

**NORTHEAST MISSOURI SWMD  
REGION C  
UNOBLIGATED INCOME MANAGEMENT PRACTICES**

In keeping with the requirements of MoDNR all unobligated income, including but not limited to deobligated grant funds and interest earned on bank accounts, will be made available for re-granting in the next grant cycle held by the SWMD.

**NORTHEAST MISSOURI SWMD  
REGION C  
PURCHASING PRACTICES**

The SWMD will observe proper procurement/bidding procedures as set forth by the State of Missouri when purchasing goods/equipment that will total over \$500.0 per item. The NEMO RPC Executive Director along with the NEMO RPC SW Program Coordinator will review bids received and will award the bid based on quality, past performance, reference checks, and other criteria as may be set by the board. Additional standards will include:

1. No work or services, paid for in part or whole with state or federal funds, will be contracted without the written consent of the MoDNR.
2. Recipient agrees that any contract, interagency agreement, sub agreement, and/or equipment to be procured under this award which was not included in the approved work plan and budget must receive formal MoDNR approval prior to expenditure of funds associated with the contract, agreement sub agreement, or equipment purchase.

All equipment purchased by the District at a cost of \$5,000.00 or greater will have a UCC or Title filed with the State of Missouri vesting the equipment to MoDNR.

All sub-grantees must follow procurement policies equal or greater to the State of Missouri's procurement standards.