

Gran	t Number		
PCO	00-09		



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ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Teresa Marks, Director

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	Solid Waste Management Divisio Solid Waste AND RECYCL 2009 APPLICATION I (STATE FISCAL YEAR 2	FORM SCAN 2010)	JUL 24 2009
1.0	Pulaski County Regional Solid Waste Man	15/4 400000	D#:
1.1	Carol Bevis Contact Person (This person must be available to answer		
1.2	300 Spring Building, Suite 200 Little Ro	ock Pulaski County	72201 Zip
1.3	501 340-8787 340-8785 Area Code Telephone Fax	cbevis@regio	onalrecycling.
2.0	Grant Category: Check One (Please select onl) Administrative Composting Equipment specify type Education Transfer Station with Recycling	Material Recovery Recycling Equipm specify type Solid Waste Plann Recycling Program	ing
2.1	Project Total Cost \$ 52,516.00	Grant Amount Reques	ted
3.0	Project Description – All grant application include a detailed project description. At a 3.1 The project's goals and how the project we collected and marketed, and how public a 3.2 What items are/will be recycled. 3.3 Project location and population served by	a minimum, answer the will be conducted (such as, however the project will be a wareness of the warene	following: ow will materials be be increased).

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?)

PROJECT DESCRIPTION

The Pulaski County Regional Solid Waste Management Dist. will allocate \$52,516.00 of the 2009 recycling grant funds for administration of projects within the district, including requesting, disbursing and reporting on the usage of grant funds. Other projects include technical assistance to the localities in the county, the household chemical collection program, special recycling educational events, electronics recycling, coordination of Board and Technical Committee activities and other administrative requirements.

The Pulaski County Regional Solid Waste Management Dist. has worked with its municipal governments in the county to implement the most efficient, integrated solid waste management program possible for Pulaski County residents. Establishing recycling programs for the residences is key. Pulaski County has one of the most aggressive and comprehensive programs in the state and the District strives on updating and improving.

Pulaski County's population is 361, 474 and is made up of five Class 1 cities, Jacksonville (29,916), Little Rock (183,133), Maumelle (10,557), North Little Rock (60,433), Sherwood (21,511) and the Pulaski County unincorporated area (55,924).

The main goal of the District is to provide ways to increase knowledge of and participation in both local recycling services and other services not available through individual local governments, including household chemical collections, electronics recycling, county-wide marketing, promotion and education. These services will be coordinated throughout the District office and implemented as soon as possible with the member jurisdictions.

The recycling programs covered under this administration grant collect aluminum, steel, glass, plastic, paper, electronics and household chemicals. These materials are collected from mobile recycling drop-off centers, manned Saturday drop-off centers, permanent electronics collection centers and permanent household chemical collection facilities open on Saturday and weekday schedules.

The District places a strong emphasis on education. The District's website offers a recycling hotline number and recycling information and education. Greta Green's Friends, lead educational presentations in the classroom, meetings and daycare centers and at recycling centers. Each presentation features, displays, songs and integrated education on recycling, reuse and reduction.

The District is a regular participant in and sponsors special events throughout the County.

The district is especially involved with its membership with the Arkansas Recycling Coalition and Keep Arkansas Beautiful.

The District teams with ADEQ to sponsor teacher workshops. The District strives to make recycling news and information readily available so that it becomes an integrated part of the teaching curriculum.

The District targets the whole citizenry in providing education and information. The website provides detailed information and the Annual Report provides a detailed picture of solid waste management practices in Pulaski County.

The District is a partner with ADEQ, the Cooperative Extension Service, Arkansas Recycling Coalition, Keep Arkansas Beautiful, local media and other Solid Waste and Planning Districts. These partnerships are crucial in providing accurate and balanced information to the public.

The municipal solid waste stream in Pulaski County is nearly 200,000 tons. The recycling programs covered under this administration grant collect aluminum, steel, glass, plastic, paper and household chemicals.

The Jacksonville Recycling Center is open Monday through Friday, the Sherwood drop off center is open seven days a week. The drop off in Maumelle is open Wednesday through Saturday, the county mobile centers are on a Monday through Friday schedule, the Fairpark, St. Margarets and McCain manned drop off centers will be open every Saturday from 7 to 12 noon. The five permanent household chemical collection and electronics centers are open the 1st,2nd, 3rd and 4th Saturdays and Monday, Tuesday, Wednesday and Thursday each week. A new household center in Maumelle will be open one day a week and one Saturday a month, to be open by end of 2008. The Saturday hours are from 7 to 12 noon and to make the weekdays more convenient the hours are from 7-9:30 am and 3:30-5:30 pm. The household chemical collection sites and the Saturday morning recycling drop-off centers are manned collection sites.

The district manages and operates six permanent electronic collection centers located in Jacksonville, Sherwood, Maumelle, NLR, Little Rock and at Pulaski County Sanitation. The centers are open at the same times as the household chemical collection centers.

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4.0	Admi 4.1	Inistrative Requirements 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 Drojected beginning date July 1, 2009
	7.7	(Date must be entered)
	4.5	Projected completion date June 30, 2010 (Date must be entered)
	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)

Grant Number

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.

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Signature of Applicant's Authorize	ed Representative	
Executive Director	340-8787	7/13/09
Title	Telephone Number	Date
Signature of RSWMD Board Chair Pulaski County Judge Buddy Villi Print name		7/13/89/ /Date
THE ABOVE-REFERENCED GRANT IS LOLIA ULL Elora Wrather (ADEO Brograms)	her	9-11-09 Date
Flora Wrather (ADEQ Programs	Vaste Management Divis	Date 9 10 09 ion Chief) Date

Arkansas Democrat To Gazette

STATEMENT OF LEGAL ADVERTISING ENTERED

JUN 8 2009

PULASKI CO REGIONAL WASTE/LGL 300 SPRING BLDG STE 200

LITTLE ROCK AR 72201 **Initial**:

Carol Bevis

: 06/04/09 INVOICE #: 2435097 DATE

ACCT #: L5498407 P.O. #: **REMIT TO:** ARKANSAS DEMOCRAT-GAZETTE, INC. P.O. BOX 2221 LITTLE ROCK, AR 72203

BILLING QUESTIONS CALL 378-3812

AD COPY

STATE OF ARKANSAS, COUNTY OF PULASKI,

SS.

I, Elizabeth Myers do solemnly swear that I am the Legal Billing Clerk of the Arkansas Democrat - Gazette, a daily newspaper printed and published in said County, State of Arkansas; that I was so related to this publication at and during the publication of the annexed legal advertisement in the matter of:

pending in the Court, in said County, and at the dates of the several publications of said advertisement stated below, and that during said periods and at said dates, said newspaper was printed and had a bona fide circulation in said County; that said newspaper had been regularly printed and published in said County, and had a bona fide circulation therein for the period of one month before the date of the first publication of said advertisement; and that said advertisement was published in the regular daily issues of said newspaper as stated below. pending in the Court, in said County, and newspaper as stated below.

DAY LINAGE RATE DATE DAY LINAGE RATE DATE 06/04 Thu 44

Billing Ad #: 56784301

PUBLIC NOTICE
The Pulaski County Regional Solid
Waste Management District will submit grant applications to the Arkansas
Department of Environmental Quality Department of Environmental Quality for grants from the state Recycling Fund for \$448,953.00. The applications propose to utilize funds in the following ways: \$52,516.00 for administration, \$12,000.00 for the City of Jackson ville Recycling Center, \$12,000.00 for the City of Sherwood ecycling drop-off centers, \$6,000.00 for the City of Maumelle recycling frop-off center, \$169,500.00 for the Saturday morning drop-off centers, rop-off center, \$159,500,00 for the atturday morning drop-off centers, 70,000,00 for Household Chemical collection Centers and \$126,937.00 or Electronics Collection Centers, or Electronics Conlection Centers, harps container program, a special grant of \$13,000.00 to the Little Rock foo for composting equipment, educational programs, (2) Special Electronics Collections and neighborhood and city Legan to campaigns. ronics Collections and neighborhood and city clean-up campaigns. Applications may be viewed at the district office at 300 Spring Building, Suite 200, Little Rock, AR 72201. Written comments will be accepted from June 1 through June 30, 2009. Questions are be directed in Caroll Bevis at may be directed to Carol Bevis at 340-8787. 56784301f

TOTAL COST ----

Subscribed and sworp to me this day of_

Notary Public

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	52,516		52,516
2. Professional Services			0
3. Capital Outlay			0
4. Services and Supplies			0
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	52,516		
6. Total Matching Resources Committed to the Project		0	
TOTAL PROJECT COST (Transfer to Page 1)			52516

(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)			
Recycling Grant	52,51600	52,51600	52,516 00
Landfill Tipping Fees	·	*	,
Local Sales Tax			
Mandatory User Fees			
Sale of Recycled Material			
Solid Waste Assessment			
Other (specify)			
•			
TOTAL REVENUE	0	0	0

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.
- 2. 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 \$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.

Signature of Applicant's Authorized	Representative	
Er. Director Title	340-8787 Telephone Number	7/13/09 Date
Signature of RSWMD Board Chairm) nan	
Pulaski Co. Judge Bud Print name	dy Villines	7/17/09 Date

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