



**ARKANSAS
DEPARTMENT OF ENVIRONMENTAL QUALITY**

MIKE HUCKABEE, GOVERNOR
Marcus C. Devine, Director

**Pre-Approved Grant Number
APPLICANT PLEASE ENTER NUMBER**

NEA 00-04

**Solid Waste Management Division, Recycling Branch
SOLID WASTE AND RECYCLING GRANTS
STATE FISCAL YEAR 2004 APPLICATION FORM**

1.0 Northeast Arkansas Regional Solid Waste Management District
Name of Applicant (This may be a city, county, municipality, etc.)

1.1 Jim Abbey
Contact Person (This person must be available to answer questions regarding this grant.)

1.2 P.O. Box 753 Paragould Greene 72451
Address City County Zip

1.3 (870) 236-7447 870 236-7447 jabbey@grnco.net
Area Code Telephone Fax E-mail

2.0 Grant Category: Check One (Please select only one category per application.)

| | | | |
|-------------------------------------|--------------------------------------|--------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | Administrative | <input type="checkbox"/> | Material Recovery Facility |
| <input type="checkbox"/> | Composting Equipment Specify type | <input type="checkbox"/> | Recycling Equipment Specify type |
| <input type="checkbox"/> | Education | <input type="checkbox"/> | Solid Waste Planning |
| <input type="checkbox"/> | Market Development | <input type="checkbox"/> | Transfer Station with Recycling |

2.1 Project Total Cost \$ 30,000 Grant Amount Requested \$ 10,000

- 3.0 **Project Description** – All grant applications, 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).
 - 3.2 What items are/will be recycled.
 - 3.3 Project location and population served by the proposed project (whom do you expect to participate in the program?).
 - 3.4 The days and hours of operation. (If funding equipment, how many days/hours will it be used for the project?)

NEA 00-04

3.0 Project Description

This grant application is for \$10,000 to fund the administrative costs necessary for the various aspects of the district's recycling program. Costs such as (but not limited to) phone calls to coordinate the pickup of truckloads of baled recyclable materials, and other recycling activities, office supplies for recycling reports, etc ; postage and postal supplies for corresponding with ADEQ and other agencies, and a host of other administrative costs for continuation of our recycling program **The nature of our project is administration.**

- 3 1 **Our goals and objectives** are to maintain an outstanding recycling program for our district and to do so means that it must be administered in an outstanding manner Specifically, we strive to maintain accurate and up to date records enabling us to submit accurate reports to ADEQ and other agencies as promptly as possible
- 3 2 **Type of items recycled:** The district's recycling operations allow for acceptance of clear glass, plastic milk jugs (natural and colored), assorted number 1 and 2 plastics, plastic soda bottles, newspaper, assorted office paper, aluminum, scrap metals, appliances (white goods), and corrugated cardboard.
- 3 3 **The Northeast Arkansas RSMD is located in extreme northeast Arkansas.** We are bordered on the north and east by the state of Missouri; and bordered on the south and west by other Arkansas counties **The district's recycling operations serve more than 90,000 residents** of Clay, Greene, Lawrence and Randolph counties
- 3 4 **Days and hours of operation:** The district's recycling operations are available 24 hours a day at the drop-off locations and from 7:30 a.m to 4:00 p m Monday through Friday at the district's recycling center

4.0 Administrative 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 September 2004
- 4.5 Projected completion date Continuous
- 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.

Pre-Approved Grant Number

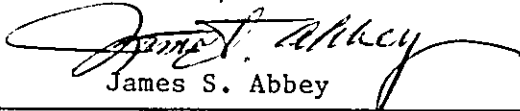
APPLICANT PLEASE ENTER NUMBER

NEA 00-04

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.


James S. Abbey

Signature of Applicant's Authorized Representative

Executive Director

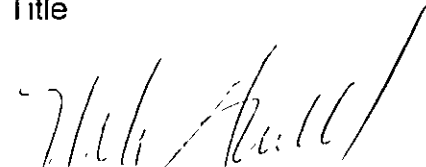
870 236-7447

July 16, 2004

Title

Telephone Number

Date



Signature of RSWMD Board Chairman

Mike Gaskill

July 21, 2004

Print name

Date

THE ABOVE-REFERENCED GRANT IS HEREBY APPROVED.

Signature of ADEQ Recycling Branch Manager

Date

Signature of ADEQ Solid Waste Management Division Chief

Date

For office use only

Regional Recycling Coordinator

APPENDIX A – PROJECT BUDGET

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

| |
|-------------------------------|
| Pre-Approved Grant Number |
| APPLICANT PLEASE ENTER NUMBER |
| NEA 00-04 |

- (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 | \$0 | \$18,000 | \$18,000 |
| 2. Professional Services | 0 | 0 | 0 |
| 3. Capital Outlay | 0 | 0 | 0 |
| 4 Services and Supplies | 10,000 | 2,000 | 12,000 |
| 5. Total ADEQ Grant Funds Requested (Transfer to Page 1) | \$10,000 | | |
| 6. Total Matching Resources Committed to the Project | | \$20,000 | |
| TOTAL PROJECT COST (Transfer to Page 1) | | | \$30,000 |

- (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 Recycling Grants | \$10,000 | \$16,000 | \$18,000 |
| Landfill Tipping Fees | 20,000 | 20,000 | 20,000 |
| Local Sales Tax | 0 | 0 | 0 |
| Mandatory User Fees | 0 | 0 | 0 |
| Sale of Recycled Material | 10,000 | 10,000 | 10,000 |
| Solid Waste Assessment | 0 | 0 | 0 |
| Other (specify) | 0 | 0 | 0 |
| TOTAL REVENUE | \$40,000 | \$46,000 | \$48,000 |

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:

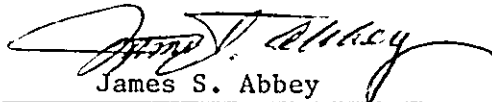
- Grant Recipients agree to:
 - Conform to all state laws on the purchase, use or sale of equipment and facilities secured with grant funds.
 - Have design plans for construction of permanent facilities with an estimated cost of \$50,000 or greater approved by a professional engineer unless otherwise 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 pre-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.



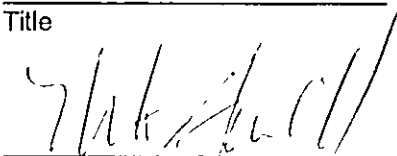
James S. Abbey

Signature of Applicant's Authorized Representative

Executive Director
Title

870 236-7447
Telephone Number

July 16, 2004
Date



Signature of RSWMD Board Chairman

Mike Gaskill
Print name

July 21, 2004
Date

Pre-Approved Grant Number
APPLICANT PLEASE ENTER NUMBER
NEA 00-04