

**East Texas Council of Governments
FY 2011 REGIONAL SOLID WASTE GRANTS PROGRAM**

FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE

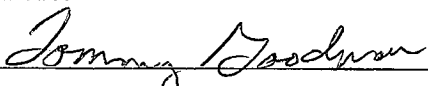
Applicant: SMITH COUNTY LITTER ABATEMENT	Funding Amount Proposed: \$ 3000.00
Address: 200 East Ferguson Street Tyler, Texas 75702	Phone/Fax/Email: Ph: 903 590-4705 Fx: 903 590-4716 Email :
Contact Person: Ann Wilson Smith County Auditor Tommy Goodman Litter Abatement Officer	Date Submitted:

Project Category

<input type="checkbox"/> Local Enforcement
<input checked="" type="checkbox"/> Litter and Illegal Dumping Cleanup and Community Collection Events
<input type="checkbox"/> Source Reduction and Recycling
<input type="checkbox"/> Local Solid Waste Management Plans
<input type="checkbox"/> Citizens' Collection Stations and "Small" Registered Transfer Stations
<input type="checkbox"/> Household Hazardous Waste (HHW) Management
<input type="checkbox"/> Technical Studies
<input type="checkbox"/> Educational and Training Projects
<input type="checkbox"/> Other

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: Litter Abatement Officer
Typed/Printed Name: Tommy Goodman	Date Signed: 6-15-2010

FOR USE BY ETCOG

Date application was received: <u>6/28/2010</u>
Does the application meet all of the required screening criteria: <u>X</u> Yes _____ No
Is the application administratively complete: <u>X</u> Yes _____ No

RESOLUTION
RESOLUTION OF (Litter Abatement) AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE (EAST TEXAS COUNCIL OF GOVERNMENTS) FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING (Tommy Goodman/Dept Head) TO ACT ON BEHALF OF THE (LITTER ABATEMENT) IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED (Litter Abatement) WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE (EAST TEXAS COUNCIL OF GOVERNMENTS), THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY AND THE STATE OF TEXAS.

WHEREAS, the (EAST TEXAS COUNCIL OF GOVERNMENTS) is directed by the Texas Commission on Environmental Quality to administer solid waste grant funds for implementing the COG's adopted regional solid waste management plan and

WHEREAS, (Litter Abatement) in the State of Texas is qualified to apply for grant funds under the Request for Applications.

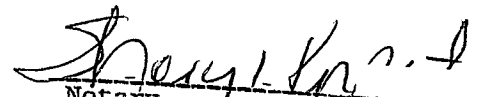
NOW, THEREFORE, BE IT RESOLVED BY (Litter Abatement) IN (Lindale Texas Pct 5) Texas;

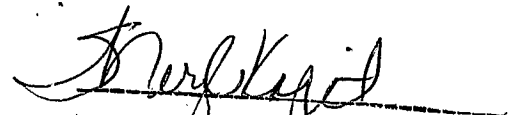
1. That (Tommy Goodman/Dept Head) is authorized to request grant funding under the (EAST TEXAS COUNCIL OF GOVERNMENTS) Request for Applications of the Regional Solid Waste Grants Program and act on behalf of (Litter Abatement) in all matters related to the grant application and any subsequent grant contract and grant project that may result.
2. That if the project is funded, (Litter Abatement) will comply with the grant requirements of the (EAST TEXAS 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. The 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.

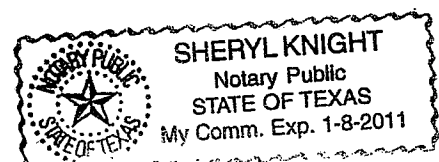
PASSED AND APPROVED BY Smith County Commissioners Court in Tyler, Texas on this 15th day of June, 2010


Authorized Official

Joel Baker
Smith County Judge


Notary


Typed or Printed Name
(Commission Expires)



FORM 2. Authorized Representatives

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the COG, 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>Tommy Goodman</i>
Typed/Printed Name:	Tommy Goodman
Title:	Litter Abatement Officer Smith County
Date:	6-15-2010

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>Ann M. Wilson</i>
Typed/Printed Name:	Ann Wilson
Title:	Smith County Auditor's Office
Date:	6-15-10

FORM 6: Project Summary

Please provide a complete project summary. Reference the goals, objectives, and/or recommendations from the regional solid waste management plan that apply to the project, and how the project will assist in implementing the plan. Refer to the application instructions when completing these forms. If necessary, attach additional pages for each form.

Form 6a. Project Description *(add additional pages as necessary)*

Funding requested for this project would be for two (2) cleanup programs for the funding period. for ease of access by county residents.

The Main Goal is:

1. provide residents with means to properly dispose of large items that would be potentially dumped. Items such as (furniture, tires appliances, trash)
 - a. Promotion of the project and available dates for collection
 - b. Raise Awareness of Litter Problem in Smith County
 - c. Availability of Litter Abatement Officers to County Residents
 - d. Dispose of solid waste, tires, furniture, appliances and bulky items found by Litter Abatement Officers and citizens complaints found on county roads.

Provide residents with a means of legally disposing of Items accumulated on Private property or for those ambitious residents to take the time to personally bring Illegally Dumped items to a proper disposal site, without a fee, would be a positive step toward abatement.

Form 6b. Project Cost Evaluation (*add additional pages as necessary*)

Provide an evaluation of the costs associated with the proposed project. Explain how the total related costs of the proposed project were adequately considered; compare project costs to established averages or to normal costs for similar projects. Present the costs in unit terms, such as cost per ton, cost per customer, or cost per capita, as applicable. Describe any measurable costs savings, or reasonably justified costs of the project.

Smith County Litter Abatement has received a large number of complaints from citizens regarding Illegal Dumping along County Roads and Farm to Market Roads, as well as Illegal Dumping on Private Property and Right of Way Easements.

Currently Smith County Population is 193,000 (U S Census 2007) with over 206 Population per square mile of land use. The proposed cost of this project is \$3000.00 based on population. The cost of this program would be \$0.016 per person

NOTE: Estimated population of Smith County is now 200,000 plus June of 2010

Form 6c Level of Comments of the Applicant

Provide information related to the Applicant's level of commitment to preferred solid waste management practices. If the proposed project is an ongoing service, demonstrate the ability to sustain the program beyond the term of the grant. Explain the extent to which the appropriate governing bodies support the proposed project.

#1. Smith County has environmental enforcement unit that covers 935 square miles with two officers. Within these limits there are numerous Illegal Dumpsites that have operated for many years in the past. These sites are littered with numerous items including, Oil, Paint, chemicals, misc solid waste. Identifiers found on initial investigation in some of these sites are prosecuted immediately. Unknown dumpers identified by this updated equipment would greatly aid in the identification and prosecution of such individuals. Large of these sites constitute Felony conviction

List any previously demonstrated commitment to preferred solid waste management practices, such as implementing other solid waste management projects, involvement in a local or subregional solid waste management plan or study, or membership in the TCEQ Clean Texas Program.

#2 Smith County has numerous companies that provide trash svc for citizens and for business. Smith County Litter Abatement provides a bulk item disposal program twice yearly for citizen bulk disposal. Thru this program citizens can pick up a voucher at designated locations thru out the county. This will allow them to properly dispose of items at the Greenwood Landfill. Smith County has been providing funds for this voucher program in the past. The surveillance cameras will provide Litter Abatement Officers the resources to Identify and Prosecute Illegal Dumpers.

If the proposed project has received previous grant funding under this program, explain to what extent the proposal involves expansion of the current services or operations; present quantifiable documentation of the success of the project in order to warrant further funding. Demonstrate a good record of past grant contractual performance.

#3. The Litter Abatement Program was started in Smith County with a grant from ETCOG with one officer. Over the past years another officer was added due to another Grant from ETCOG, due to the number of dumpsites identified and the number of complaints filed. Thru the effort of these officers and thru Smith County Physical Year June 2009 thru June 2010, these officers worked 631 Illegal Dumping Calls, and 620 Illegal Dumpsites Cleaned.

In the hope of the Smith County Litter Abatement Officers the use of these HIGH definition cameras monitoring the Illegal Dumpsites thruout Smith County will enable the officers to apprehend and prosecute Illegal Dumpers.

In April of 2010 the most recent citizen solid waste program the total volume of 492.00 yards with a total weight of 138.7 tons of waste collected.

Form 6d. Scope of Work (See application instructions. Add additional pages as necessary)

Provide a work program with a schedule of deliverables for the proposed project or program. The work program with the schedule of deliverables will be considered the Scope of Work to be performed under the contract agreement, if funded. Once the details of the work program have been negotiated with the Applicant and approved by the COG, the work program will be entered into the grant contract.

As concisely as possible, for each task of the proposed project, describe the major steps or activities involved, identify the responsible entities and establish a specific timeframe to accomplish each task. The scope of work for the project or program must include:

- Detailed purpose and goal of the project (should be consistent with implementing the goals, objectives, and recommendations from the regional solid waste management plan, as stated in the project description on Form 6a).
- Specific task statements with responsible entity identified
- List of deliverables/products/activities under each task
- Schedule of deliverables

Task 1: Determine two (2) dates during the coming year for means of providing collections for citizens by the voucher system.

(1) Collection Date First Week in April 2011

(2) Second Collection Date: Last week of July 2011

NOTE: Any vouchers remaining after the last collection date would extend collection time.

OPTION: Start First Week in April and run till vouchers are depleted.

Task 2: Advertise/ Promote Project

Dates vouchers are available county wide

Task 3: Provide ETCOG with (a) Record number of vouchers used
(b) Record number of tons collected by landfill. Greenwood Landfill.

FORM 7. GRANT BUDGET SUMMARY

Please provide the following breakdown of the total amount of grant funding being requested:

Budget Category	Funding Amount
1. Personnel/Salaries	\$
2. Fringe Benefits	\$
3. Travel	\$
4. Supplies	\$
5. Equipment	\$
6. Construction	\$
7. Contractual	\$
8. Other	\$ 3000.00
9. Total Direct Charges (sum of 1-8)	\$
10. Indirect Charges*	\$
11. Total (sum of 9 - 10)	\$ 3000.00

12. Fringe Benefit Rate:	%	
13. Indirect Cost Rate:	%	
<p>Identify, in detail, each budget category to which your indirect cost rate applies and explain any special conditions under which the rate will be applied:</p> 		
<p><small>*In accordance with the UGMS, indirect charges may be authorized if the Applicant has a negotiated indirect cost rate agreement signed within the past 24 months by a federal cognizant agency or state single audit coordinating agency. Alternatively, the Applicant may be authorized to recover up to 10% of direct salary and wage costs (excluding overtime, shift premiums, and fringe benefits) as indirect costs, subject to adequate documentation. If you have an approved cost allocation plan, please enclose documentation of your approved indirect rate.</small></p>		
<p><i>Please complete any of the following detailed budget forms that are applicable.</i></p>		

FORM 7h: Detailed Other Expenses

This budget form provides a more detailed breakdown of the total other expenses indicated on Line 8 of the Overall Budget Summary. *Please note that the final totals are at the bottom of the next page.*

Basic Other Expenses

Please identify the basic "Other" category expenses you expect to incur appropriate to the project.

Basic Other Expenses	Estimated Cost
Books and reference materials	\$
Postage, telephone, FAX, utilities	\$
Printing/reproduction	\$ \$200.00
Advertising/public notices	\$
Registration fees for training (if approved)	\$
Repair and maintenance	\$
Basic office furnishings	\$
Space and equipment rentals	\$
Signage	\$

Smith County Clean Up Program

Smith County residents present this voucher to Greenwood Farms Landfill as you enter scales. Follow directions of attendant. Smith county residents only.

No. _____



Weight In _____

Weight Out _____

Cubic Yards in this Load _____

Voucher Good for up to 3 Cubic Yards

White Copy - Landfill

Canary Copy - County

