



MARIPOSA COUNTY

Health • 209-966-3222



RESOLUTION - ACTION REQUESTED 2016-272

MEETING: June 14, 2016

TO: The Board of Supervisors

FROM: Mary Hodson, CAO

RE: Local Enforcement Agency (LEA) Assistance Grant Program

RECOMMENDATION AND JUSTIFICATION:

Authorize Environmental Health Manager to apply for and execute documents for the Local Enforcement Agency (LEA) Assistance Grant Funds for Fiscal Year 2016-2017 and for the subsequent four years if amounts and conditions remain the same following County Counsel Review. The LEA Grant provides funding to carry out the Solid Waste Facilities Permit and Inspection Program pursuant to Public Resources Code sections 44001 et seq. Mariposa County is responsible for Solid Waste permitting, inspection and enforcement duties within its jurisdiction (Signed Documents Subject to County Counsel Review for Approval as to Form).

According to Grant Application package, an authorization period of up to five years per Board resolution is acceptable to the State.

The County has contracted with the Department of Resources Recycling and Recovery (CalRecycle, formerly California Integrated Waste Management Board) during the last 19 consecutive years. The Grant dollar amount is usually around \$16,000, but varies slightly from year to year. The Grant amount expected for Fiscal Year 2016-2017 is expected to be approximately \$16,217.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board has previously approved the Local Enforcement Agency Assistance Grant on May 27, 2014 with Resolution 2014-235 and on May 27, 2008, with Resolution 08-212.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Fund entire program from General Fund.
2. Authorize the application for only one year at a time.
3. Authorize the Chair to apply for the grant.

FINANCIAL IMPACT:

Current Fiscal Year Cost: \$16,217. Annual Recurring Cost: \$16,217. Additional Funding Needed: N/A

ATTACHMENTS:

Application (PDF)

Exhibit A - EA27 Terms and Conditions (PDF)
Exhibit B - EA27 Procedures and Requirements (PDF)
Formal Resolution for LEA Grant Program (DOCX)

CAO RECOMMENDATION

Requested Action Recommended


Mary Hodson, CAO 6/9/2016

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]

MOVER: Kevin Cann, District IV Supervisor

SECONDER: Marshall Long, District III Supervisor

AYES: Rosemarie Smallcombe, Marshall Long, Kevin Cann, John Carrier

EXCUSED: Merlin Jones

MARIPOSA COUNTY RESOLUTION NUMBER 16-272
A RESOLUTION AUTHORIZING LOCAL ENFORCEMENT AGENCY ASSISTANCE
GRANT PROGRAM APPLICATION TO THE DEPARTMENT OF RESOURCES
RECYCLING AND RECOVERY.

BE IT RESOLVED, by the Board of Supervisors of Mariposa County, a political subdivision of the State of California, that the Board of Supervisors hereby approves the following document, and that the Chair, John Carrier, is hereby authorized to sign same;

WHEREAS, the people of the State of California have authorized the issuance of grants to individual and regional Local Enforcement Agencies (LEA) to carry out the Solid Waste Facilities permit and inspection Program pursuant to Public Resources Code section 44001 et seq.; and

WHEREAS, the Department of Resources Recycling and Recovery has been delegated the responsibility for administering the LEA Grant, which includes procedures governing the application by and payment of grant funds to LEAs; and

WHEREAS, Mariposa County Public Health Department, is the LEA responsible for permitting, inspection, and enforcement duties within its jurisdiction;

NOW, THEREFORE BE IT RESOLVED, that the Mariposa County Board of Supervisors authorizes the Mariposa County Health Department to apply for, receive funding for, and administer the LEA Grants for a period of up to five (5) years for Fiscal Year 2016-2017 through Fiscal Years 2020-2021;

BE IT FURTHER RESOLVED that the Environmental Health Manager of Mariposa County, is hereby authorized and empowered to execute in the name of the Mariposa County Health Department all grant documents necessary to secure funds and implement the approved grant project for a period of up to five (5) years.

PASSED AND ADOPTED by the Board of Supervisors of Mariposa County on this 14th day of June, 2016. Effective June 14, 2016, by the following vote:

AYES: SMALLCOMBE, LONG, CANN, CARRIER
NOES: NONE
EXCUSED: JONES
ABSTAINED: NONE

ATTEST:


René LaRoche, Clerk of the Board


JOHN CARRIER, Chair
Mariposa County Board of Supervisors

APPROVED AS TO FORM


Steven Dahlem, County Counsel



Grants System Application

Generated By: Kimberly Ballard

Generated On: 6/1/2016

Application Information

Applicant: Mariposa County
 Cycle Name: Local Enforcement Agency Grants
 Cycle Code: EA27
 Grant ID: 19237
 Grant Funds Requested: \$ 16,217.00
 Matching Funds: - (if applicable)
 Awarded Funds: -

Application Due Date: 5/25/2016
 Secondary Due Date: 6/21/2016
 Request Advance Payment: Yes

Project Summary: The goal of our Solid Waste Program is to protect public health, safety and the environment with regards to solid waste facilities within our jurisdiction.

Funds obtained from the grant program will be used to support the Local Enforcement Agency's (LEA) ability to inspect, permit and monitor the landfill and compost facility. These funds will be set up in a separate interest bearing account and appropriate records will be maintained. Any interest earned will be used to enhance personnel costs.

The Solid Waste Program in Mariposa County continues to benefit from enforcement training workshops/seminars offered by the CalRecycle and other worthwhile organizations. These training sessions assist in the standardization of LEA functions and provide opportunities to network with other jurisdictions.

Additionally, the LEA Program will continue inspection of closed, illegal, abandoned sites and transfer stations throughout the County.

Applicant/Participant

Name: Mariposa County
Federal Tax ID:
County: Mariposa

Lead: X
Jurisdiction: Mariposa-Unincorporated

Contacts

		Prime	Second	Auth	Cnsit
Diane Robarge	Title: Accountant II	X			
Public Health Department 5085 Bullion Street P.O. Box 5 Mariposa, CA 95338	Phone: 2099663689 Fax: 2099664929 Email: drobarga@mariposacounty.org				
Kimberly Ballard	Title: Office Technician		X		
Public Health Department P.O. Box 5 5085 Bullion Street Mariposa, CA 95338	Phone: 2099663689 Fax: 2099664929 Email: kballard@mariposacounty.org				
David Conway	Title: Environmental Health Manager			X	
Environmental Health 5085 Bullion Street Post Office Box 5 Mariposa, CA 95338	Phone: 2099663689 Fax: 2099664929 Email: dconway@mariposacounty.org				

Budget

Category Name	Amount
Analysis/Evaluation/Testing/Demo	-
Compliance/Inspection/Visit/Enforcement	-
Education	-
Equipment	\$ 1,154.00
Personnel	\$ 14,263.00
Training	\$ 600.00
Transportation	\$ 200.00



Application

Generated By: Kimberly Ballard
No Site Information Provided

Generated On: 6/1/2016

Documents	Document Title	Received Date
Required		
Application Certification	Application Certification	05/24/2016
Required By Secondary Due Date		
Resolution - Lead Participant		
Other Supporting Document(s)		
Draft Resolution	"Draft Resolution"	05/24/2016
Letter of Authorization/Resolution		
Letter of Designation		

Resolution

Check the following, as applicable. See Application Guidelines and Instructions for more information and examples.

Applicant acknowledges that its approved Resolution must be uploaded no later than the secondary due date. Applicant further acknowledges that if its Resolution is received after this date, its application will be disqualified.



Application Certification

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Kimberly Ballard	Office Technician		X		
David Conway	Environmental Health Manager			X	

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Application Certification

Conditions and Certification

Condition of Application Submittal: Acceptance of Grant Agreement Provisions

In the event the Applicant is awarded a grant, the submittal of this Application constitutes acceptance of all provisions contained in the Grant Agreement, which consists of the following:

- Executed Grant Agreement Cover Sheet and any approved amendments
- Exhibit A - Terms and Conditions
- Exhibit B - Procedures and Requirements
- Exhibit C - Application with revisions, if any, and any amendments

Environmental Justice:

In the event Applicant is awarded a grant, submittal of this Application constitutes acceptance of the following; that in the performance of the Grant Agreement, Applicant/Grantee shall conduct their programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the State. (see Govt. Code §65040.12(e) and Pub. Resources Code §71110(a))

Certification:

I declare under penalty of perjury under the laws of the State of California, that funds have been allocated for the project(s)/activities identified in the grant application and that sufficient funds are available to complete the project(s)/activities identified in the grant application, that I have read the Application Guidelines and Instructions and that all information submitted for CalRecycle's consideration for award of grant funds is true and correct to the best of my knowledge, and that on behalf of the Applicant I accept the above conditions of submittal.

X



5/24/16

Signature of Signature Authority (as authorized in Resolution or Letter of Commitment) Date
or Authorized Designee (as authorized in Letter of Designation, submitted with this Application)

David L. Conway

Environmental Health Manager

Print Name

Print Title

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.