

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

MIKE HLICKABEE, GOVERNOR Marcus C. Devine, Director

Solid Waste Management Division, Recycling Branch SOLID WASTE AND RECYCLING GRANTS STATE FISCAL YEAR 2004 APPLICATION FORM

)	
Nicki Dyer-Litchford				
Contact Person (This person must	t be available to ansv	wer questio	ns regarding this grant.)	
P.O. Box 909	Nash	Nashville		71852
Address	City		County	Zip
870 845-2866			_	
Telephone	ne (Please select i	Fax		mary-
Telephone Grant Category: Check Or	ne (Please select o		ategoryper application.)
Telephone				y Facility
Grant Category: Check Or Administrative Composting Equ			ategoryper application. Material Recover Recycling Equipr	y Facility nent

- 3.0 Project Description All grant applications, including administrative, must
 - 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
 - 3.4 The days and hours of operation.(If funding equipment, how many days/hours will it be used for the project?)

Appendix A

3.0 Project Description

- 3.1 This project is to construct a transfer station in Montgomery County. This facility is a county run entity and the will rely on county employees to implement the addition in recyclables. The county plans to continue efforts to collect and process these materials. The evaluation of the project will be computed after the county records the number of gallons that are collected as well as compute ad report an energy savings estimate.
- 3.2 The County currently accepts cardboard, metals, oil, newsprint and aluminum
- 3.3 The project will benefit the population by allowing the citizens of the county a proper and convenient location to drop off their recyclables and solid waste. The general population is expected to be participants.
- 3.4 The project will operate a normal five day a week, forty hour work week.

APPENDIX A - PROJECT BUDGET

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

Pre-Approved Grant Number APPLICANT PLEASE ENTER NUMBER

(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	D	6	0
2. Professional Services	0	O	()
3. Capital Outlay	50,882,00	0	
Services and Supplies	0	0	7
5. Total ADEQ Grant Funds Requested (Transfer to Page 1)	50,88200		
6. Total Matching Resources Committed to the Project	30,002.00	\mathcal{O}	
TOTAL PROJECT COST (Transfer to Page 1)			50,882.00

(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)			3 V V V V V V V V V V V V V V V V V V V
	50,882.00	0	D
Landfill Tipping Fees	D	0	0
Local Sales Tax	30,000.00	32,000.00	24.000 00
Mandatory User Fees	0	0	3 (1000 00
Sale of Recycled Material	0	0	
Solid Waste Assessment	(2)	0	
Other (specify)			
	0	\circ	\circ
TOTAL REVENUE	80,882.00	32,000 00	34,000 00

4.0	Admi 4.1	nistrative 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 <u>x</u> No		
	4.4	Projected beginning date Sep 1, 2004		
	4.5	Projected completion date December 31,2004		
	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 desaiption 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.

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 pre-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.

- been obtained; the project has begun, and adequate revenue solution 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.

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I hereby certify that I have read above and contained in the list	d and agree to the condition ed legislation and regulatio	s of grants as stated n.
Signature of Applicant's Authorized Rep	oresentative	
Roycling Brector	870-845-28LeC Telephone Number	Date 29, 2004
Mox Jacksets Signature of RSWMD Board Chairman		
Print name		7-29-0K Date

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 Authoriz	ed Representative		
Recycling Director Title	870-584-5751 Telephone Number		28 June 04 Date
Signature of RSWMD Board Char Max Tackett, Howard County Judge, Chair Print name		,	28 June 04 Date
THE ABOVE-REFERENCED GRANT IS	HEREBY APPROVED.		
Signature of ADEQ Recycling Bra	anch Manager		Date
Signature of ADEQ Solid Waste I	Management Division C	hief	Date
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