

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 59 _ 6000717					
4. Name and Title of Contact Person (person handling program on a daily basis) Name Benny Jerrels					
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 42,915					
8. Purpose for which grant money is requested (indicate by checkmarks) per Rule 62-716.510 (1)					
a. Purchasing or repairing solid waste scalese. Maintenance of solid waste facilities					
b. Annual solid waste management program operating costs (may include waste tire and litter control and prevention) f. Education for employees or public					
c. Planning g. Recycling demonstration projects					
d. Construction of solid waste facilities					
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 Benny Jerrels Title 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.) 310 School St., Bronson, FL 32621					

Consolidated Small County Solid Waste Management Grant Application Page 2
14. Is your County <u>Self-Insured</u> for Liability Insurance, appropriate and allowable under Florida Law? YESNO If your county <u>is self-insured</u> , 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.
Signature of Authorized Representative Date

NOTE: This form may be submitted electronically to 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. SCXXX

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. 1774, Solid Waste Management Trust Fund, Fiscal Year (FY) 2024-25 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.

PROJECT DESCRIPTION: The Grantee will purchase a Mac Trailer to be utilized at the Levy County Landfill facility, where it will be used for the transportation of solid waste from the Transfer Station to New River Facility. 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 Satellite Sites within the county. The Grantee needs this funding to help offset the cost of solid waste management equipment because of its small population and limited funding resources.

TASKS and DELIVERABLES:

Landfill Operations

Task 1: Landfill Equipment

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 Mac Trailer for the transportation of solid waste within the county. 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.

Attachment 3 Page 1 of 2 **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	10/1/2024	9/30/2025	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	
A CONTRACTOR OF THE PARTY OF TH	Equipment	\$93,750.00	
1,	Total for Task:	\$93,750.00	

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	\$93,750.00		
Total:	\$93,750.00		



LEVY COUNTY BOARD OF COUNTY COMMISSIONERS Government Serving Citizens Joh

RS COMMISSIONERS
John Meeks, Vice Chair
Rock Meeks
Desiree Mills, Chair
Tim Hodge
Matt Brooks

May 31, 2024

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 to applicable offices, employees, and agents while acting within the scope of their employment. Should you need further information please feel free to contact me at the below phone number or email.

Respectfully Submitted,

Wilbur Dean

County Coordinator