Grant N	ımber
SEA	00-10



ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Teresa Marks, Director

JUL 1 4 2011	
By MG	

Solid Waste Management Division, Programs Branch
Solid Waste and Recycling Grants
2009 Application Form
(State Fiscal Year 2010)

SOUTHEAST ARKANSAS REGIONAL SOLIO WASTE MGMT DISTRECT 1.0 Name of Applicant (This may be a city, county, municipality, etc.) 1.1 Contact Person (This person must be available to answer questions regarding this grant.) 70 Box 6806 1.2 870-536-1971 1.3 Telephone Grant Category: Check One (Please select only one category per application.) 2.0 Material Recovery Facility Administrative Composting Equipment Recycling Equipment Specify type Specify type Solid Waste Planning Education Transfer Station with Recycling Recycling Programs

2.1 Project Total Cost

Grant Amount Requested

s 52,716.00

\$ 52,716,00

- 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.

QUESTIONS FOR NARRATIVE FOR GRANT NUMBER SEA 00-10 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 SEAEDD, Inc 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: 213,808

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

N/A

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4	Adm	inistrative 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.)			

Grant Number

4.4 Projected beginning date November Zoll
(Date must be entered)

4.5 Projected completion date <u>November 2012</u>
(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 Authority Title	22ed Representative 870-536-1971 Telephone Number	7 2 II Date
Signature of RSWMD Board CK Sowy Print name	airmah Cox	<u>7-/3-//</u> Date
THE ABOVE-REFERENCED GRANT IS	HEREBY APPROVED.	
SO & UL		
Flora Wrether (ADEQ Programs Robert Alunter Regyung	Branch)	8-25-11 Date 8/3//2011

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

(B) REVENUE TO CONTINUE PROGRAM – List all revenue sources, present or future, to maintain the project beyond the grant. This section must be completed.

(1) Asserting to the continue to the same of the continue to the continue	Year 1		
Grant Funds (specify type of 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	0 52,716	0 52,716	0 52,716

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.
- 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 revenues sources for continuation of the program are in place before disbursing grant 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 purchase with grant funds may not be sold, traded or transferred without the Department's written consent.
- Require grant recipients to maintain an orderly account system to document that
 expenditures are made in accordance with project budget. This includes keeping
 copies of bids, paid invoices, canceled checks and other appropriate paperwork.
- Review any change order forms submitted. If approved, submit to ADEQ for final approval.
- Review requests for delay of start of grant projects. If approved submit to ADEQ for final approval.
- In the following categories, compile and submit annual progress reports to ADEQ by September 1 of each year for a period of five years following grant approval, even if all grant funds have been expended: Composting Equipment, Transfer Station with Recycling, Material Recovery Facilities, Recycling Equipment and Recycling Programs.
- In the following categories, compile and submit annual progress reports to ADEQ by September 1 of each year for a period of five years following grant approval, or *until the expenditure of grant funds is complete:* Administration, Education, and Solid Waste Planning.
- Notify ADEQ in the event a recipient has not met conditions of the approved grant application.
- Ensure that the project is compatible with the approved RSWMD plan on file with ADEQ or submit documentation demonstrating why a deviation is necessary.

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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 herby certify that I have read and agree to the conditions of grants as stated above and contained in the pertinent legislation and regulation.

Lucian C Simpons	
Signature of Applicant's Authorized Representati	tive
GRANTS ADMIN 871	0-536-1971 7/12/11
Title Tele	ephone Number Date
Hun Lay Cax	
Signature of RSWMD Board Chairman	
Glew Sorry Cox	7-13-11
Print Name	Date

Case
PROOF OF PUBLICATION

- from
THE COMMERCIAL

Pine Bluff, AR

In Case of

GRANT

vs.

Defendant

Pending in the

Court

Fees for Printing	\$ 47.78
Cost of Proof	\$ 0.00
TOTAL	\$ 47.78

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

I, Paula Pamplin, do solemnly swear that I am a Customer Service Representative of COMMERCIAL, a Daily Newspaper, printed and Published in Jefferson County, S Arkansas; that I was such business manager at and during the publication of the allegal advertisement in the case of.......

.....GRANTS..RECYCLING..FUNDS.....

Subscribed and sworn to me before this

THE SOUTHEAST ARKANSAS REGIONAL SOLID WASTE MANAGEMENT BOA may be reviewpending in.................court, in said county, and at the dates of the several publications of courses below. advertisement hereinafter stated, that during said period and said dates, said newspaper below. The printed and has a bona fide circulation, in said county; and that said newspaper had the several publications of the SEAP printed and published in said county; and that said newspaper had the several publications of the SEAP regularly printed and published in said county and had a bona fide circulation therein mailed to PO. Pine Buff., period of six months next before the date of the first publication of said advertisement that said advertisement was published in the regular issue of said newspaper for..1..ti 11, 2011, the first time thereof has been made

the first on the	11TH	day of	MAY	2011
the second on the		day of		2011
the third on the		day of		2011
the fourth on the		day of		2011
the fifth on the		day of		2011
the sixth on the		day of		2011
and the last time on the		day of		2011

11TH day of

show account

MAY

Notary Public My Commission Expires: 7/8/2020

Customer Service Representative

PUBLIC NOTICE
The Controver Price Pr

District's office at the address below. Written comments may be sent to the SEARSWMD at 721 Walnut Street, Pine Bluff, AR 71601 or mailed to P.O. Box 6806, Pine Bluff, AR 71611. Written comments will be accepted from May 11, 2011 through June 19, 2011. Questions regarding the above may be directed to Mr. A.C. Armstrong