

**FY2014 Solid Waste Implementation *Tentative* Grant Project Schedule
North Central Texas Council of Governments (NCTCOG)**

| DATE | ACTION |
|---|---|
| October 1-18, 2013 | Three subcommittees meet to discuss grant process and procedures for drafting FY2014-15 Regional Funding Process Document |
| October 21-31, 2013 | FY2014-15 Local Project Funding Subcommittee Meeting. Discuss recommendations submitted by all three goal areas addressing different ways of conducting the Solid Waste Grant Program process, grant applications, and scoring methodology |
| November 14, 2013 | RCC meeting to make comments on draft FY2014-2015 Regional Funding Process Document and to discuss subcommittee recommendations on the Request for Applications (RFA) and the application form |
| Late November 2013 | TCEQ reviews/comments on draft FY2014-2015 Regional Funding Process Document |
| December 1 – 20, 2013 | RCC will send draft Regional Funding Process Document to TCEQ for final review and comment |
| December 30, 2013 | RCC directs email to TCEQ to approve Regional Funding Plan Document |
| January 3, 2014 | Mail notification sent by direct mail to all local governments eligible for grant funding as well as all known private entities that provide recycling and solid waste services in the region. A public notice will be published in newspapers of general circulation within the region |
| January 16, 2014 | Public meeting presenting Regional Funding Plan Document |
| January 23, 2014 | NCTCOG Executive Board approves Regional Funding Process Document and recommends final submittal to TCEQ |
| January 30, 2014 | RCC vote via email approve issuance of FY2014-2015 RFA and project application forms |
| February 7, 2014 | RFAs and project application forms are available on NCTCOG's website at www.nctcog.org/envir/SEELT/funding/application.asp, or can be mailed by request |
| February 7-February 28, 2014 | Project development session(s) with NCTCOG staff available by appointment to assist applicants (either at NCTCOG or at applicant's office) |
| March 11, 2014 | Project applications and resolutions/court orders due to NCTCOG by 5 p.m. |
| March 20, 2014 | RCC meeting: 1) briefing on project applications, and 2) copies provided to members for scoring with individual scoring sheets |
| March 20-April 4, 2014 | RCC member questions/issues regarding applications forwarded to NCTCOG staff for clarification |
| April 18, 2014 | Responses by NCTCOG staff to RCC member questions/issues compiled and forwarded to RCC to better assist members in the scoring process |
| April 25, 2014 | RCC scores due to NCTCOG; staff enters and tabulates scores into database to achieve ranking |
| May 15, 2014 | RCC meeting: Scoring results announced and top ranked project applications recommended for funding; list forwarded to Executive Board for approval |
| May 22, 2014 | Executive Board approves funding list; then forwarded to TCEQ for approval |
| End of Prep Time for Implementation Projects | |
| May 22-June 5, 2014 | TCEQ reviews list of projects for eligibility within a ten (10) business day period and then approves list and issues project numbers |
| June 5, 2014 | NCTCOG begins to execute FY2014-15 interlocal agreements with successful projects that scored above funding line allocation |
| July 7, 2014 | 2014-2015 projects (those scoring above 70% but below funding line allocation) have interlocal agreements executed and commence grant work |
| June 30, 2015 | Projects must incur ALL expenditures by Friday, June 30, 2015 |
| July 31, 2015 | Projects close out with final report, final reimbursement request, Release of All Claims paperwork due to NCTCOG by July 31, 2015 . |

Public Meeting Handout/Powerpoint