## **Grant Number**

SEB00-08



## ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Teresa Marks, Director

# Solid Waste Management Division, Programs Branch SOLID WASTE AND RECYCLING GRANTS 2008 APPLICATION FORM

(STATE FISCAL YEAR 2009)

1.0	Sebastian County Regional SWMD  Name of Applicant (This may be a city, county, municipality, etc.)				
1.1	Dale Alimena Contact Person (This person must be available	e to answer questions regard	ding this grant.)		
1.2	2 5000 Rogers Avenue Suite 634 Fort Smith Sebastian 7290. Address City County Zip				
1.3	(479) 452.4104 Area Code Telephone	452.4167 Fax			
2.0	Grant Category: Check One (Please				
	X Administrative  Composting Equipment  Specify type	· · · · · · · · · · · · · · · · · · ·	rial Recovery I cling Equipme type		
	Education Transfer Station with Recy		Waste Planni	ng	
2.1	Project Total Cost	Grant Amor	unt Requested		
	\$ 570,679.00	\$ 25,756.00	)		

#### **Grant Number**

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- **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).

    Pay for administrative costs directly related to the administration of

Pay for administrative costs directly related to the administration of the regional solid waste management plan.

- 3.2 What items are/will be recycled.
  Not Applicable
- 3.3 Project location and population served by the proposed project.

  The District serves all of Sebastian County with a population of 121,766 estimated for 2007.
- 3.4 The days and hours of operation.

  The District operates Monday-Friday 8:30am-5:00pm except for holidays.

Grant Number	
SERON-08	_

.0	Admi	inistrative Requirements			
	4.1	Does the applicant hold current environmental permits required for this project?			
		Yes No No, but have applied Not Applicable _X			
	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 <u>X</u> No			
	4.4	Projected beginning date <u>January 1, 2009</u>			
	4.5	Projected completion date December 31, 2009			
	4.6	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.

<b>Grant Number</b>	
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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.

the Arkansas Department of Environmental Quality.	,	
Signature of Applicant's Authorized Representative	10/28/08	
Director (479) 452.4104 Title Telephone Number	Date	
Signature of RSWMD Board Chairman		
Randy Hall Print name	10/29/08 Date	
THE ABOVE-REFERENCED GRANT IS HEREBY APPROVED.  Flora Wrather (ADEQ Programs Branch)	11-7-08 Date	
Michael Robinson (ADEQ Solid Waste Management Division Chief)	//- 07-08 Date	

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.

## APPENDIX A - PROJECT BUDGET

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

Grant Number		
SEB00-08		

(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	25,756	276,025	301,781	
2. Professional Services		59,800	59,800	
3. Capital Outlay		50,000	50,000	
Services and Supplies		159,098	159,098	
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	25.756			
6. Total Matching Resources Committed to the Project		544,923		
TOTAL PROJECT COST (Transfer to Page 1)			570,679	

(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)	25,756	25,756	25,756
Landfill Tipping Fees	Ó	0	0
Local Sales Tax	0	0	0
Mandatory User Fees	0	0	0
Sale of Recycled Material	12,500	12,500	12,500
Solid Waste Assessment	467,131	481,145	495,579
Other (specify) Fees & Interest Income	65,292	65,292	65,292
TOTAL REVENUE	570,679	584,693	599,127

### 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 F	Ronresentative	
. HEFETOR	(479) 452-4104	relactor
Title	Telephone Number	Date
Signature of RSWMD Board Chairm	an	
Print name		10/29/08 Date

**Grant Number** 

SEB00-08

## **Grant Number**

SEB01-08



# ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Teresa Marks, Director

# Solid Waste Management Division, Programs Branch SOLID WASTE AND RECYCLING GRANTS 2008 APPLICATION FORM

(STATE FISCAL YEAR 2009)

1.0	Sebastian County Regional SWMD  Name of Applicant (This may be a city, county, municipality, etc.)					
1.1	Dale Alimena Contact Person (This person must be available to	answer quest	ions regar	ding this grant.)		
1.2	5000 Rogers Avenue Suite 634 Address Cit	Fort <u>Sn</u>	nith	Sebastian County	72903 Zip	
1.3	(479) 452.4104 Area Code Telephone			dale@eccopar E-mail	<u>copartners.org</u> E-mail	
2.0	Grant Category: Check One (Please se	lect <u>only</u> one	Mate	rial Recovery f		
	Composting Equipment Specify type		Recy	cling Equipme type	nţ	
	X Education Transfer Station with Recycl	ing	Solid	Waste Plannii	ng	
2.1	Project Total Cost	Gran	nt Amo	unt Requested		
	\$ 614,923.000	\$ 70	,000.00	<u> </u>	_	

- **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). Education and public awareness activities, materials and projects for introducing and promoting recycling, composting or other solid waste management practices that divert wastes from landfills and prevent illegal dumping. Promote and support local spring and fall clean-up campaigns. Establish educational facilities and cooperative education programs in partnership with educational institutions to teach recycling. conservation, waste minimization and antilittering. Develop and print brochures that support recycling, antilittering and improved quality of life promotional campaigns. Purchase advertisements: newspapers, radio or other media advertising. Provide educational workshops to industry professionals. educators, special interest groups, organized volunteer groups. businesses, industry professionals and other similar groups.
  - 3.2 What items are/will be recycled.
    Not Applicable
  - 3.3 Project location and population served by the proposed project.

    The District serves all of Sebastian County with a population of 121,766 estimated for 2007.
  - The days and hours of operation.

    The District operates Monday-Friday 8:30am-5:00pm except for holidays.

Grant Number		
SEB01-08		

4.0	Adm 4.1	inistrative Does the project?		ents nold current environmental per	mits required for this		
		Yes	No	No, but have applied	_ Not Applicable X_		
	4.2	If existing	equipmen	t serves the project area, provication 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 X_	_ No	<del></del>			
	4.4	Projected	beginning	date <u>January 1, 2009</u>			
	4.5	Projected completion date <u>December 31, 2009</u>					
	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 grant request. (A description of the grant proposal must be inserted in a new general circulation in the area affected by the project a minimum of 30 days principles submission of the grant application. This must include a solicitation of written continued.					

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

from the public For a sample public notice, see Appendix C)

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	L'IL				7.1

SEB01-08

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 Epvironmental Quality.

the Arkansas Department of En	vironmental Quality.	
Signature of Applicant's Author	ized Representative	
<u>Director</u> Title	(479) 452.4104 Telephone Number	70/28/03 Date
Signature of RSWMD Board Ch	nairman	
Randy Hall Print name		<u>(0/29/0</u> 色 Date
THE ABOVE-REFERENCED GRANT	IS HEREBY APPROVED.	
Flora Wrather (ADEQ Program	s Branch)	//- 7 - 08 Date
Michael Robinson (ADEO Solid	Waste Management Division Chief)	11-07-08 Date

### APPENDIX A - PROJECT BUDGET

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

Grant Number	
SEB01-08	

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(A) Project Budget and Summary	ADEQ Grant Funds Requested	Matching Resources*	Total Costs
Personnel Services	0	276.025	276,025
2. Professional Services	0	59,800	59,800
3. Capital Outlay	0	50,000	50,000
4 Services and Supplies	70,000	159,098	229,098
5 Total ADEQ Grant Funds Requested (Transfer to Page 1)	70,000		
6. Total Matching Resources Committed to the Project		544,923	
TOTAL PROJECT COST (Transfer to Page 1)			614,923

(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)	70,000	70,000	70,000
Landfill Tipping Fees	0	0	0
Local Sales Tax	0	0	0
Mandatory User Fees	0	0	0
Sale of Recycled Material	12,500	12,500	12,500
Solid Waste Assessment	467,131	481,145	495,579
Other (specify) Fees & Interest Income	65,292	65,292	65,292
TOTAL REVENUE	614,923	628,937	643,371

### 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:

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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.

121K66 0	(422) 452 4154	10/25/
Title	Telephone Number	Date
1		

**Grant Number** 

SEB01-08