

# MISSOURI SWMD DISTRICT ANNUAL REPORT

FISCAL PERIOD: JULY 1ST - (PREVIOUS YEAR) TO JUNE 30TH - (CURRENT YEAR) | 2018

Member Name: 1 District B - North Missouri Regional Solid Waste Management District - Region B

Member Alias: District B - North Missouri Regional Solid Waste Management District - Region B

## SOLID WASTE MANAGEMENT DISTRICT ANNUAL REPORT

1 (a). What waste goals did the district have for the fiscal year period and what actions did the districts take to achieve these goals?

Goal #1 – Compile a list of all schools in our 11-county region including what items they recycle and if the schools need help recycling. Action for #1 – The District was contacted by some of the schools this year on promoting recycling due to the letters that the District sent out to each of the fifty-one schools that are in our area on promoting Missouri Recycling Day, Earth Day, Funding Availability, etc. These letters have worked on informing our schools about important information. Goal #2 – Work on an in depth list of all recycling centers listing exactly that they will collect and work with them on moving their recycling products. Action to Achieve #2 – The District has a list of the recycling centers. We are adding what they collect and the charges that may apply. Goal #3 – The district will provide residents of our district at least five special county wide collections for tires, electronics, appliances, batteries, and household hazardous waste. Action to Achieve #3 – The District did nine collections this year. Collections were held in Carroll, Livingston, Putnam, Sullivan, Grundy, Harrison, Linn, Chariton, and Caldwell which collected tires, electronics, appliances, batteries, and household hazardous waste. Goal #4 – The District will work with at least two cities on special event collections. Action to Achieve #4 – The District did two events this year. Hopefully, there will be more communities interested next year. Goal #5 – The District will continue to work on diverting items that are on our Districts target list. The District has been working with public officials on setting up some kind of recycling program. This will be an extremely hard goal for our District, since there are not many recycling centers in our area. We continue to work with the recycling centers to get the items picked up or have the City/County deliver the items to the centers for sorting. We also have been dealing with lower prices and contamination. Next year we will be working on an educational flyer to help cut down on wishful recycling and contamination. Action to Achieve #5 – The planner has been working will all of the counties trying to get recycling programs started in their area. Goal #6 – Promote Recycling at the State Fair. Action to Achieve #6 – The booth highlighted items that were made from recycled items. There were recycling bins placed throughout the fair grounds to collect plastics, cans, and cardboard. Goal #7 – Help schools and businesses in our 11-county region identify the type of waste that they have and/or produced and how they could divert some of the items from the solid waste stream. The District will work with them to start or expand their recycling efforts, with a motto to start small and get them in the habit of recycling and then eventually expanding their program. Action for #7 – The District was contacted by some of the schools this year on promoting recycling due to the letters that the District sent out to each of the fifty-one schools that are in our area on promoting Missouri Recycling Day, Earth Day, Funding Availability, etc. These letters have worked on informing our schools about important information. The District has started a listing of businesses that recycle and what they recycle. This will be an ongoing goal of the District until every town has been contacted and we have a list of every business and what they recycle.

1 (b). What waste goals does the district have for the upcoming fiscal period and what actions does the district plan to take to achieve these goals. Please include the types of grant proposals that will be sought for the upcoming period to assist in meeting these goals.

Goal #1 – Compile a list of all schools in our 11 county region including what items they recycle and if the schools need help in recycling. Action for #1 – The District will continue to compile the list, but it will take some time to talk to each school. (Plan Implementation) Goal #2 – Work on an in depth list of all recycling centers listing exactly that they will collect and work with them on moving their recycling products. Action to Achieve #2 – The District has a list of the recycling centers and will continue to check with them on the items that they collect and fees that may apply. (Plan Implementation) Goal #3 – The district will provide residents of our district at least five special county collections for tires, electronics, appliances, batteries, and household hazardous waste. Action to Achieve #3 – The District will apply for a banned/special items grant that will pay for the disposal/recycling cost related to these collections. Staff time will be charged to plan implementation. Goal #4 – The District will work with at least two cities on special event collections. Action to Achieve #4 – Even though there weren't a lot of items collected last year, with more education and posters about what to recycle at the events will help. (Plan Implementation) Goal #5 – The District will continue to work on diverting items that are on our Districts target list, including glass. Action to Achieve #5 – The District has been working with public officials on setting up some kind of recycling program in their communities. This will be an extremely hard goal for our District, since there are not many recycling centers in our area. (Plan Implementation) Goal #6 – Promote Recycling at the State Fair. Action to Achieve #6 – Region B will spend the day at the booth at the fair educating and talking to patrons about recycling in Missouri. The District wants to create a brochure/pamphlet spotlighting our District. We also need to work on a plan for proper recycling and work with the state fair vendors to divert all of the cardboard that comes into the fairgrounds. (Plan Implementation) Goal #7 – Help schools and businesses in our 11-county region identify the different types of waste that they have and/or produced and how they could divert some of the items from the solid waste stream. The District will work with them to start or expand their recycling efforts, with a motto to start small and get them in the habit of recycling and then eventually expanding their program. Action for #7 – The District will continue to send letters to the fifty-one school that are in our area promoting Missouri Recycling Day, Earth Day, Funding Availability, etc. These letters have seemed to work and we will continue to send out all important information in the future. Next year we will be working on an educational flyer to help cut down on wishful recycling and contamination that will be sent to all schools for distribution.(Plan Implementation)

2 (a). What recycling goals did the district have for the fiscal year period and what actions did the district take to achieve these goals?

	GOAL:	ACTION:
1	Help schools and businesses in our 11-county region identify the type of waste that they have and/or produced and how they could divert some of the items from the solid waste stream.	The District was contacted by some of the schools this year on promoting recycling due to the letters that the District sent out to each of the fifty-one schools that are in our area on promoting Missouri Recycling Day, Earth Day, Funding Availability, etc. These letters have worked on informing our schools about important information. The District has started a listing of businesses that recycle and what they recycle. This will be an ongoing goal of the District until every town has been contacted and we have a list of every business and what they recycle. The District will work with them to start or expand their recycling efforts, with a motto to start small and get them in the habit of recycling and then eventually expanding their program.
2	The District was contacted by some of the schools this year on promoting recycling due to the letters that the District sent out to each of the fifty-one schools that are in our area on promoting MO Recycling Day, Earth Day, Funding Availability, etc	The District sent out flyers and emails to Cities and Counties. The District did two events this year. They are wanting the District to do the collecting, but we do not have the staff or funds to do that, so we will continue to promote the service of offering the bins.
3	The District will continue to work on diverting items that are on our Districts target list.	The District has been working with public officials on setting up some kind of recycling program. This will be an extremely hard goal for our District, since there are not many recycling centers in our area. We continue to work with the recycling centers to get the items picked up or have the City/County deliver the items to the centers for sorting.
4	Continue the ink, battery, and cell phone collection points.	The District has purchased and will continue to purchase containers until there is one in every city hall and school in our 11 county region.

2 (b). What recycling goals does the district have for the upcoming fiscal year period and what actions does the district plan to take to achieve these goals? Please include the types of grant proposals that will be sought for the upcoming period to assist in meeting these goals?

Goal #1 – Help schools and businesses in our 11-county region identify the different types of waste that they have and/or produced and how they could divert some of the items from the solid waste stream. The District will work with them to start or expand their recycling efforts, with a motto to start small and get them in the habit of recycling and then eventually expanding their program. Next year we will be working on an educational flyer to help cut down on wishful recycling and contamination so the younger kids will be able to teach at home. Action for #1 – The District will continue to send letters to the fifty-one school that are in our area promoting Missouri Recycling Day, Earth Day, Funding Availability, etc. These letters have seemed to work and we will continue to send out all important information in the future. (Plan Implementation) Goal #2 – The District will work with at least two cities on special event collections. Action to Achieve #2 –Even though there weren't a lot of items collected last year, with more education and posters about what to recycle at the events will help. (Plan Implementation) Goal #3 – The District will continue to work on diverting items that are on our Districts target list, including glass. Action to Achieve #3 – The District has been working with public officials on setting up some kind of recycling program in their communities. This will be an extremely hard goal for our District, since there are not many recycling centers in our area. (Plan Implementation) Goal #4 – The District wanted to continue the battery and ink jet recycling program, and added cell phones and rechargeable batteries to the collections. Action to Achieve #4 - The District will continue to purchase containers until they have one in each city hall and school in our 11 county region.

3 (a). What resource recovery goals did the district have for the fiscal year period and what actions did the district take to achieve thee goals?

The District wants to focus on grant applications that would offer and/or continue recycling in areas where recycling isn't available, since our District has over seventy-five towns in the region and only five communities offer curb side recycling. Goal #1 – The district will provide residents of our district at least five special county wide collections for tires, electronics, appliances, batteries, and household hazardous waste. Action to Achieve #1 – The District did nine collections this year. Collections were held in Carroll, Livingston, Putnam, Sullivan, Chariton, Harrison, Linn, Grundy, and Caldwell which collected tires, electronics, appliances, batteries, and household hazardous waste. The electronic collections were accomplished by charging fees to residents for their electronics. The District has had a huge amount of televisions that were brought in to be recycled and the residents paid the \$10.00 and \$20.00 fees involved with the collection. Fees are also charged for appliances and tires. Goal #2 – The District will continue to work on diverting items that are on our Districts target list. The District has been working with public officials on setting up some kind of recycling program. This will be an extremely hard goal for our District, since there are not many recycling centers in our area. We continue to work with the recycling centers to get the items picked up or having the City/County deliver the items to the centers for sorting. Action to Achieve #2 – The planner has been working will all of the counties trying to get recycling programs started in their area. The

District concentrates on paper, plastics, and aluminum that is easily recycled and transported to recycling centers, keeping them out of the landfills and conserving our natural resources. The District is working with county officials to see if they would be interested in moving a recycling trailer if there was one available to areas in their county where recycling was not available. Next year we will be working on an educational flyer to help cut down on wishful recycling and contamination.

3 (b). What resource recovery goals does the district have for the upcoming fiscal year period and what actions does the district plan to take to achieve these goals? Please include the types of grant proposals that will be sought for the upcoming period to assist in meeting these goals.

Goal #1 – The district will provide residents of our district at least five special county collections for tires, electronics, appliances, batteries, and household hazardous waste. Action to Achieve #1 – The District will apply for a banned/special items grant that will pay for the disposal/recycling cost related to these collections. There are many valuable metals that are in these electronics that can be recycled and reused. Staff time will be charged to plan implementation. Goal #2 – The District will continue to work on diverting items that are on our Districts target list. Action to Achieve #2 – The District has been working with public officials on setting up some kind of recycling program in their communities. This will be an extremely hard goal for our District, since there are not many recycling centers in our area. The District concentrates on paper, plastics, and aluminum that is easily recycled and transported to recycling centers, keeping them out of the landfills and conserving our natural resources. (Plan Implementation)

4. Summarize the types of projects and results during the fiscal year, including previous fiscal years as part of the 5 year reporting. (add additional rows if needed)

	PROJECT #: *	NAME OF PROJECT RESULTING IN TONNAGE DIVERSION FROM LANDFILLS:	COST OF PROJECT:	NUMBER OF TONS DIVERTED:	AVERAGE COST PER TON DIVERTED:
1	B2011-004	CMU Composting Screen	17,617.00	27.0000	652.48
2	B2012-003	Region B Skid Loader	10,000.00	12.5500	796.81
3	B2012-006	Chariton County Sheltered Workshop Box Van	13,200.00	71.7210	184.05
4	B2012-010	Region B Trailers	13,750.00	15.7260	874.35
5	B2012-011	City of Trenton Oil Furnace	9,345.00	11.6000	805.60
6	B2013-004	High Hope Forklift	24,485.00	446.1400	54.88
7	B2013-005	Caldwell County Recycling Trailer	11,400.00	31.0000	367.74
8	B2014-006	Hope Haven Paper Shredder	19,960.00	21.6225	923.11

5. Summarize projects not resulting in Tonnage Diversion

	LIST PROJECTS BY NUMBER AND NAME NOT RESULTING IN TONNAGE DIVERSION FROM LANDFILLS.	COST OF PROJECT:	MEASURABLE OUTCOMES ACHIEVED FOR THESE PROJECTS:
1	B2018-001	21,000.00	Goals were met.
2	B2018-002	26,500.00	The District did nine collections this year. Collections were held in Carroll, Livingston, Putnam, Sullivan, Harrison, Linn, Grundy, Caldwell, and Chariton which collected tires, electronics, appliances, batteries, and household hazardous waste.

6. Identify separate statistics for items banned from landfills:

	LIST PROJECTS BY NUMBER AND NAME RESULTING IN TONNAGE DIVERSION FROM LANDFILLS.	LIST COST OF PROJECT RESULTING IN TONNAGE DIVERSION:	NUMBER OF TONS DIVERTED FROM PROJECT:	AVERAGE COST PER TON DIVERTED:	MEASURABLE OUTCOMES ACHIEVED FOR THESE PROJECTS:
1	B2016-005	20,000.00	24.0560	831.39	Participation for patrons of the district. Also the removal of pesticides, herbicides, oil, batteries, chemicals, appliances, cleaners, etc from the environment and disposed of properly. Project is not complete

7. Identify separate statistics for items NOT banned from landfills:

	LIST PROJECTS BY NUMBER AND NAME RESULTING IN TONNAGE DIVERSION FROM LANDFILLS.	LIST COST OF PROJECT RESULTING IN TONNAGE DIVERSION:	NUMBER OF TONS DIVERTED FROM PROJECT:	AVERAGE COST PER TON DIVERTED:
1	B2016-003	3,500.00	18.8600	185.58
2	B2016-004 Project Not Complete	20,000.00	46.1000	433.84
3	B2016-006 Project Not Complete	20,000.00	9.7975	2,041.33
4	B2016-007	4,200.00	75.6000	55.56
5	B2018-003 Project Not Complete	11,000.00		
6	B2018-004 Project Not Complete	20,000.00	343.4745	58.23
7	B2018-005 Project Not Complete	20,000.00	361.1000	55.39
8	B2018-007 Project Not Complete	9,000.00		

8. Describe your district's grant proposal evaluation process.

The NMSWMD Executive Board evaluates each proposal that is determined to be eligible and complete. The evaluation method will include the following evaluation criteria as appropriate per project category: 1. Conformance with the integrated solid 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. (10 CSR 80-9.050); 2. Conformance with the District Targeted Materials List; 3. Degree to which the project contributes to community-based economic development; 4. Degree to which the funding to the project will adversely affect existing private entities in the market segment; 5. 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; 6. Demonstrated cooperative efforts through a public-private partnership or among political subdivisions ; 7. Compliance with federal, state or local requirements; 8. Transferability of results; 9. The need for the information; 10. Technical ability of the applicant; 11. Managerial ability of the applicant; 12. Ability to implement in a timely manner; 13. Technical feasibility; 14. Availability of feedstock; 15. Level of commitment for financing; 16. Type of contribution by applicant; 17. Effectiveness of marketing strategy; 18. Quality of budget; 19. Selected financial ratios; 20. Timeliness of quarterly status reports; and 21. Project based in the 11-county district of Region B.

Attach

ed to the report is the actual form that the District uses.

1. Board and Council Members

Name:

C.R. Motsinger

Check:

Board       Council

Representative of:

County       Public       City       Other

Official Title:

Officer       Chair       Vice-Chair       Secretary       Treasurer       Other

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budandbettymot@gmail.com

## 2. Board and Council Members

Name:

Kenny Joe Rogers

Check:

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Official Title:

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tnmallory1@gmail.com

## 3. Board and Council Members

Name:

Jean VanIperen

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Official Title:

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Email:

hamiltoncity@live.com

#### 4. Board and Council Members

Name:

Tracy Allen

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Official Title:

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## 5. Board and Council Members

Name:

Nelson Heil

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Official Title:

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## 6. Board and Council Members

Name:

Bryan Mathis

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## 7. Board and Council Members

Name:

Roger Leabo

Check:

Board     Council

Representative of:

County     Public     City     Other

Official Title:

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## 8. Board and Council Members

Name:

Tony McCollum

Check:

Board       Council

Representative of:

County       Public       City       Other

Official Title:

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Address:

306 South Cherry Street

City:

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Zip Code:

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Fax:

660-288-3403

Email:

charitonclerk@centurytel.net

## 9. Board and Council Members

Name:

Joe Moser

Check:

Board       Council

Representative of:

County       Public       City       Other

Official Title:

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## 10. Board and Council Members

Name:

Robert (Bob) Littleton

Check:

Board  Council

Representative of:

County  Public  City  Other

Official Title:

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## 11. Board and Council Members

Name:

Stephen Kacvinsky

Check:

Board  Council

Representative of:

County     Public     City     Other

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citysalis@cvalley.net

## 12. Board and Council Members

Name:

Wayne Uthe

Check:

Board     Council

Representative of:

County     Public     City     Other

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64640

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660-663-2641

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Email:

### 13. Board and Council Members

Name:

Barb Ballew

Check:

Board  Council

Representative of:

County  Public  City  Other

Official Title:

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### 14. Board and Council Members

Name:

Ray Bontrager

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Representative of:

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### 15. Board and Council Members

Name:

Rick Hull

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Representative of:

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Official Title:

Officer  Chair  Vice-Chair  Secretary  Treasurer  Other

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### 16. Board and Council Members

Name:

Ron Urton

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Representative of:

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Official Title:

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## 17. Board and Council Members

Name:

Jack Hodge

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Board  Council

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### 18. Board and Council Members

Name:

Todd Williams

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County  Public  City  Other

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### 19. Board and Council Members

Name:

Danny Claycomb

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## 20. Board and Council Members

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## 21. Board and Council Members

Name:

Lonnie Trentham

Check:

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## 22. Board and Council Members

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### 23. Board and Council Members

Name:

Doug Anders

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### 24. Board and Council Members

Name:

Ed Douglas

Check:

Board  Council

Representative of:

County  Public  City  Other

Official Title:

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countycommission@livingstoncountymmo.com

## 25. Board and Council Members

Name:

Reed Dupy

Check:

Board     Council

Representative of:

County     Public     City     Other

Official Title:

Officer     Chair     Vice-Chair     Secretary     Treasurer     Other

Address:

715 North Washington Street

City:

Chillicothe

State:

MO

Zip Code:

64601

Phone number with area code:

660-646-2424

Fax:

660-646-6811

Email:

mayor@chillicothe-city.org

## 26. Board and Council Members

Name:

Jerry Allen

Check:

Board     Council

Representative of:

County     Public     City     Other

Official Title:

Officer     Chair     Vice-Chair     Secretary     Treasurer     Other

Address:

802 Main Street

City:

Princeton

State:

MO

Zip Code:

64673

Phone number with area code:

660-748-3425

Fax:

660-748-3445

Email:

mcclerk@grm.net

## 27. Board and Council Members

Name:

Kurt Meighen

Check:

Board     Council

Representative of:

County     Public     City     Other

Official Title:

Officer     Chair     Vice-Chair     Secretary     Treasurer     Other

Address:

507 West Main

City:

Princeton

State:

MO

Zip Code:

64673

Phone number with area code:

660-748-4375

Fax:

660-748-4776

Email:

cityprin@grm.net

## 28. Board and Council Members

Name:

Randy Sands

Check:

Board  Council

Representative of:

County  Public  City  Other

Official Title:

Officer  Chair  Vice-Chair  Secretary  Treasurer  Other

Address:

1601 Main Street

City:

Unionville

State:

MO

Zip Code:

63565

Phone number with area code:

660-947-2674

Fax:

660-947-4214

Email:

rasands@nemr.net

## 29. Board and Council Members

Name:

Charley Pittman

Check:

Board  Council

Representative of:

County     Public     City     Other

Official Title:

Officer     Chair     Vice-Chair     Secretary     Treasurer     Other

Address:

P.O. Box 255

City:

Unionville

State:

MO

Zip Code:

63565

Phone number with area code:

660-947-2438

Fax:

660-947-7756

Email:

unionvle@nemr.net

### 30. Board and Council Members

Name:

Chris May

Check:

Board     Council

Representative of:

County     Public     City     Other

Official Title:

Officer     Chair     Vice-Chair     Secretary     Treasurer     Other

Address:

44434 Robin Road

City:

Humphreys

State:

MO

Zip Code:

64646

Phone number with area code:

660-265-3434

Fax:

660-265-3724

Email:

### 31. Board and Council Members

Name:

Charity Taylor

Check:

Board  Council

Representative of:

County  Public  City  Other

Official Title:

Officer  Chair  Vice-Chair  Secretary  Treasurer  Other

Address:

P.O. Box 235

City:

Green City

State:

MO

Zip Code:

63545

Phone number with area code:

660-874-4219

Fax:

660-874-5813

Email:

city@nemr.net

### 32. Board and Council Members

Name:

Andrew Herington

Check:

Board  Council

Representative of:

County  Public  City  Other

Official Title:

Officer  Chair  Vice-Chair  Secretary  Treasurer  Other

Address:

P.O. Box 247

City:

Milan

State:

MO

Zip Code:

63556

Phone number with area code:

660-265-4411

Fax:

660-265-3005

Email:

milan@nemr.net

Upload File:

[Grant Evaluation.pdf](#) *Maximum of 5 mb file size*

 AUDIT ONLY

District comments

 AUDIT ONLY

DNR Comments:

Response created on: Oct 17, 2018 at 02:36 PM CDT by ann@ghrpc.org

Response last updated on: Nov 30, 2018 at 02:31 PM CST by ann@ghrpc.org

**NMSWMD SOLID WASTE MANAGEMENT DISTRICT  
District Grant Evaluation Review Form**

PROJECT TITLE: \_\_\_\_\_

PROJECT CATEGORY \_\_\_\_\_

WASTE REDUCTION - <b>WR</b>	COLLECTION/PROCESSING - <b>CP</b>
COMPOSTING - <b>CO</b>	MARKET DEVELOPMENT - <b>MD</b>
EDUCATION - <b>ED</b>	ENERGY RECOVERY - <b>ER</b>
RESEARCH & DEVELOPMENT - <b>RD</b>	RECYCLING - <b>RC</b>

**EVALUATION CRITERIA**

**NOTE: Project must be based in the 11 county district of Region B to be eligible.**

Conformance to State Policies and Targets

**1. Conforms with State Resource Recovery Priorities:** Priority is granted to projects which work toward implementing Missouri's Policy on Resource Recovery.

10 points	The project promotes and/or practices waste reduction or reuse.
5 points	The project promotes and/or practices collection/processing, market development or composting.
2 points	The project promotes and/or practices recovery and use of energy from waste materials.

\_\_\_\_\_ **Points**

**2. Reduces, reuses or recycles materials included on the District Targeted Materials List**

10 points	The project reduces, reuses or recycles a targeted material. (1-11)
5 points	The project reduces, reuses or recycles a material not targeted by the District. (12-14)
0 points	The project does not reduce, reuse or recycle any specific material.

\_\_\_\_\_ **Points**

**3. Degree of waste reduction or recycling diversion:** Criterion will be judged by the amount of waste reduction or recycling diversion, with consideration given to cost per ton, resulting through the proposed process or service over the short or long term.

10 points	Proposal will lead to significant diversion rates of targeted materials and provides credible evaluation procedures to determine if project goals are met;
5 points	Proposal will lead to moderate diversion rates and provides credible evaluation procedures;
0 points	Proposal will lead to marginal diversion rates and does not provide credible evaluation procedures.

\_\_\_\_\_ **Points**

**4. Market Strategy:**

- 5 points      The project has a strong marketing strategy.
- 3 points      The project has an acceptable marketing strategy.
- 1 point       The marketing strategy is questionable.
- 0 points      The project has no marketing strategy included.

\_\_\_\_ **Points**  
 \_\_\_\_ **SUBTOTAL for Conformance to State Policies**

Cooperative Efforts/Community Impacts

5. **Availability of Information/Service:** Criterion will be judged on the quality and accessibility of the method the project uses to disseminate information or services.

- 5 points      High quality information/service will be readily available at no fee.
- 3 points      Information/service of medium quality or will be available for a fee.
- 0 points      Information is of low quality or will be kept proprietary.

\_\_\_\_ **Points**

6. **Need for service, information or market:** Criterion will be evaluated by the evidence documenting the need for: i) the proposed service, information or market or ii) for the strength of commitments from the end-markets.

- 10 points     Proposal provides compelling evidence of continued need which provides information/ service/ market in target area.
- 5 points      Proposal demonstrates intermediate level of need which provides information/service/market in target area.
- 0 points      Proposal does not demonstrate need in the target area.

\_\_\_\_ **Points**

7. **Supply of Recovered Materials or Target Audience:** Criterion measures the strength of commitment for feedstock needed to complete a manufacturing or collection project or the documented availability of targeted materials or targeted audience in a waste reduction or education project, as documented by: letters of commitment, contracts or other verifiable documents.

- 15 points     Proposal identifies a committed supply of feedstock or available audience within the district necessary to complete the project goals.
- 5 points      Proposal identifies a sufficient and regular supply of feedstock or available audience from within and outside of the district.
- 0 points      Supply of feedstock or available audience is inadequate or questionable.

\_\_\_\_ **Points**

8. **Cooperative Efforts:** Criterion will be judged by the evidence of efforts to work cooperatively with local governments and other partner organizations in the district, as documented by a letter, ordinance or resolution from the local governing body from the jurisdiction in which the project will be located.

- 10 points     Proposal includes documentation of support and approval of local governing body and support of other partner organization(s)
- 5 points      Proposal includes documentation of support and approval of local governing body.

0 points Inadequate documentation of cooperative efforts is included in the proposal.

\_\_\_ **Points**

**9. Community-based economic development:** Criterion will be judged by the evidence of efforts to promote sustainable economic development in the District including local markets, development of jobs, and retention of jobs.

10 points Proposal promotes community-based economic development.  
5 points Proposal promotes economic development.  
0 points Proposal provides no documentation to support economic develop

\_\_\_ **Points**

**10. Transferability of results:** Criterion will be evaluated by the extent to which project innovations and successes may be applied elsewhere in the district.

10 points Proposal clearly demonstrates how program concept may be applied in other communities;  
5 points Proposal demonstrates the possibility of transferring project results to other communities;  
0 points Proposal does not demonstrate transferability.

\_\_\_ **Points**

**11. Degree to which funding the project will impact existing entities in the NMSWMD SWMD:** Criterion will measure the adverse impact of project funding on existing entities in the market segment.

15 points Project will not have a negative impact on existing entities, and will have significant benefits on other entities.  
10 points Project will have minor negative impacts, and benefits significantly outweigh negative impacts  
5 points Project has a higher degree of negative impacts on existing entities, and lower benefits for existing entities.  
0 points Project will have a significant negative impact on existing entities, or the proposal does not address the issue.

\_\_\_ **Points**

**12. Education:** Criterion will be judged by the degree of community outreach which promotes the project and/or improves participation in waste reduction, reuse and recycling practices.

10 points Proposal clearly demonstrates community outreach methods identifying audience and number reached.  
5 points Proposal includes a community outreach component identifying audience.  
0 points Proposal does not include or demonstrate community outreach component.

\_\_\_ **Points**

\_\_\_ **SUBTOTAL for Cooperative Efforts/Community Impact**

### Administrative Considerations

13. **Financial strategy, match, commitment and selected financial ratios:** Criterion will measure quality of budget and applicant's financial stability to successfully implement project

10 points	Project has a detailed and comprehensive budget, including budget notes for itemized expenses over \$5,000, financing for the project is committed and documented. Financial reports indicate credit worthiness and financial stability of the applicant and the applicant's business or organization.
5 points	Project budget may be less detailed or have questionable items, financing not completely secured, match requirements overstated, questionable or not yet committed. Financial reports indicate marginal credit worthiness and financial stability for the applicant and the applicant's business or organization.
0 points	Adequate project financing has not been demonstrated. Financial reports not submitted or indicate poor credit worthiness or financial stability. Project budget is vague or incomplete, financing questionable and match requirements uncertain or unsatisfactory.
_____	<b>Points</b>

### 14. Past Performance Rating:

#### NEGATIVE POINTS

0 points	Applicant has demonstrated satisfactory performance in the administration of a previous grant project.
- 10 points	Applicant has demonstrated less than satisfactory performance in the administration of a previous grant project.
- 25 points	Applicant has failed to meet the minimum performance requirements of a previous project funded by the district or MDNR, due to non-criminal mismanagement.
- 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.

\_\_\_\_\_ **Points**

15. **Completeness of Application:** including applicant profile cover sheet, applicant checklist, budget form, time line, project site identification, executive summary, qualifications and the required attachments enumerated in the application package.

#### NEGATIVE POINTS

0 points	Specified areas are complete and no additional data is required to complete the review of the application.
- 5 points	Specified areas are substantially complete, but additional data is required to complete the review.

- 20 points Specified areas are not complete and the data provided is insufficient for consideration of the entire application.

\_\_\_ **Points**

16. **Managerial Experience of Applicant:** Criterion measures the ability of the applicant to manage (i.e. personnel, financial administration, etc.) the project based on previous work experience and demonstrated expertise in the field. Are qualifications and/or resume provided for those managing the project?

10 points Extensive experience (5 years or more).  
5 points Limited experience.  
0 points No experience.

\_\_\_ **Points**

\_\_\_ **SUBTOTAL for Administrative Considerations**

Technical Considerations

17. **Technical Capability of Applicant:** Criterion measures the ability of the applicant to implement and operate the project based on previous work experience and demonstrated expertise in the field.

10 points Extensive experience (5 years or more).  
5 points Limited experience.  
0 points No experience.

\_\_\_ **Points**

18. **Project Implementation:** Criterion measures the technical feasibility of completing the project in a realistic time frame.

10 points The project is likely to be implemented based on the timeline, technical specifications and budget provided in the application.  
5 points There are concerns that the project may not be implemented in a timely manner, based on the timeline, technical specifications and budget provided in the application.  
0 points The project is not likely to be implemented in a timely manner.

\_\_\_ **Points**

19. **Compliance with Federal, State or Local Requirements (permits, waivers, licenses):** Criterion will evaluate the applicant's assessment of needed permits, waivers and/or licenses

10 points Projects which require permits, waivers or licenses have been obtained and are included in the application, or demonstrates that permits are not needed and documentation is provided as requested.  
5 points Projects which require permits, waivers or licenses have been identified but not yet obtained.  
0 points Requirements for permits, waivers or licenses have not been identified nor addressed.

\_\_\_ **Points**

\_\_\_ **SUBTOTAL for Technical Considerations**

\_\_\_ **TOTAL POINTS [ 170 points possible]**

**Updated March 2012**

**Project must score a minimum of 127 to be considered for funding.**