

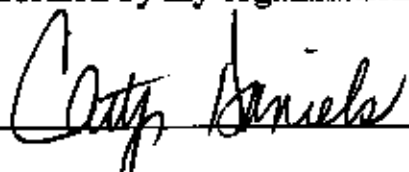
2018 District Grant Completeness Checklist

Project No:	Project Title: Versailles Community Betterment		
<p>To ensure the district grant application is complete, the following form is required to be completed. Failure to submit this form will result in the grant application being categorized as "incomplete". Only if you can answer Yes or Not Applicable to all the questions on the form is the grant application complete and ready for submission. This Checklist must be signed and dated by the authorized official submitting the application as the signature is an affirmative attestation in regard to the requirements set forth at Section 2, Miscellaneous Items on the 2018 District Grant Application Profile Form.</p>			
Description	Application Page #	Initials of Applicant	District Verification
WORKSHEETS			
Performance Measures Worksheet Total Diversion Estimated from Project is completed. See Exhibit 4.	1		
Budget Worksheet is completed, match is included to meet the requirements and worksheet is mathematically accurate. See Exhibit 6.	2		
FORMS			
2018 Grant Application Profile Form. All items on the form are completed or marked not applicable. See Exhibit 5.	3		
District Subgrantee or Plan Implementation Budget Form. All items are completed and the form is mathematically accurate. See Exhibit 7.	4		
SUPPORTING DOCUMENTATION			
Match Commitment Documentation (District required match.) See Page 3.	5		
E-verify documentation, if the grant applicant is a business entity for federal employment reporting purposes. See Page 26.	6-12		
1 Quote for each budget line item \$3,000.01 or over. See Page 12.	13		
1 Formal Quote for each budget line item \$25,000.00 or over. See Page 12.	N/A		
Additional sheets, if needed, to report previous District Grants received in excess of lines on District Subgrantee or Plan Implementation Budget Form	N/A		
Additional sheets, if needed, to report more Personnel than lines allow on District Subgrantee or Plan Implementation Budget Form	N/A		
Other additional sheets, if needed, to report more Contractual Services, Supplies, Travel, or Other lines than allowed on the District Subgrantee or Plan Implementation Budget Form	N/A		
Any other document(s), the grant applicant believes are necessary to complete the grant application.	13-21		

2018 District Grant Completeness Checklist

Description	Application Page #	Initials of Applicant	District Verification
Information required for Projects totaling \$50,000.00 or more.	N/A		
A. Demonstrate technical feasibility by submitting:			
1.) A preliminary project design; or			
2.) Engineering plans and/or specifications for any facilities/equipment.			
B. Financial report including			
1) A three (3) year business plan. For projects involving recycling and reuse technologies, the plan shall include a market analysis with information demonstrating that the applicant has secured the supply of and demand for the recovered material and recycled products necessary for sustained business activity.			
2) A description of project financing, including projected revenue from the project.			
3) A credit history.			
4) Up to three (3) years previous financial statements or reports.			
CHECKLIST			
2018 District Grant Application Checklist is present, signed and dated.			
MANDATORY GRANT TRAINING			
Grant applicant or representative attended training per sign-in sheet.	██████	██████	
GRANT APPLICATION PACKAGE			
Grant application package was received by 4:00 p.m. on April 9, 2018. Package was sealed and appropriately marked "Grant Application Enclosed".	██████	██████	
Grant application package contains one (1) original and two (2) copies signed and dated.			
Proof paper used for grant application submittal is 30% or more recycled content.			
District Grant Application Checklist is included in grant application package and is signed and dated by authorized official.			

I certify that all information in this application is accurate and complete, and that I am authorized by my organization to submit this application.

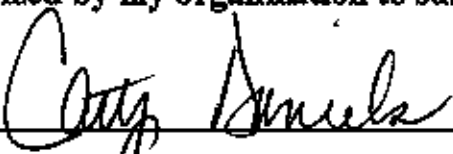
Signed: 
 Title: County Clerk

Date: April 17, 2018

2018 District Grant Completeness Checklist

Description	Application Page #	Initials of Applicant	District Verification
Information required for Projects totaling \$50,000.00 or more.	N/A		
A. Demonstrate technical feasibility by submitting:			
1.) A preliminary project design; or			
2.) Engineering plans and/or specifications for any facilities/equipment.			
B. Financial report including			
1) A three (3) year business plan. For projects involving recycling and reuse technologies, the plan shall include a market analysis with information demonstrating that the applicant has secured the supply of and demand for the recovered material and recycled products necessary for sustained business activity.			
2) A description of project financing, including projected revenue from the project.			
3) A credit history.			
4) Up to three (3) years previous financial statements or reports.			
CHECKLIST			
2018 District Grant Application Checklist is present, signed and dated.			
MANDATORY GRANT TRAINING			
Grant applicant or representative attended training per sign-in sheet.	[REDACTED]	[REDACTED]	
GRANT APPLICATION PACKAGE			
Grant application package was received by 4:00 p.m. on April 9, 2018. Package was sealed and appropriately marked "Grant Application Enclosed".	[REDACTED]	[REDACTED]	
Grant application package contains one (1) original and two (2) copies signed and dated.			
Proof paper used for grant application submittal is 30% or more recycled content.			
District Grant Application Checklist is included in grant application package and is signed and dated by authorized official.			

I certify that all information in this application is accurate and complete, and that I am authorized by my organization to submit this application.

Signed: 
 Title: County Clerk

Date: 4-17-2018

NEW

DISTRICT SUBGRANTEE OR PLAN IMPLEMENTATION BUDGET FORM, PART 2

1. DISTRICT IDENTIFICATION (4-7)		2. PROJECT NUMBER		3. PROJECT NAME	
LINE ITEM	REQUESTED FUNDS	MATCH FUNDS	MATCH IN-KIND	TOTAL FUNDS	
4. PERSONNEL - List each employee paid with state grant funds					
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
5. FRINGE BENEFITS					
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
6. CONTRACTUAL SERVICES - List each professional service being paid with state grant funds					
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
7. EQUIPMENT - List equipment to be purchased with state grant funds and provide documentation for any item costing \$5,000 and over					
20-Six Foot Benches	\$ 5,980.00	\$ 897.00	\$	\$ 5,083.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
8. SUPPLIES					
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
9. TRAVEL					
In-state: Miles	\$	\$	\$	\$ 0.00	
Transportation	\$	\$	\$	\$ 0.00	
Meals	\$	\$	\$	\$ 0.00	
Lodging	\$	\$	\$	\$ 0.00	
Incidentals	\$	\$	\$	\$ 0.00	
Out-of-state: Miles	\$	\$	\$	\$ 0.00	
Transportation	\$	\$	\$	\$ 0.00	
Meals	\$	\$	\$	\$ 0.00	
Lodging	\$	\$	\$	\$ 0.00	
Incidentals	\$	\$	\$	\$ 0.00	
10. OTHER - List all other items to be paid with state grant funds.					
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
	\$	\$	\$	\$ 0.00	
11. TOTAL DIRECT CHARGES - Sum of 4 through 10.					
	\$ 5,980.00	\$ 897.00	\$ 0.00	\$ 5,083.00	
12. INDIRECT CHARGES					
	\$	\$	\$	\$ 0.00	
13. TOTAL BUDGET - Sum of 11 plus 12.					
	\$ 5,980.00	\$ 897.00	\$ 0.00	\$ 5,083.00	

Use the following worksheet to help you develop your estimate for the waste diversion to be reported for the life of the grant project. Once the project is fully operational, twelve full months of diversion reporting is required and you may be reporting diversion for a partial month(s).

Type of Waste Diverted	Total Tonnage for Life of Grant Project	Type of Waste Diverted	Total Tonnage for Life of Grant Project	Type of Waste Diverted	Total Tonnage for Life of Grant Project	Type of Waste Diverted	Total Tonnage for Life of Grant Project
Cardboard		Other Paper		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office Paper				Fluorescent Bulbs/Tubes			
Mixed Paper							
Aluminum		Other Metal		PET #1		Other Plastic	
Food Cans				HDPE			1.36 Tons
Non-ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics		Household Hazardous Waste		Waste Oil	
Wood				Electronics		Tires	.24 Tons
Pallets				Construction and Demolition Waste		Commingled Single Stream or Dual Stream	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

Other performance measures to consider dependent on the type of your project:

Estimated Jobs to be Created	There will be no jobs created
Estimated Jobs to be Retained	
Estimated individuals Attending Training Provided	
Other Measurable Outcome:	There will be thousands of people utilize these benches during the many events held in Versailles. We will also create information to let individuals know that the benches were purchased through grant funding through the DNR and they were made from recycle material.

5
The City of Versailles

104 North Fisher Street
Versailles, MO. 65084-1202

TERRY SILVEY, Mayor
JEANIE MCGINNIS, City Clerk

e-mail cityversailles@sbcglobal.net 573-378-4634 Fax 573-378-4059



JEANIE MCGINNIS
City Collector

DUANE MILLER
Fire Chief

KENNETH O. MCGUTCHEON
Municipal Judge

CHAD HARTMAN
City Marshal

ANDREW HARDWICK
City Attorney

CITY COUNCIL

South Ward
CHUCK PRYOR
JOANN MAYOR

North Ward
BRIAN BIAS
DONNY HIBDON

DAVE AVEY
Supt. of Public Works

April 17, 2018

West Central Missouri Solid Waste District Region F
802 South Gordon St. Room 102
PO Box 123
Concordia, MO. 64020

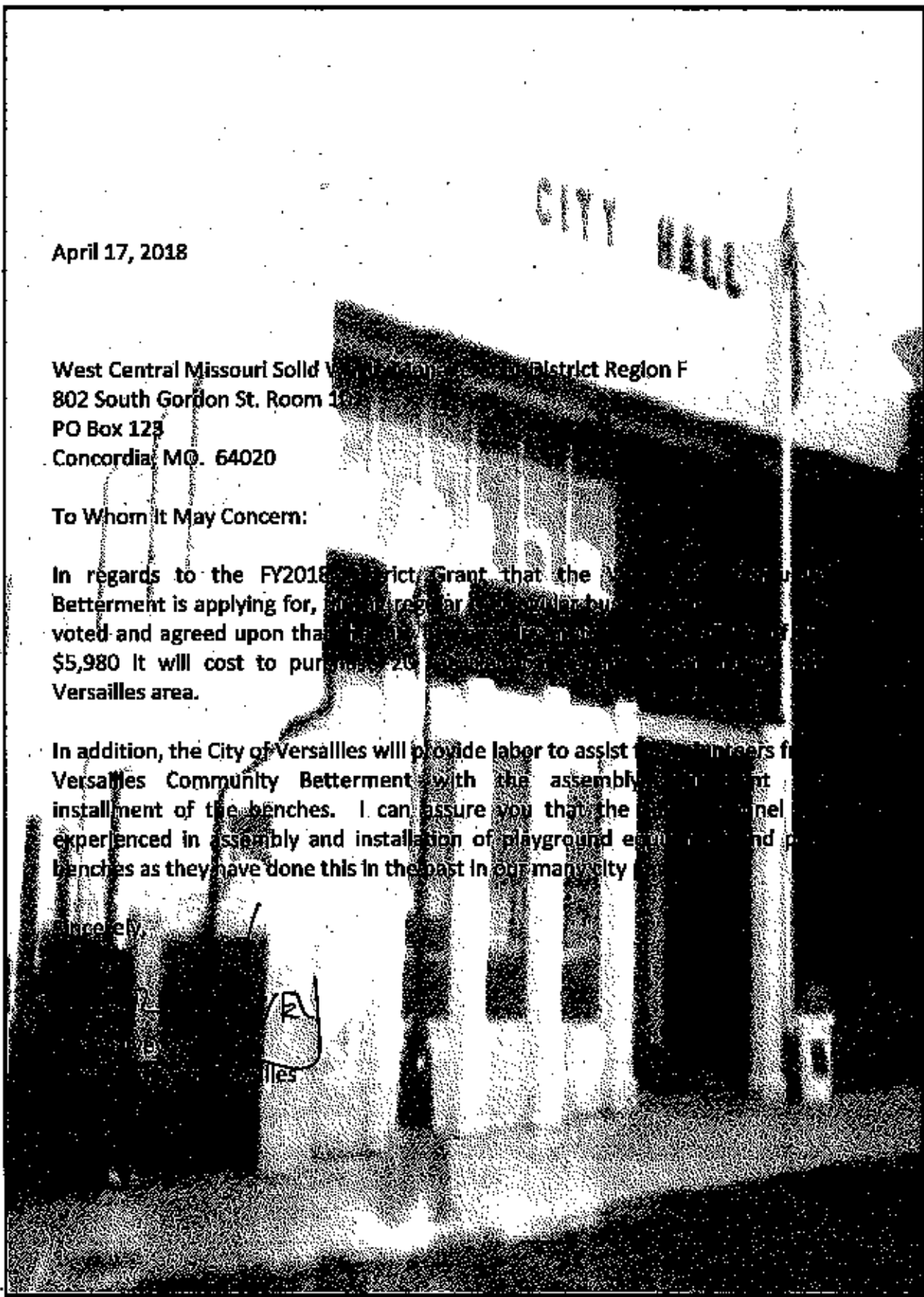
To Whom It May Concern:

In regards to the FY2018 District Grant that the Versailles Community Betterment is applying for, the City Council has voted and agreed upon that the City of Versailles will provide \$5,980 It will cost to purchase 20 benches for the Versailles area.

In addition, the City of Versailles will provide labor to assist the Versailles Community Betterment with the assembly and installation of the benches. I can assure you that the City of Versailles has experienced in assembly and installation of playground equipment and benches as they have done this in the past in our many city parks.

Sincerely,


Terry Silvey
Mayor



E-Verify



Company ID Number: 287749

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer City of Versailles

Jeanie L McGinnis

Name (Please Type or Print)

Title

Electronically Signed

Signature

12/07/2009

Date

Department of Homeland Security - Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

12/07/2009

Date

E-Verify



Company ID Number: 287749

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Jeanie L. McGinnis	Fax Number:	(573) 378 - 4631
Telephone Number:	(573) 378 - 4634 ext. 302		
E-mail Address:	jeanlecca@abeglobal.net		
Name:	James L. Coldicott	Fax Number:	(573) 378 - 4631
Telephone Number:	(573) 378 - 4634 ext. 301		
E-mail Address:	cityvermail@aeglobal.net		



Company ID Number: 358123

Approved by:

Employer Champlin Tire Recycling, Inc.	
Name (Please Type or Print) Debra C Champlin	Title
Signature Electronically Signed	Date 08/21/2010
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 08/21/2010



Company ID Number: 359123

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Champion Tire Recycling, Inc.
Company Facility Address	301 Cedar Street Concordia, KS 66901
Company Alternate Address	PO Box 445 Concordia, KS 66901
County or Parish	CLOUD
Employer Identification Number	481114889
North American Industry Classification Systems Code	562
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1



Company ID Number: 359123

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

KANSAS

1 site(s)



Company ID Number: 359123

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name	Debra C Champlin
Phone Number	(785) 243 - 3345
Fax Number	(785) 243 - 1551
Email Address	ctf@nckon.com

West Central Missouri Solid Waste Management District - Region F
2018 Grant Application Profile Form

7. Budget Detail Narrative: For Cost Categories having line items with cost of \$3,000.00 or more, provide a brief explanation of why the item is needed and the methodology used for estimating the cost.

There will not be a single item that will cost \$3,000 or more per item.

20-Six foot park benches @ \$299.00 each = \$5980

\$5,980 x 15% match from City of Versailles = \$897.00

total amount requested from grant proceeds = \$5083

24 bolts for \$240.00 to stabilize the benches

West Central Missouri Solid Waste Management District - Region F
2018 Grant Application Profile Form

Project No:	Project Title: Versailles Community Betterment
1. Executive Summary: (Include specific information about the project as well as how the project is Beneficial, who it benefits and the evaluation methods used to quantitatively and qualitatively measure success of the project. Answer within the space provided.)	
<p>1. Executive Summary:</p> <p>My name is Cathy Daniels and I am the grant applicant for the Region F West Central Missouri Solid Waste Management District grant. The project that we would like to be considered grant proceeds for is the following:</p> <p>Versailles Community Betterment would like to purchase 20 six foot brown (made from recycled material) park benches for around the square of the town of Versailles, Missouri. The objective of this project would be to provide areas where citizens of Versailles as well as visitors have a resting area, or place that they may sit and relax or rest while visiting and exploring areas in our town.</p> <p>There are several locations that we have mapped out to place the park benches. We would like to place two benches on each store-front sidewalk surrounding the Morgan County Courthouse on Newton Street, Jasper Street, Fisher Street, Jasper Street and Monroe Street. We would also like to place two benches on the sidewalks of the streets leading to the Morgan County Courthouse on W. Newton Street, North Monroe Street, and North Fisher Street. We would also like to place three benches in the Eastside Park on East Newton Street and Dunham Part on the corner of West Jasper Street and South Burke Street, totaling 20 benches.</p> <p>We believe there is a need for the project for several reasons. Throughout the year in the town of Versailles, we have many visitors that explore what we have to offer. I personally work in the Morgan County Courthouse and on a regular basis view out of my window, visitors as well as Morgan County citizens, strolling around the Courthouse square. There are no benches on the aforementioned places for those people to sit down to rest or simply just enjoy the day. We also have many planned and organized activities where these benches would be utilized. Once a year, Versailles is home to the Olde Tyme Apple Festival. This event attracts thousands of people with craft and food booths, live entertainment, car show, children attractions, and competitions kicked off by a largely attended parade. Versailles also hosts Christmas on the square, After Hours Business Socials, many ice cream socials sponsored by the Historical Society as well as the Versailles Community Betterment.</p> <p>With these functions scheduled on an annual basis, and with the continued growth at each one, park benches would be something that could be used many years down the road.</p>	

**West Central Missouri Solid Waste Management District - Region F
2018 Grant Application Profile Form**

3. Physical Location of Project: <u>See additional attached sheets</u>	
Address Line 1:	Versailles City Hall 104 N. Fisher St. Versailles, MO. 65084
Address Line 2:	104 North Fisher St.
City:	Versailles
State:	Missouri
Zip Code:	65084
4. Work Plan: Identify project task as task 1, task 2, etc. and provide an explanation of each.	
Task 1:	This would be for the individuals that own the business to work with the Versailles Community Betterment to determine exactly where the benches will be placed and to ensure they are the required distance from the store-front building.
Task 2:	Order the benches.
Task 3:	This would be for the City of Versailles maintenance department to install the park benches in the pre-determined locations.

3. Physical Locations of Project

- 2 Park benches at Royal Theater at 107 S. Monroe St. Versailles, MO. 65084
- 2 Park benches at Bank of Versailles at 113 E. Newton St. Versailles, MO. 65084
- 2 Park benches at Hawthorn Dance Studio 100 S. Fisher Versailles, MO. 65084
- 2 Park benches at Square Deals at 102 E. Jasper Versailles, MO. 65084
- 2 Park benches at China Buffet at 112 E. Jasper Versailles, MO. 65084
- 2 Park benches at 101 N. Monroe St Versailles, MO 65084 (Next to the Versailles Murual)
- 2 Park benches at Shirley's Diner at 105 S. Monroe St. Versailles, MO. 65084
- 2 Park benches at Versailles City Hall at 104 N. Fisher St., Versailles, MO. 65084
- 3 Park benches at East Side Park at East Newton St., Versailles, MO. 65084
- 3 Park Benches at Dunham Field at South Burke St., Versailles, MO. 65084

**West Central Missouri Solid Waste Management District - Region F
2018 Grant Application Profile Form**

5. Key Personnel and Qualifications: Resumes may be attached or provide below a description of qualifications of key personnel assigned to the project especially the project manager.

CATHY DANIELS

Morgan County Clerk
573-378-9398
cathydaniels53@yahoo.com
11355 Hwy. Z
Versailles, MO. 65084

PROFILE

An experienced human resource and accounts payable/receivable individual that takes pride in a job well done. I always strive to do things the right way, not the easy way. Still willing, able and excited to learn new tasks.

EXPERIENCE

- *Human resource knowledge/payroll
- *Accounts payable for the entire county
- *Conducts elections/voter registration
- *Works with entities to establish tax levies
- *Acts as secretary to the Board of Equalization
- *Posts agenda and records minutes for the Commission
- *Issue liquor and auctioneer licenses
- *Budget officer, assisting other elected officials with their budgets and balancing the budget annually
- *Works with state tax commission on assessed valuations and railroad and utility billing
- *Balances with the treasurer as well as the collector on a monthly basis
- *Oversees the bid process for county purchases
- *Works with the auditors during a full county audit
- *Answers sunshine law requests
- *Experience with many computer programs
- *Have implemented many new programs and procedures in my office

INTERESTS

My interests include my family, first and foremost. I also enjoy watching sports as well as participating, on occasion. I do volunteer work in the community, which is a huge love of mine. I feel like it is important to give back to a community that has given so much to me. I love to read and socialize with my friends. Travelling is always fun, too. I love working with the public and even though my husband is retired, I have no desire to join him, yet

Tony Coons will be the project manager for this project. He is currently the Versailles Beautification Chairman and has been in since our inception of January 2017. Tony oversees the construction and rehabilitation of the many residential properties in the Versailles area, provided by the Versailles Community Betterment. Tony is also the grounds keeper at Kelly's Port in Osage Beach, Missouri. He has held that position for 12 years.

CHAMPLIN TIRE RECYCLING, INC.



April 10, 2018

Chuck Pryor
Versailles Community Betterment
PO Box 301
Versailles, MO 65084

Re: Benches

Dear Chuck,

The following is our quote for the benches you requested. The products are available in three board colors (Brown, Gray, and Green) and have black bases. They weigh approximately 170 pounds each. Products are shipped unassembled with all hardware and assembly instructions. This quote comes with free delivery.

20 Six foot (brown) park benches @ \$299.00 each = \$ 5980.00

Total \$5,980.00

Please contact me if you have any questions or need additional information at 785-262-1219. Thank you for your time and consideration.

Regards,

Mark Haist

CHAMPLIN TIRE RECYCLING, INC.**2018 Missouri Department of Natural Resources
Solid Waste Management Program****CERTIFICATION STATEMENT****** Attachment to Grant Application ****

Picnic Tables, Park Benches, and Trail Benches are made of reground polymer (recycled plastic) and crumb rubber, using more than 40% scrap tires generated in Missouri.

Loose Rubber Mulch surface uses 100% scrap tires generated in Missouri.

Gary W. Champlin
General Manager

1/1/2018
Date

GP
Georgia-Pacific®

STANDARD
RECYCLED 30%

Multipurpose
Paper



MADE IN THE USA means you can be confident that we thoughtfully manage how your paper is made—from sustainable forest practices, to energy efficiency, to waste reduction. After all, we live here too.
www.ourmadepaper.com

Perfect for use in:



Laser



Copier



Inkjet



Multi-function

Question? Call the Georgia-Pacific Paper line

1-866-275-4767

or visit our website

www.georgiapacificpaper.com



Georgia-Pacific

© 2011 Georgia-Pacific Consumer Products LP. All rights reserved.
The Georgia-Pacific logo and all other trademarks are licensed to or owned by Georgia-Pacific Consumer Products LP
Atlanta, GA 30309

▶ Georgia-Pacific has the right paper for any job. Simply choose the level of quality you want and run with it. From Standard to Super Premium Bright, we've got a paper for that ...

Look for other packs in our range:

SUPER
PREMIUM

**SUPER PREMIUM
BRIGHT**

Weight: 28
Bright: 97

PREMIUM
RANGE

**PREMIUM
BRIGHT**

Weight: 22 or 24
Bright: 90

PREMIUM

Weight: 24
Bright: 97

STANDARD
RANGE

**STANDARD
BRIGHT**

Weight: 20
Bright: 90

**STANDARD
RECYCLED 30%**

Weight: 20
Bright: 97

STANDARD

Weight: 20
Bright: 92

898623

