

Local Conservation Corps SB 1013 Grant Program Application and Admin Webinar Transcript

1

00:00:05.030 --> 00:00:06.639

Derek Link: Free cal recycle.

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00:00:07.810 --> 00:00:09.720

Derek Link: Oh, we're recording.

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00:00:09.920 --> 00:00:19.229

Derek Link: So we I'll start that over. We are the Department of Resources, recycling and recovery cal recycle, and we provide

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00:00:19.250 --> 00:00:28.600

Derek Link: your Rlc grants every year. And this is a new program. This is authorized through Senate Bill 1013,

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00:00:29.090 --> 00:00:47.639

Derek Link: section 34, and it in. They included 10 million dollars in one time, funding for community conservation cores to support beverage container litter reduction programs and recycling programs. This is an acknowledgement that there is a

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00:00:49.170 --> 00:00:58.010

Derek Link: huge amount of glass coming our way as recyclers because of the inclusion of alcoholic

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00:00:58.100 --> 00:01:06.220

Derek Link: beverage containers in the program. Starting this year, January one. So we

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00:01:06.420 --> 00:01:11.150

Derek Link: you may see that this was authorized in 2022.

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00:01:11.510 --> 00:01:16.429

Derek Link: It is 2024, and we are

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00:01:16.440 --> 00:01:32.660

Derek Link: just getting this grant money out, and you might think it was, would be easy to get to a million dollars in grants out. It's not. There's a lot of steps in the process and a lot of approvals along the way. So it's coming to you now, and you're going to have.

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00:01:32.710 --> 00:01:35.149

Derek Link: as you see, in the timeline.

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00:01:35.170 --> 00:01:42.040

Derek Link: You're going to be submitting your applications to us by January 30 first. But don't panic.

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00:01:42.090 --> 00:01:49.490

Derek Link: We've made it easier than ever to apply for a grant, and so you won't find this too difficult.

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00:01:49.580 --> 00:02:00.399

Derek Link: In February we will be announcing awards. That's the tentative timeline as long as everything goes as planned with the applications

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00:02:00.580 --> 00:02:11.430

Derek Link: and the Grant term will. It will begin on this grant when you receive an email from us which is called a notice to precede email.

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00:02:11.590 --> 00:02:20.449

Derek Link: And when you get that you're good to go and you can start expending money. Don't start expending money for this grant until you get

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00:02:20.890 --> 00:02:33.679

Derek Link: that notice to precede email. you'll have until April first of 2026 to expend that money. So a pretty good amount of time to expend it

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00:02:33.750 --> 00:02:35.160

Derek Link: next slide, please.

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00:02:38.430 --> 00:02:49.979

Derek Link: So the process is a little bit different for this one. Normally, we create your applications in the grants management system for you in Gms.

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00:02:50.010 --> 00:03:12.990

Derek Link: this one is not going to be created for you. So you're going to do it from scratch. So I am going to walk you through that process. We will be sending this presentation out as a Pdf. We will. We're also recording it. So you'll be able to access it online as soon as we get that rendered and uploaded to our website. We'll send that information out to you.

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00:03:13.150 --> 00:03:19.639

Derek Link: so you'll have this as backup, and we you can call us for advice and help if you need it as well.

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00:03:20.150 --> 00:03:23.010

Derek Link: So here's the step-by-step.

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00:03:23.700 --> 00:03:34.370

Derek Link: You are going to go to Gms. And this is your landing page when you get in there, and I've emulated Brian Hickey's

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00:03:35.350 --> 00:03:42.689

Derek Link: access. So you're looking at the view that Brian would see if he were logging in, Brian said, civic or

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00:03:42.870 --> 00:03:45.229

Derek Link: so you'll see in the left

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00:03:45.370 --> 00:03:52.809

Derek Link: bar left side bar there is an apply for a Grant button. That's what you're going to click. And next slide.

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00:03:53.180 --> 00:03:57.299

Derek Link: it's going to take you to this slide. And I took this screenshot this morning.

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00:03:57.310 --> 00:04:09.549

Derek Link: So you can see that the grant we're talking about local conservation core. Sb, 1013, Grant program is in there. So you're going to click on, start application

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00:04:10.310 --> 00:04:12.030

Derek Link: on the right side.

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00:04:12.150 --> 00:04:24.519

Derek Link: and it will take you into excuse me into GMS. And you'll be able to create your whole application in here. And this should look familiar if you've worked on the Roc grant.

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00:04:24.880 --> 00:04:32.969

Derek Link: So you're gonna land on the summary tab you can see at the top. Left the red box summary.

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00:04:33.040 --> 00:04:49.309

Derek Link: So there's nothing you have to input here. This is a place where you might download resources. So if you look down on the left, there's a blue arrow pointing at resource documents. So there are resource documents there for you

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00:04:49.480 --> 00:04:54.020

Derek Link: and then on the right, you're going to see

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00:04:54.130 --> 00:04:58.579

Derek Link: starting at the top the application checklist.

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00:04:58.590 --> 00:05:06.110

Derek Link: This is going to be red when you first go in there. All those little green checks are going to be little red checks. and

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00:05:06.490 --> 00:05:17.850

Derek Link: the red check also has a slash across it. So if color is a problem for you. Then you'll know it's not complete if it has a check with a slash across it.

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00:05:17.870 --> 00:05:32.389

Derek Link: so the green checks will pop up as you finish things in your application, and you want all those in the first application checklist. All those will have to be green before you can submit your grant.

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00:05:32.910 --> 00:05:45.850

Derek Link: and then the next section is required. Documents by application, due date. Those are the required docu documents, the application certification, the budget cost, allocation plan.

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00:05:46.040 --> 00:05:51.749

Derek Link: Grant Project summary. a resolution, letter, or letter of commitment.

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00:05:51.900 --> 00:05:58.839

Derek Link: Those will also have to be green, otherwise you won't be able to submit your application.

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00:05:58.870 --> 00:06:03.800

Derek Link: and I'll show you where you upload those documents during this presentation.

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00:06:04.560 --> 00:06:13.699

Derek Link: the next one other supporting documents as applicable that those may turn green. Now in this, there's in this, grant. There's no advance.

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00:06:13.830 --> 00:06:24.089

Derek Link: so the advance, the 2 advance will be red for everybody. The one that might be green for you is letter of designation. If you have a

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00:06:24.360 --> 00:06:33.329

Derek Link: a signatory who is going to designate their signature authority to somebody else, then you'll need to submit a letter of designation for that person.

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00:06:33.730 --> 00:06:52.889

Derek Link: It could be the same letter of designation you've used for rlc. If it's still applicable. And I would also say your cost allocation plan can also be. If you're planning to charge indirect on this grant, it can be the same cost allocation plan. Just resubmit that and upload it.

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00:06:54.020 --> 00:07:04.560

Derek Link: Application certification. This is one of the required documents. And this, you can see says print application certification.

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00:07:04.910 --> 00:07:07.480

Derek Link: You're going to do that

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00:07:07.520 --> 00:07:11.580

Derek Link: before you submit the application. So you're gonna

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00:07:11.790 --> 00:07:33.079

Derek Link: print that have someone electronically sign it and then upload it to the documents. Tab, just like you do for Rlc, and then the submit button is here, so when you're all done with your application, when all the checks are green, all the documents have been uploaded, then you'll be able to submit. If this button is grayed out and unclickable.

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00:07:33.200 --> 00:07:37.489

Derek Link: then it means one of 2 things. It either means that you haven't

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00:07:37.500 --> 00:07:41.460

Derek Link: got all green check marks up above that are required.

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00:07:41.980 --> 00:07:44.559

Derek Link: or it means that you already submitted it.

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00:07:44.600 --> 00:07:52.959

Derek Link: So one of those 2 things would be true. So double, check up above. If make sure all your check marks are green.

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00:07:53.040 --> 00:07:54.960

Derek Link: Okay, next slide, please

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00:07:55.980 --> 00:08:13.719

Derek Link: on to the applicant participant. Tab. Now this information, everybody is going to be the same as your RLC. Information. So my suggestion is to go in to your RLC. Grant and your most current 1, 38,

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00:08:13.980 --> 00:08:27.689

Derek Link: and just print these pages out. Then when you come back into the LCC. 1013, Grant. you'll be able to just copy that information and and put it right in here.

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00:08:27.740 --> 00:08:30.260

Derek Link: All of it should be exactly the same.

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00:08:31.890 --> 00:08:33.680

Derek Link: Okay, next, please.

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00:08:35.510 --> 00:08:37.520

Derek Link: So on to the detail, Tab.

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00:08:39.169 --> 00:08:42.350

Derek Link: don't check the advance

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00:08:42.409 --> 00:08:58.009

Derek Link: box like you might for Roc, because there's no advance being offered for this grant everything else on here. Applicants department, name all all those details should be the same.

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00:08:58.120 --> 00:09:10.570

Derek Link: Now your project summary and statement of use that is going to be different than Rlc. This will apply to this grant. Please note that you may put in

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00:09:10.930 --> 00:09:17.279

Derek Link: up to 600 characters, including spaces. So I suggest that you write this

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00:09:17.400 --> 00:09:20.069

Derek Link: in word first.

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00:09:20.660 --> 00:09:21.820

Derek Link: and

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00:09:21.830 --> 00:09:37.010

Derek Link: check the characters, including spaces, before you paste it in here. This is an important summary these days, because this is what we copy and paste into the the State grants website. So when

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00:09:37.050 --> 00:09:41.329

Derek Link: when anybody looks at your application, or

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00:09:41.940 --> 00:09:56.480

Derek Link: your or your approved award in the State Grants website. This is the summary that they're going to see. So try to be concise, try to accurately describe your grant in 600 characters or less.

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00:09:57.020 --> 00:10:05.930

Derek Link: and if you use more we're gonna cut it, we're gonna have to do our best to summarize what you put in there, and you may or may not

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00:10:05.990 --> 00:10:15.989

Derek Link: like it. So if you want to say exactly what your core wants to say about the use of this grant program. Then please follow those limitations.

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00:10:16.390 --> 00:10:18.520

Derek Link: Okay, next slide, please.

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00:10:20.040 --> 00:10:29.010

Derek Link: So we are on the contact slide, which unfortunately, I don't have a red box around for some reason up at the top. But

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00:10:29.400 --> 00:10:42.539

Derek Link: Anyway, you're going to enter all contact information for your grant on this tab. You can see Brian is on here. For the roc. Grant that I that I copied here.

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00:10:42.800 --> 00:10:54.350

Derek Link: So you you need to have at least 2 contacts in here. You need to have a primary contact and a signature authority. Those 2 are required.

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00:10:54.970 --> 00:11:02.600

Derek Link: Okay, next slide, please. So when you're entering a contact. You're going to see this

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00:11:03.130 --> 00:11:08.500

Derek Link: window. And this is where you're gonna enter all of the information about this person.

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00:11:08.560 --> 00:11:10.070

So you can see

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00:11:10.510 --> 00:11:20.239

Derek Link: for Brian. He is the primary contact for the grant, and he is also a signature authority for the grant. So these boxes down here are checked.

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00:11:20.460 --> 00:11:23.500

Derek Link: They're grayed out because

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00:11:23.980 --> 00:11:29.400

Derek Link: I'm the one logged in. If Brian were logged in, those would not be grayed out

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00:11:29.450 --> 00:11:39.440

Derek Link: because he's the primary contact. He is the only person who can change contacts, add contacts, delete contacts in Gms.

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00:11:39.960 --> 00:11:44.680

Derek Link: I want to point out another important detail here.

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00:11:44.710 --> 00:11:48.359

Derek Link: And I think, let me just see here

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00:11:50.280 --> 00:11:56.320

Derek Link: next slide. Please. Owner. yeah, that's right. So

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00:11:57.120 --> 00:12:11.079

Derek Link: this little box here allow access is really important. Because when the primary contact sets up the contacts in here, they get to identify who gets to have access to this grant in Gms.

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00:12:11.270 --> 00:12:19.660

Derek Link: And you have to know and remember that anybody who has been granted access can make changes

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00:12:19.990 --> 00:12:25.819

Derek Link: in Gms, so not all contacts may need access.

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00:12:26.590 --> 00:12:44.739

Derek Link: You may still need to put a contact in there so that calorie cycle knows about them and can contact them. But that contact may never have to do anything in Gms, so only click access for people who actually need to enter data upload documents. Things like that.

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00:12:46.460 --> 00:12:48.310

Derek Link: Okay, next slide, please.

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00:12:50.350 --> 00:12:59.569

Derek Link: Alright. So the budget tab we've made this as simple as possible. All you're going to do is enter your total budget amount

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00:12:59.700 --> 00:13:11.080

Derek Link: in to the budget tab. So what you need to do is you'll you'll fill out your budget workbook, which Renee will go over and a little bit.

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00:13:11.100 --> 00:13:21.810

Derek Link: That is where you're going to detail your budget out. Similar, but a more simplified format to the budget workbook that we use for Rlc.

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00:13:22.010 --> 00:13:37.779

Derek Link: The only part of that data that you're going to enter here is the total, and you just need to make sure that it matches and it matches the amount that you're allocated for the grant, and that's found in the budget. Or the application guidelines and instructions.

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00:13:38.150 --> 00:13:39.240

Derek Link: Document.

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00:13:39.370 --> 00:13:40.430

Derek Link: Okay.

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00:13:41.050 --> 00:13:52.559

Derek Link: next, thank you. Okay, the budget workbook. So I forgot, I'm doing the first part. So this is your this is where you're gonna enter your budget. So

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00:13:52.580 --> 00:13:53.650

Derek Link: you're going to.

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00:13:53.890 --> 00:14:04.980

Derek Link: You! There are instructions in the budget workbook for you. You're going to enter the application budget information only in columns A, B and C,

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00:14:05.010 --> 00:14:10.159

so budget items. Column budget amounts column and narrative description.

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00:14:10.250 --> 00:14:15.340

Derek Link: You don't need to do anything else. for the application.

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00:14:15.970 --> 00:14:28.510

Derek Link: So we've kept the other. Restrictions the same that we have. On Rlc grants. Personnel benefits are capped at 35%

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00:14:29.360 --> 00:14:31.660

Derek Link: does not include workers. Comp

103

00:14:31.880 --> 00:14:38.460

Derek Link: indirect costs are capped at 20% of direct costs, total direct costs.

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00:14:38.950 --> 00:14:44.849

Derek Link: Just note, note that you can add more rows if you need to do that

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00:14:45.050 --> 00:14:53.390

Derek Link: just right. Click and click, insert, and it will insert rows for you. So if you need more rows, please go ahead and do that.

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00:14:55.140 --> 00:15:11.200

Derek Link: So you're going to be able to monitor those caps on personnel and indirect down at the bottom. So you see down at the bottom where it says benefits percentage check and indirect percentage check. That'll tell you what percentage

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00:15:11.370 --> 00:15:15.120

Derek Link: those those amounts actually represent

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00:15:15.440 --> 00:15:24.579

Derek Link: related to the cap? If they get over 20%, I think these turn red. I Thinkrea had those turn red, so would catch your eye.

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00:15:25.550 --> 00:15:27.440

Derek Link: Okay, next slide, please.

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00:15:29.460 --> 00:15:49.189

Derek Link: So finally, you're going to get to the documents adding your documents. And there are the same table that's on the summary tab that shows you which ones are required is here. So that's kinda handy. So you're going to upload to this

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00:15:49.400 --> 00:15:54.200

Derek Link: by clicking. Add document you see there on the left. It says, add document.

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00:15:54.520 --> 00:16:02.920

Derek Link: And you're going to find it on your computer and click it. You all know how to upload things, and then you will

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00:16:03.060 --> 00:16:05.240

Derek Link: click. But

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00:16:05.640 --> 00:16:20.719

Derek Link: I guess I think that it says, open on your computer is the button you click when you actually add a document. and it will give you a dropdown that asks you which document it is. So you'll be able to select

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00:16:21.250 --> 00:16:26.320

Derek Link: application certification, budget cost allocation plan, and so on.

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00:16:26.970 --> 00:16:27.790

Derek Link: that

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00:16:27.940 --> 00:16:35.970

Derek Link: you can see in the second column in this table it says, document type. And so you'll be selecting the document type

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00:16:36.100 --> 00:16:43.999

Derek Link: when you have selected the document type and you've uploaded document. then that little check mark will turn from red to green.

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00:16:44.890 --> 00:16:49.389

Derek Link: Okay? And when they're all green. Then you've got all the documents you need uploaded.

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00:16:49.770 --> 00:16:51.780

Okay, next slide, please.

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00:16:54.080 --> 00:17:05.650

Derek Link: Alright. We also have a simplified work plan for you on this project. So this is similar to your GPS that you're that you're used to.

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00:17:06.010 --> 00:17:16.340

Derek Link: You're going to provide numbered objectives and for those for each objective you're going to provide a key. Some key activities

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00:17:16.410 --> 00:17:23.250

Derek Link: results in measurable outcomes. timeline and responsible personnel. Who's who's doing it

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00:17:24.950 --> 00:17:39.530

Derek Link: on the work plan. There are actually 3 of these blank objectives and tables to fill in. If you need more than 3, please just copy and paste the whole

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00:17:39.550 --> 00:17:48.560

Derek Link: thing down below, and make a fourth, fifth, sixth, however many you need. If you don't need all 3, that's fine, too.

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00:17:48.640 --> 00:18:02.299

Derek Link: your project is your project, and you're gonna plan it out. So we just asked that you put in this information so that we can identify what is being done and how it's going to be evaluated

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00:18:03.220 --> 00:18:04.780

Derek Link: next slide, please

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00:18:08.070 --> 00:18:20.160

Derek Link: alright. So finally, you're going to be going back to the summary tab after you've done all that other work, and you're going to click the submit button.

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00:18:20.180 --> 00:18:21.330

Derek Link: And

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00:18:21.720 --> 00:18:30.540

Derek Link: after. And again, if it's gray, then there's something missing. You got to look up in the required docs and required

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00:18:31.080 --> 00:18:32.020

Derek Link: a

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00:18:33.190 --> 00:18:40.199

Derek Link: other work required elements up above and make sure that all those check marks are green.

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00:18:40.670 --> 00:18:41.590

Derek Link: so

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00:18:41.890 --> 00:18:55.820

Derek Link: it should not be grayed out. It should look similar to what you're seeing on this slide, the submit button, and you're going to click it. And then, after you click it. If you're successful, it's going to change to Gray, and it's going to say application, submit it

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00:18:56.070 --> 00:19:01.510

Derek Link: so it won't be clickable anymore. So if it's

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00:19:01.700 --> 00:19:09.710

Derek Link: very important, if the submit button is grayed out and will not click, you're not done with the application. You're missing a required document.

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00:19:10.180 --> 00:19:14.400

Even if you are done with the application, and you don't

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00:19:14.670 --> 00:19:19.620

Derek Link: click. Submit. then your application is not submitted.

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00:19:19.660 --> 00:19:33.670

Derek Link: So it's very important that you meet the timeline for submittal, which is January 30, first at 1159 pm. So you may be up late doing this, but I'm

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00:19:33.680 --> 00:19:40.059

Derek Link: make sure you get it in before that date. Late applications are frowned on, if not disqualified.

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00:19:41.230 --> 00:19:44.230

Derek Link: So that's

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00:19:44.420 --> 00:20:00.639

Derek Link: that's it for that slide, please. Okay, and I am going to pass this back over to Renee. Who's gonna go over grant administration with you? Before I do that, Drea. Were there any questions about application submittal? You know

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00:20:00.670 --> 00:20:03.930

Derek Link: I didn't open the chat. Let me see.

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00:20:05.130 --> 00:20:09.530

Derek Link: I don't see any questions. so I'll pass it to Renee.

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00:20:09.860 --> 00:20:12.950

Renee Podris: Okay. thanks, Derek.

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00:20:15.630 --> 00:20:16.570

Renee Podris: See?

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00:20:19.760 --> 00:20:28.880

Renee Podris: There we go. Okay. So grant administration. Read your grant agreement documents. Go ahead. Yeah. Thank you.

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00:20:30.980 --> 00:20:45.729

Renee Podris: Everyone responsible for grant management and implementation. For this one time Grant needs to read and understand the cycle documents. These documents provide detailed information about how to implement the Grant in a compliant manner. They will be sent via email.

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00:20:46.270 --> 00:20:55.140

Renee Podris: and you should have them online as well. and will be available for download and Gms. On the summary chat as well.

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00:20:59.300 --> 00:21:02.059

Renee Podris: Okay, let's run through these

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00:21:02.410 --> 00:21:04.239

Renee Podris: eligible costs.

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00:21:05.120 --> 00:21:22.439

Renee Podris: Collection. So eligible costs are limited to the following collection, clean up, sorting storage and transfer of beverage containers, communication and coordination with local state government agencies, businesses, schools, multi-family complexes and large venues to implement recycling programs and services

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00:21:22.650 --> 00:21:36.579

Renee Podris: operation of a recycling center, outreach and education to the public about beverage container recycling at events, internships with beverage container recycling businesses. glass beverage container litter production reduction programs.

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00:21:37.170 --> 00:21:42.229

Renee Podris: and recycling programs, recycling infrastructure, including construction.

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00:21:42.980 --> 00:21:56.029

Renee Podris: To support the development of mobile buyback centers and to publish a curriculum that supports compliance on ccc certification criteria. And I saw one question come up already.

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00:21:56.210 --> 00:22:10.670

Renee Podris: recycling. What would be? What vehicle would be an eligible expense as recycling as a recycling infrastructure.

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00:22:11.030 --> 00:22:13.870

Renee Podris: So for go. Do you want to answer Derek.

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00:22:14.490 --> 00:22:16.780

Renee Podris: Infrastructure means more.

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00:22:17.520 --> 00:22:24.930

Derek Link: So the question is whether they can buy vehicles. Yeah, yes. yes, yeah, you can.

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00:22:27.640 --> 00:22:29.569

Renee Podris: Alright. Next slide.

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00:22:34.160 --> 00:22:55.379

Renee Podris: You may only be reimbursed for expenses incurred within the Grant program. The items purchased must be costs that are specifically related to the grant and approved in the work plan and or approved. But budget, please use the form 87, and the budget workbook, including the same documents and documentation as you would for an Rlc. Grant program. Grant payment request

162

00:22:56.320 --> 00:22:58.039

Renee Podris: next slide, please.

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00:22:59.850 --> 00:23:04.489

Renee Podris: Okay, this slide shows the ineligible costs associated with the grant and most

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00:23:04.930 --> 00:23:10.259

Renee Podris: most grants. So they will be familiar to you as you have all participated.

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00:23:10.380 --> 00:23:18.100

Renee Podris: And if you've participated in a Grant power recycle grant. Okay? So ineligible costs include

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00:23:18.820 --> 00:23:22.640

Renee Podris: someone calling me now

167

00:23:22.660 --> 00:23:50.619

Renee Podris: costs not incurred with the grant. Oh, not yes, cost not incurred within the Grant term costs inconsistent with the local state and Federal statutes, ordinances, or regulations, all food or beverages purchased for meetings, workshops, or celebrations out of State travel costs that do not support the activities in the work, plan or unrelated to the purposes of this grant costs in any budget category exceeding a percentage cap.

168

00:23:51.200 --> 00:23:53.960

Renee Podris: penalty charges, late fees

169

00:23:54.200 --> 00:24:02.949

Renee Podris: and interest parking or traffic tickets, including fast pass violations, fundraising, grant writing fees, costs of events.

170

00:24:04.090 --> 00:24:24.480

Renee Podris: donor events or donor management, software, etc. Capital expenses or capital improvements of 5,000 or greater, which are not in the approved budget, or which are incurred before approval is attained. In writing by the Grant manager costs incurred that require a work plan and related budget modification that were preapproved.

171

00:24:25.760 --> 00:24:36.529

Renee Podris: that were not preapproved by the Grant manager as detailed here in prepaid expenditure for food, future goods, or services delivered after the end of the Grant term

172

00:24:37.250 --> 00:24:51.889

Renee Podris: some ex exceptions will be granted costs of 5,000 or more charged to the grant which neither the bids were done, or a sole source was approved by the Grant manager before the purchase was obtained.

173

00:24:52.800 --> 00:25:07.170

Renee Podris: costs incurred for core core river holiday pay when core members are not legally employed by the core, and promotional items, including, but not limited to key chains. Letter openers, any type of swag

174

00:25:08.920 --> 00:25:10.930

Renee Podris: next slide, please.

175

00:25:14.560 --> 00:25:18.029

Renee Podris: Okay, so this slide is general information.

176

00:25:19.710 --> 00:25:27.400

Renee Podris: Oh, I got another question. Mobile buyback centers eligible for the entire State, or just San Francisco or San Francisco.

177

00:25:28.560 --> 00:25:38.189

Renee Podris: No buyback centers are eligible for the entire State. That's part of the recycling programs you can initiate using this grant. Did you want to add anything, Derek?

178

00:25:39.870 --> 00:25:53.249

Derek Link: Only that as you plan the implementation of a mobile buyback that you work with us and the division of recycling to ensure that you're doing everything that's required.

179

00:25:57.250 --> 00:25:58.090

Great.

180

00:25:59.690 --> 00:26:14.770

Renee Podris: Okay, so payment to the grantee for eligible grant expenses is made on a reimbursement basis only. and only for materials and services specified in the approved grant application. The grantee may request reimbursement monthly. During this Grant term

181

00:26:14.820 --> 00:26:26.480

Renee Podris: the grantee may submit a complete must submit a completed grant, payment, request. and all those documents and everything included are in the payment, request and document section

182

00:26:26.580 --> 00:26:38.140

Renee Podris: of the P's. And R's calor cycle will make grant payments to the grantee. Only it is your responsibility to pay all contractors and subcontractors.

183

00:26:38.420 --> 00:26:52.189

Renee Podris: Calvary cycle will withhold and retain 10% of each approved grant payment request amount until all conditions stipulated in the agreement, including submission of Grant Manager. Approval of the progress and final reports have been satisfied.

184

00:26:53.400 --> 00:26:56.320

Renee Podris: Next slide, please. Okay, so this.

185

00:26:56.900 --> 00:26:59.960

Renee Podris: Oh, wait. Go back. One. Yeah, so this is new

186

00:27:00.190 --> 00:27:07.010

Renee Podris: transfer of funds. This is a new process that will be acceptable one time during this grant.

187

00:27:07.940 --> 00:27:12.319

Renee Podris: you do have to do it through calc.

188

00:27:13.790 --> 00:27:17.110

Renee Podris: and

189

00:27:17.570 --> 00:27:18.840

Renee Podris: all of the

190

00:27:19.030 --> 00:27:29.730

Renee Podris: all of the transfer funds need to be in one package. So we're all like we're doing one transfer of everybody. and it has to be by 9, 30, 2025.

191

00:27:30.110 --> 00:27:39.799

Renee Podris: So I'm gonna go through it in order to provide flexibility. The local conservation cores are permitted to amend grant agreements. Once within this grant term.

192

00:27:39.880 --> 00:27:42.939

Renee Podris: one plan may be submitted by Calvor cycle.

193

00:27:44.490 --> 00:27:47.130

Renee Podris: 2 calor cycle, but by Calc.

194

00:27:47.360 --> 00:27:57.540

Renee Podris: No later than 930-20-2025. An approved plan must include amounts being transferred and received specific, specified by Lcc. Excuse me.

195

00:27:57.570 --> 00:28:08.219

Renee Podris: and board approve memorandum of understanding between Lcc's transferring and receiving funds. If this comes up with work with your Grant manager, so make sure if you see that you're not

196

00:28:08.650 --> 00:28:21.219

Renee Podris: going to use all your funds way before September thirtieth of 2025. You need to be starting this process and including your Grant manager and including Calc.

197

00:28:21.260 --> 00:28:28.269

Renee Podris: so that we can all work together to ensure that everything is done correctly, that the mou is correct.

198

00:28:28.660 --> 00:28:35.759

Renee Podris: Did we have any questions on that one?

199

00:28:38.040 --> 00:28:38.989

Let's try.

200

00:28:39.310 --> 00:28:47.189

Renee Podris: Looks like we have another cool question about the mobile buyback, though, for the mobile buyback centers. Can we mimic what the city of Irvine has done?

201

00:28:51.240 --> 00:28:57.430

Derek Link: There's no, there's no issue adopting a an existing model. That works.

202

00:28:57.820 --> 00:29:00.930

Renee Podris: Yeah, that's actually a plus. Why reinvent the wheel?

203

00:29:02.510 --> 00:29:07.469

Andrea Smith, Grants Unit 4: We do have one hand up to from Robert and La Corps. Oh, okay.

204

00:29:08.260 --> 00:29:18.450

Robert Skillman-LA Corps: go ahead, Robert. Yeah. With regard to transfer of funds, does it have to be within this funding stream? Or can a core

205

00:29:18.750 --> 00:29:29.399

Robert Skillman-LA Corps: transfer funds out of this funding stream to another core, but then get additional funds from an A. Corer's. Rlc. Grant.

206

00:29:32.060 --> 00:29:37.460

Derek Link: those would be 2 separate processes, Robert, because they're under different grant agreements.

207

00:29:37.660 --> 00:29:55.969

Derek Link: So if if somebody is for instance, in not going to spend all of their funding. then they need to be coming forward with that like last week and say that we need to move some funding to another core so that we could

208

00:29:56.240 --> 00:30:07.430

Derek Link: approach executives and try to amend grant agreements. That is not an easy process, and it's labor intensive for another unit.

209

00:30:07.440 --> 00:30:13.570

Derek Link: so that needs to happen early. But it would not be possible to

210

00:30:15.080 --> 00:30:17.660

Derek Link: combine this this grant

211

00:30:18.030 --> 00:30:22.380

Derek Link: with another grant. So these we have to treat them separately.

212

00:30:22.830 --> 00:30:35.619

Robert Skillman-LA Corps: So with this grant transfers of funds. It would really just be giving giving up your some of the funds allocated to your Lcc. To another. Lcc.

213

00:30:35.830 --> 00:30:59.310

Robert Skillman-LA Corps: Correct there, it isn't really funds. Then coming back in a different category. Correct? And then I had one other questions like, with mobile buyback centers, are they subject to the same like? I think it's a 3 mile radius. One of the issues with Los Angeles and setting up buyback centers is you can't set one up

214

00:30:59.440 --> 00:31:11.519

Robert Skillman-LA Corps: within. I think it's a 3. It might be a 5 mile radius of any other, you know. Buy back center that's not subsidized.

215

00:31:12.140 --> 00:31:16.999

Derek Link: There are restrictions from the division of recycling for

216

00:31:17.090 --> 00:31:32.460

Derek Link: for this stuff. That's why you would really need to work carefully with your contact there. To make sure that that we're meeting all the restrictions. And in implementing any new program. We're not.

217

00:31:32.660 --> 00:31:37.919

Derek Link: We're not the experts on that. They are. So that's why we're encouraging you to. Really.

218

00:31:38.000 --> 00:31:50.279

Derek Link: if you're doing something innovative which we encourage, highly encouraged, we we do need you to be in communication with division of recycling. Because they can advise you. Well on that.

219

00:31:51.220 --> 00:31:53.410

Robert Skillman-LA Corps: hey? Thank you. Thanks, Robert.

220

00:31:56.700 --> 00:31:59.040

Renee Podris: Okay, next next slide, please.

221

00:32:00.170 --> 00:32:08.809

Renee Podris: So payment request components. These are the components to each payment request. Please ensure each payment. Request is complete prior to uploading to Gms.

222

00:32:15.220 --> 00:32:23.769

Renee Podris: The process of submitting a payment request is similar to the rlc. Payment request. So first you'll download and complete a form 87.

223

00:32:25.770 --> 00:32:39.120

Renee Podris: Then include a simple general ledger and personnel ledger match. The general ledger to the backup, must submit all backup on purchases over 1,000 invoice, and proof of payment needs to

224

00:32:39.810 --> 00:32:46.290

Renee Podris: be your backup for purchases over 1,000, and then include our new 1013 budget workbook.

225

00:32:48.220 --> 00:32:58.589

Renee Podris: This is the budget workbook. You will download from the resource tab to include in both your application and in each of your pay requests, as mentioned earlier by Derek.

226

00:33:01.400 --> 00:33:11.580

Renee Podris: When filling out the budget workbook for payment requests, you will enter total expenses from your general and personnel ledger in the budget workbook, using invoice one

227

00:33:12.050 --> 00:33:19.310

Renee Podris: E column for the first invoice, payment, request, and move to the right for each subsequent invoice payment requests following.

228

00:33:23.080 --> 00:33:38.950

Renee Podris: You will be able to monitor spending. So monitor amounts spent, and I know Derek mentioned this to monitor amounts spent and remaining to spend throughout the cycle by monitoring Row 45 and 46 at the bottom of columns A and B of the budget workbook

229

00:33:41.030 --> 00:33:47.310

Renee Podris: monitor amounts spent and remaining for each line, item and columns W. And X on the far right.

230

00:33:51.100 --> 00:34:07.940

Renee Podris: Okay. this press is a little bit different in the modifications. Notes, column add notes about budget modifications and adjustments. But if budget modifications are the movement of funds across categories which requires grant manager approval.

231

00:34:09.020 --> 00:34:11.030

Adjustments are

232

00:34:11.610 --> 00:34:20.060

Renee Podris: changes within categories. So we don't need to approve those when requesting a budget modification, show that in the notes

233

00:34:20.360 --> 00:34:38.650

Renee Podris: in the column and using the application budget showing red the movement of amounts between line categories in the in that column. So you're just gonna go back to your application budget and change amounts within the application budget in the modification notes column

234

00:34:39.520 --> 00:34:45.799

Renee Podris: and then make sure it's in red, so that we can identify how much is going changing within those columns.

235

00:34:46.280 --> 00:35:00.730

Renee Podris: If you have more than one budget modification adjustment, you will need to duplicate that column next to the original ones to the right. So we do not need to approve adjustments, only modifications. But you'll still need to make a note of what you're you've moved.

236

00:35:04.830 --> 00:35:10.930

Renee Podris: Make sure each completed payment request is uploaded into Gms under the correct grant.

237

00:35:14.680 --> 00:35:21.929

Renee Podris: Okay? So your progress report is almost like putting the Grant Project summary and the Progress report

238

00:35:22.050 --> 00:35:33.990

Renee Podris: into one and making it much smaller. That's pretty much what it is within the Progress report for this grant. There will be both a short narrative summary about progress on each work plan objective.

239

00:35:34.570 --> 00:35:58.679

Renee Podris: and you will be reporting on material amounts for beverage containers. If you have more objectives, and there are spaces for them, please duplicate the previous objective and summary area below it, and paste in as many as you have objectives, the due dates coincided with Rlc. Quarterly progress report, due dates which occur 30 days after the end of the each fiscal quarter.

240

00:35:59.300 --> 00:36:05.319

Renee Podris: but quarter. One of rlc. Will not be quarter one

241

00:36:05.650 --> 00:36:10.300

Renee Podris: of the Lcc. 1013. Grant it will.

242

00:36:10.680 --> 00:36:15.480

Renee Podris: It starts at a different time, but if they will be due on the same dates

243

00:36:15.810 --> 00:36:22.260

Renee Podris: that makes sense. Beverage container amount should be the same on both Rlc. And Lcc.

244

00:36:22.520 --> 00:36:28.580

Quarter reports. Unless you target this grant, or to one specific material like glass.

245

00:36:29.090 --> 00:36:30.710

Renee Podris: and focus

246

00:36:30.780 --> 00:36:32.440

Renee Podris: only on the glass.

247

00:36:33.010 --> 00:36:39.149

Renee Podris: In that case you would need to only report glass collection and volume on this report.

248

00:36:42.790 --> 00:36:43.620

Renee Podris: alright.

249

00:36:46.920 --> 00:36:49.589

Renee Podris: And I'll so I'll send this parse report out.

250

00:36:51.680 --> 00:37:02.689

Renee Podris: Okay, so general information. This is basically grant information. I've just summarized into one slide. So we don't have to go through everything single component because we do it for rlc.

251

00:37:03.710 --> 00:37:14.859

Renee Podris: but so let's just go through them. Grantees must keep all cycle documents for at least 3 years after the cycle ends. Grantee must complete an external audit to include this grant. So

252

00:37:14.970 --> 00:37:26.660

Renee Podris: the external audit that you already do. As long as it includes this grant. It's fine. You don't need to get another external audit bids are required for purchases from a single vendor. Over 5,000

253

00:37:26.720 --> 00:37:35.720

Renee Podris: sole source must be approved by Grant Manager prior to purchase current Rlc. Insurance covers 1010, 13, no new insurance needed.

254

00:37:35.750 --> 00:37:49.829

Renee Podris: and that goes for the workers. Comp as well. Seek a pre approval for any print or grant funded education marketing web material. We still need to see those things before they are distributed or purchased

255

00:37:49.980 --> 00:37:56.670

Renee Podris: your Grant manager for Rlc. Will also be your Grant manager for this grant. So keep it simple.

256

00:37:56.690 --> 00:38:04.860

Renee Podris: The Cycle End date for this grant is April first, 2,026. And are there any more questions?

257

00:38:07.550 --> 00:38:11.989

Andrea Smith, Grants Unit 4: I think? Derek made a comment that it should be April thirtieth.

258

00:38:12.190 --> 00:38:14.879

Derek Link: No,

259

00:38:15.010 --> 00:38:18.710

Derek Link: I just noted that in the previous slide.

260

00:38:18.760 --> 00:38:28.479

Derek Link: near the beginning of the Admin section. It it's on there. As April thirtieth. So we need to change that before we send this out.

261

00:38:28.690 --> 00:38:38.770

Derek Link: But one thing I would note about that April first deadline is that this is this being treated somewhat like a contract?

262

00:38:38.790 --> 00:38:48.000

Derek Link: So you're used to being able to submit invoices after the end of term date.

263

00:38:48.160 --> 00:38:58.720

Derek Link: That is not the case with this, your final invoice needs to be into cow. Recycle by April first, 2026. So please plan accordingly.

264

00:38:58.870 --> 00:39:05.710

Derek Link: It needs to be. We need to liquidate. And

265

00:39:05.820 --> 00:39:10.680

Derek Link: there's some. There's some accounting processes that have to happen on this money.

266

00:39:10.690 --> 00:39:24.469

Derek Link: That don't necessarily have to happen on other grants. So April first, 2026 is kind of a hard deadline for you to submit final invoices. So please please do make a special note of that

267

00:39:25.340 --> 00:39:42.200

Derek Link: they still have the extra 30 days to turn in their progress. Report, though their final report. Yeah, the reports another thing. But the invoices we want to make sure everybody's aware. That's a hard deadline. April 1, 2,026. So marketing red on your calendar

268

00:39:42.330 --> 00:39:45.000

Renee Podris: except for the 10%

269

00:39:46.230 --> 00:39:48.280

Renee Podris: withhold reimbursement.

270

00:39:48.810 --> 00:39:58.149

Derek Link: Well, that'll that'll be released after we approve the final invoice. But yeah, receipt of that final invoice needs to come in by that date.

271

00:40:02.240 --> 00:40:11.960

Renee Podris: That's it for me on the oh, on the report are the boxed wine and spirit packages considered as mixed. Crb.

272

00:40:13.940 --> 00:40:22.519

Derek Link: I would say, yes, cause we don't have that detailed out in our table. So I would use a mixed CRV. For those.

273

00:40:23.990 --> 00:40:26.080

Derek Link: That's a good question. Yeah.

274

00:40:29.420 --> 00:40:38.989

Derek Link: well, there's gonna be a lot of questions. So we're we are treating this this evaluation cycle just like we treat. RLC. It's due on the same date.

275

00:40:39.190 --> 00:40:52.179

Derek Link: We're doing it by fiscal year, so your your quarters will follow the Q. 1, 2, 3, 4, same as all the other. Grant the Roc grant. So

276

00:40:54.390 --> 00:41:08.209

Derek Link: any other questions I don't see any hands raised is that we did. We either did a total bewilderment of our audience, or we've answered all their questions. I'm not sure which.

277

00:41:09.740 --> 00:41:11.130

Derek Link: What do you think, Renee?

278

00:41:11.500 --> 00:41:25.600

Renee Podris: Well, I'm a little confused by your last comment, because I have down here that quarter report. Due dates are July 30 first, but that wouldn't be the quarter one for Rlc. The quarter one for Rlc. Would be October 30, first, 2024,

279

00:41:26.660 --> 00:41:32.220

right? Yeah, it's just semantics that it's it will be their first quarterly report.

280

00:41:32.380 --> 00:41:37.650

Derek Link: But it's technically for the fourth quarter of the fiscal year. Yeah.

281

00:41:37.860 --> 00:41:38.660

Derek Link: Yeah.

282

00:41:39.570 --> 00:41:42.109

Andrea Smith, Grants Unit 4: And we do have a hand up again. Also

283

00:41:42.740 --> 00:41:44.760

Robert Skillman-LA Corps: it's

284

00:41:44.850 --> 00:41:51.560

Robert Skillman-LA Corps: hey, Robert, hey? So I'm trying to get my head around this and the

285

00:41:51.700 --> 00:41:58.819

Robert Skillman-LA Corps: first direction that I want to go is use this fund to expand the existing

286

00:41:59.060 --> 00:42:05.299

Robert Skillman-LA Corps: Bcrf programs we have under the L Rlc. Grant.

287

00:42:05.430 --> 00:42:15.299

Robert Skillman-LA Corps: And if I understand this correctly, we could do that, and our reporting would be.

288

00:42:15.890 --> 00:42:31.370

Robert Skillman-LA Corps: you know, identical to what we're reporting under Rlc. For beverage container collection as well. And if so, would that be double dipping like you're reporting the same numbers on 2 different funding source.

289

00:42:31.980 --> 00:42:37.449

Derek Link: Well, we won't be Ag. We won't be aggregating that data at at like

290

00:42:37.570 --> 00:42:38.280

Derek Link: the

291

00:42:38.420 --> 00:43:04.420

Derek Link: when we report out on Rlc. We'll report out out on Rlc. We'll probably have to footnote that report that that the same data was reported for the other Grant, or some something like that, just to be just to be clear. But we won't be aggregating that data and saying, Oh, instead of 100,000, they actually collected 200,000. So yeah, we'll have to be careful on our end. How we report that data out.

292

00:43:04.820 --> 00:43:13.050

Robert Skillman-LA Corps: Because what I'm concerned about is with the cores have to show. Okay, this is beverage container collected using Rlc.

293

00:43:13.100 --> 00:43:25.440

Robert Skillman-LA Corps: and then this is beverage container using this new funding source. Yeah, well, that's a fair concern. But I think so. There's a couple of ways of, I think about that. One is.

294

00:43:25.970 --> 00:43:39.029

Derek Link: let's say that you establish a brand new bottle bank program using just this funding. You've budgeted for everything, you, the personnel, the everything.

295

00:43:39.200 --> 00:43:46.080

Derek Link: And so that is in your books is segregated from Rlc.

296

00:43:46.090 --> 00:43:57.490

Derek Link: right? So you could show. We only spent this money on this collection. Then you would report that separate from your Rlc. Data. My my suspicion is that

297

00:43:57.610 --> 00:44:19.920

Derek Link: most of you are going to be just expanding your existing, maybe adding a feature to it, maybe some reverse vending machine somewhere or or something, but it's still going to be serviced by both grants. You're you might be paying for personnel out of Rlc. And paying for all the new stuff you need to establish a new program through this grant.

298

00:44:20.050 --> 00:44:34.199

Derek Link: In that case it's commingled right? So there's no way to aggreg disaggregate the collection data unless you did it by percentage, which you know you could do

299

00:44:34.230 --> 00:44:36.920

Derek Link: percentage of of money spent.

300

00:44:36.940 --> 00:44:57.549

Derek Link: But I think that's unnecessary. I don't see any need to parse it out that that much. We can report the collection in both. and you're going to be detailing. The specific objectives that you set for this money. In that report, so people can see how you're spending it.

301

00:44:57.730 --> 00:45:02.170

Derek Link: That way. So I wouldn't worry about like being

302

00:45:02.440 --> 00:45:13.080

Derek Link: scrutinized about about that piece of it. The main thing I think you want to show is an increase in collection of beverage container material.

303

00:45:13.210 --> 00:45:17.800

Derek Link: Because of this. because you got expanded funding.

304

00:45:18.190 --> 00:45:21.529

Robert Skillman-LA Corps: and that's what I was thinking is we want.

305

00:45:22.010 --> 00:45:43.919

Robert Skillman-LA Corps: I mean, I'm reluctant to develop a separate program because this is a one time funding source and so I don't wanna develop something that would require, you know, year after year after year of funding to continue so, I think, at least, for La Core would be looking at, expanding

306

00:45:43.920 --> 00:45:53.179

Robert Skillman-LA Corps: our beverage container, and my first thought would be, you know, purchasing vehicles outright, but then creating

307

00:45:53.260 --> 00:46:06.229

Robert Skillman-LA Corps: additional work crews and doing additional events because those things you could then continue with the next round of Rlc. Funding, and

308

00:46:06.550 --> 00:46:20.910

Robert Skillman-LA Corps: because you purchase the vehicles on your Rlc. Your vehicle costs are gonna be reduced. So you might be able to still continue that higher allocation of core members and field staff

309

00:46:20.980 --> 00:46:31.809

Robert Skillman-LA Corps: to continue that expansion. So that's what I was just thinking, Yeah, yeah, I think that's reasonable. You know it. It could be that you're just going to buy

310

00:46:31.900 --> 00:46:33.560

Derek Link: some larger

311

00:46:34.240 --> 00:46:58.969

Derek Link: collection vehicles, some huge rear loader or something like that that replaces a smaller collection vehicle because you're going to be seeing these increased these increased volumes. Or it could be that you're gonna buy some reverse vending machines that become part of your route and serve an unserved convenience zone with those. Something like that. So

312

00:46:59.190 --> 00:47:11.769

Derek Link: there's a number of ways of looking at this and going about it. But I think you're right. I think most most cores are probably just going to look to expand what they're doing in some in some way or other.

313

00:47:13.830 --> 00:47:14.819

Robert Skillman-LA Corps: Thank you.

314

00:47:15.170 --> 00:47:20.069

Andrea Smith, Grants Unit 4: Our next our next hand, Derek, was from Natalie.

315

00:47:20.980 --> 00:47:21.950

Derek Link: Natalie.

316

00:47:23.750 --> 00:47:41.949

Natalie Perez-Regalado LACC: Natalie. No, Natalie.

317

00:47:42.040 --> 00:47:48.699

Natalie Perez-Regalado LACC: so all questions can be just directed to our regular grant. Okay, thank you.

318

00:47:49.330 --> 00:47:54.020

Andrea Smith, Grants Unit 4: Thank you. And then our last hand is from Brian Brian Nikki.

319

00:47:55.310 --> 00:47:58.740

Brian.Hickey: Thank you. Hey, Derek, hey, Brian?

320

00:47:59.130 --> 00:48:09.370

Brian.Hickey: So if would it fun expenses that didn't necessarily grow the program, but that were like kind of one time expenses such as like 1,383 conversion

321

00:48:09.960 --> 00:48:18.689

Brian.Hickey: like, you know, as like far as getting our our you know, dumpsters the right color to to comply with 1,383

322

00:48:19.390 --> 00:48:29.450

Derek Link: as long we wouldn't spend a mill on that. But yeah, as long as it is beverage container related

323

00:48:29.570 --> 00:48:33.319

Derek Link: around beverage container collection. Then? Yes.

324

00:48:34.200 --> 00:48:37.250

Derek Link: it couldn't be spent on organics.

325

00:48:38.430 --> 00:48:41.969

Derek Link: Got it? Thank you. Thanks, Brian.

326

00:48:42.820 --> 00:48:46.440

Renee Podris: And then we have one more question, does class need to be. Crb.

327

00:48:49.460 --> 00:48:54.379

Derek Link: well, you don't really have too much control over that. do you?

328

00:48:54.460 --> 00:49:04.169

Derek Link: They're gonna dump in what they're gonna dump in. So I think glass collection is is just glass collection, preferably for you. Crv but

329

00:49:04.180 --> 00:49:14.000

Derek Link: I think you're gonna get all kinds of glass, no matter what you do kind of like kind of like e waste. You're gonna get vacuum cleaners, even though you don't get reimbursed.

330

00:49:19.480 --> 00:49:22.279

Brian.Hickey: Isn't everything with a core. E waste. Derek

331

00:49:23.540 --> 00:49:24.500

Brian.Hickey: just kidding.

332

00:49:27.970 --> 00:49:32.539

Derek Link: Who said that I didn't see who popped up on that kind of refer you to Jim?

333

00:49:32.710 --> 00:49:34.820

Renee Podris: Yes. Got Jim

334

00:49:35.020 --> 00:49:52.739

JMadden: to give us specifics on the the Noncrv glass. I'll I'll be putting out a memo pretty quickly about the new Crv containers. But as you're putting those towards your recycling and processor.

335

00:49:52.740 --> 00:50:13.890

JMadden: You'll want to check with them how they've got, how they will need you to sort these containers for the glass. whether they're okay to accept glass as a massive amount. Crv and Noncrv, or if they, if you need to pre sort it and pull out the non Crv class.

336

00:50:15.710 --> 00:50:30.590

JMadden: I think that it's gonna have to be pre sorted, because when they go put it through their system, they need to account for the Crv containers only. and glass is just non. The noncr glass will just go straight to recycling without a fee.

337

00:50:30.660 --> 00:50:33.509

JMadden: A fee revenue coming back to you.

338

00:50:39.490 --> 00:50:43.950

Derek Link: Jim, do you think that'll vary by by recycler?

339

00:50:44.540 --> 00:51:03.189

JMadden: Yeah, in in the memo that are the the tip sheet. I'm that'll come out to you pretty soon. I suggest that you all check in with your recyclers, your processors to find out how they're going to need to receive these more these new Crb materials from you

340

00:51:03.240 --> 00:51:11.269

JMadden: and what they are willing to accept. For example, they might not have the

341

00:51:11.350 --> 00:51:23.399

JMadden: be able to accept the boxed wine and spirits which are included in the program. And those may need to be separated out and take to a different processor.

342

00:51:23.840 --> 00:51:24.560

Derek Link: Hmm.

343

00:51:26.530 --> 00:51:27.730

Derek Link: alright.

344

00:51:29.710 --> 00:51:31.940

Derek Link: Trey. We have any other questions.

345

00:51:33.270 --> 00:51:35.609

Derek Link: Alright. It looks like we're all good.

346

00:51:37.030 --> 00:51:40.799

Derek Link: all right. Well, thanks everybody for showing up on short notice.

347

00:51:40.970 --> 00:51:54.549

Derek Link: And it is a quick turnaround, but I think we've tried to make this as easy and painless as possible to apply for. So if you have any questions or problems reach out to us, you can also reach out in the

348

00:51:54.560 --> 00:52:07.849

Derek Link: guidelines and instructions document. There's also an Fpo contact for this. Grant. I believe it's Natalie gondolfo and she's also very helpful on Gms issues. So

349

00:52:08.840 --> 00:52:09.960

Derek Link: anyway.

350

00:52:11.180 --> 00:52:14.800

Derek Link: good luck, everybody. January 30. First. Don't miss it.

351

00:52:15.570 --> 00:52:19.980

Brian.Hickey: Appreciate it. Thank you.

352

00:52:20.160 --> 00:52:21.140

Natalie Perez-Regalado LACC: Thanks.