



**CONCHO VALLEY**  
COUNCIL OF GOVERNMENTS

**SOLID WASTE ADVISORY COMMITTEE**  
**NOTICE OF PUBLIC MEETING**

**Wednesday, December 11, 2024 @ 8:45 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/82533271321>

\*Meeting ID: 825 3327 1321 \*Passcode: 023077

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
2. 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

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Posted in accordance with the Texas Government Code, Title V, Chapter 551, Section .053 on this, 4<sup>th</sup> day of December 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.

**ADJOURNMENT**

There being no further items to discuss, Shawn Nanny made a motion to adjourn the meeting. Judge Charlie Bradley seconded the motion. Judge Molly Criner, Chairman, adjourned the meeting at 1:32 p.m.

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Duly adopted at a meeting of the Solid Waste Advisory Committee of the Concho Valley Council of Governments on this 13<sup>th</sup> day of November 2024.

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Judge Molly Criner - Chairman

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Solid Waste Advisory Council Member

## Solid Waste Advisory Committee

### 1. Review of 1<sup>st</sup> 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 1<sup>st</sup> biennium to current biennium.
  - \$22,000 (projects - \$10,000 TGC and \$12,200 Menard) submitted for reimbursement after 8/31/2024.
  - \$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. 2<sup>nd</sup> 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 Committee

**From:** Erin Hernandez – Assistant Executive Director

**Date:** 12/11/2024 @ 8:45 a.m.

**Re:** REVIEW AND TAKE APPROPRIATE ACTION – ITEM 6

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## 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 December 11, 2024.*

# Memo

**To:** Solid Waste Advisory Committee

**From:** Erin Hernandez – Assistant Executive Director

**Date:** 12/11/2024 @ 8:45 a.m.

**Re:** REVIEW AND TAKE APPROPRIATE ACTION – ITEM 7

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## 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 \$10,000
- City of Menard requested \$14,500 - SWAC recommends \$10,000
- City of Brady requested \$18,000 - SWAC recommends \$18,000
- Tom Green County requested \$30,000 - SWAC recommends \$20,000
- City of Eldorado requested \$50,000 - SWAC recommends \$20,000

*Approved at the SWAC Meeting on December 11, 2024.*

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

**FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE**

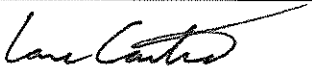
Applicant: Tom Green County	Funding Amount Requested: \$12,000
Address: 113 West Beauregard Avenue, San Angelo, TX 76903	Phone/Fax: (325) 657-8060
Contact Person: Shawn Nanny	Date Submitted: 10/15/2024

**Project Category**

<input checked="" type="checkbox"/>	Local Enforcement
<input checked="" type="checkbox"/>	Litter and Illegal Dumping Cleanup
<input type="checkbox"/>	Source Reduction and Recycling
<input type="checkbox"/>	Local Solid Waste Management Plans
<input checked="" type="checkbox"/>	Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events
<input type="checkbox"/>	Household Hazardous Waste (HHW) Management
<input type="checkbox"/>	Technical Studies
<input type="checkbox"/>	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: 	Title: County Judge
Typed/Printed Name: Lane Carter	Date Signed: 10/15/24

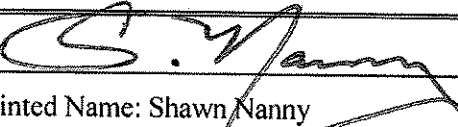
**FOR USE BY CONCHO VALLEY COUNCIL OF GOVERNMENTS**

Date application was received: _____
Does the application meet all of the required screening criteria: _____ Yes _____ No
Is the application administratively complete: _____ Yes _____ No

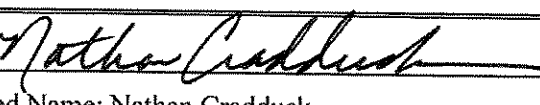
## FORM 2. Authorized Representatives

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: 
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: 
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 it 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**

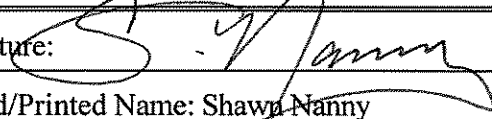
Applicant provides assurances that, if funded, the Applicant will comply with all the applicable requirements of the Americans with Disabilities Act of 1990, 42 U.S.C. ' ' 12101-12213 (Pamph.1995).

**6. Compliance with the Single Audit Act**

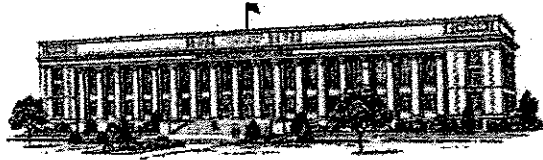
Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Provisions of the Uniform Grant Management Standards (UGMS), prepared by the Governor's Office under ' '783.001 et. seq, Texas Government Code, and 1 TAC ' '5.141 et. seq, Governor's Office Regulations. Provisions 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 on this the 15th day of October 2024.

A handwritten signature in cursive script, appearing to read "Lane Carter", written over a horizontal line.

Judge Lane Carter

A handwritten signature in cursive script, appearing to read "Ralph Hoelscher", written over a horizontal line.

Commissioner Ralph Hoelscher, Pct. 1

A handwritten signature in cursive script, appearing to read "Rick Bacon", written over a horizontal line.

Commissioner Rick Bacon, Pct. 3

A handwritten signature in cursive script, appearing to read "Sammy Farmer", written over a horizontal line.

Commissioner Sammy Farmer, Pct. 2

A large, stylized handwritten signature in cursive script, appearing to read "S. Nanny", written over a horizontal line.

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)

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)

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)

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)

**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: \$ \_\_\_\_\_ (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.

<b>Routine In-Region Travel</b>	<b>Purpose of Travel</b>	<b>Estimated Cost</b>
		\$
		\$
		\$
		\$
		\$

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**

<b>Date(s)</b>	<b>Purpose &amp; Destination</b>	<b>Person(s)</b>	<b>Estimated Cost</b>

<b>TOTAL TRAVEL EXPENSES</b> <i>(Must equal Line 3 of the Overall Budget Summary)</i>	\$
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**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.

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

### 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		
<b>TOTAL</b> <i>(Must equal Line 7 of the Overall Budget Summary)</i>		\$

Basic Other Expenses	Estimated Cost
Signage	\$

## 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: <b>CITY OF MENARD</b>	Funding Amount Requested: <b>\$19,866.00</b>
Address: <b>PO BOX 145 MENARD, TX 76859</b>	Phone/Fax: <b>325-396-4706 325-396-2015/ FAX</b>
Contact Person: <b>DONALD R. KERNS</b>	Date Submitted: <b>10/30/24</b>

**Project Category**

<input type="checkbox"/>	Local Enforcement
<input type="checkbox"/>	Litter and Illegal Dumping Cleanup
<input type="checkbox"/>	Source Reduction and Recycling
<input type="checkbox"/>	Local Solid Waste Management Plans
<input checked="" type="checkbox"/>	Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events
<input type="checkbox"/>	Household Hazardous Waste (HHW) Management
<input type="checkbox"/>	Technical Studies
<input type="checkbox"/>	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: 	Title: <b>CITY ADMINISTRATOR</b>
Typed/Printed Name: <b>DONALD R. KERNS</b>	Date Signed: <b>10/30/24</b>

**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: _____ Yes _____ No

## 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;**

1. 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.

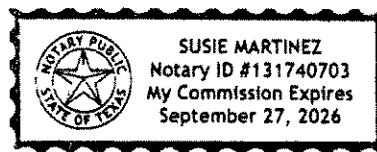
**PASSED AND APPROVED** by the Menard City Council in Menard, Texas on this the 28<sup>th</sup> day of October, 2024

  
(Signature of Authorized Official)

Barbara Hooten

Mayor, City of Menard

Notary:   
(Signature)



(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 arond 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	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	<u>5</u>
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	<u>15</u>
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	<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	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	<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	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	<u>0</u>

**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	<u>0</u>

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

**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.

<b>Routine In-Region Travel</b>	<b>Purpose of Travel</b>	<b>Estimated Cost</b>
		\$
		\$
		\$
		\$
		\$

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**

<b>Date(s)</b>	<b>Purpose &amp; Destination</b>	<b>Person(s)</b>	<b>Estimated Cost</b>

<b>TOTAL TRAVEL EXPENSES</b> <i>(Must equal Line 3 of the Overall Budget Summary)</i>	\$
--	----

**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.

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



**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
<p align="center"><b>Rolloff Rental Hauling and Disposal</b></p>	<p align="center"><b>Republic Services</b></p>	<p align="center"><b>\$14,500.00</b></p>
<p><b>TOTAL</b> <i>(Must equal Line 7 of the Overall Budget Summary)</i></p>		<p align="center"><b>\$ 14,500.00</b></p>

<b>Basic Other Expenses</b>	<b>Estimated Cost</b>
Signage	\$

## 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 Category**

<input type="checkbox"/>	Local Enforcement
<input type="checkbox"/>	Litter and Illegal Dumping Cleanup
<input type="checkbox"/>	Source Reduction and Recycling
<input type="checkbox"/>	Local Solid Waste Management Plans
<input checked="" type="checkbox"/>	Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events
<input type="checkbox"/>	Household Hazardous Waste (HHW) Management
<input type="checkbox"/>	Technical Studies
<input type="checkbox"/>	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: 	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: _____ Yes _____ No

**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:	<i>BR Roberts</i>
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:	<i>Lisa McElrath</i>
Typed/Printed Name:	Lisa McElrath
Title:	Finance Director
Date:	10/16/24

**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:	<i>Lisa McElrath</i>
Typed/Printed Name:	Lisa McElrath
Title:	Finance Director
Date:	10/16/24

RESOLUTION  
{Example}

**RESOLUTION OF ( Name of entity ) AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE ( COG name ) FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING ( Person and/or title ) TO ACT ON BEHALF OF ( Name of entity ) IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED ( Name of entity ) WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE ( COG name ), THE Texas Commission on Environmental Quality AND THE STATE OF TEXAS.**

WHEREAS, the ( COG name ) 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, ( Name of entity ) in the State of Texas is qualified to apply for grant funds under the Request for Applications.

NOW, THEREFORE, BE IT RESOLVED BY ( Name of entity ) IN ( Location of office ) TEXAS;

1. That ( Name/title of individual ) is authorized to request grant funding under the ( COG name ) Request for Applications of the Regional Solid Waste Grants Program and act on behalf of ( Name of entity ) 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, ( Name of entity ) will comply with the grant requirements of the ( COG name ), 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 ( board or chief official as applicable ) in ( city ), ( state ), on this the ( number/day ) day of ( month ), ( year ).

\_\_\_\_\_  
(Signature of Authorized Official)

Notary: \_\_\_\_\_  
(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                       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.

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)       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)

**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: \$ 0.00

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: \$ 4,680.00 (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:

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.

<b>Routine In-Region Travel</b>	<b>Purpose of Travel</b>	<b>Estimated Cost</b>
		\$
		\$
		\$
		\$
		\$

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**

<b>Date(s)</b>	<b>Purpose &amp; Destination</b>	<b>Person(s)</b>	<b>Estimated Cost</b>

<b>TOTAL TRAVEL EXPENSES</b> <i>(Must equal Line 3 of the Overall Budget Summary)</i>	\$
--	----

**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.

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

**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
<b>TOTAL</b> <i>(Must equal Line 7 of the Overall Budget Summary)</i>		\$



<b>Basic Other Expenses</b>	<b>Estimated Cost</b>
Signage	\$

## 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 Lockable Cam Latch 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 truck. The receiver is responsible for unloading the truck upon arrival. Additional shipping surcharges will be determined at time of shipment.	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.

<b>Subtotal</b>	<b>\$20,345.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$20,345.00</b>

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 Category**

<input type="checkbox"/>	Local Enforcement
<input type="checkbox"/>	Litter and Illegal Dumping Cleanup
<input type="checkbox"/>	Source Reduction and Recycling
<input type="checkbox"/>	Local Solid Waste Management Plans
<input type="checkbox"/>	Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events
<input checked="" type="checkbox"/>	Household Hazardous Waste (HHW) Management
<input type="checkbox"/>	Technical Studies
<input type="checkbox"/>	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: 	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 screening criteria: _____ Yes _____ No
Is the application administratively complete: _____ Yes _____ No

## 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: <i>Rick Bacon</i>
Typed/Printed Name: <i>Rick Bacon</i>
Title: <i>County Commissioner, Pct 3</i>
Date: <i>10/28/2024</i>

- 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: <i>Rick Bacon</i>
Typed/Printed Name: <i>Rick Bacon</i>
Title: <i>Comm Pct 3</i>
Date: <i>10/28/2024</i>

**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: 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**

<b>Private Service Providers Contacted N/A</b>	<b>Telephone Number</b>	<b>Date Notified</b>



**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)

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)

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)

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)

**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: \$ \_\_\_\_\_ (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:

\$ 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.

<b>Routine In-Region Travel</b>	<b>Purpose of Travel</b>	<b>Estimated Cost</b>
		\$
		\$
		\$
		\$
		\$

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**

<b>Date(s)</b>	<b>Purpose &amp; Destination</b>	<b>Person(s)</b>	<b>Estimated Cost</b>

<b>TOTAL TRAVEL EXPENSES</b> <i>(Must equal Line 3 of the Overall Budget Summary)</i>	\$
--	----

**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.

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

**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.

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

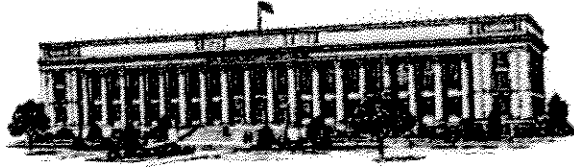


<b>Basic Other Expenses</b>	<b>Estimated Cost</b>
Signage	\$

## 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.

*Absent*

Judge Lane Carter

*Ralph Hoelscher*

Commissioner Ralph Hoelscher, Pct. 1

*Sally Farmer*

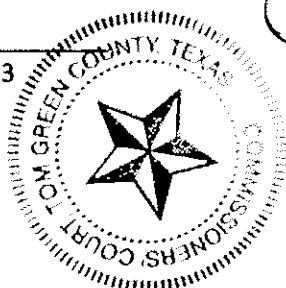
Commissioner Sally Farmer, Pct. 2

*Rick Bacon*

Commissioner Rick Bacon, Pct. 3

*Shawn Nanny*

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 Eldorado, TX 76936	Phone/Fax: 325-853-2691 325-852-3353
Contact Person: Karla Reyes	Date Submitted: 10/24/2024

**Project Category**

<input type="checkbox"/>	Local Enforcement
<input type="checkbox"/>	Litter and Illegal Dumping Cleanup
<input checked="" type="checkbox"/>	Source Reduction and Recycling
<input type="checkbox"/>	Local Solid Waste Management Plans
<input checked="" type="checkbox"/>	Citizens' Collection Stations, Small Registered Transfer Stations, and Community Collection Events
<input type="checkbox"/>	Household Hazardous Waste (HHW) Management
<input type="checkbox"/>	Technical Studies
<input type="checkbox"/>	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: 	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 screening criteria: _____ Yes _____ No
Is the application administratively complete: _____ Yes _____ No

## 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 ELDORADO WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE CONCHO VALLEY COUNCIL OF GOVERNMENTS, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

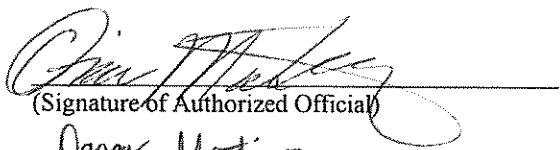
WHEREAS, the Concho Valley Council of Governments is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementation the COG=s adopted regional solid waste management plan; and

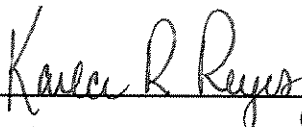
WHEREAS, The City of Eldorado in the State of Texas is qualified to apply for grant funds under the Request for Applications.

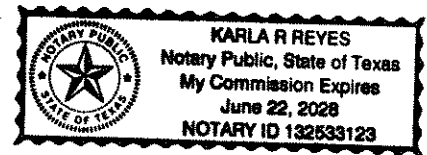
NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ELDORADO IN ELDORADO, TEXAS;

1. 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)  
 Oscar Martinez  
 (Typed or Printed Name)  
 Mayor  
 (Title)

Notary:   
 (Signature)  
 Karla R Reyes  
 (Type or Printed Name)  
 June 22, 2028  
 (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)*

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 plastic 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.
  2. 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.
  5. 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)

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)

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)

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)

**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: \$ 124,108.80 (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 personal	\$42,508.80
Equip/Truck	\$48,800.00
Fuel Expense	\$14,400.00
Supplies	\$7,200.00
Maintnance	\$12,000.00

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:

\$ \_\_\_\_\_

### 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

<b>TOTAL TRAVEL EXPENSES</b> <i>(Must equal Line 3 of the Overall Budget Summary)</i>	\$
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**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 <i>(Show description, type, model, etc.)</i>	Unit Cost	No.of Units	Total Cost
<b>TOTAL</b> <i>(Must equal Line 5 of the Overall Budget Summary)</i>		\$	

**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
<b>TOTAL</b> <i>(Must equal Line 7 of the Overall Budget Summary)</i>		\$

<b>Basic Other Expenses</b>	<b>Estimated Cost</b>
Signage	\$



## 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*).



# QUOTE

6940 O Street, Suite 100  
 Lincoln, NE 68510  
[www.SnyderRefuse.com](http://www.SnyderRefuse.com)  
 Phone: 317-450-0920  
 Fax: 402-465-1220  
 Deborah Smith, National Account Manager  
[dsmith@snydernet.com](mailto:dsmith@snydernet.com)

DATE	October 24, 2024
QUOTE #	20241024ELDORADO
CUSTOMER ID	8375
VALID UNTIL	November 8, 2024

### CUSTOMER

City of Eldorado  
 6 South Cottonwood Street  
 Eldorado, TX 76936  
 Karla Reyes  
[cityofeldorado@gmail.com](mailto:cityofeldorado@gmail.com)  
 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
Freight quote - dedicated truck					2,700.00
					-
					-
					-
					-
					-
					-
					-
					-

Subtotal	\$	24,006.25
Taxable	\$	-
Tax rate		
Tax due	\$	-
Other	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>24,006.25</b>

**TERMS AND CONDITIONS**

- Customer will be billed after indicating acceptance of this quote
- Payment will be due prior to delivery of service and goods
- Please fax or mail the signed price quote to the address above

Customer Acceptance (sign below):

x \_\_\_\_\_  
 Print Name:

If you have any questions about this price quote, please contact  
 Deborah Smith \* 317-450-0920 \* [dsmith@snydernet.com](mailto:dsmith@snydernet.com)  
**Thank You For Your Business!**