



ARKANSAS

DEPARTMENT OF ENVIRONMENTAL QUALITY

Teresa Marks, Director

Grant Number
PCO 01-07

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

1.0 City of Jacksonville
Name of Applicant (This may be a city, county, municipality, etc.)

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

1.2 300 Spring Bldg, Suite 200 Little Rock Pulaski 72201
Address City County Zip

1.3 501 340-8792 501 340-8785 cbevis@pulaski.swdistrict.org
Area Code Telephone Fax E-mail

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

Table with 2 columns and 4 rows of grant categories: Administrative, Composting Equipment, Education, Transfer Station with Recycling, Material Recovery Facility, Recycling Equipment, Solid Waste Planning.

2.1 Project Total Cost Grant Amount Requested
\$ 195,970.00 \$ 12,000.00

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...
3.2 What items are/will be recycled.
3.3 Project location and population served...
3.4 The days and hours of operation...

The City of Jacksonville will provide a staffed drop off center to enable its residents to participate in a recycling program. Pulaski County Regional Solid Waste Management Dist. will secure a part of the 2007 grant funds to help with the funding of this operation. This is a recycling and processing center.

The population of Jacksonville (29,960) is the 3rd largest city in the county. The City of Jacksonville Public works Dept. has worked to provide its residents with a recycling program including curbside and drop off collection, processing and marketing of collected material. The Center is open from 7 am-4pm each week day, providing area residents with collection of newspaper, plastic, aluminum, cardboard and office and computer paper. The Center is also a drop off center for electronics, household chemicals and waste tires. The Center is near City Hall on the old Vertac site. The City of Jacksonville has invested significant capitol and labor in establishing the site.

Specific goals and objectives for Jacksonville's recycling program include:

To provide recycling service to residents in and around the borders of the City
To increase knowledge of and participation in recycling services

Jacksonville benefits from the District's public education program. The Recycling Hotline is heavily used to distribute specific information about recycling to residents in Jacksonville. The website features detailed information listing recycling information concerning Jacksonville. Postcards and newsletters detail information concerning Jacksonville.

Jacksonville has a full range of recycling services. Jacksonville provides quarterly and annual information to the District. This information is in the Annual Report showing the progress.

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 July 1, 2007
- 4.5 Projected completion date June 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*)

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

Grant Number

PCO 01-07

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 Authorized Representative

Executive Director

Title

501 340-8787

Telephone Number

6/11/07

Date

Floyd H. Villines III
Signature of RSWMD Board Chairman

F.G. "Buddy" Villines III

Print name

6/6/07

Date

THE ABOVE-REFERENCED GRANT IS HEREBY APPROVED.

Teresa Bechtel

Teresa Bechtel (ADEQ Programs Branch)

7-24-07

Date

Steve Martin

Steve Martin (ADEQ Solid Waste Management Division Chief)

07/24/2007

Date

APPENDIX A – PROJECT BUDGET

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

Grant Number
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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
1. Personnel Services	<i>12,000⁰⁰</i>	<i>163,970⁰⁰</i>	<i>0 175,970⁰⁰</i>
2. Professional Services			<i>0</i>
3. Capital Outlay		<i>18,000⁰⁰</i>	<i>0 18,000⁰⁰</i>
4. Services and Supplies			<i>0</i>
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	<i>0 12,000⁰⁰</i>		
6. Total Matching Resources Committed to the Project		<i>0</i>	
TOTAL PROJECT COST (Transfer to Page 1)			<i>0 195,970⁰⁰</i>

- (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)			
<i>Recycling Center</i>	<i>12,000⁰⁰</i>	<i>12,000⁰⁰</i>	<i>12,000⁰⁰</i>
Landfill Tipping Fees			
Local Sales Tax			
Mandatory User Fees			
Sale of Recycled Material	<i>20,000⁰⁰</i>	<i>20,000⁰⁰</i>	<i>20,000⁰⁰</i>
Solid Waste Assessment			
Other (specify)			
<i>City Match</i>	<i>163,970⁰⁰</i>	<i>163,970⁰⁰</i>	<i>163,970⁰⁰</i>
TOTAL REVENUE	<i>0 195,970⁰⁰</i>	<i>0 195,970⁰⁰</i>	<i>0 195,970⁰⁰</i>

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

Executive Director
Title

501 340-8989
Telephone Number

6/11/07
Date



Signature of RSWMD Board Chairman

F. G. "Buddy" Villines III
Print name

6/6/07
Date

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