

MISSOURI SWMD DISTRICT ANNUAL REPORT

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

District N - Southwest Missouri Solid Waste Management District

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?

The District goals will implement the need to reduce waste and recycle items with an emphasis being placed on the High Priority List. During the August 2017 Advisory Committee meeting, the District's Targeted Material List and Project list was discussed. Universal Waste was added to the High Priority lists, and some other items were consolidated together. These ideas were suggested to the Executive Board and discussed. The Board voted to accept these changes to the list for the 2018 Grant Call. For this fiscal period of 2018, the total amount of grants received were above the amount of funds available. The District approved a grant for Electronic Recycling in the 5 counties. Electronic waste is on the High Priority List. Planner Moseley will be overseeing this grant. This grant is so needed in our counties. There is not a full-time Electronic recycler within the District. Many of these areas have never had any electronic recycling available. This grant will provide citizens of District N with much-needed access to Electronic Recycling, which is on the High Priority List. Also, another grant was approved for 2018 for an item that was newly added to the High Priority List, and is named in the MORA's Strive for 75. The District approved a grant for Hansens's Tree Service for a Clearspan Building for Composting purposes. Organic waste is on the High Priority list for the District. This grant will enable Hansen's to increase their tonnage diversion for several materials. Hansen is currently the only organic waste, and construction and demolition waste recycler in Stone and Taney Counties.

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.

As stated in previous reports, the primary goal of the District is to support efforts to divert material from going into landfills thru funding local reuse and recycling efforts and to educate the public about solid waste management. The District will continue to help provide grants targeted to reducing, reusing, or recycling solid waste, and for recycling education. The District goals help to implement the need to reduce waste and recycle items with the emphasis being placed on the High Priority List on the Target Materials and Project List. During the District's Advisory committee meeting each year, the group reviews the District's Targeted Material List and Project List. The Advisory Committee met in August of 2018. The List was discussed and a suggestion was made to the Board to leave the list as is for the upcoming 2019 Grant call. During the 2018 MORA Conference, DNR provided more information about their Waste Study Analysis that was done in 2018. DNR stressed one of the main areas that were the largest in terms of being underserved was the Food/Organics Composting opportunities. The largest percentage of material that was found in the landfill was Food/Organic Waste. This area was also stressed in the MORA Strive for 75 Campaign, and in 2017, District N Placed Organic/Composting material in the high priority area. DNR stressed at the MORA conference the need for more grants in the Food/Organic Composting streams. District N for their 2019 Grants, approved a "Candy Cane" lifter for their In-Vessel Food Composting at the EarthWise Recycling Center located on the Reeds Spring Elementary School. This is the only In-Vessel Food composter at any Public or Private school in the state of Missouri. This much-needed improvement will enable EarthWise to process more efficiently and expand their composting opportunities. No specific grant proposals are solicited. All proposals are welcomed. All grants are evaluated using the same criteria.

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	As previous stated on last year's report, on the District Targeted Project List, Educational activities are at the top of the list. District N stresses that education is the key to successful recycling.	District N is constantly looking at new and different ways to educate the public on the importance of recycling. At every District N board meeting, a report/update is given on the District's Education Program (Grant). The District Education grant is used for education programs that is available to all clubs, businesses, organizations, schools within the cities and counties of District N. The measurable outcomes of the Education grants are detailed in item #5 below. Currently, the district has a District Education program grant with 18 educational programs available, this helps to provide educational opportunities to increase Recycling awareness.

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?

A major goal that continues for District N as listed above is to expand the Education programs throughout the District. Education is the major tool to use to grow our programs within our District in both quantity and quality. Education is the key to increasing recycling rates to reinforce

the need to make the right choices every day, which is critical to the success of every recycling program. The importance of education is stressed at every District N Board meeting. A report is given each month of the educational programs. The District has 3 educational speakers who do educational programs throughout District N. For the 2019 grant call, Earthwise Recycling Center at Reeds Spring school requested a "Candy Cane" (Bin/Tote) lifter for their In-Vessel Food Composter. This lifter would actually lift the 200 lbs totes of food compost up into the air and dump the food into the hopper of the composter. Currently, this is a completely manual process with 5 to 10 totes each night manually pulled up the ramp, then manually lifted and dumped into the hopper. Not only would this lifter help with efficiency, but it would also provide for much-needed worker safety. Earthwise is the only public school-based recycling center with an In-Vessel Food Composter in the state of Missouri. Earthwise is a completely volunteer organization. Each high school student at Reeds Spring is required to volunteer on Saturdays to work in the Recycling center, and this is a graduation requirement. EarthWise is only open for public recycling on Saturdays. They currently recycle: paper, plastics, tin, metal, glass, cardboard, aluminum, and provide a drop off location for electronics. This is an excellent example of education recycling, and I feel that is the best example within District N. EarthWise has several programs throughout the year where they educate the public on several different areas of recycling. All proposals are welcomed. No specific grant proposals are solicited. All grants are evaluated using the same criteria.

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 goal of District N is to educate and identify opportunities within the District for resource recovery to build the infrastructure within District N. Resource recovery is defined by extracting specific material for new/next use, for example, recycling, composting, and energy generation. Since District N is a minimum funded District, we are still trying to build a recycling infrastructure in several of our areas. Planner Moseley is constantly working with cities, counties, and various other organizations to help develop, start, or implement various recycling programs within District N. The District currently has 10 recycling trailers that are all currently in use. The District does not have any more available but has received requests for more trailers. For the 2018 grant call, Planner Moseley applied for a grant to purchase one additional trailer to be used for recycling. The grant was approved by the Board. This additional trailer is planned to be used by Tantone Industries to be placed in the City of Hollister where currently no recycling facilities are available. This will be a great project and help to serve an area that currently has no local access to recycling. Another 2018 grant, that was approved was for Hansen's Tree Service for a Clearspan Building as I have mentioned above. This building will enable Hansen's to expand their composting business in Stone county. Currently, Hansens' Tree Service is the only composting facility in Stone and Taney counties. Hansen's composts Yard Waste, C&D Waste, Animal Waste and Food Waste Composting. With the amount of tourists and constant building of vacation homes in this area, there is a high demand for C&D Waste/Composting. No specific grant proposals are solicited. All proposals are welcomed, and all grants are evaluated using the same criteria.

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 thee goals? Please include the types of grant proposals that will be sought for the upcoming period to assist in meeting these goals.

As stated above resource recovery is defined by extracting specific material for new/next use, for example, recycling, composting, and energy generation. The goal of District N is to educate and identify opportunities within the District for resource recovery to build the infrastructure within District N. The District currently has 10 recycling trailers that are all currently in use. The District does not have any more available but has received requests for more trailers. Currently, the City of Branson has 4 of District N's Recycling trailers in use. For the 2019 grant call, the City of Branson applied for an additional Recycling trailer to be owned and used by them. This application has been approved by the Board. This additional trailer will greatly help the City of Branson in their several drop off locations for recycling. Branson currently has two 24 hour drop off locations that are available to their citizens. This trailer that Branson is requesting is a much larger trailer with a larger recycling capacity than the District trailers. By the use of the recycling trailers within District N, it has provided a means for smaller areas that do not possess adequate funding to fund a full recycling center, recycling opportunities to their residents. These trailers have provided a much needed service for several of the underserved areas within District N.

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	N2018-002 - District N Electronic Recycling 5 Events	Project in process - collection events to begin in September 2018	18,450.00		
2	N2018-003 -District N Recycling Trailer	Project in process - trailer has not been purchased therefore no tonnage diversion	7,976.00		

3	N2018-006 - Hansen's Tree Service	Hansen's Tree Service - Clearspan Building - project just completed - not tonnage to report yet	7,831.33		
4	N2018-007 - All Points - BobCat	Project in process - BobCat not purchased as of this report - reimbursement has not occurred - no tonnage diversion	19,500.00		
5	N2018-008 - Tantone Industries, Inc. - Cargo Van	Project in process - Cargo Van not purchased yet - therefore not reimbursed and no tonnage diversion yet	25,843.00		
6	N2017-006 - City of Branson - Recycling Bin Lifter	City of Branson - Recycling Bin Lifter	7,558.87		
7	N2014-003 - City of Branson - Forklift	City of Branson - Forklift	16,500.00		
8	Total for City of Branson Recycling Center Grants	Total Cost of Projects - Diversion only for this Year	24,058.87	410.2400	58.65
9	N2017-007	All Points Recycling - Recycling Baler	8,117.50		
10	N2016-007	All Points Recycling	18,052.26		
11	N2014-002	All Points Recycling	19,950.00		
12	N2012-005	All Points Recycling	19,960.00		
13	Total for All Points Recycling LLC	Total Cost of Projects for All Points - Diversion only for this Year	66,079.76	1,493.0800	44.26
14	N2016-003	Hansen's Tree Service - Clearspan Building	5,468.73		
15	N2015-005	Hansen's Tree Service - Crossbelt Magnet	5,478.36		

16	Total for Hansen's Tree Service	Total Costs of Projects for Hansion - Diversion for only 1 year	10,947.09	5,384.0000	2.03
17	N2016-004	Purdy School Distrit - Loading Ramp for Recycling Center	6,374.00	33.3920	190.00
18	N2016-006	EarthWise Recycling Center @ Reeds Spring School - 2 Balers	16,280.70	145.0000	112.28
19	N2015-002	Tantone Industries, Conveyor - tonnage all total together for both grants	30,700.87		
20	N2012-006	Tantone Industries, Baler & Stainless Steel Sink - tonnage totalled below	10,459.94		
21	Total for Tantone Industries	Total Costs of Projects for Tantone & Total Diversion for projects for this year	41,160.81	1,398.5100	29.43
22	N2014-006	Taney County Tire Machine & Carport (carport moved to Branson)	5,629.00	232.0000	15.29
23	N2014-009	City of Aurora - Trailer Mounted Leaf Loader and Leaf Box - diversion for 1 year	5,000.00	131.3800	38.06
24	N2013-006	Southwest R-V Recycle Project - diversion for 1 year	14,642.14	9.3200	1,571.05
25	N2012-08	Tele-star Metals - Steel Containers for Recycling - diversion for only current year	7,110.00	8.5420	832.36

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:
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1	N2018-001 - District Operations - currently in process	47,496.73	<p>Funds from the District Operations grant are used to pay for the District Planner's salary, worker's compensation insurance, bonding insurance, property and MOPERM insurance. Other expenses that are covered by this grant include: office supplies, office expenses, internet expenses, computer backup expenses, MORA conference fees, MORA membership fees for planner and chairman, mileage required for District travel for district business, postage, annual post office box rental, legal notices, and educational items on recycling. For the 2018 grant call the district awarded 8 grants. During the past year, the District has had 11 board meetings. We had our Annual Council meeting in December with a large attendance with great discussion. The Advisory committee met in August with a great turnout. Planner Moseley visited every subgrantee's locations within District N during the fiscal year. The District will be having a Compliance Audit in October of this year. Planner Moseley wrote a grant to do 5 Electronic Recycling events, one in each of the District's 5 counties, and she has been working on all the requirements for that.</p>
2	N2018-004 Village of Indian Point - Guttering & Downspout	550.00	<p>This was a very small grant that funded a gutter and downspout to cover the area where the recycling trailers set next to a building owned by the Village. This has provided a much safer area on the concrete pad where these trailers set to help deter rain, snow, and sleet from the workers and recycling citizens. This has greatly improved safety and help eliminate hazards from the weather.</p>
3	N2018-005 Stone County - MORA Conference	878.00	<p>This grant was to provide funds for Denise Dickens who serves on District N Board who represents Stone County to attend the 2018 MORA conference. Denise provided a report to the District board after she attended the conference. Denise wanted to express her thankfulness to DNR to provide the funds for her to attend this conference.</p>

4	N2017-002 District N Education Program	750.00	This grant is still in process, funds are still available for educational programs. Five educational programs have been completed as June 30, 2018. The grant was delayed due to funds remaining for the 2016 Education grant. Funds were used first from the 2016 grant, before the 2017 grant was started. Over 7 programs, have already been scheduled for the 4th quarter of 2018.
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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	N2018-006 - Hansen's Tree Service - Clearspan Building	7,831.33			Please see comments below for the total costs and diversion.
2	N2016-003 - Hansen's Tree Service - Clearspan Building	5,468.73			Please see comments below for the total costs and diversion below.
3	N2015-009 - Hansen's Tree Service - Crossbelt Magnet	5,478.36			Please see comments below for the total costs and diversion below.
4	Combined diversion for Hanson for all of the above grants - for 1 year, which is this past year	18,778.42	5,384.0000	3.49	All of the above projects for Hansen's were completely on-time - actually usually completed early. For every project they have far exceeded their estimated tonnage goals. They have diverted over 15,279 tons of material combined for these projects!!!!
5	N2014-006 - Taney County - Tire Machine (Carpport transferred to Branson)	3,549.00	232.0000	15.29	Project was complete and everything was up and running by the end of August 2014. To date this project has diverted over 678 tons of material from the landfill.
6	N2014-009 - City of Aurora - Trailer Mounted Leaf Loader and Leaf Box	5,000.00	131.3800	38.06	This project was completed and put into place in October 2014. To date this project has diverted over 320 tons of leaves.

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	See item #4 with the exception of items listed in #5 & #6			

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

Grant Review Committee Policies 1. The Grant Review Committee shall be made up of members of the District N Executive Board. 2. District Grant Applications will be reviewed and ranked by three (3) member Sub-Committee appointed by the Chairman of the Executive Board. The ranking will be based on objective, point-based criteria developed by the District staff and the Executive Board. No Executive Board Member shall participate in ranking of an application submitted by their jurisdiction, agency or organization. 3. The Executive Board may invite the applicants to make a brief presentation before the Executive Board. Applicants should be prepared to justify their project and answer questions. 4. Upon completion of the Sub-committee ranking, presentation and recommendation to the Executive Board, the Executive Board will determine the degree to which funding to any project will adversely affect existing entities in the market segment and assign the final ranking and/or funding of the received applications. 5. The final decision on the grant awards shall be made by the vote of the Executive Board. 6. District grant funds shall not be awarded for projects in a City or County which has not adopted the Southwest Missouri Solid Waste Management District Solid Waste Plan. 7. Projects generally will not be funded on an on-going basis, but will be funded to encourage the creation or start-up of programs. Partial funding may be provided in future years where funds are available and need is documented. The District Plan may provide recommendations for on-going projects which are selected for special funding consideration by the district for a given year. 8. The past grant administration performance of an applicant shall be considered for on-going projects and for applications for different projects from the same applicant. 9. Grant projects are for one year. Grantees may request extensions up to one year to complete the project. After the two year time period, a maximum of one 6 month extension may be allowed beyond the two year completion period when approved by the District's Executive Board. All project and budget period extensions must be documented in executive board meeting minutes with a copy of the extension and executive board minutes provided to SWMP. Any extension of the project or budget periods beyond two years and six months must have prior approval of the District's Executive Board and the SWMP 10. District Staff will prepare and submit the grant applications to MDNR for approval and release of funds. I have attached the Grants Project Evaluation Form.

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Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

Address:

733 Main St

City:

Lockwood

State:

MO

Zip Code:

65682

Phone number with area code:

417.323.4665

Fax:

Email:

tonyelw@att.net

27. Board and Council Members

Name:

Martie Johnson

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

Address:

105 W Main

City:

Miller

State:

MO

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65707

Phone number with area code:

417.452.3371

Fax:

Email:

28. Board and Council Members

Name:

Melissa Freeman

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

Address:

1112 E O'Dell

City:

Marionville

State:

MO

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65705

Phone number with area code:

417.463.2281

Fax:

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29. Board and Council Members

Name:

Russ Balmas

Check:

Board Council

Representative of:

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Official Title:

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City:

Monett

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Mo

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65708

Phone number with area code:

417.235.3495

Fax:

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russbalmas@cityofmonett.com

30. Board and Council Members

Name:

Max Springer

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Board Council

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Official Title:

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31. Board and Council Members

Name:

John Archer

Check:

Board Council

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County Public City Other

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Officer Chair Vice-Chair Secretary Treasurer Other

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801 N Linzee

City:

Pierce City

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Mo

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Phone number with area code:

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Fax:

Email:

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32. Board and Council Members

Name:

Linda Gates

Check:

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Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

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City Hall, 144 N 3rd St

City:

Verona

State:

Mo

Zip Code:

65769

Phone number with area code:

417.498.5003

Fax:

Email:

33. Board and Council Members

Name:

Beth Murphy

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Board Alternate and Council Member

Address:

3088 Quail Spur Rd

City:

Crane

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Mo

Zip Code:

65633

Phone number with area code:

417.723.8305

Fax:

Email:

city.clerk@crane-mo.com

34. Board and Council Members

Name:

Betty Fier

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Board alternate; Council member

Address:

12 Treehouse Lane

City:

Indian Point

State:

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65616

Phone number with area code:

417.263.0436

Fax:

Email:

quilt-dance@hotmail.com

35. Board and Council Members

Name:

John Downdy

Check:

Board Council

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City:

Kimberling City

State:

Mo

Zip Code:

65686

Phone number with area code:

417.248.0133

Fax:

Email:

publicworks@ckcmo.com

36. Board and Council Members

Name:

Susan Rogers

Check:

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Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

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Reeds Spring

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wkd501@hotmail.com

37. Board and Council Members

Name:

Jack Baker

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110 Hensley Court

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Forsyth

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MO

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65653

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417.546.4763

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Email:

38. Board and Council Members

Name:

Kathy Knight

Check:

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Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

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PO Box 638

City:

Hollister

State:

MO

Zip Code:

65673

Phone number with area code:

417.337.9756

Fax:

Email:

39. Board and Council Members

Name:

Pam Atwell

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

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City:

Merriam Woods

State:

Mo

Zip Code:

65740

Phone number with area code:

417.561.4341

Fax:

Email:

cityofmerriamwoods@gmail.com

40. Board and Council Members

Name:

Hank Smythe

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council alternate

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City:

Galena

State:

MO

Zip Code:

65656

Phone number with area code:

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Fax:

Email:

scchanksmythe@gmail.com

41. Board and Council Members

Name:

David Brock

Check:

Board Council

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County Public City Other

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Officer Chair Vice-Chair Secretary Treasurer Other

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Council alternate

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300 Main Street

City:

Cassville

State:

MO

Zip Code:

65625

Phone number with area code:

417.847.4441

Fax:

Email:

42. Board and Council Members

Name:

Kevin Cook

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council alternate

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101 Front St

City:

Purdy

State:

MO

Zip Code:

65734

Phone number with area code:

417442.3273

Fax:

Email:

43. Board and Council Members

Name:

Brian Nichols

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council alternate

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29144 Main St

City:

Seligman

State:

MO

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65745

Phone number with area code:

417.662.3600

Fax:

Email:

cityofseligman@yahoo.com

44. Board and Council Members

Name:

Marianne Witt

Check:

Board Council

Representative of:

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Official Title:

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PLEASE DESCRIBE "OTHER"

Council alternate

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219 Main St

City:

Wheaton

State:

MO

Zip Code:

64874

Phone number with area code:

417.652.3314

Fax:

Email:

45. Board and Council Members

Name:

Myrna Eisenbraun

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council alternate

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PO Box 101

City:

Exeter

State:

MO

Zip Code:

65647

Phone number with area code:

417.835.2823

Fax:

Email:

46. Board and Council Members

Name:

Mark Davis

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council alternate

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City:

Greenfield

State:

MO

Zip Code:

65661

Phone number with area code:

417.637.2532

Fax:

Email:

47. Board and Council Members

Name:

Lawrence Allen

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council Alternate

Address:

400 State Hwy 97

City:

Lockwood

State:

MO

Zip Code:

65682

Phone number with area code:

417.232.4221

Fax:

Email:

48. Board and Council Members

Name:

Melody McGrady

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council alternate

Address:

PO Box 238

City:

Miller

State:

MO

Zip Code:

65707

Phone number with area code:

417.457.3371

Fax:

Email:

49. Board and Council Members

Name:

Stephen Wiles

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Board alternate; Council alternate

Address:

2 W. Pleasant

City:

Aurora

State:

MO

Zip Code:

65605

Phone number with area code:

417.678.5121

Fax:

Email:

50. Board and Council Members

Name:

Chris Murphy

Check:

Board Council

Representative of:

County Public City Other

Official Title:

Officer Chair Vice-Chair Secretary Treasurer Other

PLEASE DESCRIBE "OTHER"

Council alternate

Address:

107 S. Central

City:

Marionville

State:

Mo

Zip Code:

65705

Phone number with area code:

417.258.2466

Fax:

Email:

Upload File:

[2019 grant evaluation -.docx](#) *Maximum of 5 mb file size*

AUDIT ONLY

District comments

AUDIT ONLY

DNR Comments:

Response created on: Aug 1, 2018 at 08:16 AM CDT by swaste@mo-net.com

Response last updated on: Jan 22, 2019 at 11:13 AM CST by swaste@mo-net.com

Appendix VII.

**SW MO Solid Waste Management District N
EVALUATION CRITERIA AND EVALUATION FORM**

Project Title : _____

Applicant Name: _____

Applicant Address: _____ State: _____ Zipcode _____ County _____

Amount Requested: \$ _____ Total Project Cost: \$ _____

Project Type: (CIRCLE ONE) City/County or District

Project Category: (CIRCLE ONE) Waste Reduction, Recycling, Composting, Market Development, Education

PROJECT TOTAL SCORE _____

I. APPLICABILITY TO DISTRICT PLAN AND TARGETS 40 Points Possible

- 1. Conforms with the State Solid Waste Management Priorities:** Projects awarded financial assistance are to work toward implementing Missouri's Policy on Resource Recovery (For a copy of the policy, please visit the following website: <https://dnr.mo.gov/env/swmp/pubs-reports/recypoll.htm> or contact the District Office to obtain a copy).

- 10 points The project is for waste and/or source reduction.
- 5 points The project is for collection/processing, market development or composting.
- 2 points The project is for the recovery and use of energy from waste materials.

_____ **POINTS**

- 2. Conforms with District Targeted Materials and Project List:** Materials and Project list is located in Appendix V of this document.

- 10 points The project reduces or recycles materials on the high priority list and is on the project list.
- 5 points The project reduces or recycles materials on the medium priority list and is on the project list.
- 2 points The project reduces or recycles materials on the low priority list and is on the project list.

_____ **POINTS**

3. **Waste Reduction/Recycling Process:** This criterion evaluates reduction or market development potential.

- 10 points The project results in the reduction or recycling of more than one waste stream component.
- 5 points The project results in the reduction or recycling of a single waste stream component.

_____ **POINTS**

4. **Education:** This criterion evaluates the project's potential for educating the public about specific aspects of waste, reduction, source reduction, collection, processing, recovery and/or use of energy of waste materials.

- 10 points The project identifies a specific component for educating the public about specific aspects of recycling/waste reduction.
- 5 points The project may have potential for education of the public, but no specific education component is included.
- 0 points The project is not designed for educational potential.

_____ **POINTS**

II. MANAGERIAL CAPABILITY

40 Points Possible

5. **Marketing Strategy:** A marketing strategy defines how materials collected or manufactured will be distributed from the collection point or producer to the consumer or end-market. A marketing strategy should include information on how materials are to be sold, advertised, packaged and distributed.

- 10 points The project has a strong marketing strategy.
- 3 points The project has an acceptable marketing strategy.
- 0 point The marketing strategy for the project is questionable.

_____ **POINTS**

6. **Market Viability:** This criterion will be judged on the strength of the commitments submitted for materials or products. These commitments should be in the form of letters, contracts, purchase orders or other documents that are quantifiable and verifiable.

- 10 points Proposal includes documented commitments from end-markets for all of the end-product.
- 5 points Proposal includes documented commitments from end-markets for 50% or more of the end-product.
- 3 points Proposal includes documented commitments from end-markets for less than 50% of the end product or includes targeted end-markets for the end-product.
- 0 points Proposal does not include end-market information.

_____ **POINTS**

7. **Managerial Capability of Applicant:** This criterion measures the applicant's ability to successfully oversee the project as Project Manager.

- 10 points The applicant has strong managerial qualifications for implementing the project.
- 5 points The applicant has acceptable managerial qualifications for implementing the project.
- 0 point The applicant has questionable managerial qualifications for implementing the project.

_____ **POINTS**

8. **Operational Experience of Applicant:** This criterion measures the operator's knowledge and experience to conduct the necessary technical tasks to implement the project. This criterion will be judged on the operator's previous work experience, demonstrated technical knowledge and successful operations of similar projects. This information should be documented in the form of resumes from those individuals with operational responsibilities for the project.

- 10 points The applicant or operator demonstrates the experience and training needed to implement the project.
- 5 points The proposal includes a means to obtain the training needed to implement the project.
- 0 points The applicant or operator does not demonstrate the experience and/or training needed to implement the project.

_____ **POINTS**

III. TECHNICAL FEASIBILITY

30 Points Possible

9. **Technological Need:** This criterion measures the need and usefulness of technology or data that will be produced by the proposed project.

- 10 points Project will provide new and useful technology for waste reduction or resource recovery efforts.
- 5 points Project may provide new and useful technology for waste reduction or resource recovery efforts.
- 0 points Project will provide relatively little new or useful technology for waste reduction or resource recovery efforts.

_____ **POINTS**

10. **Technology:** This criterion measures the technological feasibility used by the project. This criterion will be judged based upon the documentation (copies of research and journal articles, or explanation of where and how this technology has been previously successfully used, etc.) Provided and whether it is quantified and verifiable.

- 5 points The technology to be used in the project is a proven technology (successfully

- operated on a commercial scale).
- 3 points The project consists of utilizing multiple technologies proven individually but not in this configuration.
- 0 points The project utilizes technologies that are unproven or that are generally considered economically infeasible.

_____ **POINTS**

11. Compliance with Federal, State and Local Requirements: Not all projects will need federal, state and local permits, approvals, licenses and waivers. However, a discussion of why permits are not needed must be included to receive full points for this criterion. If federal, state and local permits, approvals, licenses and waivers are necessary, a discussion of how this will be accomplished, or copies of applications or actual permit documents should be included in the application.

- 10 points Proposal demonstrates that all federal, state and local permits, approvals, licenses or waivers necessary to implement the project have been obtained (copies attached) and/or demonstrates that permits are not needed.
- 5 points Proposal demonstrates that all federal, state and local permits, approvals, licenses or waivers necessary to implement the project have been applied for (copies of applications attached).
- 2 points Proposal indicates awareness on necessary permits but applications have not been submitted. 0 points. Applicant submitted no evidence of obtaining needed permits and no documentation that permits are not needed.

_____ **POINTS**

12. Availability of Feedstock: Measure the strength of the commitments for feedstock materials needed to complete the project. These commitments should be in the form of letters, contracts or other documents that are quantifiable and verifiable.

- 5 points Applicant provides documentation that sufficient supply of feedstock within the District has been secured for the project or that recovered materials are not needed.
- 3 points Applicant has identified an adequate supply of feedstock outside the District.
- 0 points Adequate supply of feedstock for the proposal is questionable.

_____ **POINTS**

IV. TIMELINESS OF PROJECT

20 Points Possible

13. Project Implementation: This criterion measures whether the project can be achieved in a realistic time frame. The criterion will be judged by the project tasks and timeline submitted.

- 10 points The project is likely to be implemented in a timely manner, based upon the timeline and budget provided in the application.
- 5 points There are concerns about whether the project will be implemented in a timely

business.

- 10 points Project does not have direct competition with any District business.
- 5 points Project is in minimal competition with a District business.
- 0 points Project is in direct competition with a District business.

_____ **POINTS**

18. Quality of Budget: Budget must provide itemized expenses in the form of budget notes and delineate percentage of requested funds for match. Expenses over \$2,999.99 require documentation.

- 25 points Budget is complete.
- 5 points Expenses are not itemized and budget note for expenses over \$2,999.99 not included.
- 0 points Requested funds not directly related to scope of work.

_____ **POINTS**

19. Financial Ratios: Selected values on entities financial statement required for grant requests of \$20,000.00 or more.

- 10 points Financial statement or credit history included if grant request is over \$20,000; or if grant request is under \$20,000 which is not required
- 0 points No financial statement or credit history included if grant request over \$20,000.

_____ **POINTS**

20. Use of Recovered Material: This criterion measures the utilization or quality improvement of recovered materials for use in end-products.

- 10 points The project involves use of a recovered material(s) in the production of an end-product(s) of economic value.
- 5 points The project results in improving the quality of recovered material(s) for use in the manufacturing of an end-product(s).
- 0 points The project does not involve use of any recovered material(s) in the production of any end-product(s) of economic value.

_____ **POINTS**

21. Completeness of Application:

- 25 points The application is complete and there is adequate data to complete a financial assistance agreement based upon the data provided.
- 5 points Substantially complete, but financial assistance agreement cannot be completed without additional data.
- 1 point Not complete and will be returned to the applicant.

_____ **POINTS**

22. Presentation of Project to the Board:

- 45 points The applicant appeared before the Board and provided an overview of project.
- 0 points The applicant did not appear before the Board to provide an overview of project.

_____ **POINTS**

VIII. FINANCING

10 Points Possible

23. Committed Financing: This criterion will be judged on the strength of commitments for financial resources committed. These commitments should be in the form of letters, contracts, personal commitments or other documents that are quantified or verifiable.

- 10 points All financing for the project is committed and documented.
- 3 points Sufficient financing for the project is likely, but not yet committed.
- 0 points The likelihood of the project obtaining sufficient financing is questionable.

_____ **POINTS**

IX. TRANSFERABILITY

5 Points Possible

24. Transferability of results: Criterion will determine whether the project has set forth in the application, if proven successful, lends itself to being easily duplicated by others.

- 5 points Information from this project will be actively disseminated to others through a plan.
- 3 points Information from this project will be transferable to others as public information.
- 0 points This project does not contain a plan to disseminate information to others.

_____ **POINTS**

TOTAL SCORE FROM ALL CATEGORIES: _____

310 Points Possible

SIGNATURE OF EVALUATOR: _____

DATE: _____

