

SOLID WASTE ADVISORY COMMITTEE NOTICE OF PUBLIC MEETING

Wednesday, November 13, 2024 at 11:00 a.m.
Concho Valley Council of Governments
5430 Link Rd, San Angelo, Texas 76904 and via Teleconference

The meeting place is accessible to persons with disabilities. If assistance is needed to observe or comment, please call the CVCOG office at 325-944-9666 at least 24 hours prior to the meeting.

Join By Zoom Teleconference - https://us06web.zoom.us/j/81212126363 *Meeting ID: 812 1212 6363 *Passcode: 526740

833 548 0282 US Toll-free 877 853 5247 US Toll-free 888 788 0099 US Toll-free 833 548 0276 US Toll-free

Agenda

- 1. DETERMINATION OF QUORUM AND CALL TO ORDER
- PLEDGE OF ALLEGIANCE
- 3. PUBLIC COMMENT
- 4. CONSIDER AND TAKE APPROPRIATE ACTION CONCERNING THE APPROVAL OF MINUTES FROM THE JANUARY 10, 2024 MEETING.
- 5. REVIEW AND DISCUSSION CONCERNING THE SOLID WASTE PROJECTS FOR THE FIRST BIENNIUM.
- 6. REVIEW AND TAKE APPROPRIATE ACTION CONCERNING A BUDGET ADJUSTMENT TO TCEQ CONCERNING THE SOLID WASTE BUDGET.
- 7. REVIEW AND TAKE APPROPRIATE ACTION CONCERNING THE ALLOCATION AMOUNTS FOR CVCOG REGIONAL SOLID WASTE GRANT APPLICATIONS FOR FY 24-25 SECOND BIENNIUM.
- 8. ADJOURNMENT

Posted in accordance with the Texas Government Code, Title V, Chapter 551, Section .053 on this, 6th day of November 2024.

Erin M. Hernandez, Assistant Executive Director



SOLID WASTE ADVISORY COMMITTEE MEETING MINUTES Wednesday, January 10, 2024

The Solid Waste Advisory Committee of the Concho Valley Council of Governments met on Wednesday, January 10, 2024 5430 Link Rd., San Angelo, Texas 76904 and via Zoom Teleconference.

Members present were:

Molly Criner, Chairman, Irion County Judge Charlie Bradley, Schleicher County Judge Shawn Nanny, Tom Green Shane Kelton, City of San Angelo Barbara Hooten, City of Menard

Members absent were:

George Arispe, City of Eldorado **Brittany Reichenau**, Republic Services

BUSINESS

Chairman Judge Molly Criner announced the presence of a quorum and called the meeting to order at 1:19 p.m.

Judge Charlie Bradley gave the invocation and led the Pledge of Allegiance.

There was no public comment.

APPROVAL of the Consent Agenda

a. Barbara Hooten made a motion to approve the Meeting Minutes from August 9, 2023. Judge Charlie Bradley seconded the motion. No questions or discussion. The motion passed unanimously.

DISCUSSION of the Solid Waste Budget

Erin Hernandez, Assistant Executive Director, informed committee members that there was a line item increase from \$65,000 to \$80,000.

APPROVAL of the CVCOG Regional Solid Waste Grant Project Applications for FY 24

Erin Hernandez, Assistant Executive Director, presented the CVCOG Regional Solid Waste Grant Project Applications for FY 24 for approval. The applications are as follows:

City of Menard - \$12,200 Coke County - \$6,460 Menard County - \$40,000 Tom Green County Local - \$10,000 Tom Green County KSAB - \$50,000 Shane Kelton made a motion to fund all of the applications, with the exception of Tom Green County KSAB. Shawn Nanny seconded the motion. There are funds to allocate Tom Green County \$11,340 after funding all of the requests. The motion passed unanimously. In addition, Judge Charlie Bradley made another motion that any unused funds be given to Tom Green County KSAB up to \$50,000. Barbara Hooten seconded the motion. No questions or discussion. The motion passed unanimously.

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,	anny made a motion to adjourn the meeting. Judge y Criner, Chairman, adjourned the meeting at 1:32 p.m.
Duly adopted at a meeting of the Solid Waste Governments on this 13 th day of November 2024.	Advisory Committee of the Concho Valley Council o
Judge Molly Criner - Chairman	Solid Waste Advisory Council Member

Solid Waste Advisory Committee

1. Review of 1st Biennium Projects

- Coke County \$6,460 for tire collection events. (Completed)
- City of Menard \$12,200 for community clean-ups. (Completed)
- Tom Green County \$10,000 for community clean-ups. (Did not complete/spend)
- Tom Green County \$21,340 for Household Hazardous Waste event. (Completed) **\$11,340 originally allocated + \$10,000 the county did not spend on Community Clean-up events).
- Menard County \$40,000 for the purchase of equipment. (Completed)

2. Budget Adjustment Request

I am seeking approval to request a budget adjustment from TCEQ to increase the line item in our project budget from \$65,000 to \$100,200. (\$35,200 increase)

- > \$29,999.44 rolled over from 1st biennium to current biennium.
 - o \$22,000 (projects \$10,000 TGC and \$12,200 Menard) submitted for reimbursement after 8/31/2024.
 - o \$7,999.44 from other line items.
- > \$5,200.56 moved from other line items in the current biennium budget.

**The above budget adjustment is requested only if the committee agrees to the recommendation below. Should the committee choose to move in a different direction, we will discuss a revision.

3. 2nd Biennium Projects and proposed allocations - Total Requested - \$124,500

- Tom Green County requested \$12,000 for community clean-up events. (\$10,000)
- City of Menard requested \$14,500 for community clean-up events. (\$10,000)
- City of Brady requested \$18,000 for the purchase of equipment. (\$18,000)
- City of Eldorado requested \$50,000 for the purchase of equipment and plastic dumpster bins. (\$26,000 equipment & \$24,000 respectively) (\$20,000)
- Tom Green County requested \$30,000 for a household hazardous waste event. (\$20,000)

^{*}Our department's recommendations are in red above. These recommendations total \$78,000 which is what the budget adjust reflects. This is \$13,000 more than what was originally budgeted.



Memo

To: Solid Waste Advisory Committeee

From: Erin Hernandez – Assistant Executive Director

Date: 11/13/2024 @ 11:00 a.m.

Re: REVIEW AND TAKE APPROPRIATE ACTION – ITEM 6

ITEM 6

Erin Hernandez, Assistant Executive Director, is seeking consideration and approval of a budget adjustment to TCEQ concerning the 2nd biennium Solid Waste Budget for FY 24-25.

Approved at the SWAC Meeting on November 13, 2024.



Memo

To: Solid Waste Advisory Committeee

From: Erin Hernandez – Assistant Executive Director

Date: 11/13/2024 @ 11:00 a.m.

Re: REVIEW AND TAKE APPROPRIATE ACTION – ITEM 7

ITEM 7

Erin Hernandez, Assistant Executive Director, is seeking consideration and approval to allocate the Solid Waste Grants funds for the second biennium to selected entities as recommended by the Solid Waste Committee.

Applications that were submitted and amounts requested are as follows:

- Tom Green County requested \$12,000 SWAC recommends \$
- City of Menard requested \$14,500 SWAC recommends \$
- City of Brady requested \$18,000 SWAC recommends \$
- Tom Green County requested \$30,000 SWAC recommends \$
- City of Eldorado requested \$50,000 SWAC recommends \$

Approved at the SWAC Meeting on November 13, 2024.

Chairman – Judge Molly Criner

SWAC Committee Member

CONCHO VALLEY COUNCIL OF GOVERNMENTS REGIONAL SOLID WASTE GRANTS PROGRAM GRANT FISCAL YEAR 2024/2025

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

Applicant: Tom Green County	Funding Amount Requested: \$12,000	
Address: 113 West Beauregard Avenue, San Angel	o, TX 76903 Phone/Fax: (325) 657-8060	
Contact Person: Shawn Nanny	Date Submitted: 10/15/2024	
Project Cat	egory	
Litter and Illegal Dumping Cleanup Source Reduction and Recycling Local Solid Waste Management Plans Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events Household Hazardous Waste (HHW) Management Technical Studies Educational and Training Projects		
Signatu	re	
By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.		
Signature: Lan Carlo	Title: County Judge	
Typed/Printed Name: Lane Carter Date Signed: 10/15/24		
FOR USE BY CONCHO VALLEY CO	OUNCIL OF GOVERNMENTS	
Date application was received:		
Does the application meet all of the required screen	ning criteria:YesNo	
Is the application administratively complete:	YesNo	

Project Application

Form 1

FORM 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the CVCOG, to manage the work being performed, and to act on behalf of the Applicant for the purposes shown:

1. Authorized Project Representative. The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature . 4/am	
Typed/Printed Name: Shawn Nanny	
Title: County Commissioner, Pct 4	
Date: 10/21/24	

2. Authorized Financial Representative. In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

Signature: Natha Cradlush
Typed/Printed Name: Nathan Cradduck
Title: County Auditor
Date: 10/21/2024

5. Debarment from State Contracts

Applicant certifies that it is not barred from participating in state contracts by the Texas General Services Commission (GSC), under the provisions of '2155.077, Government Code, and 1 TAC '113.02, GSC Regulations.

6. Conformance to Standards

The Applicant certifies to the best of their knowledge and ability that the proposed project, including all activities in the proposed Scope of Work and the proposed expenditures, conforms to the eligible category standards and allowable expense and funding standards as set forth in the Request for Applications.

7. Consideration of Private Industry

The following certification only applies if the project is under one of the following grant categories:

- a. Source Reduction and Recycling
- b. Citizens' Collection Stations and Small Registered Transfer Stations
- c. A demonstration project under the Educational and Training Projects category

Applicant certifies that it has notified private service providers in accordance with the requirements set forth in the Request for Applications and the instructions provided with this application form. Applicant further certifies to the best of their knowledge and ability (after completing Form 5) that the proposed project will promote cooperation between public and private entities, is not otherwise readily available, and will not create a competitive advantage over a private industry that provides recycling or solid waste services.

8. Consistency with Regional Solid Waste Management Plan

Applicant certifies to the best of their knowledge and ability that the proposed project is consistent with applicable goals, objectives, and recommendations of the adopted regional solid waste management plan of the CVCOG.

9. Technical Feasibility

Applicant certifies that is has carefully reviewed its Scope of Work and that to the best of their knowledge and ability all activities are technically feasible and can be satisfactorily completed within the grant period as set forth in the Request for Applications.

4. Financial Management

Applicant provides assurances that, if funded, the Applicant will comply with contract provisions and requirements necessary to ensure that expenses are reasonable and necessary, and to adhere to financial administration and reimbursement procedures and provide financial reports on a schedule established by the CVCOG.

5. Compliance with Americans with Disabilities Act

Applicant provides assurances that, if funded, the Applicant will comply with all the applicable requirements of the Americans with Disabilities Act of 1990, 42 U.S.C. ' 12101-12213 (Pamph.1995).

6. Compliance with the Single Audit Act

Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Provisions of the Uniform Grant Management Standards (UGMS), prepared by the Governor's Office under ''783.001 et. seq, Texas Government Code, and 1 TAC ''5.141 et. seq, Governor's Office Regulations. Provisions of the Single Audit Circular in Part IV of the UGMS apply to all recipients of funding under this grant.

7. Compliance with Program and Fiscal Monitoring

Applicant provides assurances that, if funded, the Applicant will comply with program and fiscal monitoring provisions of the contract, including: providing additional reports or information as may be requested to adequately track the progress of the project; and allowing site visits to evaluate the progress of the project and to view any grant-funded equipment or facility.

Signature:

Typed/Printed Name: Shawn Nanny

Title: County Commissioner

Date: 10/15/24

TOM GREEN COUNTY



RESOLUTION

RESOLUTION OF TOM GREEN COUNTY AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE CONCHO VALLEY COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING SHAWN NANNY TO ACT ON BEHALF OF TOM GREEN COUNTY IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED TOM GREEN COUNTY WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE CONCHO VALLEY COUNCIL OF GOVERNMENTS, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

WHEREAS, the Concho Valley Council of Governments is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the COG's adopted regional solid waste management plan; and

WHEREAS, Tom Green County in the State of Texas is qualified to apply for grant funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY TOM GREEN COUNTY IN SAN ANGELO, TEXAS;

- 1. That Shawn Nanny is authorized to request grant funding under the Concho Valley Council of Governments.
 - Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Tom Green County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
- 2. That if the project is funded, Tom Green County will comply with the grant requirements of the Concho Valley Council of Governments, Texas Commission on Environmental Quality and the State of Texas.
- 3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
- 4. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED AND APPROVED by Tom Green County Commissioners Court of this the 15th day of October 2024.

Judge Lane Carter

Commissioner Ralph Hoelscher, Pct. 1

Commissioner Sammy Farmer, Pct. 2

Commissioner Rick Bacon, Pct. 3

Commissioner Shawn Nanny, Pct. 4

Form 5b. Summaries of Discussions with Private Industry

(Refer to instructions concerning information to include on this form. Attach any written comments or input provided)

Form 6b. Work Program

(20 Points, Pre-scored)

In the space below, provide a work program for the proposed project, based on specific questions listed in the scoring criteria. Please present your work program in outline form, placing the requested information under each separate task or step identified. Please attach additional pages if needed.

7. List major steps or tasks of the project. (5 Points)

Tom Green County (TGC) will contract with a licensed collection/disposal provider. TGC will determine and provide date/time/location for the collection events.

8. Identify the party or entity responsible for completing the tasks identified above. (5 Points)

Tom Green County

9. Provide a timeframe for the completion of each task identified above. (5 Points)

Fall 2024, Spring 2025

10. Applicant agrees to provide to the Concho Valley Council of Governments and the Texas Commission on Environmental Quality all reports required to track the effectiveness of the project.

(Circle One)



No

Form 6d. Project Impact

(20 Points, Pre-scored)

In the space below, provide information related to the impact of the project, based on specific questions outlined in the scoring criteria. Please attach any additional pages if needed.

15. Did your entity apply for and not receive a Municipal Solid Waste Grant from the Concho Valley Council of Governments in the previous year? (5 Points)

(Circle One)

Yes



16. The project is a continuous project that will continue beyond the expenditures provided with this grant. The project will be an ongoing operation. (5 Points)

This will be an ongoing project to address the needs of citizens.

17. Identify the geographic area and population expected to be served by the proposed project. (5 Points)

Tom Green County's population 104,010 (2020 Census)

18. Formal resolutions or other type of support by the governing body of the applicant? (A sample resolution is enclosed or you may include a letter of support or entity resolution) (5 Points)

(Circle One)



No

Applicant(s) population equal to or less than 1,000 (according to 2000 Census)

Match equal to or greater than 5% of grant request	20
Match at least 4% but less 5% of the grant request	15
Match at least 3% but less 4% of the grant request	10
Match at least 2% but less 3% of the grant request	5
Match less than 2% of grant request	0

Applicant(s) population equal to or less than 2,500 but over 1,000 (according to 2000 Census)

Match equal to or greater than 10% of grant request	20
Match at least 7.5% but less 10% of the grant request	15
Match at least 5% but less 7.5% of the grant request	10
Match at least 2.5% but less 5% of the grant request	5
Match less than 2.5% of grant request	0

Applicant(s) population equal to or less than 4,500 but over 2,500 (according to 2000 Census)

Match equal to or greater than 15% of grant request		20
Match at least 11.5% but less 15% of the grant request		15
Match at least 7.5% but less 11.5% of the grant request		10
Match at least 3.5% but less 7.5% of the grant request	5	
Match less than 3.5% of grant request		0

Applicant(s) population equal to or less than 7,000 but over 4,500 (according to 2000 Census)

Match equal to or greater than 20% of grant request	20
Match at least 15% but less 20% of the grant request	15
Match at least 10% but less 15% of the grant request	10
Match at least 5% but less 10% of the grant request	5
Match less than 5% of grant request	0

Applicant(s) population equal to or less than 10,000 but over 7,000 (according to 2000 Census)

Match equal to or greater than 25% of grant request	20
Match at least 20% but less 25% of the grant request	15
Match at least 15% but less 20% of the grant request	10
Match at least 10% but less 15% of the grant request	5
Match less than 10% of grant request	0

Applicant(s) population over 10,000 (according to 2000 Census)

Match equal to or greater than 30% of grant request	20
Match at least 25% but less 30% of the grant request	15
Match at least 20% but less 25% of the grant request	10
Match at least 15% but less 20% of the grant request	5
Match less than 15% of grant request	0

(Note: Entities other than cities or counties must provide 2000 service area population figures) Project Application

Form 6e Page of

FORM 7a: Detailed Matching Funds/In-Kind Services

This budget form should be completed if the Applicant is providing any level of matching funds or in-kind services directly related to the proposed project.

1	Matching Funds: \$
	In the space below, please explain in detail the application of any matching funds to be provided by the Applicant, as directly related to the proposed project:
]	In-Kind Services: \$ (monetary equivalent)
	In the space below, please explain in detail the application of any in-kind services to be provided by the Applicant, as directly related to the proposed project:
	What is the TOTAL COST of the proposed project, considering the total grant funding requested, any matching funds being provided by
	the Applicant, and the monetary equivalent of any in-kind services being provided by the Applicant:
	\$

FORM 7c: Detailed Travel Expenses

This budget form provides a more detailed breakdown of the total expenses for travel indicated on Line 3 of the Overall Budget Summary.

Please describe the types of routine in-region travel expenses expected and purpose for the travel.

Routine In-Region Travel	Purpose of Travel	Estimated Cost
		\$
		\$
		\$
		\$
		\$

All out-of-state travel expenses and other non-routine travel, such as out-of-region travel to special training or events must be pre-approved by the CVCOG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the CVCOG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Purpose & Destination	Person(s)	Estimated Cost
	Purpose & Destination	Purpose & Destination Person(s)

TOTAL TRAVEL EXPENSES	
(Must equal Line 3 of the Overall Budget Summary)	\$

FORM 7e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the CVCOG. If the specific details of an equipment purchase are known, show that equipment on the list below. If the specific details of the equipment costs are not known at this time, list the general details on this form. The specific details of the equipment will then need to be provided to and approved by the CVCOG before the costs are incurred.

Equipment (Show description, type, model, etc.)	Unit Cost	No.of Units	Total Cost
TOTAL (Must equal Line 5 of the Overall Budget Summary)		\$	

FORM 7g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by the CVCOG. If the specific details of the contractual costs are not known at this time, list the general details on this form. The more specific details of the contractual costs will then need to be provided to and approved by the CVCOG before the costs are incurred. The request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions). In addition, the subcontract scope of work must be approved by the CVCOG before work begins.

Purpose	Contractor(s)	Contract Amount
Waste pick-up and removal services		
TOTAL		\$
(Must equal Line 7 of the Overall Budget Summary)	

Basic Other Expenses	Estimated Cost
Signage	\$

Project Application Form 7h

Page 1 of 2

REQUIRED ATTACHMENTS TO THE APPLICATION

- 1. If indirect costs are included in the project budget, attach the Applicant's latest **indirect cost allocation plan**, including documentation of approval of the plan and the indirect cost rate by the Applicant's Federal Cognizant Agency or State Coordinating Agency.
- 2. If applicable, attach any written comments submitted by private industry (see instructions for Form 5).
- 3. If the Applicant is a law enforcement entity, and if compliance with TCLEOSE rules is still pending, attach a certification from TCLEOSE to indicate that the Applicant is in the process of achieving compliance with the rules (see Form 3, Certification No. 11).

CONCHO VALLEY COUNCIL OF GOVERNMENTS REGIONAL SOLID WASTE GRANTS PROGRAM **GRANT FISCAL YEAR 2024/2025**

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

Applicant: CITY OF MENARD	Funding Amount Requested: \$19,866.00	
Address:	Phone/Fax:	
PO BOX 145	325–396–4706	
MENARD, TX 76859	325-396-2015/ FAX	
Contact Person:	Date Submitted:	
DONALD R. KERNS	10/30/24	
Project Ca	tegory	
Local Enforcement Litter and Illegal Dumping Cleanup		
Source Reduction and Recycling		
Local Solid Waste Management Plans		
Collection Events	istered Transfer Stations, and Community	
Household Hazardous Waste (HHW) Man	agement	
Technical Studies	agement	
Educational and Training Projects		
Signatu	re	
By the following signature, the Applicant ce	rtifies that it has reviewed the certifications	
assurances, and deliverables included in this applica	ation, that all certifications are true and correct	
that assurances have been reviewed and understood with this application.	, and that all required deliverables are included	
Signature:	Title:	
January 187	CITY ADMINISTRATOR	
Typed/Printed Name: DONALD R. KERNS	Date Signed: 10/30/24	
FOR USE BY CONCHO VALLEY COUNCIL OF GOVERNMENTS		
Date application was received:		
Does the application meet all of the required screening criteria:YesNo		
Is the application administratively complete:	YesNo	
roject Application		

Project Application Form 1

FORM 3. Certifications and Assurances

Certifications

In order to receive grant funds under this program, the proposed project must conform to the provisions set forth in the Request for Applications (RFA). The following certifications are intended to help the CVCOG to ensure that these provisions are met. By signing this Application, the person acting on behalf of the Applicant makes the certifications listed below.

1. Authority to Sign Application

The person signing this Application hereby certifies that he/she is the official contact regarding this Application and has authority from the Applicant to sign the Application and that such authority will bind the Applicant in subsequent agreements.

2. Application Contains No False Statements

Applicant certifies that this Application has no false statements and that the Applicant understands that signing this Application with a false statement is a material breach of contract and shall void the submitted Application and any resulting contracts. The Applicant understands that the CVCOG will not accept any amendment, revision, addition or alteration to this Application after the final date and time for submission.

3. Governmental Status

Applicant certifies that it is located in the State of Texas and fits within one of the governmental classifications listed below, as determined under state law:

- a. City
- b. County
- c. Public school or school district (not including Universities or post-secondary educational institutions)
- d. Other general and special law district with the authority and responsibility for water quality protection or municipal solid waste management, including river authorities
- e. Council of Governments

4. Solid Waste Fee Payments

Applicant certifies that it is not delinquent in payment of solid waste disposal fees owed the State of Texas.

10. Costs Reasonable and Necessary

Applicant certifies to the best of their knowledge and ability that the proposed project activities in the Scope of Work and the expenses outline in the Budget are reasonable and necessary to accomplish the project objectives, and that the proposed expenses are consistent with the costs of comparable goods and services.

Assurances

If the application is approved for funding, the grant funds will be awarded through a contract between the Applicant and the CVCOG. The grant contract will contain a number of standards, requirements, and processes that must be complied with as a condition of receiving the grant funds. In order to ensure an understanding by the Applicant of some of the main conditions that will be included in the contract, the Applicant is asked to review the following assurances. By signing this Application, the person acting on behalf of the Applicant indicates their understanding of these conditions and provides assurances that these and other conditions set forth in the grant contract will be adhered to if funding is awarded.

1. Compliance with Standard Pertaining to Real Property and Equipment

Applicant provides assurances that, if funded, the Applicant will comply with the contract provisions pertaining to title to and management of real property and equipment. The contract will contain obligations and conditions regarding the use of the equipment and/or facilities (the 'property') acquired under the agreement. Included in the provisions are obligations to provide adequate maintenance and conduct physical property inventories; restrictions and conditions on the use, replacement, sale, or transfer of the property; and obligations to continue to adhere to the provisions that grant funds not be used to create a competitive advantage over private industry, in the use or transfer of the property.

2. Participation in TCEQ Recycling Surveys and Reporting

Applicant provides assurances that, if funded, the Applicant will respond to annual recycling program surveys and/or other requests from the CVCOG or the Texas Commission on Environmental Quality for information on municipal solid waste management activities.

3. Compliance with Progress and Results Reporting Requirements

Applicant provides assurances that, if funded, the Applicant will comply with requirements for: reporting on the progress of the project tasks and deliverables; documenting the results of the project and providing those results to the CVCOG on a schedule established by the CVCOG, and additionally, to continue to document the results of the project activities for the life of the project; and to provide the CVCOG with a follow-up results report approximately one year after the end of the grant term.

RESOLUTION

RESOLUTION OF THE CITY OF MENARD AUTHORIZING THE FILING OF GRANS APPLICATION WITH THE CONCHO VALLEY COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING BARBARA HOOTEN MAYOR, TO ACT ON BEHALF OF THE CITY OF MENARD IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED THE CITY OF MENARD WILL COMPLY WITH THE GRANT REQUIREMNETS OF THE CONCHO VALLEY COUNCIL OF GOVERNMENTS, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

WHEREAS, THE Concho Valley Council of Governments is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the COG's adopted regional solid waste management plan; and

WHEREAS, the City of Menard in the State of Texas is qualified to apply for grant funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF MENT IN MENARD, TEXAS;

- That Barbara Hooten, Mayor, is authorized to request grant funding under the Concho Valley Council of Governments Request of Applications of the Regional Solid Waste Grants Program and act on behalf of the City of Menard in all matters related to the grant application and any subsequent grant contract and grant project that may result.
- 2. That if the project is funded, the City of Menard will comply with the grant requirements of the Concho Valley Council of Governments, Texas Commission on Environmental Quality and the Stat of Texas.
- 3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
- 4. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED AND APPROVED by the Menard City Council in Menard, Texas on this the 28th day of October, 2024

Barbara Dyofen	Notary: Ann Hak
(Signature of Authorized Official)	(Signature)
,	\
Barbara Hooten	SUSIE MARTINEZ Notary ID #131740703 My Commission Expires September 27, 2026
Mayor, City of Menard	

(Commission Expires)

Form 5b. Summaries of Discussions with Private Industry (Refer to instructions concerning information to include on this form. Attach any written comments or input provided)

Very happy to work with the City of Menard.

Form 6b. Work Program

(20 Points, Pre-scored)

In the space below, provide a work program for the proposed project, based on specific questions listed in the scoring criteria. Please present your work program in outline form, placing the requested information under each separate task or step identified. Please attach additional pages if needed.

- 7. List major steps or tasks of the project. (5 Points)
 - 1. Advertise and Public Awareness
 - 2. Schedule one 3 day clean up
 - 3. Report on waste received
- 8. Identify the party or entity responsible for completing the tasks identified above. (5 Points)
 - 1. City Administrator
 - 2. City Employees, Contract labor, Republic Services
 - 3. City Administrator

- 9. Provide a timeframe for the completion of each task identified above. (5 Points)
 - 1. Notice in the local news paper (Menard News)
 - 2. Flyers aroud town
 - 3. Social media
- 10. Applicant agrees to provide to the Concho Valley Council of Governments and the Texas Commission on Environmental Quality all reports required to track the effectiveness of the project.

(Circle One)

Yes

No

Form 6d. Project Impact

(20 Points, Pre-scored)

In the space below, provide information related to the impact of the project, based on specific questions outlined in the scoring criteria. Please attach any additional pages if needed.

15. Did your entity apply for and not receive a Municipal Solid Waste Grant from the Concho Valley Council of Governments in the previous year? (5 Points)

(Circle One)

Yes

No

16. The project is a continuous project that will continue beyond the expenditures provided with this grant. The project will be an ongoing operation. (5 Points)
While there will be one long clean up weekend, efforts will be ongoing.

17. Identify the geographic area and population expected to be served by the proposed project. (5 Points)

CITY OF MENARD - 1470

18. Formal resolutions or other type of support by the governing body of the applicant? (A sample resolution is enclosed or you may include a letter of support or entity resolution) (5 Points)

(Circle One)

Yes

No

Applicant(s) population equal to or less than 1,000 (according to 2000 Census)

Match equal to or greater than 5% of grant request	
Match at least 40% but the man 570 of grant request	20
Match at least 4% but less 5% of the grant request	15
Match at least 3% but less 4% of the grant request	
Match at least 2% but less 3% of the grant request	10
Motob lear the 200 c	5
Match less than 2% of grant request	^
	v

Applicant(s) population equal to or less than 2,500 but over 1,000 (according to 2000 Census)

Match equal to or greater than 10% of grant request Match at least 7.5% but less 10% of the grant request	20
Match at least 5% but less 7.5% of the grant request	15
Match at least 2.5% but less 5% of the grant request	10
Match less than 2.5% of grant request	5
or Prant reducst	0

Applicant(s) population equal to or less than 4,500 but over 2,500 (according to 2000 Census)

Match equal to or greater than 15% of grant request Match at least 11.5% but less 15% of the grant request Match at least 7.5% but less 11.5% of the grant request		
Match at least 3.5% but less 7.5% of the grant request Match less than 3.5% of grant request	5	10 <u>0</u>

Applicant(s) population equal to or less than 7,000 but over 4,500 (according to 2000 Census)

Match equal to or greater than 20% of grant request	20
Match at least 15% but less 20% of the grant request Match at least 10% but less 15% of the grant request	15
Match at least 5% but less 10% of the grant request	10
Match less than 5% of grant request	5 <u>0</u>

Applicant(s) population equal to or less than 10,000 but over 7,000 (according to 2000 Census)

Match equal to or greater than 25% of grant request	20
Match at least 20% but less 25% of the grant request	20
March at loast 2070 but less 25% of the grant request	15
Match at least 15% but less 20% of the grant request	
Match at least 100/ but less 150/ 5.1	10
Match at least 10% but less 15% of the grant request	5
Match less than 10% of grant request	5
O	0

Applicant(s) population over 10,000 (according to 2000 Census)

Match equal to or greater than 30% of grant request	20
Match at least 25% but less 30% of the grant request	20
Motob at least 2004 1 at 1000 of the grant request	15
Match at least 20% but less 25% of the grant request	10
Match at least 15% but less 20% of the grant request	
Match less than 15% of grant request	5
request	_0_

(Note: Entities other than cities or counties must provide 2000 service area population figures) Project Application Form 6e

FORM 7a: Detailed Matching Funds/In-Kind Services

This budget form should be completed if the Applicant is providing any level of matching funds or in-kind services directly related to the proposed project.

Matching Funds: \$
In the space below, please explain in detail the application of any matching funds to be provided by the Applicant, as directly related to the proposed project:
In-Kind Services: \$5,366.00 (monetary equivalent)
In the space below, please explain in detail the application of any in-kind services to be provided by the Applicant, as directly related to the proposed project: City personel = \$3,086.00 Track loader = \$1,152.00 Loader = \$768.00 Bobcat = \$360.00

What is the TOTAL COST of the proposed project, considering the total grant funding requested, any matching funds being provided by the Applicant, and the monetary equivalent of any in-kind services being provided by the Applicant:

\$ 19,866.00

FORM 7c: Detailed Travel Expenses

This budget form provides a more detailed breakdown of the total expenses for travel indicated on Line 3 of the Overall Budget Summary.

Please describe the types of routine in-region travel expenses expected and purpose for the travel.

Routine In-Region Travel	Purpose of Travel	Estimated Cost
		\$
		\$
		\$
		\$
		\$

All out-of-state travel expenses and other non-routine travel, such as out-of-region travel to special training or events must be pre-approved by the CVCOG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the CVCOG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Date(s)	Purpose & Destination	Person(s)	Estimated Cost

TOTAL TRAVEL EXPENSES	
(Must equal Line 3 of the Overall Budget Summary)	\$

FORM 7e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the CVCOG. If the specific details of an equipment purchase are known, show that equipment on the list below. If the specific details of the equipment costs are not known at this time, list the general details on this form. The specific details of the equipment will then need to be provided to and approved by the CVCOG before the costs are incurred.

Equipment (Show description, type, model, etc.)	Unit Cost	No.of Units	Total Cost
			1
OTAL Aust equal Line 5 of the Overall Budget Summary)		\$	

FORM 7g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by the CVCOG. If the specific details of the contractual costs are not known at this time, list the general details on this form. The more specific details of the contractual costs will then need to be provided to and approved by the CVCOG before the costs are incurred. The request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions). In addition, the subcontract scope of work must be approved by the CVCOG before work begins.

Purpose	Contractor(s)	Contract Amount
Rolloff Rental Hauling and Disposal	Republic Services	\$14,500.00
TOTAL (Must equal Line 7 of the Overall Budget Summary)	\$ 14,500.00

Basic Other Expenses	Estimated Cost
Signage	\$

Project Application Form 7h

Page 1 of 2

REQUIRED ATTACHMENTS TO THE APPLICATION

- 1. If indirect costs are included in the project budget, attach the Applicant's latest **indirect cost allocation plan**, including documentation of approval of the plan and the indirect cost rate by the Applicant's Federal Cognizant Agency or State Coordinating Agency.
- 2. If applicable, attach any written comments submitted by private industry (see instructions for Form 5).
- 3. If the Applicant is a law enforcement entity, and if compliance with TCLEOSE rules is still pending, attach a certification from TCLEOSE to indicate that the Applicant is in the process of achieving compliance with the rules (see Form 3, Certification No. 11).

CONCHO VALLEY COUNCIL OF GOVERNMENTS REGIONAL SOLID WASTE GRANTS PROGRAM GRANT FISCAL YEAR 2024/2025

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

Applicant: City of Brady	Funding Amount Requested: \$18,000	
Address: 201 E. Main Street	Phone/Fax: 325-597-2152	
Contact Person: Brandon Roberts	Date Submitted:	
Project Cate	egory	
Local Enforcement Litter and Illegal Dumping Cleanup Source Reduction and Recycling Local Solid Waste Management Plans Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events Household Hazardous Waste (HHW) Management Technical Studies Educational and Training Projects		
Signatur	re	
By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.		
Signature: Black	Title: Solid Waste Superintendent	
Typed/Printed Name: Brandon Roberts Date Signed: 10-16-24		
FOR USE BY CONCHO VALLEY COUNCIL OF GOVERNMENTS		
Date application was received:		
Does the application meet all of the required screening criteria: Yes No		
Is the application administratively complete:		

Project Application

Form 1

FORM 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the CVCOG, to manage the work being performed, and to act on behalf of the Applicant for the purposes shown:

1. Authorized Project Representative. The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature: B	1 MH
Typed/Printed Name:	Brandon Roberts
Title:	Solid Waste Superintendent
Date: 10-16-	24

2. Authorized Financial Representative. In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

Signature:	Liso	McElrath	
Typed/Printed Name:			
Title:	Finan	ce Director	
Date:	lol	(16/24	

5. Debarment from State Contracts

Applicant certifies that it is not barred from participating in state contracts by the Texas General Services Commission (GSC), under the provisions of '2155.077, Government Code, and 1 TAC '113.02, GSC Regulations.

6. Conformance to Standards

The Applicant certifies to the best of their knowledge and ability that the proposed project, including all activities in the proposed Scope of Work and the proposed expenditures, conforms to the eligible category standards and allowable expense and funding standards as set forth in the Request for Applications.

7. Consideration of Private Industry

The following certification only applies if the project is under one of the following grant categories:

- a. Source Reduction and Recycling
- b. Citizens' Collection Stations and Small Registered Transfer Stations
- c. A demonstration project under the Educational and Training Projects category

Applicant certifies that it has notified private service providers in accordance with the requirements set forth in the Request for Applications and the instructions provided with this application form. Applicant further certifies to the best of their knowledge and ability (after completing Form 5) that the proposed project will promote cooperation between public and private entities, is not otherwise readily available, and will not create a competitive advantage over a private industry that provides recycling or solid waste services.

8. Consistency with Regional Solid Waste Management Plan

Applicant certifies to the best of their knowledge and ability that the proposed project is consistent with applicable goals, objectives, and recommendations of the adopted regional solid waste management plan of the CVCOG.

9. Technical Feasibility

Applicant certifies that is has carefully reviewed its Scope of Work and that to the best of their knowledge and ability all activities are technically feasible and can be satisfactorily completed within the grant period as set forth in the Request for Applications.

4. Financial Management

Applicant provides assurances that, if funded, the Applicant will comply with contract provisions and requirements necessary to ensure that expenses are reasonable and necessary, and to adhere to financial administration and reimbursement procedures and provide financial reports on a schedule established by the CVCOG.

5. Compliance with Americans with Disabilities Act

Applicant provides assurances that, if funded, the Applicant will comply with all the applicable requirements of the Americans with Disabilities Act of 1990, 42 U.S.C. ' 12101-12213 (Pamph.1995).

6. Compliance with the Single Audit Act

Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Provisions of the Uniform Grant Management Standards (UGMS), prepared by the Governor's Office under ''783.001 et. seq, Texas Government Code, and 1 TAC ''5.141 et. seq, Governor's Office Regulations. Provisions of the Single Audit Circular in Part IV of the UGMS apply to all recipients of funding under this grant.

7. Compliance with Program and Fiscal Monitoring

Applicant provides assurances that, if funded, the Applicant will comply with program and fiscal monitoring provisions of the contract, including: providing additional reports or information as may be requested to adequately track the progress of the project; and allowing site visits to evaluate the progress of the project and to view any grant-funded equipment or facility.

Signature:	Sisa McEbrath
Typed/Printed Name:	Lisa McElrath
Title:	Finance Director
Date:	10/16/24

RESOLUTION {Example}

APPLICATION WITH THE (CONTROL OF CONTROL OF CONTRO	AUTHORIZING THE FILING OF A GRANT OG name) FOR A REGIONAL SOLID I; AUTHORIZING (Person and/or title) TO ACT ALL MATTERS RELATED TO THE AT IF A GRANT IS RECEIVED (Name of entity) REQUIREMENTS OF THE (COG name), ntal Quality AND THE STATE OF TEXAS.
	Texas Commission on Environmental Quality to administer G=s adopted regional solid waste management plan; and
WHEREAS, (<u>Name of entity</u>) in the State of Te Applications.	xas is qualified to apply for grant funds under the Request for
NOW, THEREFORE, BE IT RESOLVED BY (_N	Jame of entity) IN (Location of office) TEXAS;
Request for Applications of the Regional Solid	d to request grant funding under the (<u>COG name</u>) Waste Grants Program and act on behalf of (<u>Name of entity</u>) in any subsequent grant contract and grant project that may result.
2. That if the project is funded, (<u>Name of entity</u>), Texas Commission on Environmental Quality	_) will comply with the grant requirements of the (<u>COG name</u> y and the State of Texas.
3. The grant funds and any grant-funded equipme are intended under the grant.	ent or facilities will be used only for the purposes for which they
4. That activities will comply with and support the adopted for the geographical area in which the	e adopted regional and local solid waste management plans activities are performed.
PASSED AND APPROVED by (<u>board or chief off</u> day of (<u>month</u>), (<u>year</u>).	ficial as applicable) in (city), (state), on this the (number/day)
	Notary:
(Signature of Authorized Official)	(Signature)
(Typed or Printed Name)	(Type or Printed Name)
(Title)	(Commission Expires)

Form 5b. Summaries of Discussions with Private Industry

(Refer to instructions concerning information to include on this form. Attach any written comments or input provided)

Form 6b. Work Program

(20 Points, Pre-scored)

In the space below, provide a work program for the proposed project, based on specific questions listed in the scoring criteria. Please present your work program in outline form, placing the requested information under each separate task or step identified. Please attach additional pages if needed.

- 7. List major steps or tasks of the project. (5 Points)
 - 1. Purchase new cardboard/aluminum recycling trailer.
 - 2. Add trailer to public recycling site in Brady.
 - 3. Begin new service and promote improvement to citizens.
- 8. Identify the party or entity responsible for completing the tasks identified above. (5 Points)

Solid Waste Division - landfill recycling center.

- 9. Provide a timeframe for the completion of each task identified above. (5 Points) Late Spring 2025.
- 10. Applicant agrees to provide to the Concho Valley Council of Governments and the Texas Commission on Environmental Quality all reports required to track the effectiveness of the project.

(Circle One)

XXYes

No

Form 6d. Project Impact

(20 Points, Pre-scored)

In the space below, provide information related to the impact of the project, based on specific questions outlined in the scoring criteria. Please attach any additional pages if needed.

15. Did your entity apply for and not receive a Municipal Solid Waste Grant from the Concho Valley Council of Governments in the previous year? (5 Points)

(Circle One)

Yes

Χχ_{lo}

- 16. The project is a continuous project that will continue beyond the expenditures provided with this grant. The project will be an ongoing operation. (5 Points)

 Yes.
- 17. Identify the geographic area and population expected to be served by the proposed project. (5 Points)

McCulloch County, Brady, Texas; Population served estimated at 6,500.

18. Formal resolutions or other type of support by the governing body of the applicant? (A sample resolution is enclosed or you may include a letter of support or entity resolution) (5 Points)

(Circle One)

 XX_{Yes}

No

Applicant(s) population equal to or less than 1,000 (according to 2000 Census)

Match equal to or greater than 5% of grant request	20
Match at least 4% but less 5% of the grant request	15
Match at least 3% but less 4% of the grant request	10
Match at least 2% but less 3% of the grant request	5
Match less than 2% of grant request	0

Applicant(s) population equal to or less than 2,500 but over 1,000 (according to 2000 Census)

Match equal to or greater than 10% of grant request	20
Match at least 7.5% but less 10% of the grant request	15
Match at least 5% but less 7.5% of the grant request	10
Match at least 2.5% but less 5% of the grant request	5
Match less than 2.5% of grant request	0

Applicant(s) population equal to or less than 4,500 but over 2,500 (according to 2000 Census)

Match equal to or greater than 15% of grant request		20
Match at least 11.5% but less 15% of the grant request		15
Match at least 7.5% but less 11.5% of the grant request		10
Match at least 3.5% but less 7.5% of the grant request	5	
Match less than 3.5% of grant request		0

Applicant(s) population equal to or less than 7,000 but over 4,500 (according to 2000 Census)

Match equal to or greater than 20% of grant request	20
Match at least 15% but less 20% of the grant request	15
Match at least 10% but less 15% of the grant request	10
Match at least 5% but less 10% of the grant request	5
Match less than 5% of grant request	0

Applicant(s) population equal to or less than 10,000 but over 7,000 (according to 2000 Census)

Match equal to or greater than 25% of grant request	20
Match at least 20% but less 25% of the grant request	15
Match at least 15% but less 20% of the grant request	10
Match at least 10% but less 15% of the grant request	5
Match less than 10% of grant request	0

Applicant(s) population over 10,000 (according to 2000 Census)

Match equal to or greater than 30% of grant request	20
Match at least 25% but less 30% of the grant request	15
Match at least 20% but less 25% of the grant request	10
Match at least 15% but less 20% of the grant request	5
Match less than 15% of grant request	0

(Note: Entities other than cities or counties must provide 2000 service area population figures)

Project Application

Form 6e Page of

FORM 7a: Detailed Matching Funds/In-Kind Services

This budget form should be completed if the Applicant is providing any level of matching funds or in-kind services directly related to the proposed project.

Matching Funds: \$	aloogo ovelois is		in to
•	•	detail the application of any matching functily related to the proposed project:	is to
In-Kind Services: \$	4,680.00	_ (monetary equivalent)	
	•	detail the application of any in-kind service tly related to the proposed project:	es to

What is the TOTAL COST of the proposed project, considering the total grant funding requested, any matching funds being provided by the Applicant, and the monetary equivalent of any in-kind services being provided by the Applicant:

\$ 22,680.00

FORM 7c: Detailed Travel Expenses

This budget form provides a more detailed breakdown of the total expenses for travel indicated on Line 3 of the Overall Budget Summary.

Please describe the types of routine in-region travel expenses expected and purpose for the travel.

Routine In-Region Travel	Purpose of Travel	Estimated Cost
		\$
		\$
		\$
		\$
		\$

All out-of-state travel expenses and other non-routine travel, such as out-of-region travel to special training or events must be pre-approved by the CVCOG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the CVCOG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Purpose & Destination	Person(s)	Estimated Cost
	Purpose & Destination	Purpose & Destination Person(s)

TOTAL TRAVEL EXPENSES	
(Must equal Line 3 of the Overall Budget Summary)	\$

FORM 7e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the CVCOG. If the specific details of an equipment purchase are known, show that equipment on the list below. If the specific details of the equipment costs are not known at this time, list the general details on this form. The specific details of the equipment will then need to be provided to and approved by the CVCOG before the costs are incurred.

Equipment (Show description, type, model, etc.)	Unit Cost	No.of Units	Total Cost
TOTAL (Must equal Line 5 of the Overall Budget Summary,)	\$	

FORM 7g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by the CVCOG. If the specific details of the contractual costs are not known at this time, list the general details on this form. The more specific details of the contractual costs will then need to be provided to and approved by the CVCOG before the costs are incurred. The request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions). In addition, the subcontract scope of work must be approved by the CVCOG before work begins.

Purpose	Contractor(s)	Contract Amount
TOTAL (Must equal Line 7 of the Overall Budget Summar	v)	\$

Basic Other Expenses	Estimated Cost
Signage	\$

Project Application Form 7h

Page 1 of 2

REQUIRED ATTACHMENTS TO THE APPLICATION

- 1. If indirect costs are included in the project budget, attach the Applicant's latest **indirect cost** allocation plan, including documentation of approval of the plan and the indirect cost rate by the Applicant's Federal Cognizant Agency or State Coordinating Agency.
- 2. If applicable, attach any written comments submitted by private industry (see instructions for Form 5).
- 3. If the Applicant is a law enforcement entity, and if compliance with TCLEOSE rules is still pending, attach a certification from TCLEOSE to indicate that the Applicant is in the process of achieving compliance with the rules (see Form 3, Certification No. 11).



PO BOX 427 ALEXANDRIA, MN 56308

PROPOSAL

Date	Estimate No.
10/22/2024	6442

Bill To

City of Brady P.O. Box 351 201 E Main Street Brady, TX 76825 Ship To

City of Brady Brady, TX 76825 Brandon Roberts 325-220-9193

Terms	PO
Net 30	

Item	Description	:	Qty	Rate	Total
PROT12-20	Pro-Tilt Cardboard Trailer Cardboard Slots 20 Yard Capacity 8'x16' Box Hydraulic Dumping Full Split Rear Unload Doors with Loc Greasable Hinges on Unload Doors Tandem 12,000# Dump Cylinders Power Up and Down Hydraulics 45 Degree Dump Angle Tandem 6k Axles Price delivered to Brady, TX Most equipment ships on a semi truc responsible for unloading the truck up Additional shipping surcharges will be of shipment.	k. The receiver is oon arrival.	1	20,345.00	20,345.00

I have examined the above information on equipment and find this information to be correct. This form must be signed and returned to Pro-Tainer before production will begin. Quote pricing cannot be guaranteed and a fuel & steel surcharge could be added. Unless set up for NET 30 terms, orders are not accepted until the down payment is received. If order is cancelled a restocking fee will be deducted from deposit.

Subtotal	\$20,345.00	
Sales Tax (0.0%)	\$0.00	
Total	\$20,345.00	

Signature:	Date:	

CONCHO VALLEY COUNCIL OF GOVERNMENTS REGIONAL SOLID WASTE GRANTS PROGRAM GRANT FISCAL YEAR 2024/2025

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

Applicant: Tom Green County	Funding Amount Requested: \$30,000		
Address: 113 West Beauregard Avenue San Angelo,	Texas 76903 Phone/Fax: 325-657-8060		
Contact Person: Rick Bacon	Date Submitted: 10/22/2024		
Project Cat	tegory		
Local Enforcement Litter and Illegal Dumping Cleanup Source Reduction and Recycling Local Solid Waste Management Plans Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events Household Hazardous Waste (HHW) Management Technical Studies Educational and Training Projects			
Signatu	re		
By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.			
Signature: Rick Som	Title: Commissioner, Precinct 3 Tom Green County		
Typed/Printed Name: Rick Bacon	Date Signed: 10/28/2024		
FOR USE BY CONCHO VALLEY COUNCIL OF GOVERNMENTS			
Date application was received:			
Does the application meet all of the required screen	ning criteria:YesNo		
Is the application administratively complete:	YesNo		

Project Application

Form 1

FORM 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the CVCOG, to manage the work being performed, and to act on behalf of the Applicant for the purposes shown:

1. Authorized Project Representative. The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature: Reck Ban	
Typed/Printed Name: Rick BAcon	
Title: County Commissioner, Pct 3	
Date: 10/28/2024	

2. Authorized Financial Representative. In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

gnature: lik Ben
ped/Printed Name: Rick BAcon
ile: Comm Pet 3
ite: 10/28/2024

5. Debarment from State Contracts

Applicant certifies that it is not barred from participating in state contracts by the Texas General Services Commission (GSC), under the provisions of '2155.077, Government Code, and 1 TAC '113.02, GSC Regulations.

6. Conformance to Standards

The Applicant certifies to the best of their knowledge and ability that the proposed project, including all activities in the proposed Scope of Work and the proposed expenditures, conforms to the eligible category standards and allowable expense and funding standards as set forth in the Request for Applications.

7. Consideration of Private Industry

The following certification only applies if the project is under one of the following grant categories:

- a. Source Reduction and Recycling
- b. Citizens' Collection Stations and Small Registered Transfer Stations
- c. A demonstration project under the Educational and Training Projects category

Applicant certifies that it has notified private service providers in accordance with the requirements set forth in the Request for Applications and the instructions provided with this application form. Applicant further certifies to the best of their knowledge and ability (after completing Form 5) that the proposed project will promote cooperation between public and private entities, is not otherwise readily available, and will not create a competitive advantage over a private industry that provides recycling or solid waste services.

8. Consistency with Regional Solid Waste Management Plan

Applicant certifies to the best of their knowledge and ability that the proposed project is consistent with applicable goals, objectives, and recommendations of the adopted regional solid waste management plan of the CVCOG.

9. Technical Feasibility

Applicant certifies that is has carefully reviewed its Scope of Work and that to the best of their knowledge and ability all activities are technically feasible and can be satisfactorily completed within the grant period as set forth in the Request for Applications.

4. Financial Management

Applicant provides assurances that, if funded, the Applicant will comply with contract provisions and requirements necessary to ensure that expenses are reasonable and necessary, and to adhere to financial administration and reimbursement procedures and provide financial reports on a schedule established by the CVCOG.

5. Compliance with Americans with Disabilities Act

Applicant provides assurances that, if funded, the Applicant will comply with all the applicable requirements of the Americans with Disabilities Act of 1990, 42 U.S.C. ' 12101-12213 (Pamph.1995).

6. Compliance with the Single Audit Act

Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Provisions of the Uniform Grant Management Standards (UGMS), prepared by the Governor's Office under ''783.001 et. seq, Texas Government Code, and 1 TAC ''5.141 et. seq, Governor's Office Regulations. Provisions of the Single Audit Circular in Part IV of the UGMS apply to all recipients of funding under this grant.

7. Compliance with Program and Fiscal Monitoring

Applicant provides assurances that, if funded, the Applicant will comply with program and fiscal monitoring provisions of the contract, including: providing additional reports or information as may be requested to adequately track the progress of the project; and allowing site visits to evaluate the progress of the project and to view any grant-funded equipment or facility.

Signature: Reck, Ker

Typed/Printed Name: Rick Bacon

Title: County Commissioner, Pct 3

Date:10/22/2024

FORM 5: Explanation Regarding Private Industry Notification

Applicable to Applicants under the following grant categories:

- a. Source Reduction and Recycling
- b. Citizens' Collection Stations and Small Registered Transfer Stations
- c. A demonstration project under the Educational and Training Projects category

Form 5a. List of Private Service Providers Notified

Private Service Providers Contacted N/A	Telephone Number	Date Notified
	ļ	

FORM 6: PROJECT SUMMARY

Please provide a complete project summary. Refer to the application instructions when completing these forms. If necessary, attach additional pages for each form.

Form 6a. Project Merits

(20 Points, Committee scored)

The Solid Waste Advisory Committee reserves the right to postpone and reschedule the scoring meeting if there is a lack of adequate representation to ensure fair scoring.

In the space below, provide a description of the proposed project, based on specific questions listed in the scoring criteria. Please attach additional pages if needed.

1. Why is the proposed project needed?

There is an ongoing need to assist those living in Tom Green County and San Angelo to dispose of hazardous household items. This project would provide for drop-off of these items during an organized event with a set date and time. Disposal of hazardous waste is not currently made available under trash and recycling pick-up services.

2. State the overall goal or objective of the project:

The goal is to offer citizens the opportunity to properly dispose of hazardous household waste and prevent harm to the environment.

3. Identify waste stream targeted by the project: Aerosol Cans Pesticide Liquids Flammable Liquids Propane Containers Oil Based Paint Latex Paint in Cans Pesticide Solids Nickel-cadmium Batteries Lab Pack Oxidizers Lab Pack Corrosives Mercury Fluorescent Bulbs Antifreeze/Ethylene Glycol

4. Customer incentives, public education, or public input included in the project: N/A

5. Feasibility or workability of the project. If the project includes the purchase of equipment, demonstrate its importance to the overall objective of the project:

N/A

6. Expected benefits: Project Application Form 6a

Form 6b. Work Program

(20 Points, Pre-scored)

In the space below, provide a work program for the proposed project, based on specific questions listed in the scoring criteria. Please present your work program in outline form, placing the requested information under each separate task or step identified. Please attach additional pages if needed.

7. List major steps or tasks of the project. (5 Points)

Keep San Angelo Beautiful (KSAB) will contract with a licensed collection/disposal provider KSAB will determine and provide date/time/location for the collection event KSAB will provide volunteers to assist with the collection event

8. Identify the party or entity responsible for completing the tasks identified above. (5 Points)

Keep San Angelo Beautiful (KSAB)

9. Provide a timeframe for the completion of each task identified above. (5 Points)

Spring 2025/ Summer (prior to July 31, 2025)

10. Applicant agrees to provide to the Concho Valley Council of Governments and the Texas Commission on Environmental Quality all reports required to track the effectiveness of the project.

(Circle One)



No

Form 6d. Project Impact

(20 Points, Pre-scored)

In the space below, provide information related to the impact of the project, based on specific questions outlined in the scoring criteria. Please attach any additional pages if needed.

15. Did your entity apply for and not receive a Municipal Solid Waste Grant from the Concho Valley Council of Governments in the previous year? (5 Points)

(Circle One)

Yes



16. The project is a continuous project that will continue beyond the expenditures provided with this grant. The project will be an ongoing operation. (5 Points)

This will be an ongoing project

17. Identify the geographic area and population expected to be served by the proposed project. (5 Points)

Tom Green County's population 104,010 (2020 Census)

18. Formal resolutions or other type of support by the governing body of the applicant? (A sample resolution is enclosed or you may include a letter of support or entity resolution) (5 Points)

(Circle One)



No

Applicant(s) population equal to or less than 1,000 (according to 2000 Census)

Match equal to or greater than 5% of grant request	20
Match at least 4% but less 5% of the grant request	15
Match at least 3% but less 4% of the grant request	10
Match at least 2% but less 3% of the grant request	5
Match less than 2% of grant request	0

Applicant(s) population equal to or less than 2,500 but over 1,000 (according to 2000 Census)

Match equal to or greater than 10% of grant request	20
Match at least 7.5% but less 10% of the grant request	15
Match at least 5% but less 7.5% of the grant request	10
Match at least 2.5% but less 5% of the grant request	5
Match less than 2.5% of grant request	0

Applicant(s) population equal to or less than 4,500 but over 2,500 (according to 2000 Census)

Match equal to or greater than 15% of grant request		20
Match at least 11.5% but less 15% of the grant request		15
Match at least 7.5% but less 11.5% of the grant request		10
Match at least 3.5% but less 7.5% of the grant request	5	
Match less than 3.5% of grant request		0

Applicant(s) population equal to or less than 7,000 but over 4,500 (according to 2000 Census)

Match equal to or greater than 20% of grant request	20
Match at least 15% but less 20% of the grant request	15
Match at least 10% but less 15% of the grant request	10
Match at least 5% but less 10% of the grant request	5
Match less than 5% of grant request	0

Applicant(s) population equal to or less than 10,000 but over 7,000 (according to 2000 Census)

Match equal to or greater than 25% of grant request	20
Match at least 20% but less 25% of the grant request	15
Match at least 15% but less 20% of the grant request	10
Match at least 10% but less 15% of the grant request	5
Match less than 10% of grant request	0

Applicant(s) population over 10,000 (according to 2000 Census)

Match equal to or greater than 30% of grant request	20
Match at least 25% but less 30% of the grant request	15
Match at least 20% but less 25% of the grant request	10
Match at least 15% but less 20% of the grant request	5
Match less than 15% of grant request	0

(Note: Entities other than cities or counties must provide 2000 service area population figures)

Project Application

Form 6e Page of

FORM 7a: Detailed Matching Funds/In-Kind Services

This budget form should be completed if the Applicant is providing any level of matching funds or in-kind services directly related to the proposed project.

Matching Funds: \$	
In the space below, please explain in de be provided by the Applicant, as directly	tail the application of any matching funds to y related to the proposed project:
In-Kind Services: \$	(monetary equivalent)
In the space below, please explain in de be provided by the Applicant, as directly	tail the application of any in-kind services to y related to the proposed project:

What is the TOTAL COST of the proposed project, considering the total grant funding requested, any matching funds being provided by the Applicant, and the monetary equivalent of any in-kind services being provided by the Applicant:

\$80,000

FORM 7c: Detailed Travel Expenses

This budget form provides a more detailed breakdown of the total expenses for travel indicated on Line 3 of the Overall Budget Summary.

Please describe the types of routine in-region travel expenses expected and purpose for the travel.

Routine In-Region Travel	Purpose of Travel	Estimated Cost
		\$
		\$
		\$
		\$
		\$

All out-of-state travel expenses and other non-routine travel, such as out-of-region travel to special training or events must be pre-approved by the CVCOG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the CVCOG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Date(s)	Purpose & Destination	Person(s)	Estimated Cost
			MANAGE TO THE STATE OF THE STAT

TOTAL TRAVEL EXPENSES	
(Must equal Line 3 of the Overall Budget Summary)	\$

FORM 7e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the CVCOG. If the specific details of an equipment purchase are known, show that equipment on the list below. If the specific details of the equipment costs are not known at this time, list the general details on this form. The specific details of the equipment will then need to be provided to and approved by the CVCOG before the costs are incurred.

Equipment (Show description, type, model, etc.)	Unit Cost	No.of Units	Total Cost

			:
		:	
TOTAL (Must equal Line 5 of the Overall Budget Summary)		\$	

FORM 7g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by the CVCOG. If the specific details of the contractual costs are not known at this time, list the general details on this form. The more specific details of the contractual costs will then need to be provided to and approved by the CVCOG before the costs are incurred. The request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions). In addition, the subcontract scope of work must be approved by the CVCOG before work begins.

Purpose	Contractor(s)	Contract Amount
Hazardous Waste Collection Events	Keep San Angelo Beautiful	\$30,000
TOTAL (Must equal Line 7 of the Overall Budget Summar	<i>y)</i>	\$30,000

Basic Other Expenses	Estimated Cost
Signage	\$

Project Application Form 7h

Page 1 of 2

REQUIRED ATTACHMENTS TO THE APPLICATION

- 1. If indirect costs are included in the project budget, attach the Applicant's latest **indirect cost allocation plan**, including documentation of approval of the plan and the indirect cost rate by the Applicant's Federal Cognizant Agency or State Coordinating Agency.
- 2. If applicable, attach any written comments submitted by private industry (see instructions for Form 5).
- 3. If the Applicant is a law enforcement entity, and if compliance with TCLEOSE rules is still pending, attach a certification from TCLEOSE to indicate that the Applicant is in the process of achieving compliance with the rules (see Form 3, Certification No. 11).

TOM GREEN COUNTY



RESOLUTION

RESOLUTION OF TOM GREEN COUNTY AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE CONCHO VALLEY COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING RICK BACON TO ACT ON BEHALF OF TOM GREEN COUNTY IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED TOM GREEN COUNTY WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE CONCHO VALLEY COUNCIL OF GOVERNMENTS, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

WHEREAS, the Concho Valley Council of Governments is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the COG's adopted regional solid waste management plan; and

WHEREAS, Tom Green County in the State of Texas is qualified to apply for grant funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY TOM GREEN COUNTY IN SAN ANGELO, TEXAS;

- 1. That Rick Bacon is authorized to request grant funding under the Concho Valley Council of Governments.
 - Request for Applications of the Regional Solid Waste Grants Program and act on behalf of Tom Green County in all matters related to the grant application and any subsequent grant contract and grant project that may result.
- 2. That if the project is funded, Tom Green County will comply with the grant requirements of the Concho Valley Council of Governments, Texas Commission on Environmental Quality and the State of Texas.
- 3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
- 4. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED AND APPROVED by Tom Green County Commissioners Court, on this the 22nd day of October 2024.

Judgo Lang Carter

Commissioner Rainh Hoelscher Pot 1

Commissioner Rick Bacon, Pct. 3

). Jans

Commissioner Sahimy Farmer, Pct. 2

Commissioner Shawn Nanny, Pct. 4

CONCHO VALLEY COUNCIL OF GOVERNMENTS REGIONAL SOLID WASTE GRANTS PROGRAM **GRANT FISCAL YEAR 2024/2025**

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

Applicant: CITY OF ELDORADO	Funding Amount Requested: \$50,000.00		
Address: 6 S. Cottonwood St. P.O. Box 713	Phone/Fax: 325-853-2691		
Eldorado, TX 76936	325-852-3353		
Contact Person:	Date Submitted:		
Karla Reyes	10/24/2024		
Project Cat	egory		
Local Enforcement Litter and Illegal Dumping Cleanup X Source Reduction and Recycling Local Solid Waste Management Plans Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events Household Hazardous Waste (HHW) Management Technical Studies Educational and Training Projects			
Signature			
By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included in this application, that all certifications are true and correct, that assurances have been reviewed and understood, and that all required deliverables are included with this application.			
Signature: Kaula Reyes Title: City Secretary			
Typed/Printed Name: Karla Reyes Date Signed: 10/24/2024			
FOR USE BY CONCHO VALLEY COUNCIL OF GOVERNMENTS			
Date application was received:			
Does the application meet all of the required scree	ening criteria: Yes No		
Is the application administratively complete:	YesNo		

Project Application Form 1

FORM 3. Certifications and Assurances

Certifications

In order to receive grant funds under this program, the proposed project must conform to the provisions set forth in the Request for Applications (RFA). The following certifications are intended to help the CVCOG to ensure that these provisions are met. By signing this Application, the person acting on behalf of the Applicant makes the certifications listed below.

1. Authority to Sign Application

The person signing this Application hereby certifies that he/she is the official contact regarding this Application and has authority from the Applicant to sign the Application and that such authority will bind the Applicant in subsequent agreements.

2. Application Contains No False Statements

Applicant certifies that this Application has no false statements and that the Applicant understands that signing this Application with a false statement is a material breach of contract and shall void the submitted Application and any resulting contracts. The Applicant understands that the CVCOG will not accept any amendment, revision, addition or alteration to this Application after the final date and time for submission.

3. Governmental Status

Applicant certifies that it is located in the State of Texas and fits within one of the governmental classifications listed below, as determined under state law:

- a. City
- b. County
- c. Public school or school district (not including Universities or post-secondary educational institutions)
- d. Other general and special law district with the authority and responsibility for water quality protection or municipal solid waste management, including river authorities
- e. Council of Governments

4. Solid Waste Fee Payments

Applicant certifies that it is not delinquent in payment of solid waste disposal fees owed the State of Texas.

10. Costs Reasonable and Necessary

Applicant certifies to the best of their knowledge and ability that the proposed project activities in the Scope of Work and the expenses outline in the Budget are reasonable and necessary to accomplish the project objectives, and that the proposed expenses are consistent with the costs of comparable goods and services.

Assurances

If the application is approved for funding, the grant funds will be awarded through a contract between the Applicant and the CVCOG. The grant contract will contain a number of standards, requirements, and processes that must be complied with as a condition of receiving the grant funds. In order to ensure an understanding by the Applicant of some of the main conditions that will be included in the contract, the Applicant is asked to review the following assurances. By signing this Application, the person acting on behalf of the Applicant indicates their understanding of these conditions and provides assurances that these and other conditions set forth in the grant contract will be adhered to if funding is awarded.

1. Compliance with Standard Pertaining to Real Property and Equipment

Applicant provides assurances that, if funded, the Applicant will comply with the contract provisions pertaining to title to and management of real property and equipment. The contract will contain obligations and conditions regarding the use of the equipment and/or facilities (the 'property') acquired under the agreement. Included in the provisions are obligations to provide adequate maintenance and conduct physical property inventories; restrictions and conditions on the use, replacement, sale, or transfer of the property; and obligations to continue to adhere to the provisions that grant funds not be used to create a competitive advantage over private industry, in the use or transfer of the property.

2. Participation in TCEQ Recycling Surveys and Reporting

Applicant provides assurances that, if funded, the Applicant will respond to annual recycling program surveys and/or other requests from the CVCOG or the Texas Commission on Environmental Quality for information on municipal solid waste management activities.

3. Compliance with Progress and Results Reporting Requirements

Applicant provides assurances that, if funded, the Applicant will comply with requirements for: reporting on the progress of the project tasks and deliverables; documenting the results of the project and providing those results to the CVCOG on a schedule established by the CVCOG, and additionally, to continue to document the results of the project activities for the life of the project; and to provide the CVCOG with a follow-up results report approximately one year after the end of the grant term.

RESOLUTION

RESOLUTION OF CITY OF ELDORADO AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE CONCHO VALLEY COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING KARLA REYES, CITY SECRETARY TO ACT ON BEHALF OF THE CITY OF ELDORADO IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED THE CITY OF ELDORADD WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE CONCHO VALLEY COUNCIL OF GOVERNMENTS, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

WHEREAS, the Concho Valley Council of Governments is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the COG=s adopted regional solid waste management plan; and

WHEREAS, The City of Eldorado in the State of Texas is qualified to apply for grant funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ELDORADO IN ELDORADO, TEXAS;

- That Karla Reyes, City Secretary is authorized to request grant funding under the Concho Valley Council of
 Governments. Request for Applications of the Regional Solid Waste Grants Program and act on behalf of The
 City of Eldorado in all matters related to the grant application and any subsequent grant contract and grant project
 that may result.
- 2. That if the project is funded, The City of Eldorado will comply with the grant requirements of the Concho Valley Council of Governments, Texas Commission on Environmental Quality and the State of Texas.
- 3. The grant funds and any grant-funded equipment or facilities will be used only for the purposes for which they are intended under the grant.
- 4. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which the activities are performed.

PASSED AND APPROVED by Mayor, Oscar Martinez in Eldorado, Texas, on this the 21st day of October, 2024.

(Signature of Authorized Official)

(Signature)

(Signature)

(Signature)

(Typed or Printed Name)

(Type or Printed Name)

(Title)

(Commission Expires)

KARLA R REYES
Notary Public, State of Texas
My Commission Expires
June 22, 2028
NOTARY ID 132533123

Form 5b. Summaries of Discussions with Private Industry

(Refer to instructions concerning information to include on this form. Attach any written comments or input provided)

Unfortunately at the time of submission of this application there are no private service providers. None within the City of Eldorado nor within Schleicher County. The City of Eldorado is responsible for purchasing, placing, maintaining, transferring and disposing of the sanitation. The contents inside of the dumpsters and the dumpsters themselves when too old and rotten.

The City of Eldorado strongly believes we can grow, thrive and succeed if we have the proper equipment and tools. Such as a forklift and platic dumpsters. Our town, community would be even a greater place to live.

Form 6b. Work Program

(20 Points, Pre-scored)

In the space below, provide a work program for the proposed project, based on specific questions listed in the scoring criteria. Please present your work program in outline form, placing the requested information under each separate task or step identified. Please attach additional pages if needed.

- 7. List major steps or tasks of the project. (5 Points)
 - 1. Place new plastic dumpsters in safe, secure spots.
 - Inform the public how to properly dispose everyday household trash. Ex: use trash bags and secure tightly
 - 3. Place adhesive labels on dumpsters indicating what is NOT allowed in the dumpsters.
 - 4. Empty out and dispose of solid waste in a timely manner.
 - 5. All recycled items be compressed and compacted into bales then transferred accordingly.
- 8. Identify the party or entity responsible for completing the tasks identified above. (5 Points)
 - 1. City Secretary
 - 2. Utility Superintendent
 - 3. City Employees

- 9. Provide a timeframe for the completion of each task identified above. (5 Points)
 - 1. Clean alleys and make appropriate space for new dumpsters.
 - 2. Publish notice in our local newspaper (Eldorado Success)
 - 3. Order adhesive labels in a timely manner and place on dumpsters as they are being built.
 - 4. Verify maintenance of trash truck is up to date and on route.
 - Transport bales to proper recycling facilities.
- 10. Applicant agrees to provide to the Concho Valley Council of Governments and the Texas Commission on Environmental Quality all reports required to track the effectiveness of the project.

(Circle One)



No

Form 6d. Project Impact

(20 Points, Pre-scored)

In the space below, provide information related to the impact of the project, based on specific questions outlined in the scoring criteria. Please attach any additional pages if needed.

15. Did your entity apply for and not receive a Municipal Solid Waste Grant from the Concho Valley Council of Governments in the previous year? (5 Points)

(Circle One)



No

16. The project is a continuous project that will continue beyond the expenditures provided with this grant. The project will be an ongoing operation. (5 Points)
Yes, the City of Eldorado will continue to keep exchanging out old dumpsters to keep our town clean, greener and recycle as much possible.

17. Identify the geographic area and population expected to be served by the proposed project. (5 Points)

Eldorado has an estimated of 2,000 citizens.

18. Formal resolutions or other type of support by the governing body of the applicant? (A sample resolution is enclosed or you may include a letter of support or entity resolution) (5 Points)

(Circle One)



No

Applicant(s) population equal to or less than 1,000 (according to 2000 Census)

Match equal to or greater than 5% of grant request	20
Match at least 4% but less 5% of the grant request	15
Match at least 3% but less 4% of the grant request	10
Match at least 2% but less 3% of the grant request	5
Match less than 2% of grant request	0

Applicant(s) population equal to or less than 2,500 but over 1,000 (according to 2000 Census)

Match equal to or greater than 10% of grant request	20
Match at least 7.5% but less 10% of the grant request	15
Match at least 5% but less 7.5% of the grant request	10
Match at least 2.5% but less 5% of the grant request	5
Match less than 2.5% of grant request	0

Applicant(s) population equal to or less than 4,500 but over 2,500 (according to 2000 Census)

Match equal to or greater than 15% of grant request		20
Match at least 11.5% but less 15% of the grant request		15
Match at least 7.5% but less 11.5% of the grant request		10
Match at least 3.5% but less 7.5% of the grant request	5	
Match less than 3.5% of grant request		0

Applicant(s) population equal to or less than 7,000 but over 4,500 (according to 2000 Census)

Match equal to or greater than 20% of grant request	20
Match at least 15% but less 20% of the grant request	15
Match at least 10% but less 15% of the grant request	10
Match at least 5% but less 10% of the grant request	5
Match less than 5% of grant request	0

Applicant(s) population equal to or less than 10,000 but over 7,000 (according to 2000 Census)

Match equal to or greater than 25% of grant request	20
Match at least 20% but less 25% of the grant request	15
Match at least 15% but less 20% of the grant request	10
Match at least 10% but less 15% of the grant request	5
Match less than 10% of grant request	0

Applicant(s) population over 10,000 (according to 2000 Census)

Match equal to or greater than 30% of grant request	20
Match at least 25% but less 30% of the grant request	15
Match at least 20% but less 25% of the grant request	10
Match at least 15% but less 20% of the grant request	5
Match less than 15% of grant request	0

(Note: Entities other than cities or counties must provide 2000 service area population figures) Project Application

Form 6e Page of

FORM 7a: Detailed Matching Funds/In-Kind Services

This budget form should be completed if the Applicant is providing any level of matching funds or in-kind services directly related to the proposed project.

Matching Funds: \$_		
	w, please explain in detail the application of ne Applicant, as directly related to the propo	
In-Kind Services: \$_	124,108.80 (monetary equivalen	t)
	w, please explain in detail the application of	
City personal	ne Applicant, as directly related to the propo	sed project:
Equip/Truck		
Fuel Expense	\$14,400.00	
Supplies		
Maintnance	\$12,000.00	
ſ.		
What is the TO	TAL COST of the proposed project, consid	ering the
total grant fund	ling requested, any matching funds being pro	ovided by
	and the monetary equivalent of any in-kind	

being provided by the Applicant:

FORM 7c: Detailed Travel Expenses

This budget form provides a more detailed breakdown of the total expenses for travel indicated on Line 3 of the Overall Budget Summary.

Please describe the types of routine in-region travel expenses expected and purpose for the travel.

Routine In-Region Travel	Purpose of Travel	Estimated Cost
		\$
		\$
		\$
		\$
		\$

All out-of-state travel expenses and other non-routine travel, such as out-of-region travel to special training or events must be pre-approved by the CVCOG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the CVCOG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Date(s)	Purpose & Destination	Person(s)	Estimated Cost

TOTAL TRAVEL EXPENSES	
(Must equal Line 3 of the Overall Budget Summary)	\$

FORM 7e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the CVCOG. If the specific details of an equipment purchase are known, show that equipment on the list below. If the specific details of the equipment costs are not known at this time, list the general details on this form. The specific details of the equipment will then need to be provided to and approved by the CVCOG before the costs are incurred.

Equipment (Show description, type, model, etc.)	Unit Cost	No.of Units	Total Cost
			Table of the Control
TOTAL (Must equal Line 5 of the Overall Budget Summary)	\$	

FORM 7g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by the CVCOG. If the specific details of the contractual costs are not known at this time, list the general details on this form. The more specific details of the contractual costs will then need to be provided to and approved by the CVCOG before the costs are incurred. The request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions). In addition, the subcontract scope of work must be approved by the CVCOG before work begins.

Purpose	Contractor(s)	Contract Amount
TOTAL (Must equal Line 7 of the Overall Budget Summar	<u> </u> v)	\$

Basic Other Expenses	Estimated Cost
Signage	\$

Project Application Form 7h

Page 1 of 2

REQUIRED ATTACHMENTS TO THE APPLICATION

- 1. If indirect costs are included in the project budget, attach the Applicant's latest **indirect cost** allocation plan, including documentation of approval of the plan and the indirect cost rate by the Applicant's Federal Cognizant Agency or State Coordinating Agency.
- 2. If applicable, attach any written comments submitted by private industry (see instructions for Form 5).
- 3. If the Applicant is a law enforcement entity, and if compliance with TCLEOSE rules is still pending, attach a certification from TCLEOSE to indicate that the Applicant is in the process of achieving compliance with the rules (see Form 3, Certification No. 11).



DATE October 24, 2024

6940 O Street, Suite 100 Lincoln, NE 68510 www.SnyderRefuse.com Phone: 317-450-0920 Fax: 402-465-1220

Deborah Smith, National Account Manager

dsmith@snydernet.com

DATE
QUOTE #
CUSTOMER ID
VALID UNTIL

October 24, 2024 20241024ELDORADO 8375 November 8, 2024

CUSTOMER

City of Eldorado 6 South Cottonwood Street Eldorado, TX 76936 Karla Reyes <u>cityofeldorado@gmail.com</u> 325-853-2691

SHIP TO

City of Eldorado 6 South Cottonwood Street Eldorado, TX 76936

DESCRIPTION	PART NUMBER	UNIT PRICE	QTY	TAXED	AMOUNT
2 YARD BIN HDPE FGRN ELDORADO	78001E796A009876A	483.00	25		12,075.00
LID POLY DUMPSTER BLK	7800200E799	85.00	50		4,250.00
HARDWARE ASSY, FINGER TYPE	34702233	190.00	25		4,750.00
HARDWARE KIT, DUMPSTER LIDS, 1 KIT PER DUMPSTER	34702646	4.25	25		106.25
Marking "City of Eldorado"	0286	5.00	25		125.00
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Freight quote - dedicated truck	İ				2,700.00
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TERMS AND CONDITIONS
1. Customer will be billed after indicating acceptance of this quote
2. Payment will be due prior to delivery of service and goods
3. Please fax or mail the signed price quote to the address above
Customer Acceptance (sign below):
x
Print Name:

TOTAL	6	24,006.25
Other	¢	
Tax due	\$	-
Tax rate		
Taxable	\$	-
Subtotal	\$	24,006.25

If you have any questions about this price quote, please contact Deborah Smith * 317-450-0920 * dsmith@snydernet.com

Thank You For Your Business!