

# Exhibit Fourteen

Policy Number 2007-6

## NMSWMD REPORTING POLICY

The North Missouri Solid Waste Management District will complete and submit required reports (per 10 CSR 80-9.050 (C) (3) (B)). The District shall submit to the department a **quarterly report** which contains the following information for each project in progress:

1. Details of progress, including the volume of weight in tons of waste diverted for each type of recovered material utilized in the project
2. Problems encountered in the project's implementation
3. Budget adjustments made within budget categories, including explanation of adjustments

The report is to be submitted on a quarterly basis according to the State of Missouri's fiscal year.

The District shall submit to the department a **final report** for each project within thirty (30) days of the project completion date as stated in the financial assistance agreement that shall contain the same information as described in quarterly reports. The final report will include a comparison of actual accomplishments to the goals established and a description as to how goals were met, not met, or exceeded.

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

