Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING
(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2006-10 ORSWMD Dev + implement of illegal dump surveillance camera

SECURITY INTEREST TYPE/PERIOD: UCC 1-6-06 to 12-31-09

DATE FILED UCC-1 4-27-07 **DATE RELEASED**

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Tammy Snodgrass 573 265 2993
4 Industrial Dr, St James, MO 65559

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
Digital 62 K surveillance camera system
Guardian SIN 0000105

SOURCE OF EQUIPMENT: First Witnett Video Surveillance systems 1-800-880-1521
Old Town Hall Bldg Rt 11 S. P.O. Box 327 Mt. Sidney, VA 24467

WHO HOLDS THE TITLE: MDNR

ACQUISITION DATE: 1-23-07

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$ 6,995 grant

LOCATION: 4 Industrial Dr St James MO 65559

USE AND CONDITION: in use
good working condition

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE):

PERMANENT TAGGING (need to have logo): MDNR/ORSWMD sticker on case

INSURANCE INFO (covering loss or damage): BPJ exp. 6-30-08, Renew to 6-30-09

Self certification statement obtained: ✓ 2008 ____ 2009

LAST DATE OF PHYSICAL INVENTORY:

BY Norquek T. **DATE** 1-30-07

BY Norquek T. **DATE** 9-10-08

BY **DATE**

Form created 9-16-08

Exhibit V
Ozark Rivers Solid Waste Management District
District Grant Program
Project Evaluation Review Form
(To be completed by ORSWMD Grant Reviewers)

Project Title: _____

Organization Name and Address Including County: _____

_____

Amount Requested: $_____**Total Project Cost: $**_____**Grant Match:** _____**%**

Reviewer's Name (Printed and Signature):

_____ _____

Primary Purpose of the Project: ☐**Waste Reduction** ☐**Recycling** ☐**Composting** ☐**Market Development** ☐**Education**

Minimum Criteria for Funding Proposal: **Projects scoring 70 percent or less in the evaluation process will not be considered for funding.**

Criteria for Evaluation of Grant Proposals:

1. **Conformance with the integrated waste management hierarchy as described in the Missouri Policy on Resource Recovery. No grant funds will be made available for incineration without energy recovery or solid waste disposal (10CSR 80-9.050)**

   Possible Points: 10 **Points Awarded:** _____

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

2. **Conformance with the District Targeted Materials List.**

   Possible Points: 10 **Points Awarded:** _____

3. **Degree to which the project contributes to community-based economic development. (For example – the number of jobs created.)**

   Possible Points: 10 **Points Awarded:** _____

4. **Degree to which the project promotes waste reduction or recycling or results in an environmental benefit related to solid waste management through the proposed process.**

   Possible Points: 10 **Points Awarded:** _____

5. **Demonstrates cooperative efforts through a public/private partnership or among political subdivisions.**

Possible Points: 10 Points Awarded: _____

6. Compliance with federal, state or local requirements. (For example – are there permits, licenses, security interest or waivers required and if so have they been/will be attained.)

   Possible Points: 20 Points Awarded: _____

7. Transferability of results. (For example – can the project, if successful, be easily duplicated elsewhere?)

   Possible Points: 5 Points Awarded: _____

8. The need for the information. (Does the local jurisdiction, region or state need the information that the project proposed to gather?)

   Possible Points: 5 Points Awarded: _____

9. Technical ability of the applicant. (Does the applicant have the expertise required to successfully complete the project.)

   Possible Points: 10 Points Awarded: _____

10. Managerial ability of the applicant. (Does the applicant have the managerial expertise to complete the project and fulfill the reporting requirements of the grant.)

    Possible Points: 10 Points Awarded: _____

11. Ability to implement in a timely manner. (Can the project be completed within the time constraints of the one-year grant period.)

    Possible Points: 10 Points Awarded: _____

12. Technical feasibility. (Is the applicant capable of carrying out the technical aspects of the grant and is the project using proven technology.)

    Possible Points: 10 Points Awarded: _____

13. Availability of feedstock. (If using recovered materials, is there enough volume of material available to carry out the project and has the applicant secured an adequate source to provide feedstock.)

    Possible Points: 10 Points Awarded: _____

14. Level of commitment for financing. (To what level has the applicant committed financial resources to the project outside of proposed grant funds.)

    Possible Points: 5 Points Awarded: _____

15. Type of contribution by applicant. (What type of support is being provided by the applicant – in-kind, cash, infrastructure, etc.)

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

Possible Points: 5 **Points Awarded: _____**

16. Effectiveness of marketing strategy.

Possible Points: 10 **Points Awarded: _____**

17. Quality of budget. (How well thought out and complete is the budget. Have all aspects of the project been included in the budget and are all expenditures reasonable.)

Possible Points: 20 **Points Awarded: _____**

18. Selected financial ratios.

Possible Points: 10 **Points Awarded: _____**

19. Degree to which funding to the project will adversely affect existing private entities in the market segment. (The proposal must include narrative that explains whether or not funding the project will adversely affect other existing private businesses and if so, to what degree).

Possible Negative Points: -20 **Points Removed: _____**

20. Past compliance with district grant rules rating: Negative points
0 points- Applicant has demonstrated satisfactory compliance with district grant rules on previous grant project(s).
25 points- Applicant failed to comply with district grant rules on previous grant project(s).
50 points- Applicant has been convicted of defrauding the district or MDNR or has failed to honor a previous contractual agreement with the district or MDNR.

Possible Negative Points: -50 **Points Removed: _____**

21. Completeness of Application: Negative points
0 points- Specified areas are complete and no additional data is required.
5 points- Specified areas are substantially complete, but additional data is required before application can be submitted to MDNR.
25 points- Specified areas are not complete and data provided is insufficient for consideration of the entire application.

Possible Negative Points: -25 **Points Removed: _____**

22. Bonus Points. Reviewers may award up to 10 points for general attractiveness, Innovation and applicability to district programs and plan.

Possible Points: 10 **Points Awarded: _____**

Total Points _____ Percentage _____%
(Final score will be a percentage calculation based on applicable criteria only)

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING
(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: k 2009-09 A Public / Private Partnership to increase Waste Recycling

SECURITY INTEREST TYPE/PERIOD: UCC-1 1-1-09 to 12-31-12

DATE FILED 3-25-09 **DATE RELEASED** _____

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Maria Grant, Resale shop Manager, 10091 CR 3010 . Rolla MO 65401 Tel: 573 426 5923

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
Max Pak - Vertical Downstroke Baler SN 02098688

SOURCE OF EQUIPMENT: Eco systems, Inc. PO Box 3537, 3120 S. Big Bend Blvd, St Louis, MO 63143

WHO HOLDS THE TITLE: The community Partnership / Rolla Area Shelter Workshop

ACQUISITION DATE: 2-17-09

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$10,070 District Grant $7,000 match $3070 + 10775 in kind

LOCATION: RASW 3900 Hypoint Blvd, Rolla, MO 65401

USE AND CONDITION: _____

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE): _____

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

PERMANENT TAGGING (need to have logo): _____

INSURANCE INFO (covering loss or damage): ACORD - exp. 4-2010

SELF-CERTIFICATION STATEMENT OBTAINED: _____ 1ST year _____ 2nd year _____ 3rd year
after project ended

LAST DATE OF PHYSICAL INVENTORY:

BY _____ **DATE** _____

BY _____ **DATE** _____

BY _____ **DATE** _____

4 Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING
(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2008-3 St Robert Recycling Center Shredder

SECURITY INTEREST TYPE/PERIOD: UCC / 1-1-08 to 12-31-11

DATE FILED 12-16-08 DATE RELEASED

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Norm Herren 573 451 2000
194 Eastlawn Ave, Ste A, St Robert, MO 65584

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
Grinder Veeoplan RG 32/20 S/N 1118 2010
DeHart conveyor S/N 5665

SOURCE OF EQUIPMENT: DeHart Recycling Equipment 314 292 8181
11862 Missouri Bottom Rd, St Louis, MO 63042

WHO HOLDS THE TITLE: City of St. Robert

ACQUISITION DATE: 9-5-08

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):

LOCATION: 3214 Williamson Jr Dr, St Robert, MO 65584

USE AND CONDITION: in use
good working condition

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE):

PERMANENT TAGGING (need to have logo): MDNR / ORSWMD Sticker

INSURANCE INFO (covering loss or damage): Accord exp. 8-19-09

Self certification statement obtained: ____ 2009 ____ 2010 ____ 2011.

LAST DATE OF PHYSICAL INVENTORY:

BY N. Fitzgerald DATE 10-10-08

BY DATE

BY DATE

Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Form created 9-16-08

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING
(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2008.5 Enhancement Sustainable paper recycling

SECURITY INTEREST TYPE/PERIOD: UCC / 1-1-08 to 12-31-11

DATE FILED 10-24-08 **DATE RELEASED**

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Sharon Coleman, Enhancements Inc.
PO Box 591, Potosi, MO 63664 Tel 573 438 7141

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
60" Downstroke Baler, Philadelphia Tramrail Model 3400 S/N 4743
Ameri-Shred model AMS 500 shredder S/N # 180739-A

SOURCE OF EQUIPMENT: Glen L DeHart & Son, Inc, 11862 Missouri Bottom Rd,
Hazelwood, MO 63042 Tel: 314 292 8181

WHO HOLDS THE TITLE: Enhancement Inc.

ACQUISITION DATE: 7-16-08

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$6,900 Baler, $9,900 Shredder, $2,700 conveyor, $1,250 Freight, $850 installation
For a total of $21,600, Grant paid $17,600

LOCATION: 11180 Hwy O Mineral Point, MO, 63660 (old location)
201 Frizzell Street, Potosi, MO 63664 (new location)

✓ **USE AND CONDITION:** good condition, being used.

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE):

✓ **PERMANENT TAGGING (need to have logo):** gave them the stickers

✓ **INSURANCE INFO (covering loss or damage):** Accord exp. 12-14-08 Inland Marine exp. 12-14-09

✓ self certification statement obtained ~~Tobias~~ Grant ion to 12/09 ____ 2010 ____ 2011

LAST DATE OF PHYSICAL INVENTORY:

✓ **BY** Tamara Snodgrass **DATE** 4/27/09

BY ____ **DATE** ____

BY ____ **DATE** ____

4 Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Form created 9-16-08

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING
(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2008-14 Maries Co Clean Rd and Waterways

SECURITY INTEREST TYPE/PERIOD: DOR 1-15-08 to 1-14-12

DATE FILED 1-31-08 **DATE RELEASED** _____

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Ken Ramsey 573 263 0566
Maries Co. Commission, PO Box 205, Vienna, MO 65582

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
2008 Chevy ½ ton 2WD pick up V-6 truck
VIN# 1GCEC14X382131540

SOURCE OF EQUIPMENT: Weidinger Chevrolet, Inc. 573 422 3333
Hwy 63 S. PO Box 129 Vienna MO 65582

WHO HOLDS THE TITLE: Maries Co.

ACQUISITION DATE: 1-17-08

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$ 10,000 grant
6054.65 Maries County

LOCATION: Maries County PO Box 205 Vienna MO 65582

USE AND CONDITION: in use
good condition

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE): _____

PERMANENT TAGGING (need to have logo): MDNR/ORSWMD sticker

INSURANCE INFO (covering loss or damage): MOPERM thru 1-1-09 1-1-10
self certification statement obtained: ✓ 2009 ___ 2010 ___ 2011

LAST DATE OF PHYSICAL INVENTORY:

BY Norpleck T **DATE** 10-1-08

BY _____ **DATE** _____

BY _____ **DATE** _____

4 Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Form created 9-16-08

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING

(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2007-8 HHW satellite Collection Centers

SECURITY INTEREST TYPE/PERIOD: UCC/1-1-07 to 12-31-10

DATE FILED UCC-1 12-13-07 **DATE RELEASED** _____

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Tammy Snodgrass 573 265 2993
4 Industrial Dr, St James, MO 65559

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
HHW Cargo container - St Robert ID# TEXU 479546 0
HHW Cargo container - Rolla ID# TEXU 473048 0

SOURCE OF EQUIPMENT: HAZ-MERT, Inc. 479-621-9707
2633 Laurel Circle, Rogers, AR 72758

WHO HOLDS THE TITLE: Cities of St. Robert and Rolla

ACQUISITION DATE: 12-10-07

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$6,900 St Robert - grant fund
$6,900 Rolla - grant fund

LOCATION: 3 JH Williamson Jr Dr, St Robert, MO 65584
2141 old St James Rd, Rolla, MO 65401

USE AND CONDITION: in use
good working condition

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE): _____

PERMANENT TAGGING (need to have logo): MDNR/ORSWMD sticker

INSURANCE INFO (covering loss or damage): St Robert Bassett 8-19-09, Rolla MIRMA 7-1-09
self certification statement obtained ✓ 2008 ___ 2009 ___ 2010

LAST DATE OF PHYSICAL INVENTORY:

BY Nonglek T **DATE** 1-16-08

BY Nonglek T **DATE** 10-10-08

BY _____ **DATE** _____

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING
(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2007-13 City of Cuba Recycling Improvement

SECURITY INTEREST TYPE/PERIOD: MOU 1-1-07 to 12-31-10

DATE FILED 12-18-07 **DATE RELEASED** 12-30-08

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Bob Balwin 573-885-6463
City of Cuba. PO Box K Cuba MO 65453

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
Build additional loading dock, expand parking lot, relocate sump pump at Resource Recovery building.

SOURCE OF EQUIPMENT: on site construction

WHO HOLDS THE TITLE: Resource Recovery owns the property

ACQUISITION DATE: varied 8-20-07 to 11-20-07 purchase of materials

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$ 9,210 grant
$ 5830 City of Cuba

LOCATION: 105 Margaret St. Cuba MO 65453

USE AND CONDITION: in use
good condition

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE):

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

PERMANENT TAGGING (need to have logo): None

INSURANCE INFO (covering loss or damage):

LAST DATE OF PHYSICAL INVENTORY:

BY Norphek T **DATE** 12-11-07

BY Norphek T, Tammy S, auditor **DATE** 9-10-08 Facility closing 9-30-08

BY **DATE**

4 Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Form created 9-16-08

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING
(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K 2007-16 Resource Recovery Workshop

SECURITY INTEREST TYPE/PERIOD: UCC 1-1-07 to 12-31-10

DATE FILED UCC-1 4-11-07 **DATE RELEASED** UCC 3 12-29-08

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Craig Hopkins 573 8852423
P O Box 646 Cuba MO 65453

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
60" Baler S/N VB03322-01

SOURCE OF EQUIPMENT: Cram-A-Lot 479-751 7320
P O Box 1150 Minneapolis MN 65480-1150

WHO HOLDS THE TITLE: Resource Recovery

ACQUISITION DATE: 3-16-07

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$7755 grant
$1,000 Resource Recovery

LOCATION: 105 Margaret St. Cuba MO 65453

USE AND CONDITION: in use
working condition

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE):

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

PERMANENT TAGGING (need to have logo): MDNR/ORSWMD sticker

INSURANCE INFO (covering loss or damage):

LAST DATE OF PHYSICAL INVENTORY:

BY Noupkek T. DATE 12-11-07

BY Noupkek T, Tammy S, auditor DATE 9-10-08 Facility closing 9-30-08

BY DATE

4 Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Form created 9-16-08

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING

(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2006-1 Resource Recovery Workshop

SECURITY INTEREST TYPE/PERIOD: UCC 1-1-06 to 12-31-09

DATE FILED UCC1 5-18-06 DATE RELEASED UCC3 12-29-08

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Craig Hopkins 573 885 2423
p O Box 646 Cuba MO 65453

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
Cat Forklift Model NO. VC 60C S/N 89W 00790

SOURCE OF EQUIPMENT: Forklift of Cuba 573 885 7055
4639 Hwy 22 Cuba MO 65453

WHO HOLDS THE TITLE: Resource Recovery

ACQUISITION DATE: 2-14-06

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$8500 grant

LOCATION: 105 Margaret St. Cuba MO 65453

USE AND CONDITION: in use
working condition

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE):

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

PERMANENT TAGGING (need to have logo): MDNR/ORSWMD sticker

INSURANCE INFO (covering loss or damage):

LAST DATE OF PHYSICAL INVENTORY:

BY Norplex T DATE 5-2-06

BY Norplex T, Tammy S, auditor DATE 9-10-08 Facility closing 9-30-10

BY DATE

4 Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Form created 9-16-08

Ozark Rivers Solid Waste Management District

Serving Crawford, Dent, Gasconade, Maries, Phelps, Pulaski and Washington counties

CENTRAL EQUIPMENT LIST
ORSWMD GRANTS WITH SECURITY INTEREST FILING

(Physical inventory must be taken once every two years)

PROJECT NUMBER AND NAME: K2006-3 Recycling Center Equipment Upgrade

SECURITY INTEREST TYPE/PERIOD: UCC / 1-1-06 to 12-31-09

DATE FILED UCC-1 7-5-06 DATE RELEASED

PROJECT MANAGER AND ADDRESS &PHONE NUMBER: Norm Herren, 573 451-2000
194 Eastlawn Ave, Ste A, St Robert, MO 65584

DESCRIPTION OF EQUIPMENT/SITE/BLDG IMPROVEMENT AND SERIAL NUMBER/OTHER ID NUMBER:
Recondition 1995 Selco horizontal baler
Model# HL 0-608A-40 S/N 02957850

SOURCE OF EQUIPMENT: Recondition work by Glen L. DeHart & son, Inc.
617 Cepi Dr., Chesterfield, MO 63005 636-532-8181

WHO HOLDS THE TITLE: City of St Robert

ACQUISITION DATE: 4-28-06

COST OF EQUIPMENT/SITE/BLDG IMPROVEMENT (specify % of federal or state participation):
$ 16,682.63 grant
$ 2340.59 city of St Robert

LOCATION: 3 JH Williamson Jr Dr, St Robert, MO 65584

USE AND CONDITION: in use
in good working condition

ULTIMATE DISPOSITION DATA (DISPOSAL DATE, SALE PRICE):

PERMANENT TAGGING (need to have logo): MDNR/ORSWMD sticker

RECEIVED BY
JUN 25 2009
SWMP OPERATIONS

INSURANCE INFO (covering loss or damage): Accord exp. 8-19-09

Self certification statement obtained: ✓ 2008 ___ 2009

LAST DATE OF PHYSICAL INVENTORY:

BY Nonglak T. DATE 5-10-06

BY Nonglak T DATE 10-10-08

BY DATE

4 Industrial Drive • St. James, MO 65559 • Phone (573) 265-2993 • FAX (573) 265-3550

Form created 9-16-08