 Sender's FedEx Account Number 1959-7617-1

Sender's Name Robbin Gillham Phone 870 763-3212

Company MISSISSIPPI COUNTY CRT HOUSE

Address 200 W WALNUT ST Dept./Floor/Suite/Room Recycling Grant #

City BLYTHEVILLE State AR ZIP 72315

**2 Your Internal Billing Reference Information** (Optional) (First 24 characters will appear on invoice) Grant Aps 1999-Recycl.

**3 To** (please print and press hard)

Recipient's Name Robert Hunter Phone 501 682-0744

Company ADEQ

Address 8001 National Drive Dept./Floor/Suite/Room  Check here if residence (Extra charge applies for FedEx Express Saver)

City Little Rock State AR ZIP 72219

**For HOLD at FedEx Location check here**

Hold Weekday (Not available with FedEx First Overnight)  Hold Saturday (Not available at all locations) (Available for FedEx Priority Overnight and FedEx 2Day only)

**For WEEKEND Delivery check here** (Extra Charge. Not available at all locations)

Saturday Delivery (Available for FedEx Priority Overnight and FedEx 2Day only)  NEW Sunday Delivery (Available for FedEx Priority Overnight only)

Service Conditions, Declared Value, and Limit of Liability - By using this Airbill, you agree to the service conditions in our current Service Guide or U.S. Government Service Guide. Both are available on request. SEE BACK OF SENDER'S COPY OF THIS AIRBILL FOR INFORMATION AND ADDITIONAL TERMS. We will not be responsible for any claim in excess of \$100 per package whether the result of loss, damage, or delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your

actual loss in a timely manner. Your right to recover from us for any loss includes intrinsic value of the package, loss of sales, interest, profit, attorney's fees, costs, and other forms of damage, whether direct, incidental, consequential, or special, and is limited to the greater of \$100 or the declared value but cannot exceed actual documented loss. The maximum declared value for any FedEx Letter and FedEx Pak is \$500. Federal Express may, upon your request, and with some limitations, refund all transportation charges paid. See the FedEx Service Guide for further details.

**4a Express Package Service** Packages under 150 lbs. Delivery commitment may be later in some areas.  
 FedEx Priority Overnight (Next business morning)  FedEx Standard Overnight (Next business afternoon)  
 FedEx First Overnight (Earliest next business morning delivery to select locations) (Higher rates apply)  
 FedEx 2Day (Second business day)  FedEx Express Saver (Third business day)  
FedEx Letter Rate not available. Minimum charge: One pound rate.

**4b Express Freight Service** Packages over 150 lbs. Delivery commitment may be later in some areas.  
 FedEx Overnight Freight (Next business day)  FedEx 2Day Freight (Second business day)  FedEx Express Saver Freight (Up to 3 business days)  
(Call for delivery schedule. See back for detailed descriptions of freight services.)

**5 Packaging**  FedEx Letter (Declared value limit \$500)  FedEx Pak  FedEx Box  FedEx Tube  Other Pkg

**6 Special Handling** Does this shipment contain dangerous goods?  No  Yes (One box must be checked!)  
 Dry Ice (Dry Ice, 9, UN 1845) x \_\_\_\_\_ kg  Cargo Aircraft Only (Dangerous Goods cannot be shipped in FedEx packaging)

**7 Payment** Bill to:  Sender (Account No. in Section 1 will be billed)  Recipient (Enter FedEx Account No. or Credit Card No. below)  Third Party  Credit Card  Cash/Check

FedEx Account No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
Credit Card No. \_\_\_\_\_  
Total Packages 1 Total Weight \_\_\_\_\_ Total Declared Value\* \$ .00 Total Charges \$ \_\_\_\_\_

\*When declaring a value higher than \$100 per shipment, you pay an additional charge. See SERVICE CONDITIONS, DECLARED VALUE, AND LIMIT OF LIABILITY section for further information.

**8 Release Signature** Sign to authorize delivery without obtaining signature

Your signature authorizes Federal Express to deliver this shipment without obtaining a signature and agree to indemnify and hold harmless Federal Express from any resulting claims.

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FedEx Tracking Number

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SNA31

Form I.D. No.

0210

Sender's Copy

**1 From** (please print and press hard)

Date 7/29/99 Sender's FedEx Account Number 1959-7617-1

Sender's Name Robbin Grillham Phone (810) 763-3212

Company MISSISSIPPI COUNTY CRT HOUSE

Address 200 W WALNUT ST Dept./Floor/Suite/Room

City BLYTHEVILLE State AR ZIP 72315

**2 Your Internal Billing Reference Information** (Optional) (First 24 characters will appear on invoice) MCRSWMD-Recycling

**3 To** (please print and press hard)

Recipient's Name Robert Hunter Phone 501/682-0744

Company Recycling Division  
ADEQ

Address 8001 National Drive (We Cannot Deliver to P.O. Boxes or P.O. ZIP Codes) Dept./Floor/Suite/Room

City Little Rock State AR ZIP 72219

**For HOLD at FedEx Location check here**

Hold Weekday (Not available with FedEx First Overnight)  Hold Saturday (Not available at all locations) (Available for FedEx Priority Overnight and FedEx 2Day only)

**For WEEKEND Delivery check here** (Extra Charge. Not available to all locations)

Saturday Delivery (Available for FedEx Priority Overnight and FedEx 2Day only)  NEW Sunday Delivery (Available for FedEx Priority Overnight only)

**Service Conditions, Declared Value, and Limit of Liability** - By using this Airbill, you agree to the service conditions in our current Service Guide or U.S. Government Service Guide. Both are available on request. SEE BACK OF SENDER'S COPY OF THIS AIRBILL FOR INFORMATION AND ADDITIONAL TERMS. We will not be responsible for any claim in excess of \$100 per package whether the result of loss, damage, or delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your

actual loss in a timely manner. Your right to recover from us for any loss includes intrinsic value of the package, loss of sales, interest, profit, attorney's fees, costs, and other forms of damage, whether direct, incidental, consequential, or special, and is limited to the greater of \$100 or the declared value but cannot exceed actual documented loss. The maximum declared value for any FedEx Letter and FedEx Pak is \$500. Federal Express may, upon your request, and with some limitations, refund all transportation charges paid. See the FedEx Service Guide for further details.

Questions?  
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**4a Express Package Service Packages under 150 lbs.** Delivery commitment may be later in some areas.

FedEx Priority Overnight (Next business morning)  FedEx Standard Overnight (Next business afternoon)  
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 FedEx 2Day (Second business day)  FedEx Express Saver (Third business day)  
FedEx Letter Rate not available. Minimum charge: One pound rate.

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(Call for delivery schedule. See back for detailed descriptions of freight services.)

**5 Packaging**  FedEx Letter (Declared value limit \$500)  FedEx Pak  FedEx Box  FedEx Tube  Other Pkg

**6 Special Handling** (One box must be checked) (Shipper's Declaration not required)

Does this shipment contain dangerous goods?  No  Yes (No per attached Shipper's Declaration)  Yes (Shipper's Declaration not required)  
 Dry Ice (Dry Ice, 9, UN 1845) x kg  Cargo Aircraft Only  
\*Dangerous Goods cannot be shipped in FedEx packaging

**7 Payment**

Bill to:  Sender (Account No. in Section 1 will be billed)  Recipient (Enter FedEx Account No. or Credit Card No. below)  Third Party  Credit Card  Cash/Check

FedEx Account No. \_\_\_\_\_ Exp. Date \_\_\_\_\_  
Credit Card No. \_\_\_\_\_

Total Packages 1 Total Weight \_\_\_\_\_ Total Declared Value\* \$ .00 Total Charges \$ \_\_\_\_\_

\*When declaring a value higher than \$100 per shipment, you pay an additional charge. See SERVICE CONDITIONS, DECLARED VALUE, AND LIMIT OF LIABILITY section for further information.

**8 Release Signature** Sign to authorize delivery without obtaining signature

Your signature authorizes Federal Express to deliver this shipment without obtaining a signature and agrees to indemnify and hold harmless Federal Express from any resulting claims.

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# ADEQ Recycling Grant Progress Report - 2002

MG

Grant #: MCO00-98

Recipient: Mississippi County RSWMD

Grant Amount: \$10,040

District: Mississippi County RSWMD

Scheduled Completion: \_\_\_\_\_

Project: 1998 Administrative Grant - Funds for the purpose of ongoing Administrative efforts.

## Progress Report - Grant Activities in 2002

Year	Activities	Annual Progress
5 (2002)	Money is spent for dues and memberships <i>and also</i> pay for auditors fees for the MCRSWMD. This an ongoing expense and Mississippi County is benefited from the money that the grants allows.	Balance Available: <u>\$7,794.54</u> Expenditures: <u>\$2100.00</u> Complete% <u>99%</u>

Laura Hansen  
Signature

8-25-02  
Date

REC'D SEP 02 2003





# THOMAS, Speight & Noble

STATEMENT

420 West Walnut - P.O. Box 205 - Blytheville, AR 72316 - 870-762-5831 - Fax 870-762-5833

A Professional Association of Certified Public Accountants  
Member of the Private Companies Practice Section of the American Institute of Certified Public Accountants

March 27, 2002

13658

MISS CO REGIONAL SOLID WASTE  
MGMT DISTRICT - ATTN: ROBIN  
200 W. WALNUT, ROOM 204  
BLYTHEVILLE, AR 72315

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

BEGINNING BALANCE	0.00
FOR PROFESSIONAL SERVICES RENDERED:	
CERTIFIED AUDIT OF FINANCIAL STATEMENTS - 2000	900.00
CERTIFIED AUDIT OF FINANCIAL STATEMENTS - 2001	950.00
	<hr/>
CURRENT PERIOD AMOUNT	1,850.00
NO PAYMENTS THIS PERIOD	0.00
	<hr/>
AMOUNT DUE	<u>\$1,850.00</u>

*Administrative:  
memo - 0098*

*pd. 5/15/02  
CK# 517  
\$1850.00*

*Recycling Grant #*

0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 Days	Total A/R
1,850.00	0.00	0.00	0.00	0.00	1,850.00

AMOUNT DUE IS PAYABLE UPON RECEIPT OF STATEMENT. AMOUNT PAST DUE WILL INCUR A MONTHLY FINANCE CHARGE OF 0.83 PERCENT.

RG

BEGINNING BALANCE	0.00
FOR PROFESSIONAL SERVICES RENDERED:	
CERTIFIED AUDIT OF FINANCIAL STATEMENTS - 1998 + 1999	2,000.00
CURRENT PERIOD AMOUNT	2,000.00
NO PAYMENTS THIS PERIOD	0.00
AMOUNT DUE	<u>\$2,000.00</u>

PAID 12/1/00  
CK # 509

Grant # MCO-98-98

0-30 Days	31-60 Days	61-90 Days	91-120 Days	> 120 Days	Total A/R
2,000.00	0.00	0.00	0.00	0.00	2,000.00

AMOUNT DUE IS PAYABLE UPON RECEIPT OF STATEMENT. AMOUNT PAST DUE WILL INCUR A MONTHLY FINANCE CHARGE OF 0.83 PERCENT.

THOMAS, Speight & Noble - 420 WEST WALNUT - P.O. Box 205 - Blytheville, AR 72316 - 870-762-5831 - Fax 870-762-5833