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ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

| 3 | Teresa Marks, Director | MANUAL CONTROL | (O/\LIT |
|-------|---|--|-----------------|
| 12.00 | * * * Life's | AF | N: |
| | Solid Waste Management Divis Solid Waste And Recy 2009 Applicatio (State Fiscal Year | cling Grants English Form | |
| 1.0 | Saline County Regional Solid Waste M | anagement District | |
| 1.1 | Name of Applicant (This may be a city, county, munic Roger Brown | | |
| 1.2 | Contact Person (This person must be available to answer 18511 West Sardis Road Bauxi Address City | | 72011 Zip |
| 1.3 | 501-602-2667 501-557-291 Area Code Telephone Fax | ŕ | alinecountyrswm |
| 2.0 | Grant Category: Check One (Please select | only one category per application | .) |
| | Administrative Composting Equipment Specify type Education Transfer Station with Recycling | Material Recover Recycling Equip Specify type Solid Waste Plan Recycling Progra | ment |
| 2.1 | Project Total Cost | Grant Amount Reque | ested |
| | s 12,135.00 | s 12,135.00 | |

- **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 (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?).
 - The days and hours of operation. (If funding equipment, how many days/hours will it be used for the project?)

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.

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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 |
| | 4.4 | Projected beginning date 8/1/09 |
| | | (Date must be entered) |
| | 4.5 | Projected completion date 6/30/10 |
| | | (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) |

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 Aut | norized Representative | |
|------------------------------|-------------------------------------|--------------|
| Recycling Coordinator | (501) 602-2667 | 7/22/09 |
| Title | Telephone Number | Date |
| Signature of RSWMD Board | Chairman | |
| Steve Metcalf | | 7/15/09 |
| Print name | | Date |
| THE ABOVE-REFERENCED GRA | ather | 8/19/09 |
| Flora Wrather (ADEQ Progr | asalt | Date 8/19/09 |
| (ADEQ 3 | olid Waste Management Division Chie | f) Date |

This project will help off set costs related to the administration of the recycling program in Saline County. The administrative costs include but are not limited to fuel, electricity, office administration including district staff assistance, office equipment use, and office supplies.

3.1

The materials will be collected via collection center at the landfill, recycling trailers at Benton Police Station, Bryant Police Station, Haskell Fire Station, Bauxite High School and Bryant High School. Pick ups are made by the Recycling Coordinator at Benton Schools, Bryant Schools, Harmony Grove Schools, Bauxite Schools, Haskell City Hall, Saline County Courthouse and several local businesses on a weekly basis or as needed.

3.2

The recycling collection center accepts tin cans, aluminum cans, white paper, newsprint, appliances, large metal items, cardboard and computers. The recycling trailers accept tin cans, aluminum cans, white paper, and newsprint. The pick ups at the Saline County Courthouse and Haskell City Hall are for white paper. The pick ups at the Benton Schools and local businesses are for white paper, newsprint and cardboard.

3.3

The location of this project is Saline County in its entirety. The population projection of Saline County for the year 2010 according to the Metroplan is 108,253. All residents of the county are encouraged to participate. Employees of local government entities and non-profit organizations participate in recycling programs to set examples to general public. The school systems in the county incorporate the recycling into their curriculum and participation has increased each year adding the cardboard from school food service departments in this past year.

3.4

Recycling is available 24/7 at the recycling trainers located in the communities. The collection site at the Saline County RSWMD Landfill is available 6:00 a.m. – 4:00 p.m. Monday through Saturday. Pick-ups at local schools, businesses, non-profit organizations and government entities are normally once a week.

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 |
|--|----------------------------------|------------------------|-------------|
| Personnel Services | | | 0 |
| 2. Professional Services | | | 0 |
| 3. Capital Outlay | | | 0 |
| 4. Services and Supplies | 12,135 | | 12,135 |
| 5. Total ADEQ Grant Funds Requested (Transfer to Page 1) | 12,135 | | |
| 6. Total Matching Resources Committed to the Project | | 0 | |
| TOTAL PROJECT COST (Transfer to Page 1) | | | 12135 |

(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) | | | |
| | 12,135 | | |
| Landfill Tipping Fees | | | |
| Local Sales Tax | | | |
| Mandatory User Fees | | | |
| Sale of Recycled Material | | 500 | 500 |
| Solid Waste Assessment | | | |
| Other (specify) | 155,5564 | | |
| | | | |
| TOTAL REVENUE | 12,135 | 500 | 500 |

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 Authori | zed Representative | |
|----------------------------------|--------------------|---------|
| Recycling Coordinator | 501-602-2667 | 7/22/09 |
| Title | Telephone Number | Date |
| Signature of RSWMD Board on | dairman | |
| Steve Metcalf | | |
| Print name | | Date |

Grant Number
SAL00-09

| STATE OF ARKANSAS County of Saline | ss |
|------------------------------------|----|
|------------------------------------|----|

| Classical CE |
|---|
| I, do solemnly swear |
| that I am Legal Advertising Clerk of The Benton Courier, |
| a daily newspaper printed in said county and that I was |
| such at the date of publication hereinafter stated, and |
| that said newspaper had a bona fide circulation in such |
| county at said dates, and has been regularly published in |
| said county for a period of $\frac{133}{2}$ years next before |
| the date of the first publications of the advertisement |
| hereto annexed, and that said advertisement was pub- |
| lished in said newspaper/ times for |
| issues, the first insertion therein having been |
| made on $0/17/09$, and the |
| last insertion on |
| |
| Maiona 7 Dels |
| Legal Advertising Clerk |
| , |
| Sworn to and subscribed before me on |
| <u> 6/22/09</u> |
| Mars & Dans · A |
| Mary E. Bronquet |
| Notary Public |
| My commission springs 8/22/16 |
| FE. BLOOM |
| FEE FOR PRINTING |
| \$ 500TARL \$ 70.20 |
| S Cost of Proof \$ 2.60 |
| (10 \ A PUBLIC \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Son Expires No. 25 |
| Received payment ARY |
| THE BENTON COURIER |
| Bv |

THE SALINE County Regional Solid Waste Management District will submit grant applications to the Arkansas Department of Environmental Quality for grants from the State Recycling Fund for \$103,743. The applications propose to utilize the funds in the following ways: \$12,135 Administrative Funding; \$45,400.00 Saline County Education (this includes Recycling Coordinator, promotional items and local radio spots); \$20,000.00 Saline County White Paper/Cardboard Collection Program, \$11,000.00 Saline County Recycling Equipment (purchase of sweeper to be used at collection site at the landfill); \$7,500.00 for Collection Bins and \$7,708.00 Equipment repair, supplies such as baling wire, repairs to building, wire cutters, sledge hammers, saws used to recycle books, etc. Written comments may be sent to Roger Brown, Recycling Coordinator, Saline County Regional Solid Waste Management District, 18511 West Sardis Road, Bauxite, AR 72011. Written comments will be accepted from June 22 through July 21. Questions regarding the above may be directed to Roger Brown at (501) 602-2667.