



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, FL 32399-2400

DEP Form #: 62-716.900(2) F.A.C.  
Form Title: Small County Consolidated  
Solid Waste Management  
Grant Application  
Effective Date: December 17, 2013  
Incorporated in Rule: 62-716.500(2), F.A.C.

## Small County Consolidated Solid Waste Management Grant Application

1. Name of County Levy County
2. Address of County 12051 NE 69th Lane Williston, FL 32696
3. Federal Employer Identification Number 85-8012622201C-1
4. Name and Title of Contact Person (person handling program on a daily basis)  
Name Rod Hastings Title Administrative Director
5. Address of Contact Person 12051 NE 69th Lane  
Williston, FL 32696
6. Telephone Number of Contact Person (352) 486-3300
7. Population of County 41,699
8. Purpose for which grant money is requested (indicate by checkmarks) per Rule 62-716.510 (1)  
 a. Purchasing or repairing solid waste scales  
 b. Annual solid waste management program operating costs (may include waste tire and litter control and prevention)  
 c. Planning  
 d. Construction of solid waste facilities  
 e. Maintenance of solid waste facilities  
 f. Education for employees or public  
 g. Recycling demonstration projects
9. Purpose for which grant money is requested detail. Please complete the two attached forms: (1) DEP - Attachment "A" Grant Work Plan; and (2) DEP Budget-Cost Analysis.
10. Name and Title of Authorized Representative  
Name Rod Hastings Title Administrative Director
11. This application is due by July 1, of each year.
12. E-Mail Address of Contact person solidwaste@levycounty.org
13. My Florida Market Place Registered Vendor Address (this address should be registered with My Florida Market Place and is the address your County wants the Reimbursement Request amount, e.g. State Warrant, sent to)  
13A. Name of County (as it appears in M.F.M.P.) Levy County BOCC  
13B. Address of County (as it appears in M.F.M.P.) 355 S. Court St. Bronson, FL 32621

14. Is your County **Self-Insured** for Liability Insurance, appropriate and allowable under Florida Law? YES \_\_\_ NO \_\_\_  
If your county is self-insured, **we must have a written statement** from your Chief Financial Officer stating this. (Please Attach).

I CERTIFY that I am familiar with the information contained in this application, and that to the best of my knowledge and belief such information is true, complete and accurate. I further certify that I possess the authority to apply for this grant on behalf of this county.

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Signature of Authorized Representative

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Date

**NOTE:** This form may be submitted electronically to [waste.grants@dep.state.fl.us](mailto:waste.grants@dep.state.fl.us) or by mail to Financial Management and Procurement, MS 4500, Division of Waste Management, Department of Environmental Protection, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.

**STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GRANT WORK PLAN  
DEP AGREEMENT NO. SC220**

**ATTACHMENT 3**

**PROJECT TITLE:** Levy County Small County Consolidated Solid Waste Management Grant

**PROJECT AUTHORITY:** Levy County (Grantee) received funding from the Florida Legislature in the amount of \$93,750.00, through Specific Appropriation Line Item No. 1673, Solid Waste Management Trust Fund, Fiscal Year (FY) 2021-22 General Appropriations Act. The Grantee meets the threshold for a small county (population under 110,000) and received this funding under the Small County Consolidated Grants program for the purpose of subsidizing its solid waste management program costs. Authority for this Project is specified in Section 403.7095, Florida Statutes (F.S.), and Chapter 62-716, Florida Administrative Code (F.A.C). Monitoring and auditing guidelines, as related to the Florida Single Audit Act, are specified in the Florida Catalog of State Financial Assistance (CSFA), No. 37.012.

**PROJECT LOCATION:** Levy County Solid Waste Landfill at 12051 NE 69th Lane Williston, FL, 32696.

**PROJECT BACKGROUND:** The Levy County Landfill is an integrated solid waste management system located in Levy County, Florida, and operates disposal facilities for Class I solid wastes, as well as recycling sites through the county region and Satellite Sites within the county. The Landfill has a waste tire area for the collection and storage of tires before they are hauled to an approved facility for disposal.

**PROJECT DESCRIPTION:** The Grantee will purchase a used Knuckle Boom Loader to be utilized at the Levy County Landfill facility, where it will be used to load waste tires for hauling and disposal. The Grantee will use a portion of the grant funds to pay for fuel used to operate landfill equipment. The Grantee needs this funding to help offset the cost of an additional loader and landfill equipment fuel because of its small population and limited funding resources.

**TASKS and DELIVERABLES:**

**Landfill Operations**

**Task 1: Landfill Equipment and Fuel**

**Task Description:** Levy County manages and operates an integrated solid waste management and disposal facility for Class I solid waste. Funds provided through this Agreement allow the Grantee to purchase a used Knuckle Boom Loader for loading waste tires at the landfill facility and fuel for landfill equipment. Any costs exceeding the grant funding are the responsibility of the Grantee.

**Deliverables:** Completion of the task as evidenced by submittal of all the following supporting documentation. Purchase order(s); vendor invoice(s) for delivery, installation and start up; proof of payment to vendor; Bills of Lading; and pictures of equipment purchased. Completed **Exhibit B, Property Reporting Form**, with invoice copies. The Grantee will provide documentation of fuel costs by submitting invoices and/or spreadsheets where fuel was purchased. All documentation may be submitted electronically, unless paper copies are requested by the Department's Grant Manager.

**Performance Standard:** The Department's Grant Manager will review the deliverables to verify that they meet the specifications in the Grant Work Plan and this task description. Upon review and written acceptance by the Department's Grant Manager of all deliverables under this task, the Grantee may proceed with payment request submittal.

**Payment Request Schedule:** The Grantee may submit a payment request for cost reimbursement quarterly. Payment requests shall be submitted within thirty (30) calendar days following completion of the quarter. The outlined documentation for the Deliverable(s) must have been submitted and accepted in writing by the Department's Grant Manager prior to payment request submittal.

**PROJECT TIMELINE:** The tasks must be completed by the corresponding task end date and all deliverables must be received by the designated due date.

Task/ Deliverable No.	Task or Deliverable Title	Task Start Date	Task End Date	Deliverable Due Date/ Frequency
1	Landfill Equipment and Fuel	10/1/2021	9/30/2022	Quarterly, within thirty (30) calendar days of the end of each quarter and prior to each payment request.

**BUDGET DETAIL BY TASK:**

Task No.	Budget Category	Budget Amount
1	Equipment	\$70,000.00
	Miscellaneous/Other Expenses	\$23,750.00
	<b>Total for Task:</b>	<b>\$93,750.00</b>

**PROJECT BUDGET SUMMARY:** Cost reimbursable grant funding must not exceed the category totals for the project as indicated below.

Category Totals	Grant Funding, Not to Exceed, \$93,750.00
Equipment	\$70,000.00
Miscellaneous/Other Expenses	\$23,750.00
<b>Total:</b>	<b>\$93,750.00</b>



LEVY COUNTY BOARD OF COUNTY COMMISSIONERS  
Government Serving Citizens

COMMISSIONERS  
John Meeks, Chair  
Rock Meeks  
Mike Joyner, Vice-Chair  
Lilly Rooks  
Matt Brooks

August 5, 2021

Department of Environmental Protection  
2600 Blair Stone Road  
Tallahassee, Florida 32399

To whom it may concern,

According to Public Risk Management Florida, we are self-insured for liability insurance, and such self-insurance offers protection applicable to offices, employees, and agents while acting within the scope of their employment.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Wilbur Dean", is written over the typed name.

Wilbur Dean  
County Coordinator

# Request for Taxpayer Identification Number and Certification

**Give Form to the requester. Do not send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>LEVY COUNTY BOARD OF COUNTY COMMISSIONERS</b></p> <p><b>2</b> Business name/disregarded entity name, if different from above</p>	
	<p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC      <input type="checkbox"/> C Corporation      <input type="checkbox"/> S Corporation      <input type="checkbox"/> Partnership      <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input checked="" type="checkbox"/> Other (see instructions) ▶ <b>GOVERNMENT</b></p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p style="font-size: x-small;">(Applies to accounts maintained outside the U.S.)</p>
	<p><b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>310 SCHOOL STREET, P.O. BOX 310</b></p> <p><b>6</b> City, state, and ZIP code <b>BRONSON, FL 32621</b></p> <p><b>7</b> List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

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## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any), indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	<p>Signature of U.S. person ▶ </p>	<p>Date ▶ <u>7-30-20</u></p>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*