

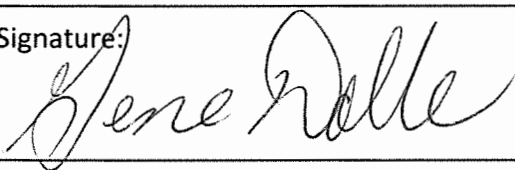
**East Texas Council of Governments
REGIONAL SOLID WASTE GRANTS PROGRAM
FORM 1. APPLICATION INFORMATION AND SIGNATURE PAGE**

Fiscal Year Funding Is Being Requested	☒ X FY 26 ☐ FY 27
Applicant: Gene Dolle	Funding Amount Proposed: \$ 5129.68
Address: P. O. Box 730 Gilmer, Texas 75644	Phone/Fax/Email : Ph : 903-238-3788 Email : gene.dolle@countyofupshur.com
Contact Person : Gene Dolle	Date Submitted: 9-16-2025

Select Project Category/s.

☐ Local Enforcement ☒ Litter and Illegal Dumping Cleanup and Community Collection Events ☐ Source Reduction and Recycling ☐ Local Solid Waste Management Plans ☐ Citizens' Collection Stations and "Small" Registered Transfer Stations ☐ Household Hazardous Waste (HHW) Management ☐ Technical Studies ☐ Educational and Training Projects
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Signature

By the following signature, the Applicant certifies that it has reviewed the certifications, assurances, and deliverables included on pages 19-22 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. By submitting this application, you agree to adhere to the provisions of the Texas Grants Management Standard (TxGMS) issued by the Texas Comptrollers of Accounts in regard to the use of these funds. Use the following link to access the Texas Grants Management Standards. Texas Grants Management Standards	
Signature: 	Title: Upshur County Commissioner Pct. 1
Typed/Printed Name: Gene Dolle	Date Signed: 9-11-2025

FOR USE BY ETCOG

Date application was received: _____

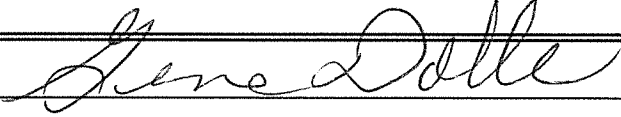
Does the application meet all of the required screening criteria: _____ Yes _____ No?

Is the application administratively complete: _____ No

FORM 2. AUTHORIZED REPRESENTATIVES AND RECORDS LOCATION

The Applicant hereby designates the individual(s) named below as the person or persons authorized to receive direction from the ETCOG, 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: Gene Dolle
Title: Upshur County Commissioner Pct. 1
Date: 9-11-2025

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: Connie Williams
Title: Upshur County Auditor
Date: 9-11-2025

3. **Records Location.** Please designate the location where grant records will be located for record access and review.

Location Name: Upshur County Court House
Street Address: 100 W. Tyler St.
City, State, Zip Code: Gilmer, Texas 75644

FORM 3a: PROJECT SUMMARY/DESCRIPTION

Note that the project summary is based on the scoring criteria stated in the Request for Application. Please refer to the specific questions listed in the scoring criteria when completing the project summary.

Project Summary/Description (add additional pages as necessary:

Upshur County is asking for grant funds to hold a community clean up event in the spring of 2026. These events will be free to the citizens of Upshur County and will allow the community to legally dispose of items that are not allowed at curbside such as appliances, big bulky items, and metal. We will be using Sanitation Solutions for the delivery and removal of the roll offs. They will take all refuse after the event to the Pittsburg transfer station. We will be using JLB Porta Potties and they will take the waste to Longview Waste Water Plant.

This project is needed to deter illegal dumping in Upshur County and allow our citizens a legal option to dispose of items that they normally would not have the opportunity to do. Therefore, this project addresses goal number 2 in the regional solid waste management plan (reduce the amounts of illegal dumping in the ETCOG region).

This event will be available to approximately 42,000 citizens and they will be notified by the following means; social media, flyers, Upshur County website and the Gilmer Mirror. We will hand out to all participants the 5x7 illegal dumping cards to increase awareness of how to report illegal dumping. These cards will be provided by ETCOG.

The County is partnering with the Upshur County Sheriff's Dept. to provide a jailer and trustees to help the citizens unload their refuse and waste, and the Upshur County Road and Bridge dept. to provide operators and equipment to unload the trucks and trailers, and take the scrap metal to Jennings in Longview, Texas to be recycled. The Upshur County Adult Probation Dept. to supply probationers working their community service time off. J.P. Pct. 1 Judge Manes provides individuals working their tickets off. This partnership will assist in keeping several tons of illegally dumped metal, waste, and furniture out of our ditches and off private land.

Last spring, we held our dump day and had 150 participants. Over 80% of the participants had pickups with 12 to 20 foot trailers and beds filled with furniture and metal. Our Road and Bridge personnel operated the equipment that compacted the refuse in the roll off dumpsters and transported the metal to Jennings scrap and metal yard to be recycled. They also had a controlled brush fire that morning that was used for mattresses and furniture saving much needed room in the dumpsters. If there is no burn ban issued by the county, we are allowed to do the burning at future events.

With everyone working together, these events are well attended and the work goes quickly and smoothly. Thanks to ETCOG collaborating with us to keep our county cleaner, healthier, and more beautiful. Something that can make us all proud to call Upshur County home.

Project Goals:

1. Reduce the amounts of waste generated and requiring disposal through source reduction, reuse and recycling.
2. Reduce the amounts of illegal dumping in the ETCOG Region.

Project Objectives:

1. To prevent people from throwing waste on the side of the road and on other people's property.
2. To inform the citizens the proper way to report illegal dumping by newspaper ads and hand outs provided by ETCOG.
3. To encourage enforcement of illegal dumping.

Describe how the project assists in implementing the ETCOG Regional Solid Waste Management Plan:

ETCOG management plan includes encouraging the public to recycle and properly dispose of their waste materials. This project does this by giving the citizens of Upshur County a place, at no cost to the citizen, to bring their waste and dispose of it where it will be properly recycled or properly disposed of in a certified land fill.

This helps keep East Texas beautiful and this is part of the ETCOG plan.

Check the box that best describes this project.

- New Project
- ☐ Enhancement/expansion of an existing project
- XX Continuation of an existing project

Project Application

FORM 3b. PROJECT COST EVALUATION *(add additional pages as necessary)*

Provide an evaluation of the costs associated with the proposed project. Present the costs in unit terms, such as cost per ton, cost per customer, or cost per capita, as applicable.

Upshur County will contract with Sanitation Solutions from Paris Texas for six roll off 40 yard dumpsters at a cost of \$4003.08.

Upshur County will contract with JBLJ for 2 Porta Potties at a cost of \$260.00.

Misc. supplies, a dozen pair of men's leather gloves at a cost of \$242.40 and office supplies at a cost of \$40.96.

Over time pay for two Road and Bridge equipment operators and one jailer to guard and supervise the trustees the Sheriff supplies for the aiding the citizens unloading their trucks and trailers at a cost of \$583.24.

In the last 2 years, we have had from 120 to 150 citizens precipitating in our Upshur County dump days that are free for the citizens. Each citizens brings about an average of 800 lbs. of acceptable waste to the event at about an average cost of \$30.12 per citizen. The cost of this event will be a little more because of the increase prices for equipment and salaries.

FORM 3c. LEVEL OF COMMITMENT OF APPLICANT

(Add additional pages as necessary)

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.

List any previously demonstrated commitment to preferred solid waste management practice, such as: implementing other solid waste management projects; involvement in a local or sub-regional solid waste management plan or study; membership in an environmental activity.

Upshur County Commissioner Pct. 1 Gene Dolle and Upshur County Commissioner Pct. 3 Mike Ashley have hosted this event for the past four and a half years. We have had 100 per cent support from the Sheriff's dept. by allowing a jailer with trustees help the citizens unload their waste, Road and Bridge dept. by having at least three heavy equipment operators to operate the track hoe, back hoe, and front end loader to help the citizens unload their very heavy home appliances, Building and Maintenance dept. by supplying personal to help unload and organize the areas to unload at, J. P. Wyone Manes by providing subjects to help by working off their tickets through community service, and Adult Supervision dept. by providing probationers to work off their required community service time.

All of these support groups have already committed to helping in all future projects of this nature. In the last 4 and a half years we have filled up six 40-yard roll offs each year with used furniture and other household items that their trash service would not pick up.

Each year we have hauled tons of used appliances, lawn mower, tillers, TV's, and various kinds of metals to be recycled.

Mike, I, and our support groups are very committed to continuing this project. We all receive many, many, positive commits and positive feedback from the citizens of Upshur County. In fact we start receiving calls about when the next dump day will be about a month after the last dump day.

FORM 3d. SCOPE OF WORK

(See application instructions for format. 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.

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.*

Please use this format example:

1. Task:

- a. Major task**
- b. Estimated completion date**
- c. Who is responsible for completing this task?**

Major task:

The overall goal and challenge of this event is to provide the citizens of Upshur County a free service to rid their homesteads of big bulky items, electronic, and metal that a trash service would not provide for the citizen.

- 1. Identify person to serve as project coordinator. (Gene Dolle)**
- 2. Select vendors and determine appropriate equipment for the project, using appropriate purchasing policies and procedures for grant management. (Gene Dolle)**
- 3. Secure labor and equipment operators necessary to carry out the functions of the event. (Gene Dolle)**
- 4. Advertise the cleanup event to the citizens of Upshur County by flyers, newspaper, 5x7 handouts, and the Upshur County Webb Site. (Gene Dolle)**
- 5. Hold a clean-up event for the residents of Upshur County and properly dispose of items collected. (Gene Dolle)**
- 6. Track and report on waste collected. (Gene Dolle)**

Estimated completion date:

April 25, 2026

Who is responsible for completing this task?

Upshur County Commissioner Pct. 1 Gene Dolle

Upshur County Commissioner Pct. 3 Mike Ashley

FORM 4. GRANT BUDGET SUMMARY

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

Budget Category		Funding Amount
1.	Personnel/Salaries	\$ 583.24
2.	Fringe Benefits	\$ N/A
3.	Travel	\$ N/A
4.	Supplies	\$ 242.40
5.	Equipment	\$ N/A
6.	Construction	\$ N/A
7.	Contractual	\$ 4263.08
8.	Other	\$ 40.96
9.	Total Direct Charges (sum of 1-8)	\$ 5129.68
10.	Indirect Charges*	\$ N/A
11.	Total (sum of 9 - 10)	\$ 5129.68
12.	Fringe Benefit Rate:	N/A % %
13.	Indirect Cost Rate:	N/A % %
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: In accordance with the TxGMS, Grant Management (texas.gov) indirect charges may be authorized if the Applicant has an indirect cost rate properly filed 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.		

FORM 4a: DETAILED MATCHING FUNDS, IN-KIND SERVICES, AND TOTAL PROJECT COST

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: \$2500.94 (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:

Upshur County Road and Bridge provides a front-end loader and track hoe with no charge to the County or grant funds.

Front-end loader at \$100.00 an hour for 7 hours equals--\$700.00.

Track hoe at 150.00 an hour equals-----\$1,050.00

Two Commissioners at 105.75 per day equals-----\$211.60.

One crew supervisor at \$119.34 per day equals-----\$119.34.

Six trustees at \$10.00 an hour-----\$420.00

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?

\$ 7630.62

********Please complete any of the following detailed budget forms that are applicable to your project.***

FORM 4b: Detailed Personnel/Salaries Expenses

For each employee to be funded wholly or in part by this grant, complete one of the lines in the table below. Please refer to the definitions provided in the instructions in completing this sheet. If funds are awarded, changes to grant-funded positions must be approved in advance by the COG.

Position Title	Function	FTE	Status	Monthly Salary
Equipment Operator	Operate front end loader, and track hoe as needed.	1.0	Full time	\$ 184.94
Equipment Operator	Operate front end loader, and track hoe as needed.	1.0	Full time	\$ 184.94
Jailer	Supervise, look after, and guard the Sheriff's dept. trustees.	1.0	Full time	\$ 213.36
				\$
				\$
				\$
				\$
				\$
				\$
TOTAL (Must equal Line 1 of the Overall Budget Summary)		\$ 583.24		

FORM 4c: 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
	N/A	\$ N/A
	N/A	\$ N/A
	N/A	\$ N/A
	N/A	\$ N/A
		\$N/A

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 COG. Complete the following information for all requested non-routine travel, including any out-of-state travel. If those details are not presently known, the COG will need to approve those travel costs before the travel occurs.

Non-Routine Travel Expenses

Date(s)	Purpose & Destination	Person(s)	Estimated Cost
	N/A		\$ N/A
			\$ N/A
			\$ N/A

TOTAL TRAVEL EXPENSES <i>(Must equal Line 3 of the Overall Budget Summary)</i>	\$ N/A
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FORM 4d: Detailed Supply Expenses

This budget form provides a more detailed breakdown of the total expenses for supplies indicated on Line 4 of the Overall Budget Summary.

Please list the general types of supplies you expect to purchase with grant funding. Include number of each item, cost per item and total cost.

General Types of Supplies	Estimated Cost
General office/desk supplies	\$ N/A
Other supplies (<i>explain below</i>): Men's leather gloves at \$20.20 ea. One dozen pairs.	\$ 242.40
TOTAL (<i>Must equal Line 4 of the Overall Budget Summary</i>)	\$ 242.40

FORM 4e: Detailed Equipment Expenses

All equipment purchases must be pre-approved by the COG. 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 COG before the costs are incurred.

Equipment (\$5,000 or more per unit) <i>(Show description, type, model, etc.)</i>	Unit Cost	No. of Units	Total Cost
N/A	\$		\$ N/A
	\$		\$ N/A
	\$		\$ N/A
	\$		\$ N/A
TOTAL <i>(Must equal Line 5 of the Overall Budget Summary)</i>		\$ N/A	

FORM 4f: Detailed Construction Expenses

All construction projects must be pre-approved by the COG. If the specific details of the construction costs are not known at this time, list the general details on this form. The specific details of the construction will then need to be provided to and approved by the COG before the costs are incurred. For any subcontracted activities, the request for approval will need to include evidence that the contract price is reasonable and necessary (see instructions).

Types of Construction	Subcontracted Yes/No	Estimated Cost
N/A		\$ N/A
		\$ N/A
		\$ N/A
		\$ N/A
		\$ N/A
TOTAL (Must equal Line 6 of the Overall Budget Summary)		\$ N/A

FORM 4g: Detailed Contractual Expenses

All contractual expenses must be pre-approved by ETCOG. 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 ETCOG 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 ETCOG before work begins.

Purpose	Contractor(s)	Contract Amount
Roll off delivery, waste haul off and properly disposed.	Sanitation Solutions Permit number USDOT 1395309	\$ 4003.08
Two porta potties	JLBJ	\$ 260.00
		\$ N/A
TOTAL <i>(Must equal Line 7 of the Overall Budget Summary)</i>		\$ 4263.08

FORM 4h: 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	\$ N/A
Postage, telephone, FAX, utilities	\$ N/A
Printing/reproduction For printing of approximately 100 flyers.	\$ 40.96
Advertising/public notices	\$ N/A
Registration fees for training (if approved)	\$ N/A
Repair and maintenance	\$ N/A
Basic office furnishings	\$ N/A
Space and equipment rentals	\$ N/A
Signage	\$ N/A

Form 4h: Additional Other Expenses

The specific details of additional "Other" category expenses, not included on the list of basic other expenses, must be pre-approved by the COG. If the specific details of the additional other expenses are not known at this time, list the general details on this form. The more specific details will then need to be provided to and approved by the COG before the costs are incurred.

Additional Other Expenses	Unit Cost	No. of Units	Total Cost
Computer hardware not listed under the Equipment category (itemize each expense below including description, type, model, etc.):	\$		\$ N/A
Computer software (itemize each expense below including description, type, model, etc.):	\$		\$ N/A
Additional Other expenses (itemize each expense below including description, type, model, etc.):	\$		\$ N/A

TOTAL OTHER EXPENSES (Must equal Line 8 of the Overall Budget Summary)	\$ N/A
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FORM 5: Explanation Regarding Private Industry Notification

Applicants under the following grant categories must complete this form and form 5a:

- 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
d. Other

Form 5a: List of Private Service Providers Notified

[illegible]

Form 5b: Summaries of Discussions with Private Industry

Provide summaries of any input and concerns raised by the private service providers; summaries of any meetings or discussions held between the Applicant and the private service providers; an explanation of any changes made to the proposed project to address private service provider concerns; and an explanation of any remaining concerns that were not addressed any why the Applicant determined that the concerns are not valid under the statutory requirements. (Refer to Instructions)

Attach to the application any written comments, concerns, or input provided by a private service provider concerning the project. Attach additional pages as needed.

1. Talked to Lory at East Texas Waste Removal, informed her of the dump day event we will be having. She said this would be no problem for them and would not interfere with their operations.
2. Talked with Edgar at Live Oak environmental services, informed him of the dump day event we will be having and if he wanted to bid on providing roll offs or porta potties. He said he did not have any porta potties to rent and probably would not have enough roll offs. He also said he had no problem with the event and it would not interfere with their operations.
3. Talked to Reanna at Sanitation Solutions, informed them of our dump day event. She said this was no problem for them and would not interfere with their operations. She also gave us a bid on providing roll offs. Their permit number for hauling waste to a certified land fill is USDOT 1395309.
4. Talked to Mike at Jennings Scrap Metal, informed him of the dump day event. He stated that this would not interfere with any of his operations. He had no roll offs to provide, but could take the scrap metal. His permit number is 0102501.
5. Talked with Jose at Longview Scrap Metal, informed him of our dump day event. He stated that this event would not interfere with his operations. He also said he had no roll offs to provide and could not take the scrape metal.
6. Talk to Charlie at ETEX, informed him of our dump day event. He stated that he was glad we were doing this and it would not interfere with his operations.

Form 6: 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 COG 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 COG 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:

- ☒ City
- ☐ County
- ☐ Public school or school district (not including Universities or post-secondary educational institutions)
- ☐ Other general and special law district with the authority and responsibility for water quality protection or municipal solid waste management, including river authorities.
- ☐ 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.

5. Debarment from State Contracts

Applicant certifies that it is not barred from participating in state contracts by the State of Texas Comptroller of Public Accounts under the provisions of §2155.077, Government Code.

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.

Project Application

Form 6

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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 RSWMP of the COG.

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.

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.

11. Certification by Law Enforcement Programs

If the Applicant is a law enforcement entity regulated by Chapter 1701 of the Texas Occupations Code, the Applicant certifies that it is in compliance with all rules developed by the Commission on

Law Enforcement Officer Standards and Education (TCLEOSE) pursuant to Chapter 1701, Texas Occupations Code; or that it is in the process of achieving compliance with such rules. If compliance is pending, a certification from TCLEOSE must be attached to indicate that the Applicant is in the process of achieving compliance with the rules.

Assurances

If the application is approved for funding, the grant funds will be awarded through a contract between the Applicant and the COG. 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.

Project Application

Form 6

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1. Compliance with Standard Pertaining to Real Property and Equipment

Applicant provides assurances that, if funded, the Applicant will comply with the TxGMS and 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 COG or the TCEQ 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 COG on a schedule established by the COG, and additionally, to continue to document the results of the project activities for the life of the project; and to provide the COG with a follow-up results report approximately one year after the end of the grant term.

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 COG.

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 2013.

6. Compliance with the Single Audit Act

Applicant provides assurances that, if funded, the Applicant will comply with the Single Audit Provisions of the Texas Grants Management Standards (TxGMS) prepared by the Texas Comptrollers of Public Accounts.

Provisions of the Single Audit Circular under the Standard Financial Management Conditions Section; Audit starting on page 40 of the TxGMS that applies 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.

Form 7. RESOLUTION

To complete your application, please remove this page, and replace it with a signed resolution of your entity's governing body.

RESOLUTION

#2025-13

RESOLUTION OF UPSHUR COUNTY, TEXAS AUTHORIZING THE FILING OF A GRANT APPLICATION WITH THE EAST TEXAS COUNCIL OF GOVERNMENTS FOR A REGIONAL SOLID WASTE GRANTS PROGRAM GRANT; AUTHORIZING GENE DOLLE AND MICHAEL ASHLEY, UPSHUR COUNTY COMMISSIONERS. PCT. 1 AND PCT. 3 TO ACT ON BEHALF OF UPSHUR COUNTY, TEXAS IN ALL MATTERS RELATED TO THE APPLICATION; AND PLEDGING THAT IF A GRANT IS RECEIVED UPSHUR COUNTY, TEXAS 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 implementation of the COG's adopted regional solid waste management plan; and

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

NOW, THEREFORE, BE IT RESOLVED BY UPSHUR COUNTY IN GILMER, TEXAS;

- 1. That Gene Dolle, Commissioner Pct. 1 and Michael Ashley, Commissioner Pct. 3, Upshur County, 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 UPSHUR**

COUNTY, TEXAS 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, UPSHUR COUNTY 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. That activities will comply with and support the adopted regional and local solid waste management plans adopted for the geographical area in which they are intended under the grant.

PASSED AND APPROVED by the County Judge of Upshur County, Gilmer, Texas on this the 15th day of September 2025.



(Signature of Authorized Official)

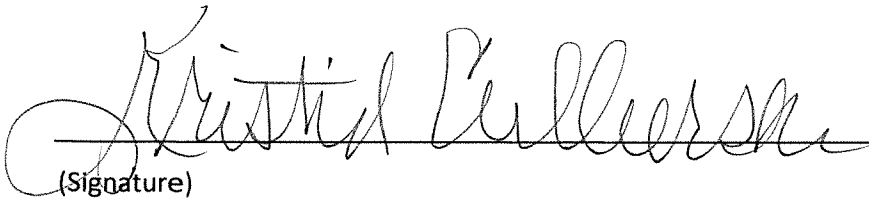
TODD TEFTELLER

(Printed Name)

UPSHUR CO. JUDGE

(Title)

Notary:



(Signature)

KRISTIN CULBERTSON

(Printed Name)

Commission Expires:

11/18/2027

