

ARKANSAS

DEPARTMENT OF ENVIRONMENTAL QUALITY

Marcus C. Devine, Director

Solid Waste Management Division, Programs Branch
SOLID WASTE AND RECYCLING GRANTS
 STATE FISCAL YEAR 2005 APPLICATION FORM

- 1.0 Sebastian County Regional Solid Waste Management District
 Name of Applicant (This may be a city, county, municipality, etc.)
- 1.1 Ron Smith/Randy Hall
 Contact Person (This person must be available to answer questions regarding this grant.)
- 1.2 P.O. Box 2067 Fort Smith, Sebastian 72902
 Address City County Zip
- 1.3 (479) 785-2651 479-785-1964 rsmith@wapdd.org
 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"/>	Transfer Station with Recycling		

- 2.1 Project Total Cost Grant Amount Requested
- \$ 42,500 \$ 26,000 25,756

- 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?)

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 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 x No ___
- 4.4** Projected beginning date January, 2006
- 4.5** Projected completion date December, 2006
- 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

SEB 00-05

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

Interim Administrator

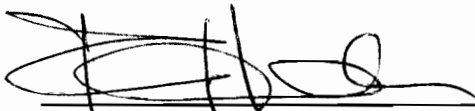
Title

(479) 785-2651

Telephone Number

November 30, 2005

Date



Signature of RSWMD Board Chairman

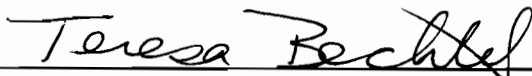
Randy Hall

Print name

November 30, 2005

Date

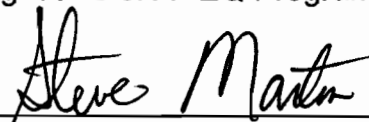
THE ABOVE-REFERENCED GRANT IS HEREBY APPROVED.



Signature of ADEQ Programs Branch Representative

1/24/06

Date



Signature of ADEQ Solid Waste Management Division Chief

1/24/06

Date

Project Description – Grant SEB00-05

Administration

Staff from the Western Arkansas Planning and Development under an administrative service contract with the solid waste management district board will perform administration of the solid waste management plan for the Sebastian County RSWMD on an interim basis. A search is underway to select and hire a full time administrator for the district and when that occurs the contract with the Planning and Development District will be terminated.

The Solid Waste District Board meets quarterly, on the third Wednesday of February, May, August and November. The Board consists of nine members representing both urban and rural areas of the county.

To support the solid waste district and a fulltime administrator the City of Fort Smith or Sebastian County will provide the following in-kind services: an office with furniture and equipment, utilities, supplies, email service, payroll, accounting, transportation and clerical services.

The goal of the district will be to continue to provide waste reduction and recycling coordination for the county and incorporated towns, integrated solid waste management planning and environment training and enforcement to prevent litter and illegal dumping.

The desired outcome is increased landfill diversion of solid waste and a cleaner, safer environment for Sebastian County residents.

APPENDIX A – PROJECT BUDGET

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

Grant Number
SEB 00-05

- (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	26,000	24,000	50,000
2. Professional Services			
3. Capital Outlay			
4. Services and Supplies		25,000	25,000
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	25,756		
6. Total Matching Resources Committed to the Project		49,000	
TOTAL PROJECT COST (Transfer to Page 1)			\$75,000

- (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) Solid Waste Management and Recycling	\$26,000 25,756	\$26,000	\$26,000
Landfill Tipping Fees			
Local Sales Tax			
Mandatory User Fees			
Sale of Recycled Material			
Solid Waste Assessment			
Other (specify) Hauler Permit Fees	129,000	22,000	24,000
TOTAL REVENUE	\$155,000	\$48,000	\$50,000

154,756

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 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

Interim Administrator

Title

(479) 785-2651

Telephone Number

November 30, 2005

Date



Signature of RSWMD Board Chairman

Randy Hall

Print name

November 30, 2005

Date

Grant Number

SEB 00-05