

ADAIR COUNTY COMMISSION MINUTES

MONDAY, MAY 22, 2017

Continued from page 570

6A. TIMELINE GRAPH (You may use the example provided below or create your own timeline, provided it supplies the required information.)

The Scope of Work tasks must be listed on the vertical axis of the timeline graph.

Quarterly progress reports are mandatory if receiving a grant and shall be submitted after the third, sixth, ninth and twelfth month of the project period. The project period will be stated on the Financial Assistance Agreement of the grant. Due to the variable nature of the financial assistance application process, it is not possible to provide the project start date. For this reason, the timeline on the timeline are referred to as months 1-13, not as January, February, etc. Additional task options can be added, if needed.

PROJECT TIMELINE GRAPH (example)

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QUARTERLY REPORTS													
PROJECT MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13

Please see enclosed Gantt chart timeline.

B. BUDGET

Complete the budget summary below showing the total cost of the proposed non-playground scrap tire surface material/molded product project. Grant funds are eligible for scrap tire material/molded products, installation by vendor and delivery costs only. Consulting/engineering fees, site preparation/labor, material consolidation/support, etc. are costs NOT eligible for grant fund reimbursement and should not be included in the budget summary.

Grant recipients requesting materials or post-in-place material will be eligible for a grant award up to \$50,000 versus those requesting molded products will be eligible for a grant award up to \$30,000.

Note: The budget summary will be used as the basis for the grant agreement and reflects the maximum amount for which the recipient may be eligible for reimbursement. If an applicant receives a grant award based upon additional scoring of points due to the recipient's intent to purchase additional scrap tire surface material, the recipient will only be eligible to receive reimbursement based on the percentage of the actual project cost.

Budget Summary

(SCRAP TIRE MATERIAL ONLY, DO NOT INCLUDE ANY OTHER PROJECT COSTS)
(i.e., ground prep, subgrade/soil prep, non-scrap tire material installation, etc.)

Requested Scrap Tire Material	Material Funds	Total Scrap Tire Material Project Cost (for surface material costs only)
Scrap Tire Material	\$4,578.00	\$9.00
Delivery		\$9.00
Total	\$4,578.00	\$18.00

SUPPORTING DOCUMENTS:

Preliminary Project Design

Provide a diagram of the area where the scrap tire surface material/molded product will be used. Include dimensions of the area and type of scrap tire surface material or molded product(s) to be utilized. Materials, color in-place material and/or molded products MUST BE placed on asphalt or concrete. Provide detailed information on the support material (rebar, ties, post-in-place, molded products) to be used. All scrap tire material projects must conform to the manufacturer's specifications.

APPLICATION CHECKLIST

Please advising your application, please complete this checklist. Only a "Yes" answer to all questions on this form should the application be submitted. Evidence substantiating each "Yes" answer to the checklist must be included in the application and be referenced on the checklist.

Criteria	Yes	Where Documented (Page Numbers)	Department's Compliance Test (Department use only)
1. Is the certificate obtained below signed and dated by the authorized official or their designated representative?	X		
2. An original and two copies of the application are submitted?	X		
3. Is the project located in Adair County?	X		
4. Is the applicant profile complete?	X		
5. Is the location profile complete?	X		
6. Is the project description complete?	X		
7. Is the material summary complete?	X		
8. Is the media exposure complete?	X		
9. Is the recycling information complete?	X		
10. Is the Solid Waste Management District cooperative effort complete?	X		
11. Is the scope of work complete?	X		
12. Is the time line graph complete and in the proper format?	X		
13. Is the budget complete and shows costs for scrap tire surface material/molded products, only?	X		
14. Is support documentation for the budget and design provided, as required?	X		
15. Is the amount of assistance requested \$50,000 or less for materials or post-in-place materials, or \$30,000 or less for molded products?	X		

I hereby certify that the information in this application is true and correct. I further certify that this organization that I represent has sufficient resources to conduct this project while awaiting reimbursement from the department.

Further, I certify compliance that the instructions have been reviewed and the applicant agrees to the terms and conditions in Attachment #1.

SIGNATURE OF APPLICANT	DATE
<i>Mark Thompson</i>	5-17-17
SIGNATURE OF COUNTY CLERK	DATE
<i>Ruth Platt</i>	5-17-17

ATTEST: *Ruth Platt*
County Clerk

Mark Thompson
Presiding Commissioner