MATANUSKA-SUSITNA BOROUGH INFORMATION MEMORANDUM IM No. 25-057

SUBJECT: ACCEPTING AND APPROPRIATING \$2,100,000 FROM THE EPA'S SOLID WASTE INFRASTRUCTURE FOR RECYCLING (SWIFR) GRANTS FOR COMMUNITIES AND APPROVING THE SCOPE OF WORK AND BUDGET FOR THE SOLID WASTE DIVISION'S SUSTAINABLE ORGANIC MATERIALS COMPOST PROGRAM AND INFRASTRUCTURE DEVELOPMENT.

AGENDA OF:March 4, 2025

ASSEMBLY ACTION:

Adopted without objection 03/1/25 - EMW

AGENDA ACTION REQUESTED: Introduce and set for public hearing.

Route To	Signatures
Originator	2/18/2025 X Kierstyn Hollibaugh Signed by: Kierstyn Hollibaugh
Solid Waste Division Manager	X o c o v e rabile 5 ign ature X J e ff 5 m ith sign e d b y: j e ff 5 m ith R o c o v e rabile 5 ign ature
Public Works Director	Recoverable Signature X Tom Adams, PE Signed by: Tom Adams
Finance Director	Recoverable Signature X Cheyenne Heindel Signed by: Cheyenne Heindel
Borough Attorney	2/19/2025 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	2/19/2025 Michael Brown Signed by: Mike Brown
Borough Clerk	Z / 1 9 / 2 0 2 5 X Lonnie Mckechnie Signed by: Lonnie McKechnie

ATTACHMENT(S): Fiscal Note (1 pp) Ordinance Serial No. 25-028 (2 pp) Resolution Serial No. 25-024 (2 pp) Gant Assistance Amendment (5 pp)

SUMMARY STATEMENT:

On February 7, 2023, the Department of Public Works, Solid Waste Division requested approval to submit a grant request for approximately \$3,000,000 to develop a Compost Program. Assembly adopted without objection approval for this request from the EPA's Solid Waste infrastructure for Recycling (SWIFR) Grants for Communities.

On 10/01/2024 assembly approved the EPA's SWIFR grant partial funding in the amount of \$1,440,340.

The EPA is now fully funding the grant for an additional \$2,100,000, to be deposited into Project Account 25007, Fund 420.

This grant will build a sustainable organic materials management system that benefits the Borough community by providing recycling options for organic waste, reduces disposal costs for residents and returns compost to the land for nutrient recycling. This will be accomplished through the development of a compost facility at Central Landfill, purchasing operating equipment and developing the collection infrastructure and necessary improvements at three transfer stations Big Lake, Talkeetna, and Willow.

Along with equipment upgrades, Big Lake, Talkeetna, and Willow will see various improvements for traffic control, collection of organic material, hazardous waste collection and sitework improvements.

There is no fund matching requirement for this legislative grant.

RECOMMENDATION OF ADMINISTRATION: To approve and accept the funding of \$2,100,000 into Project Account 25007, Fund 420, and continue to implement the compost program at the transfer sites and Central landfill for the Borough Community.

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE Agenda Date: 03/04/2025

SUBJECT: ACCEPTING AND APPROPRIATING \$2,100,000 FROM THE EPA'S SOLID WASTE INFRASTRUCTURE FOR RECYCLING (SWIFR) GRANTS FOR COMMUNITIES AND APPROVING THE SCOPE OF WORK AND BUDGET FOR THE SOLID WASTE DIVISION'S SUSTAINABLE ORGANIC MATERIALS COMPOST PROGRAM AND INFRASTRUCTURE DEVELOPMENT.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$2,100,000.00	FUNDING SOURCE Grant
FROM ACCOUNT #	PROJECT
TO ACCOUNT: 420.000.000 3xx.xxx	PROJECT # 25007
VERIFIED BY:	
X Liesel Weiland	
Signed by: Liesel Weiland	

(Thousands of Dollars)

OPERATING	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030	
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING							
CAPITAL							
REVENUE							
NDING: (Thousands of Dollars)							
General Fund							
State/Federal Funds	2 100 0						
Other							
TOTAL	2.100.0						
OSITIONS:							
Full-Time							
Part-Time	 						
Temporary							
NALYSIS: (Attach a separate page							
Temporary ANALYSIS: (Attach a separate page if necessary) 2/18/2025 APPROVED BY: X Cheyenne Heindel							

Signed by: Cheyenne Heindel

EXPENDITURES/REVENUES:

					4Z -	02J57101 - 1 Page 1		
UNITED STATES	USF		NMENTAL	GRANT NUMBER (FAIN): MODIFICATION NUMBER	र: 1	DATE OF A		
AGENCY SWAINS				PROGRAM CODE: TYPE OF ACTION	4Z	02/03/2025 MAILING D		
AGE		ECTION AGENCY		Augmentation: Increase		02/06/2025		
FUVIRINA AGENCI	Ass	istance Aı	mendment	PAYMENT METHOD: ASAP		ACH# X0228		
RECIPIENT TYPE:				Send Payment Request to):			
County				rtpfc-grants@epa.gov				
RECIPIENT:				PAYEE:				
MATANUSKA-SUSI	TNA BOROUGH			MATANUSKA-SUSITNA E	BOROUGH			
350 E DAHLIA AVE				350 E DAHLIA AVE				
PALMER, AK 99645	-6488			PALMER, AK 99645-6488	3			
EIN: 92-0030816								
PROJECT MANAGE	ER		EPA PROJECT OFFICER	र	EPA GRAN	T SPECIALIST		
Jeff Smith			Matthew Cox		Lacey David	dson		
350 E DAHLIA			222 West 7th Avenue			e., Suite 155		
PALMER, AK 99645			Anchorage, AK 99513-75			98101-3144		
Email: jeff.smith@n	-		Email: Cox.Matthew@ep	a.gov		idson.lacey@epa.gov		
Phone: 907-861-760)6		Phone: 907-271-3434	Phone: 206-553-0758				
PROJECT TITLE AN	ND EXPLANATION	OF CHANG	ES					
Mat-Su Compost Pro	Mat-Su Compost Program							
This amendment ad programmatic terms				ne award. All administrative	terms and co	nditions are updated,	and all	
BUDGET PERIOD PROJECT PERIOD 07/01/2024 - 06/30/2027 07/01/2024 - 06/30/2027			TOTAL BUDGET PERIOD \$ 3,540,340.00	COST	TOTAL PROJECT P \$ 3,540,340.00	ERIOD COST		
NOTICE OF AWARD								
Based on your Application dated 02/09/2023 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$ 2,100,000.00. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$ 3,540,340.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.								
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS				ORGANIZATION / ADDRESS				
U.S. EPA, Region 10	0, EPA Region 10			U.S. EPA, Region 10, Mission Support Division				
Mail Code: 17-C04,	1200 Sixth Avenue	, Suite 155		R10 - Region 10				
Seattle, WA 98101			1200 Sixth Ave, Suite 155					
			Seattle, WA 98101-3144					
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY								
Digital signature app	blied by EPA Award	I Official Andr	ea Manion - Grants Manag	ement Officer			DATE 02/03/2025	

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 1,440,340	\$ 2,100,000	\$ 3,540,340
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 0	\$ 0	\$ 0
Allowable Project Cost	\$ 1,440,340	\$ 2,100,000	\$ 3,540,340

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.920 - Solid Waste Infrastructure Financing - Save Our Seas Act Grants	33 USC 4282 & Infrastructure Investment and Jobs Act (IIJA) (PL 117-58)	2 CFR 200, 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	2510IIG040	24	E1SD	10L1	000D11X81	4183	-	-	\$ 2,100,000
									\$ 2,100,000

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost			
1. Personnel	\$ 0			
2. Fringe Benefits	\$ 0			
3. Travel	\$ 8,140			
4. Equipment	\$ 922,200			
5. Supplies	\$ 0			
6. Contractual	\$ 2,610,000			
7. Construction	\$ 0			
8. Other	\$ 0			
9. Total Direct Charges	\$ 3,540,340			
10. Indirect Costs: 0.00 % Base	\$ 0			
11. Total (Share: Recipient0.00 % Federal100.00 %)	\$ 3,540,340			
12. Total Approved Assistance Amount	\$ 3,540,340			
13. Program Income	\$ 0			
14. Total EPA Amount Awarded This Action	\$ 2,100,000			
15. Total EPA Amount Awarded To Date	\$ 3,540,340			

Administrative Conditions

General Terms and Conditions

The General Terms and Conditions of this agreement are updated in accordance with the link below. However, these updated conditions apply solely to the funds added with this amendment and any previously awarded funds not yet disbursed by the recipient as of the award date of this amendment. The General Terms and Conditions cited in the original award or prior funded amendments remain in effect for funds disbursed by the recipient prior to the award date of this amendment.

The recipient agrees to comply with the current EPA general terms and conditions available at: <u>https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2024-or-later</u>.

These terms and conditions are binding for disbursements and are in addition to or modify the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <u>https://www.epa.gov/grants/grant-terms-and-conditions#general</u>.

A. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): rtpfc-grants@epa.gov
- MBE/WBE reports (EPA Form 5700-52A): <u>R10grants@epa.gov</u>
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications: <u>R10grants@epa.gov</u>
- Requests for Extensions of the Budget and Project Period, Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables, Amendment Requests, Requests for other Prior Approvals: <u>Cox.Matthew@epa.gov</u>
- Administrative questions and issues: <u>davidson.lacey@epa.gov</u>

Programmatic Conditions

All Programmatic Conditions Remain the Same.

END OF DOCUMENT