

Exhibit Thirteen

Policy Number 2007-5

NMSWMD GRANT EVALUATION PROCEDURES

The North Missouri Solid Waste Management District will evaluate District Grant proposals according to 10 CSR 80-9.050(2) (c) (3). The Executive Board will review, rank and approve proposals verifying the eligibility and completeness of the proposals received by the deadline set by the Executive Board.

During proposal review the Executive Board shall determine the eligibility of the proposed project, costs, and the completeness of the proposal. Should the Executive Board determine that the applicant or project is ineligible or incomplete; the Board may choose to reject the proposal and notify the applicant. A project may be resubmitted up to the application deadline.

The Executive Board shall evaluate each proposal that is determined eligible and complete. The evaluation criteria will include the 19 items which are listed in 10 CSR 80.9.050(2) (c) (3) and listed on the proposal evaluation score sheet attached to this policy.

The Executive Board will also verify that all required proposal documentation has been submitted to the NMSWMD prior to the established submission deadline. Required proposal documentation shall include:

1. An executive summary
2. **Aggregate Executive Board rankings**
3. Copies of all approved project proposals and supporting documents
4. A copy of the notices given to the governing bodies and published in newspapers

A copy of the evaluation form is attached to this policy.

Adopted – August 23, 2007, NMSWMD Board of Directors meeting



