



DEEP SOUTH

REGIONAL MUNICIPAL SOLID WASTE MANAGEMENT AUTHORITY

MEMBER GOVERNMENT GRINDING COST SHARE REIMBURSEMENT PROGRAM

I. ELIGIBILITY:

- a. This program is open to all member governments of the Deep South Solid Waste Authority to include: Berrien County and the City of Nashville; Lowndes County and the City of Valdosta; Lanier County and the City of Lakeland; and Echols County.

II. GENERAL INFORMATION:

- a. The local government must provide a minimum twenty percent (20%) match to the awarded reimbursement.
- b. Awards may be used in conjunction with state or federal grants for matching purposes.

III. AWARDS:

- a. Reimbursements for single jurisdictions will not exceed \$5,000.
- b. The estimated annual population shall be based on the US Census Bureau's annual update provided on its website (<https://www.census.gov/en.html>).

IV. SUBMITTAL:

- a. Reimbursement request applications will be accepted on a rolling basis and will be placed on the agenda for consideration during the next regular meeting of the DSSWA Board.
- b. All reimbursement request applications and supporting materials should be submitted to:
Deep South Solid Waste Authority
C/o Elizabeth Backe
SGRC
1937 Carlton Adams Dr.
Valdosta, GA 31601
Ebacke@sgrc.us



LOCAL GOVERNMENT GRANT PROGRAM

APPLICATION

Local Government CITY OF NASHVILLE, GA
Contact Person PETER SCHULTZ
Telephone 229-686-5527 **E-Mail** nashvillegas@yahoo.com
Address P O BOX 495
NASHVILLE GA 31639

Estimated Population as Reported by the U.S. Census (<https://www.census.gov/en.html>) :
4851

Estimated Total Project Cost: \$ 13,500.00

Total Requested Grant Funds: \$ 5,000.00

Other Funding Sources (If any): _____

OBJECT (i.e. personnel, equipment, printing, etc.)	GRANT FUNDS	MATCHING FUNDS	TOTAL COST
ANNUAL MULCHING	5,000.00		5,000.00

Project Time Frame: Please complete the following project timetable to include any project/program milestones and anticipated start and end dates.

MILESTONE	START DATE	END DATE
Process material for grinding	11/10/2020	11/19/2020
Receive award notification from the Deep South Authority		



Project Description: Please provide a concise, yet detailed, description of the project/ program for which you are requesting grinding reimbursement funds. This description should include a statement of need and any expected outcomes. (Attach an additional page if necessary):

The City of Nashville Sanitation department offers our citizens a yard waste pickup service. The City does not have the required equipment to grind the waste into mulch. Nashville hires a contractor to come on site and mulch yearly accumulated waste into mulch. Contractor also hauls off all mulch to keep in accordance with the EPD. Nashville has no financial gain from the mulch.

Please attach an invoice(s) and copy of the check made for payment of the grinding service and any additional materials which further describe the project.

Farmer's Bulk Supply, LLC
PO Box 208
Homerville, GA 31634
334-608-1050
robert@dupontyard.com

New Vendor
3141

100-400-04530-52148



INVOICE

BILL TO
City of Nashville
Peter Scloitz
Nashville, Ga

INVOICE # WE 11/27/20
DATE 12/04/2020
DUE DATE 01/03/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Grinding & Screening Services Yard trash	30	450.00	13,500.00
BALANCE DUE			\$13,500.00

Sanitation
Yard trash grinding
100 400 04530 52148

RO# 11738

RECEIVED DEC 16 2020

* Approved by Council
12/14/20

033315

CITY OF NASHVILLE GENERAL GOVERNMENTAL ACCOUNT 0003141 FARMER'S BULK SUPPLY LLC REMITTANCE ADVICE 12/18/2020 033315

INVOICE DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
12/04/2020	WE 11/27/20-GRINDING OF YARD TRASH/DE	13,500.00	0.00	13,500.00
MERRY CHRISTMAS!!!				
CITY OF NASHVILLE 405 W. WASHINGTON AVE. PHONE 229-686-5527 NASHVILLE, GA 31639		13,500.00	0.00	13,500.00

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

CITY OF NASHVILLE
NASHVILLE, GEORGIA
GENERAL FUND

FARMERS & MERCHANTS BANK
NASHVILLE, GA 31639
64-364/612

033315

12/18/2020

THIRTEEN THOUSAND
FIVE HUNDRED DOLLARS AND 00 CENTS

*****13,500.00*

PAY
TO
THE
ORDER
OF

FARMER'S BULK SUPPLY LLC
P O BOX 208
HOMERVILLE GA 31634

VOID IF NOT CASHED WITHIN 90 DAYS
Jessie Jordan MP
CLERK AND TREASURER
Scott Stalmer MP



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033315

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