## Local Government Waste Tire Enforcement (TEA) Grant





### PURPOSE OF THIS WEBINAR:

- Provide general overview of the application process.
- More details can be found in the Application Guidelines and Instructions, and the Procedures and Requirements: <u>https://www.calrecycle.ca.gov/tires/grants/enforcement/fy202122</u>
- See website and the Guidelines and Instructions for information on:
  - Eligibility Requirements.
  - How Maximum Awards are Determined
  - Public Records Requests
  - Confidentiality
  - Application Review Process
  - Grant Award Process
  - Grant Award Conditions
  - Information not covered in this overview
- See the Procedures and Requirements for information on:
  - Grant program administration



### TIMELINE

January 13, 2022: Application Due Date

February 17, 2022: Secondary Due Date

April 2022 (tentative): Grants Awarded

June 30, 2022 to September 20, 2023: Grant Term

Refer to the Procedures and Requirements for grant term milestones.





AVAILABLE FUNDS

Home » Tire Management » Grants » TEA Grants » FY 2021-22

#### Local Government Waste Tire Enforcement (TEA) Grant (FY 2021-22)

#### Eligibility | Funding | Timeline and Cycle Details | Grant Administration Documents

The Department of Resources Recycling and Recovery (CalRecycle) administers a program to provide opportunities for the California Tire Recycling Management Fund to administer the Tire Recycling Act (Senate Bill 937, [Vuich, Statutes of 1990, Chapter 35]) and related legislation. This specific grant provides funding to city, county, and city and county agencies in California for waste tire enforcement activities.

- \$ 6,050,000 is available for this grant cycle, fiscal year 2021-2022 subject to funding availability.
- Applicants may request the maximum award amount allowed for their qualifying populations. The maximum award for any applicant is:
  - \$300,000 for applicants with qualifying populations of 1 to 900,000.
  - \$450,000 for applicants with qualifying populations of 900,001 to 2,000,000.
  - \$600,000 for applicants with qualifying populations of 2,000,001 or more.

**Note**: If the total grant requests received exceed the available funds amount, grant awards will be adjusted so the total awarded does not exceed the total funding available.



### **APPLICATION ACCESS: TO START AN APPLICATION**

- You must have a CalRecycle WebPass to apply online. Create one at: <u>https://secure.calrecycle.ca.gov/WebPass/</u>
- To start an application:
  - 1. Log in to GMS (https://secure.calrecycle.ca.gov/Grants)
  - 2. Select **Apply for a Grant** on the left.
  - 3. Find Local Government Waste Tire Enforcement Grant Program TEA29: Fiscal Year 2021-22 and select **Start Application**.
    - A pop-up window will appear asking for contact information. If you have an existing GMS account, the information may be auto populated.
    - GMS will automatically add you as the Primary Contact for the new grant application, however, you may update this later.
  - Click Save.



Home Consumers State & Local Government Business & Industry About Us

#### al Recycle WebPass

#### CalRecycle WebPass: Home

Home
 Forgot Password?
 Change Password
 Resend Activation Email
 Create an Account
 Manage Account
 Services/Systems Directory

Use this site to establish or manage a CalRecycle WebPass. A CalRecycle Webl WebPass web sites and services.

#### CalRecycle WebPass Options

#### Forgot Password?

If you already have an active CalRecycle WebPass account, but you forgot you

#### Change Password

If you already have a CalRecycle WebPass account and you know your passwe

Resend Activation Email

If you have not received the email explaining how to activate your account, or c

#### Create Account

If you do not have a CalRecycle WebPass account, start here. Creating a CalR

#### Manage Account

If you already have a CalRecycle WebPass account, sign in to manage your ac personal assurance phrase.

Version: 1 10 0



The components of the application are divided into tabs. Click on each tab and complete the sections in each tab as required.

Grants Management	System (GMS) v2.02.0075 Authorized Use Only
Cycles Applications Grant Management Payments/ Reports Mail Contact Audit	Home > Grant Application Grant: Local Government Waste Tire Enforcement Grants (C Applicant: Project Status: Pending Summary Applicant/Participant Detail Contacts Budget Documents Review
Notes	Instructions
Grant Forms	Applicants will be able to log in and out of the CalRecycle Grants Management System to complet application due date, they may only upload documents until secondary due date. When reviewing the application, remember to do the following: • Review each tab and mark the appropriate reviewer box. • Keep notes short and to the point. • Update Review tab



#### Project Status: Pending

#### Summary Applicant/Participant Detail Contacts Budget Documents Review

#### Instructions

Applicants will be able to log in and out of the CalRecycle Grants Management System to complete the application until the application due date listed below. After the application due date, they may only upload documents until secondary due date.

When reviewing the application, remember to do the following

- · Review each tab and mark the appropriate reviewer box.
- Keep notes short and to the point. Hedata Review tab

Summary Tab – provides a summary of the application, due dates, resource documents and links, application documents, and the **Application Submission** section.

	Application Checklist
Application Information Application Status: Unsubmitted Date Submitted: N/A Cycle Name: Local Government Waste Tire Enforcement Grants Cycle Code: TEA29 Grant ID: 24732	<ul> <li>Select Lead Participant</li> <li>Enter Requested Funds Amount and Project Summary</li> <li>Select Resolution Requirement Type</li> <li>Fater Primary Contact Information</li> <li>Enter Signature Authority Information</li> <li>Enter Budget Category Amounts</li> <li>Upload required documents</li> <li>Answer Application Questions</li> <li>Submit Application</li> </ul>
Application Due Date: 1/13/2022	Required Document(s) By Application Due Date
Resource Links	Application Certification     Cost Allocation Plan     Staff Roster
Grant Program's Homepage Resolution and Letter Examples	Other Supporting Document(s) as applicable for your Application/Project
Resource Documents           The documents below contain instructions for completing the application and grant provisions.           TEA29 Guidelines and Instructions.pdf           TEA29 Torcedures and Requirements.pdf           TEA29 Torms and Conditions.pdf	Sudget         Draft Resolution         Letter of Designation         Letter of Permission         Required Document(s) By Secondary Due Date         Resolution - Lead Participant
Application Documents	Application Submission
The required documents must be completed, saved, and then uploaded in the Documents tab. There may be additional documents that are required to complete your application. As the Applicant, it is your responsibility to ensure that all required documents for your application are submitted by the appropriate due date. Please see Application Guidelines and Instructions for more information.	Print Application Certification IMPORTANT! Applicant must print out this document, have the Signature Authority sign it, upload signed document to the application system, and retain the original hard copy document in your cycle file.
TEA29 Budget Document.xlsx TEA29 Staff Roster Form.docx	completed. The ability to submit the application does not guarantee completeness.
Application Detail Report If a printed version of what you have entered into GMS is required for Board authorization or other purposes, use the link below to generate an Application Detail Report document. All uploaded documents must be	

• **Applicant/Participant Tab** – applicant name is the legal name of the entity that is legally responsible for fiscal management and grant administration if awarded.

Instructions				
Search for the jurisdiction/organization	name of the Lead Applicant and Participating Jurisdictions, if a	applicable.		
				Add Applicant/Participan
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Participant	County	Organization Type	Lead	
lo participants associated to grant.				
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- Applicant/Participant Tab –
- 1. Select the **Add Applicant/Participant** button and type in the **Applicant Name** and **County**. Do NOT enter your personal name. Click **Search**.



 Applicant/ Participant Tab –

2. Search the table for the correct applicant name and select Add Applicant/ Participant.

3. Choose the **Lead Participant** radio button and click **Save.** 

Every application must have a Lead Participant even if it is an individual application with no participating jurisdictions.

Instructions				
Review all of the results before selecting to	add a new name.			
Applicant/Participant Name: Sacrame County: Sacram	ento V Search			
				Add New Appli
Export to Excel	1			
Name	Organization Type	County	Jurisdiction	
T				
California State University, Sacramento	School	Sacramento		Add Applicant/Participant
California State University, Sacramento Foundation	Non-Profit	Sacramento		Add Applicant/Participant
City of Sacramento	City	Sacramento	Sacramento	Add Applicant/Participant
Sacramento City Unified School District	School District	Sacramento	Sacramento	Add Applicant/Participant
Sacramento County	County	Sacramento	Sacramento-Unincorporated	Add Applicant/Participant
Sacramento County	County	Sacramento	Sacramento-Unincorporated	Add Applicant/Participant
Sacramento County	County	Sacramento	Sacramento-Unincorporated	Add Applicant/Participant
Sacramento County Department of Airports	County	Sacramento	Sacramento	Add Applicant/Participant
Sacramento Food Bank & Family Services	Non-Profit	Sacramento	Sacramento	Add Applicant/Participant
		Sacramento	Sacramento	Add Applicant/Participant
		Sacramento		Add Applicant/Participant
Participant		Sacramento	Sacramento-Unincorpora	Add Applicant/Participant
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	11	Sacramento		Add Applicant/Participant
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- If the Participant Search List does not contain your Applicant/Participant name:
- 1. Click on **Add New Applicant/Participant**.
- 2. Enter the **Applicant/Participant Name** as it appears on the Resolution.
- 3. Complete all required fields and then click **Save**.

2

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Summary Applicant/Participant Detail Contacts Budget Document

OParticipating Jurisdiction

Add CertID

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V

Project Status: Pending

Save Cancel

Enter information and select save.

Fields marked with \* (asterisk) are required.

\* Participant Type: OLead Participant

\* 🛛 Name: \* Federal Tax ID: \* County:

\* 2 Jurisdiction:

Certification IDs:

Enter information and select save. Fields marked with \* (asterisk) are required.

Cancel

Save

Instructions				
Review all of the results before selecting to add a	new name.			
Applicant/Participant Name: CalRecycle County: Sacramento	▼ Search		1.	
Export to Excel				Add New Applicant/Pa
Name	Organization Type	County	Jurisdiction	
No records found.				
K < 1 > > Page size: 25 ▼				0 item:
Grants Management System (GMS) http://www.calrec Contact: <u>grantassistance@calrecycle.ca.gov</u> Authorized Use Only, <u>Privacy Policy</u>	ycle.ca.gov/Grants/GMS/Contacts.htm	articipant (Detail) Contacts Budget (	Documents]	
Grants Management System (GMS) http://www.cairec Contact: <u>grantassistance@cairecycle.ca.gov</u> Authorized Use Only, <u>Privacy Policy</u>	ycle.ca.gov/Grants/GMS/Contacts.htm	articipant (Detail) Contacts) Budget (f	Documents	
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Grants Management System (GMS) http://www.calrec Contact: grantassitance@calrecycle.ca.gov Authorized Use Only, <u>Privacy Policy</u>	rcle.ca.gov/Grants/GMS/Contacts.htm  Summary Applicant/P  Enter information and ss Fields marked with * (ar Save Cancel  * Participant Type  * 2 Name  * Federal Tax ID  * County  * 3 Jurisdiction  * 3 Organization Type Certification IDs	articipant [Detail] Contacts ] Budget ] [ elect save. sterisk) are required. © Lead Participant OParticipating Jurisdiction : CalRecycle : Sacramento : Sacramento : County : County : A	vocuments) Jac	

### GMS TABS CONT.

- **Detail Tab** Complete this tab as follows:
  - 1. Enter a dollar amount in the **Grant Funds Requested** field.
    - Do not exceed the maximum grant award amount.
    - Round all to the nearest whole dollar.
    - Do not use commas.
  - Enter the California Assembly District(s) and Senate District(s).
  - 3. Enter the applicant's **Department Name**.
    - If not applicable, enter the applicant's name.
  - 4. Enter the grant payment mailing address.
  - 5. **Project Summary/Statement of Use**: A brief summary of how grant funds will be spent and how these funds will help your efforts.
  - 6. Select the appropriate option for the Resolution Requirement and optional Letter of Designation.





### GMS TABS CONT.

Summary	Applicant/Partici	pant Detai	Contacts	laet Docume	ntsReview			
Instructi	005							
• An ap	plication is required	to have only	one Primary Cont	tact and at least	: one Signature Au	thority.		
• Chang	jes to Signature Aut	nority contac	ts must be made	by the Grant Ma	anager.			
Narning	No contacts ar	re assigne	d as the gran	t applicatio	n's Signature	Authority.		
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Export t	o Excel							
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Name	Organization	Title	Phone	Email	Prime	Second	Auth	Consu

- Contacts Tab one Primary Contact and at least one Signature Authority are required.
  - Each contact may be granted access to the grant by checking the box on the top of the contact's detail screen.
  - Valid Email address is required for the Signature Authority in order to route the Grant Agreement, if awarded.
    - Primary Contact The first contact with whom the Grant Manager will communicate. Can be the Signature Authority or their designee.
    - Signature Authority Person authorized to sign CalRecycle documents.
    - Secondary Contact Person authorized as the alternate person with whom the Grant Manager will communicate (not required).
    - **Consultant** A professional who provides advice in an area of expertise (not required).



### GMS TABS CONT.

- Budget Tab Complete the budget document provided in GMS. Transfer the total of each budget category—for example, the budgeted amount for Administration—to the category on the Budget Tab.
- Upload the Budget Document to the Documents Tab.
- Ensure the budget amounts on the Budget Document match the amounts in the Budget Tab.
- The total must equal the Grant Funds Requested amount shown on the Detail Tab.

#### Home > Grant Application > Budgets

#### Grant Budgets: Local Government Waste Tire Enforcement Grants (Gran

Project Status: Pending

Summary Applicant/Participant Detail Cont Budget Documents Review

#### Instructions

- · Total budgeted funds must be equal to the amount being recommended and then awarded.
- · Any information entered in the budget detail must be correct and approved prior to award.
- · After the grant is awarded any changes should be documented within each budget category.

Budget Funds	
Requested Funds: \$0.00	
Recommended Funds: \$0.00	
Contracted Funds: \$0.00	
Budgeted Funds: \$0.00	
Remaining Funds to Budget: \$0.00	

Category	Budget Amount			
Admin Costs	\$0.00			
Education	\$0.00			
Enforcement	\$0.00			
Indirect Costs	\$0.00			
Inspections	\$0.00			
Operational Costs	\$0.00			
Training	\$0.00			
Transportation	\$0.00			
TOTAL	\$0.00			



- Documents Tab See the Application Documents section on the Summary Tab for documents that must be uploaded.
- Uploading a document:
  - Click Add Document.
  - Enter a descriptive document title.
  - Select appropriate document type from the drop-down list.
  - Enter the date that it was executed/signed (if applicable) or select "today's date".



### **APPLICATION SUBMITTAL AND DEADLINE**

#### • **Submit Application** button:

- Located in the Summary Tab.
- Will be "clickable" after all required documents have been uploaded.
- Application can only be submitted once.
- The following can be uploaded until the secondary due requirements have been completed. The ability to submit the application does not date:
  - Resolution
  - Letter of Designation
  - Letters of Permission
- Submit application no later than 11:59 p.m. on January 13, 2022.
- Customer service available until 4:00 p.m. on application due date.
  - Email: grantassistance@calrecycle.ca.gov
  - Phone: (916) 341-6809

**Note:** Applications not submitted by the due date will be deleted from GMS.

Applicatio

Submission

the Signature Authority sign it upload signed document to the source of s the Signature Authority Sign is using and retain the original hard copy document in your cycle file.

document

application s



### APPLICATION DOCUMENTS: ELECTRONIC AND ORIGINAL SIGNATURES

**Department/Grantor Name** 

CalRecycle

Signature of CalRecycle's Authorized Signatory



**NOTE:** If awarded, wet signatures **will not** be accepted on Grant Agreements.  CalRecycle allows for certified e-Signature or original wet signature on documents or forms that certify legally binding information.

#### **Note:** E-signatures must:

- Include the first and last name of the Signature Authority.
- Be in Adobe Digital ID format (or through another certified digital signature program).
- Cannot be completed using the "Fill and Sign" function within Adobe. Any documents using "Fill and Sign" is considered incomplete and may be sent back to the applicant.
- Once signed by the Signature Authority, you must scan the wet signature, or upload the digitally signed document and save it to GMS.
- Retain the original document for potential CalRecycle audits.



### CALRECYCLE DOCUMENTS

- CalRecycle documents are on the Summary Tab in the Application Documents section.
- To access a document:
  - 1. Click on the link.
  - 2. Download it to your computer.
  - 3. Enter all required information.
  - 4. Save it to your computer.
  - 5. Rename the document and then upload it to the Documents Tab.
- For document support:
  - Email: grantassistance@calrecycle.ca.gov
  - Phone: Natalie Gandolfo at (916) 341-6809

Guidelines and Instructions.pdf
Procedures and Requirements.pdf Terms and Conditions.pdf

Documents tab. There may be additional documents that are required to complete your application. As the Applicant, it is your responsibility to ensure that all required documents for your application are submitted by the appropriate due date. Please see Application Guidelines and Instructions for more information.

TEA29 Budget Document.xlsx TEA29 Staff Roster Form.docx



- List of documents:
  - Application Certification
  - Budget
  - TEA Staff Roster
- Do not alter CalRecycle documents unless a document specifies that it may be reproduced as necessary. Altered or reproduced CalRecycle documents or templates may result in automatic disqualification of your application.

#### **Application Submission**

Print Application Certification IN

IMPORTANT! Applicant must print out this

document, have the Signature Authority sign it, upload signed document to the application system, and retain the original hard copy document in your cycle file.

#### **Application Documents**

The required documents must be completed, saved, and then uploaded in the Documents tab. There may be additional documents that are required to complete your application. As the Applicant, it is your responsibility to ensure that all required documents for your application are submitted by the appropriate due date. Please see Application Guidelines and Instructions for more information.

TEA29 Budget Document.xlsx TEA29 Staff Roster Form.docx





- Application Certification
  - An application document that must be generated from GMS.
  - After you have completed each tab of the application and uploaded the required documents, print the Application Certification from the Summary tab.
  - Sign and scan the Application Certification.
  - Upload the signed Application Certification to the Documents Tab.



- Budget
  - Available for download in the Summary Tab of GMS.
  - Do not convert the Excel Budget Document into another format

						TEA29	Budget Docum
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Applicant Name:						BUDGET ITEM DESCRIPTION	
	Adminis	trative Costs				DESCRIPTIONS	2 m
Total Cost for Admin Cos	ts must be less th	an or equal to 15	% of the total approve	ed budget.			
Staff Name and Title		Personnel Hours	Personnel Hourly Wage	Total			
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	Ed	ucation				DESCRIPTIONS	
Total Cost for Educ	ation must be less	than or equal to	10% of the Total Bud	get.			
Activity	Non- Personnel Costs	Personnel Hours	Personnel Hourly Wage	Total			
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- TEA Staff Roster
  - Available for download in the Summary Tab of GMS.
  - Enter in every person who participates in the grant, through any role.

	Cal Recycle 🥭
Local Gove	ernment Waste Tire Enforcement - TEA29 Fiscal Year 2021-2022 Grant Program Staff Roster
· · · · · · · · · · · · · · · · · · ·	

Name	Inte	Phone Number	Email	of time dedicated to TEA	Admin Admin Enforcement Inspector	Mark If the Inspector is approved/trained CalRecycle Liaison: Yes or No
				<u>e</u>		



### APPLICANT'S DOCUMENTS

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#### Individual Applicant – All CalRecycle Grants

#### RESOLUTION OF THE (NAME OF THE GOVERNING BODY) AUTHORIZING SUBMITTAL OF APPLICATION(S) FOR ALL CALRECYCLE GRANTS FOR WHICH (NAME OF APPLICANT) IS ELIGIBLE

WHEREAS, Public Resources Code sections 48000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various grant programs (grants) in furtherance of the State of California's (state) efforts to reduce, recycle and reuse solid waste generated in the state thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the (**Title of Governing Body**) authorizes the submittal of application(s) to CalRecycle for (choose one of the following options) 1) (names(s) of specific grants)) **or** 2) all grants for which (**Name of Applicant**) is eligible.

List of documents that the applicant is responsible for preparing and uploading to their application:

- Resolution
  - Any applicant that is subject to a governing body must upload a Resolution that authorizes specific grant-related matters.
  - A copy is required.
  - Must be uploaded no later than the secondary due date, February 17, 2022, or CalRecycle will deem the application incomplete and disqualify the application.
  - Resolution requirements vary for individual applications and joint applications.
  - Resolution templates can be found: <u>https://www.calrecycle.ca.gov/Funding/SampleDocs</u>
  - CalRecycle staff are available to answer questions or review your draft Resolution. You may upload the Resolution as a Draft Resolution, or for immediate review email it to <u>grantassistance@calrecycle.ca.gov</u>.

For more information about the Resolution Requirements and about the Joint Application Resolution Requirements, see the Application Guidelines and Instructions.



### APPLICANT'S DOCUMENTS CONT.

- Letter of Designation (LOD)
  - Required only when the Signature Authority identified in the approved Resolution chooses to delegate their signature authority to another person.
  - Approved Resolution must indicate the Signature Authority's ability to delegate or designate their authority.
  - Applicant must upload the LOD **prior** to the designee's exercise of their authority.
  - If the designee signs an application document in place of the Signature Authority, the applicant must upload the LOD with their application.
  - LOD templates can be found: https://www.calrecycle.ca.gov/Funding/SampleDocs

For more information about the Letter of Designation Requirements see the Application Guidelines and Instructions.

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#### Letter of Designation – Grant and Payment Programs

Applicant's Letterhead

Date

Pursuant to the Resolution authorizing an application for the (insert Grant or Payment Program Name), I am the designated Signature Authority for (Name of Applicant/Jurisdiction). I am authorized by the Resolution to execute on behalf of (Name of Applicant/Jurisdiction) all documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure funds and implement the approved project. The Resolution also authorizes me to delegate this authority. Accordingly, I hereby delegate this authority to the (Job Title of Designee).

This delegation is effective (Choose only one of the following)

- as long as the Resolution is in effect.
- until (Month, Day, Year).
- until rescinded by me or my successor. (For payment programs only.)

Signed by the authorized signature authority Signature Authority's name Title Address Telephone Number



### APPLICANT'S DOCUMENTS CONT.

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- Letter of Permission
  - Required when a jurisdiction applies jointly with a different county or with a city in a different county.
  - Letter of Permission templates can be found:

https://www.calrecycle.ca.gov/Funding/Sa mpleDocs

For more information about the Letter of Designation and Letter of Permission Requirements see the Application Guidelines and Instructions. Letter of Permission - use for the Local Government Waste Tire Enforcement program only.

Use Official Letterhead of Participating Collaborative Jurisdiction (Should include Applicant's address)

Date

California Department of Resources Recycling and Recovery Local Government Waste Tire Enforcement Grant Program Financial Resources Management Branch, 9th Floor Post Office Box 4025 Sacramento, CA 95812-4025

To Whom It May Concern:

The (Name of County) is an active Local Government Waste Tire Enforcement Grantee and agrees that (Name of Lead Collaborative Jurisdiction) may perform waste tire enforcement activities within (Name of Participating Collaborative Jurisdiction) and that the (Name of County) will not perform such activities in (Name of Participating Collaborative Jurisdiction) during fiscal year (insert fiscal year).

Sincerely,

County Administrator signature

County Administrator's name Address Telephone Number



### NEW CHANGES FROM PREVIOUS CYCLES

Administrative and Overhead	<b>Basis of Allocation</b>				
City Council	% of Budget				
City Clerk	% of Budget				
City Manager	% of Budget				
City-Wide Admin Services	% of Budget	Allocation Basis			
Community Outreach/PIO	% of Budget	Allocation Dasis			
Emergency Management	% of Budget	I have been also been to all and a second second			
Budget Management	% of Budget	Here we see the basis of indirect cost allocation			
Accounting	% of Budget	used for each indirect cost center.			
City Attorney	% of Budget				
City Treasurer	Prior Year Interest				
Human Resources	FTE				
nternal Services					
Insurance Liability	Risk assessment				
Garage	Labor and parts				
Purchasing Contractual services and supplies					
Billing & Collections	Billable revenues				
Dispatch	Call volume	•			
Buildings, Grounds, and Corp Yard	Square footage an	d total budget			
Information Technology	FTE				

#### Notes:

1. City Attorney bills directly to departments, divisions, and fund. What is allocated here are amounts that are not directly attributed to direct cost centers, e.g. participation in City Council meetings, executive staff meetings, etc.

TEA29 has a couple changes from previous cycles:

#### Indirect Cost Allocation Plan (CAP)

- Indirect costs must be charged according to the Indirect Cost Allocation Plan submitted in the grantee's grant application.
- CAP must be obtained from the jurisdiction's accounting department and uploaded to the Documents Tab in GMS.
  - Details how your organization will allocate Indirect Cost charged to this grant.
  - CAP must be compliant with GAAP (generally accepted accounting principles).
- If indirect costs are not included in the budget, no CAP is required.
- Indirect costs will be disallowed unless an approvable Cost Allocation Plan is submitted.



# NEW CHANGES FROM PREVIOUS CYCLES CONT.



#### Budget Document

- A description is to be provided for each budget line item included. Line item descriptions must be detailed, specific and enable reviewers to understand the appropriateness of the amounts budgeted and the intended purpose of the budgeted funds.
- Fields and cells in which the grantee should not modify have been locked. If you need rows added please email TEA Lead Yolanda Park at

Yolanda.park@calrecycle.ca.gov with your Budget Document and specify the number of rows needed (adding).

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### TECHNICAL ASSISTANCE AND SUPPORT

- Grant Manager
  - ➢Budget
  - Grant-related questions
  - >Reimbursement-related questions
- CalRecycle Inspector Liaisons

   <u>www.calrecycle.ca.gov/tires/Enforcement/Contacts.ht</u>
   <u>m</u>
   Inspections
   Enforcement



### WEB LINKS

- TEA Homepage: <u>www.calrecycle.ca.gov/Tires/Grants/Enforcement/</u>
- Tire Enforcement: www.calrecycle.ca.gov/Tires/Enforcement/
- Enforcement Grantee Toolbox: <u>www.calrecycle.ca.gov/Tires/Enforcement/Grantee/</u>
- General Forms: http://www.calrecycle.ca.gov/Funding/Forms/default.htm
- Surveillance/CalRecycle Referral <u>www.calrecycle.ca.gov/Tires/Enforcement/Inspections/Forms.ht</u> <u>m</u>
- Grant Management System (GMS) including self help videos <u>https://secure.calrecycle.ca.gov/Grants/SignIn</u>



Public Domain Stock Photo



### **CONTACT INFORMATION**

Yolanda Park

TEA Grant Program Lead

(916) 341-6108

Yolanda.Park@CalRecycle.ca.gov

Derek Link TEA Grant Program Supervisor (916) 322-4028 Derek.Link@CalRecycle.ca.gov

#### **CalRecycle Inspector Liaisons**

Locate your contact at this web page:

https://www.calrecycle.ca.gov/Tires/Enforcemen t/Contacts/





# THANK YOU!

