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SEA 00-07



## ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Teresa Marks, Director

# Solid Waste Management Division, Programs Branch Solid Waste and Recycling Grants 2007 APPLICATION FORM

(STATE FISCAL YEAR 2008)

Contact Person (This person mus	st be available to answer questi	ons regarding this grant.)	<del></del>
P.O. Box 6806	Pine Bluff	Jefferso	n 71611
Address	City	County	Zip
870 536-1971	870 536-77	18 quinnlea@c	ablelynx.co
Area Code Telephone	Fax	E-r	mail
Grant Category: Check C		Material Recove	ry Facility
Administrative Composting Equi		Material Recove Recycling Equipo Specify type	ry Facility ment
✓ Administrative — Composting Equi	ipment	Material Recove Recycling Equip	ry Facility ment
Administrative Composting Equi specify type Education	ipment with Recycling	Material Recove Recycling Equipo Specify type	ry Facility ment nning

- **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.
  - 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?)

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.

### QUESTIONS FOR NARRATIVE FOR GRANT NUMBER SEA 00-07 SOUTHEAST ARKANSAS RSWMD

### 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).

The Southeast Arkansas Regional Solid Waste Management District's staff will provide administrative assistance to each recycling grant applicant and also provide technical assistance throughout the year.

3.2 What items are/will be recycled?

N/A

3.3 Project location and population served by the project (whom do you expect to participate in the program?).

Southeast District, Population: 229,544

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

N/A

		SEA 00-07
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
	4.5	Projected completion date June 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

**Grant Number** 

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)

submission of the grant application. This must include a solicitation of written comments

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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.

Wenne M		
Signature of Applicant's A	uthorized Representative	
Executive Director	(870) 536-1971	7/30/07
Title	Telephone Number	Date
Signature of RSWMD Boa	ard Chairman	
Glenn "Sonny" Cox /		7/30/07
Print name		Date
THE ABOVE-REFERENCED G	RANT IS HEREBY APPROVED.	1. 0.0
Hera Wha	Me	<u> 10-9-20</u> 7
Teresa Bechtel (ADEQ Pr	ograms Branch)	Date
/40 (0	int	10/09/2007
Steve Martin (ADEQ Solid	Waste Management Division Chief)	Date

### 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			0
2. Professional Services	52,716		52,716
3. Capital Outlay			0
4. Services and Supplies			0
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	52,716		
6. Total Matching Resources Committed to the Project		0	
TOTAL PROJECT COST (Transfer to Page 1)			52715.55

(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	52,716	52,716	52,716
Landfill Tipping Fees			
Local Sales Tax			
Mandatory User Fees			
Sale of Recycled Material			
Solid Waste Assessment			
Other (specify)			
TOTAL REVENUE	52.716	52.716	52715.55

### 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. his 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.

<sup>\*</sup>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.

above and contained in the listed legislation and regulation.

I hereby certify that I have read and agree to the conditions of grants as stated

Signature of Applicant's Authorized	Representative	
Executive Director	870-536-1971	7/30/07
Signature of RSWMD Board Chairm	Telephone Number	Date
Glenn "Sonny" cox Print name		7/30/07 Date

**Grant Number** 

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#### Case.....

PROOF OF PUBLICATION - from -THE COMMERCIAL Pine Bluff, AR GRANT APPLICATION In Case of Plaintiff VS.

Pending in the

Defendant

Court

Fees for Printing	\$ 67.34
Cost of Proof	\$ 0.00
TOTAL	\$ 67.34

NOTE - This Affidavit may be made by the business mana STATE OF ARKANSAS County of Jefferson

I, Marcie Davenport do solemnly swear that I COMMERCIAL, a Daily Newspaper, printed and Publis Arkansas; that I was such business manager at and during legal advertisement in the case of..... GRANT..APPLICATION..FOR RECYCLING FUND.... SOUTHEAST ..ARKANSAS..ECONOMIC..DEVELOPM ....pending in.....court, in said county, and at the dates advertisement hereinafter stated, that during said period a printed and has a bona fide circulation, in said county; a

Subscribed and sworn to me before this 21ST

cation \$4,100 and Recycling Equipment \$32,251; Lincoln County - Recycling Equipment \$20,000; City of Star City - Planning Grant \$19,666 The Pre Application list may be reviewed at the District's office at the address below. Written comments may be made to the SEARSWMD at 721 South Walnut Street, Pine Bluff, AR 71601 or mailed to P. O. Box 6806 Pine Bluff, AR 71611. Written comments will be accepted though Tuesday, June 19, 2007. Questions regarding the above may be directed to Mr. Quinn Lea at 870-536-1971

**PUBLIC NOTICE** The Southeast Arkansas Solid Waste Management District

will submit a grant applications to the Arkansas Department of Environmental Quality for grants for the State Recycling

fund for \$364,876. The applications propose to utilize funds in the following ways: District Administration \$52,716; Arkansas County - Education \$5,000; and Transfer Station with Recycling \$23,094; City of Crossett - Composting Equip-

ment \$22,814.50; City of Hamburg - Composting Equipment \$22,814.50; Bradley County - Transfer Station \$8.584.50; City of Warren - Composting Equipment \$8.584.50; City

of Eudora - Composting Equipment 30,304.50; City of Eudora - Composting Equipment \$20,000; City of Dermott - Composting Equipment \$20,000; Cleveland County - Recycling Equipment \$11,550; City of Dumas - Material

Recovery Facility and Recycling Equipment \$20,915; Drew

County Material Recovery Facility \$38,443; City of Monti-cello - Transfer Station \$38,443; Jefferson County - Edu-

regularly printed and published in said county and had a bona fide circulation therein for a period of six months next before the date of the first publication of said advertisement and that said advertisement was published in the regular issue of said newspaper for.l..time(s), the first time thereof has been made

	the first on the	20TH	day of	MAY	2007
	the second on the		day of		2007
	the third on the		day of		2007
	the fourth on the		day of		2007
	the fifth on the		day of		2007
	the sixth on the		day of		2007
a	nd the last time on the		day of		2007

day of

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Notary Public My Commission Expires April 15, 2015

March

Business Manger