

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

Fiscal Year Funding Is Being Requested	☐ FY 26	☒ FY 27
Applicant: City of Wills Point	Funding Amount Proposed: \$7,609.38	
Address: P.O. Box 505 Wills Point TX, 75169	Phone/Fax/Email : Ph : 903-200-6113 Email : citymarshal@willspointtx.gov	
Contact Person : Tyler Scott	Date Submitted: 9/29/25	

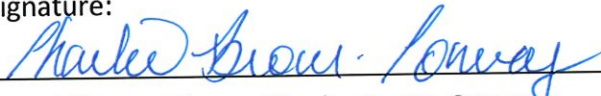
Select Project Category/s.

- | |
|---|
| ☐ 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 |

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:

City Administrator

Typed/Printed Name: Charlie Brown-Conway

Date Signed:

Sept 29, 25

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

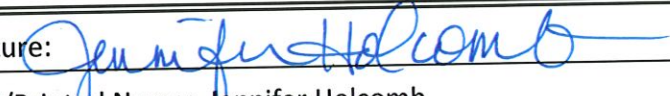
FORM 2. AUTHORIZED REPRESENTATIVES AND RECORDS LOCATION

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: Tyler Scott
Title: City Marshal
Date: 9/29/25

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: Jennifer Holcomb
Title: Bookkeeper
Date: 9/29/25

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

Location Name: City of Wills Point- City Hall
Street Address: 518 Houston St.
City, State, Zip Code: Wills Point TX, 75169

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:

The City of Wills Point is hosting a Source Reduction & Recycling (Tire Project) beginning on April 1, 2027, and continuing through July 31, 2027. The event will be called "TEXAS TIRE ROUNDUP". This event will be open to the public residents who live inside the city limits of Wills Point. The Roundup will be open Monday- Thursday from 8AM-5PM.

To better serve our community, the City will also host a special 2-day drop-off event on May 7, 2027, and May 8, 2027, from 7AM to 5PM, to accommodate citizens who are only available to drop off tires on the weekend. This 2-day event will also provide additional assistance for those needing help unloading tires and will feature extended drop-off hours.

The tire project is a community collection event where citizens can drop off their old used tires to avoid illegal and curbside dumping. Citizens will look forward to the availability to get rid of old worn-out tires that they might be holding/hiding in the back yard, shed, side of the house, etc. free of charge. This will be the second year that the City of Wills Point has had the opportunity to offer this project to our community. We are requesting grant funding to cover the cost of the Scrap Tire Generators, Transporters, and Management Facilities and anticipated employee overtime wages, and supplies needed. The City of Wills Point has a population of approximately 4,129 residents per the (World Population Review.com), with about 1700 residential units within the city limits of Wills Point that will benefit from this project.

The City of Wills Point will have (2) 53' container/trailer dropped off at the location of 316 VZ County Road 3410, Wills Point TX. This will be the location where the citizens can drop off the tires. The container/trailer will be in a fenced area and secured during event. There will be 2 City employees that will man this drop off to help the citizens unload their vehicle(s)/trailer(s) and load tires into the container/trailer that is provided by Liberty Tire Recycling. The tires that are collected will be removed and transported by Liberty Tire Recycling and taken to Liberty Tire Recycling facility (580 Gifco Rd, Midlothian, TX 76065), following the end of the Source Reduction & Recycling (Tires) project and properly disposed of by the contractor.

This project is solely for the residents who live within the city limits of Wills Point. Each vehicle/trailer that comes to dispose of tires will have to show proof of residency and that all tires are not on rims. All sizes of tires are allowed to include tractor and 18-wheeler tires.

Project Goals:

The goal of this project is to reduce the volume of scrap tires in the waste stream and help prevent used tires from entering landfills. Provide a legal means of tire disposal to avoid/minimize illegal dumping, and to help reduce the risk of rodent infestation, mosquito breeding ground, fire hazards, and other environmental/public health risks associated with improperly discarded tires within the City Limits of Wills Point and to help keep the City of Wills Point beautiful.

Project Objectives:

Collect and properly dispose of (Target number) 500+ tires during the event to divert them from landfills and illegal dump sites.

Verify residency and limit disposal quantities which would include requiring proof of residency (e.g., utility bill or ID/DL) and limit each household to 10 tires (NOT ON RIMS) to manage volume and ensure fairness.

Flyers and advertising will be distributed to promote and educate the residents regarding the dates and guidelines of the project as well as the Report Illegal Dumping cards provided to the City by ETCOG to educate and to report Illegal Dumping.

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

The City of Wills Point's proposed Tire Collection Program directly supports and advances several key objectives outlined in the East Texas Council of Governments (ETCOG) Regional Solid Waste Management Plan. This project addresses regional priorities through improved waste diversion, public safety, and environmental protection.

This project addresses GOAL #1 Reduce the amounts of waste generated & requiring disposal through source reduction, reuse & recycling and addresses GOAL #2 Reduce the amounts of illegal dumping in the ETCOG Region.

1. Promotion of Proper Disposal Methods

The ETCOG plan emphasizes public education and increased availability of responsible waste disposal options. By hosting the "TEXAS TIRE ROUNDUP" tire collection event open four days a week, the City of Wills Point demonstrates a strong commitment to implementing proper disposal channels and increasing public participation in legal waste management practices.

2. Reduction of Illegal Dumping

A core goal of the ETCOG plan is to reduce the prevalence of illegal dumping across the region. Tire dumping is a frequent environmental and public health issue, especially in rural and semi-rural areas. By offering residents a legal and accessible method for disposing of used tires, the City of Wills Point significantly decreases the likelihood of illegal tire disposal in vacant lots, waterways, and roadside areas.

This project also reduces the enforcement burden on the City Marshal and other local agencies by proactively preventing violations.

3. Improved Access to Solid Waste Services

The tire collection program enhances equitable access to solid waste services for all residents by making tire disposal more convenient, consistent, and affordable (free of charge). This is especially important in smaller cities where disposal infrastructure can be limited.

Check the box that best describes this project.

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

Project Application
Form 3a

Page 3 of 22

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.

(2) 53' Semi Box Trailer: \$1,800 per Trailer	\$3,600.00
Drop Fee: (2) \$250 per trailer, (This is for Hauler to transport trailer to site and to pick up)	\$500.00
Rental Fee: (4) months @ \$300 per month X (2) (4) months each trailer	\$2,400
Project Coordinator: (1) Employee for 10 hrs @ \$44.46	\$444.60
Equipment Operator: (1) employee for 10 hrs @ \$36.56	\$365.60
Labor: (1) employee for 10 hrs @ \$28.94 an hour	\$289.40
(1) Ream of Copy Paper (500 Sheets per ream)	\$6.54
(1) Scotch roll of tape 3/4in X 500in	\$3.24
Total estimated cost of project:	\$7,609.38
Cost Per Capita:	\$1.84

Pop. 4,129- per World Population Review.com

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.

The City of Wills Point maintains an active and comprehensive Debris Management Plan that demonstrates our ongoing commitment to responsible solid waste management. The plan includes:

- Weekly curbside garbage collection for all residential and commercial properties within city limits.
- A City-operated brush dump site, open four days a week, where residents may dispose of qualified items such as limbs, brush, and trimmings free of charge.
- A contractual agreement with Ferris Containers, allowing residents to place bundled waste in curbside bins for weekly collection.

In addition to solid waste services, the City holds a permit through the Texas Commission on Environmental Quality (TCEQ) to operate our brush collection site. This site is tightly managed to ensure compliance with regulatory standards. Each load is reviewed upon entry to ensure only eligible materials (brush, limbs, trimmings) are accepted, helping maintain a safe, legal, and environmentally sound disposal option for our residents.

The City of Wills Point is committed to promoting responsible solid waste management practices, and "TEXAS TIRE ROUNDUP" event represents a major step forward in that effort. This is the City's second year providing residents with a dedicated and legal opportunity to dispose of unwanted tires, which will significantly reduce illegal dumping and improve community health and safety.

By offering this service, the City aims to:

- Reduce the burden on enforcement by the City Marshal related to illegal tire disposal.
- Minimize environmental and public health risks associated with improper tire dumping.
- Support residents in meeting waste disposal responsibilities by making legal disposal more accessible.

The "TEXAS TIRE ROUNDUP" program enhances the City's existing waste management services and demonstrates a proactive approach to addressing a longstanding issue in the community.

To maximize accessibility and participation, the City will make the tire collection site available four days per week, ensuring convenience for residents and encouraging widespread use of the service.

Although this is a new initiative, the City of Wills Point is committed to sustaining this program long-term. Key strategies for maintaining the service beyond the grant term include:

- Incorporating tire collection into the City's ongoing solid waste management plan.
- Allocating future budget resources, if the program proves successful and widely used.
- Tracking participation and illegal dumping trends to measure impact and adjust as needed.
- Partnering with regional waste management agencies and recyclers to lower costs and increase program efficiency.

The project is fully supported by the City of Wills Point leadership, including the Mayor, the City Council, City Administrator, and the City Marshal. It aligns with the City's broader goals of environmental responsibility, community cleanliness, and public safety.

City staff are committed to overseeing and promoting the program, and the community response has already shown strong interest and appreciation. The governing bodies recognize the long-term benefits of this service and are prepared to evaluate and expand it in future years based on its success.

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***

Task 1.

- a. Identify person as project coordinator.***
- b. October 2025***
- c. City Marshal- Tyler Scott***

Task 2.

- a. Advertise "TEXAS TIRE ROUNDUP" on utility bill***
- b. March 2027 utility bill***
- c. Leann Holley***

Task 3.

- a. Complete advertisement/flyer to be distributed***
- b. March 2027***
- c. Tyler Scott***

Task 4.

- a. Advertise tire collection on electronic sign at City Hall***
- b. March 2027***
- c. Charlie Brown***

Task 5.

- a. Distribute flyers to Chamber of Commerce***
- b. March 2027***
- c. Tyler Scott***

Task 6.

- a. Advertise tire collection on City website and Facebook page
- b. March 2027
- c. Charlie Brown

Task 7.

- a. Advertise tire collection on Chamber of Commerce electronic sign
- b. March 2027
- c. Charlie Brown

Task 8.

- a. Confirm with contractor of trailers/containers delivery
- b. March 2027
- c. Tyler Scott

Task 9.

- a. Distribute flyers to local business
- b. March 2027
- c. Tyler Scott

Task 10.

- a. Track and report tire collections
- b. April 1, 2027- July 31, 2027
- c. Tyler Scott

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	\$1,099.60
2.	Fringe Benefits	\$
3.	Travel	\$
4.	Supplies	\$9.78
5.	Equipment	\$
6.	Construction	\$
7.	Contractual	\$6,500
8.	Other	\$
9.	Total Direct Charges (sum of 1-8)	\$7,609.38
10.	Indirect Charges*	\$
11.	Total (sum of 9 - 10)	\$7,609.38
12.	Fringe Benefit Rate:	%
13.	Indirect Cost Rate:	%
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: \$1,250.00 (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:

Backhoe/Tractor- (1) 25 hrs. @ \$50.00 \$1,250.00

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?

\$8,859.38

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

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
City Marshal	Project Coordinator	1	FT	\$5,137.60
Public Works Laborer	Equipment Operator	1	FT	\$4,577.73
Public Works Laborer	General Laborer	1	FT	\$3,697.20
				\$
				\$
				\$
				\$
				\$
				\$
TOTAL (Must equal Line 1 of the Overall Budget Summary)		\$1,099.60		

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

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
			\$
			\$
			\$

TOTAL TRAVEL EXPENSES

(Must equal Line 3 of the Overall Budget Summary)

\$ N/A

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: (1) ream of copy paper 500 sheets per ream.	\$6.54
(1) Scotch tape 3/4in X 500in	\$3.24
Other supplies (explain below):	\$
TOTAL (Must equal Line 4 of the Overall Budget Summary)	\$9.78

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) (Show description, type, model, etc.)	Unit Cost	No. of Units	Total Cost
	\$		\$
	\$		\$
	\$		\$
	\$		\$
TOTAL (Must equal Line 5 of the Overall Budget Summary)		\$ 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
		\$
		\$
		\$
		\$
		\$
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
To collect tires, transport and dispose	Liberty Tire Recycler	\$3600.00
Drop Fee (Transporter to drop trailer off at site)	Liberty Tire Recycler	\$500.00
Monthly Rental Trailer Fee: 4 months @ \$300 per month	Liberty Tire Recycler	\$2,400.00
		\$
TOTAL (Must equal Line 7 of the Overall Budget Summary)		\$6,500

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	\$
Postage, telephone, FAX, utilities	\$
Printing/reproduction	\$
Advertising/public notices	\$
Registration fees for training (if approved)	\$
Repair and maintenance	\$
Basic office furnishings	\$
Space and equipment rentals	\$
Signage	\$

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 (<i>itemize each expense below including description, type, model, etc.</i>):	\$		\$
Computer software (<i>itemize each expense below including description, type, model, etc.</i>):	\$		\$
Additional Other expenses (<i>itemize each expense below including description, type, model, etc.</i>):	\$		\$

TOTAL OTHER EXPENSES (<i>Must equal Line 8 of the Overall Budget Summary</i>)	\$N/A
---	-------

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.

Lupe's Tire- Lupe stated that it's a good project but it's too big for him and that he doesn't have a problem with the project.

Wills Point Automotive- Brett stated that he was not interested in it due to him getting out of the tire business.

Ben's Mobil- Maston never called back.

Express Tire- Issac stated that this project will not hurt his business and stated that this is a good project.

Airport Tire- Spoke with Alicia Winkle who stated that she would try and see what her company can do and would get back with me.

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.

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.

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 25-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILLS POINT, TEXAS, AUTHORIZING THE FILING OF GRANT APPLICATIONS WITH THE EAST TEXAS COUNCIL OF GOVERNMENTS FOR THE FY2026 AND FY2027 REGIONAL SOLID WASTE GRANTS PROGRAM; AUTHORIZING THE CITY ADMINISTRATOR TO ACT ON BEHALF OF THE CITY IN ALL MATTERS RELATED TO THE APPLICATIONS; AND PLEDGING COMPLIANCE WITH ALL 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 East Texas Council of Governments adopted regional solid waste management plan; and

WHEREAS, the City of Wills Point in the State of Texas is qualified to apply for grant funds under the Request for Applications of the Regional Solid Waste Grants Program for FY2026 and FY2027.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WILLS POINT, TEXAS:

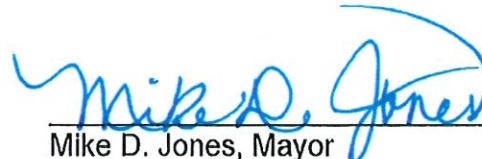
(1) That Charlie Brown-Conway, City Administrator, is authorized to request grant funding under the East Texas Council of Governments, Request for Applications of the Regional Solid Waste Grants Program for FY2026 and FY2027, and act on behalf of the City of Wills Point in all matters related to the grant applications and any subsequent grant contracts and grant projects that may result.

(2) That if the projects are funded, the City of Wills Point will comply with the grant requirements of the East Texas Council of Governments, Texas Commission on Environmental Quality and State of Texas.

(3) That 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 THIS THE 9 DAY OF SEPTEMBER 2025.


Mike D. Jones, Mayor



ATTEST:

Leann Holley
Leann Holley, City Secretary

APPROVED AS TO FORM:

Jeff Moore
Jeff Moore, City Attorney

Exhibit A
[FY2026 and FY2027 ETCOG
Solid Waste Grant Applications]