



MISSOURI DEPARTMENT OF NATURAL RESOURCES
SOLID WASTE MANAGEMENT PROGRAM,
QUARTERLY PROJECT FINANCIAL SUMMARY
STATE FISCAL YEAR 2008

SOLID WASTE MANAGEMENT DISTRICT: Region F								
CUMULATIVE AS OF: SEPTEMBER 30 <input checked="" type="checkbox"/> DECEMBER 31 <input type="checkbox"/> MARCH 31 <input type="checkbox"/> JUNE 30 <input type="checkbox"/>								
1 Project Number *	2 Allocation Funding Amount	3 Carryover Amount	4 Interest Income	5 Program Income	6 Total Amount Awarded	7 Amount Disbursed by the District to Subgrantee	8 Program Income	9 Award Amount Remaining at District
2009-01	\$ 141,000.00				\$ 141,000.00			\$ 23,486.56
2009-02	\$20,145.00				\$20,145.00			\$1,020.37
2009-05	\$9,569.30				\$9,569.30			\$9,569.30
2009-06	\$15,750.00				\$15,750.00			\$15,750.00
2009-07	\$2,999.00				\$2,999.00			\$2,999.00
2009-08	\$3,076.00				\$3,076.00			\$3,076.00
2009-09	\$1,420.20				\$ 1,420.20			\$ 1,420.20
2009-10	\$1,554.00				\$ 1,554.00			\$ 1,554.00
2009-11	\$28,000.00				\$ 28,000.00			\$ 28,000.00
2009-13	\$25,000.00				\$ 25,000.00			\$ 25,000.00
	TOTAL ALLOCATION	TOTAL CARRYOVER	TOTAL INTEREST INCOME	TOTAL PROGRAM INCOME	TOTAL AMOUNT AWARDED	TOTAL DISBURSED	TOTAL PROGRAM INCOME	10 BALANCE TOTAL
	\$ 248,513.50	\$ -	\$ -	\$ -	\$ 248,513.50	\$ -	\$ -	\$ 111,875.43

Note: * Indicate with an asterick "*" next to the Project Number if the project is closed with this reporting quarter. After being marked with an asterick the Project will not appear on future reports.

INTEREST INCOME UNOBLIGATED	11	\$ -
CARRYOVER UNOBLIGATED	12	\$ -
TOTAL FUNDS (10+11+12 = reconciled bank account and investments)	13	\$ 111,875.43

Preparer Signature Ruthanne Panetti Date 11/14/2008
 Eve Orr, Pioneer Trails RRC
 RuthAnne Panetti, Solid Waste Planner Region F 11-14-2008



STATE OF MISSOURI
 MISSOURI DEPARTMENT OF NATURAL RESOURCES
 SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input checked="" type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input type="checkbox"/>	SUBGRANTEE NAME Pioneer Trails Regional Planning Commission
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PROJECT INFORMATION

Project Number 2009-01	Project Name District Operations
Project Start Date July 1, 2008	Project End Date June 30, 2008

QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

- Does the project require permits, approvals, licenses or waivers?
If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification? NO YES
- Does the project have securable assets costing \$5,000 or more? NO YES
- Have costs been incurred only within the Solid Waste Management Program approved project period? NO YES
- Did the subgrantee submit the quarterly report for this reporting period on time? NO YES
- Is adequate information being provided on activities to properly assess the project's progress? NO YES
- Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district?
Following proper bidding procedures? NO YES
Determining Minority Business Enterprise/ Women's Business Enterprise availability? NO YES
Providing proper reimbursement documentation including documentation? NO YES
- If any aspect of the original application/ FAA has changed, has an amended FAA been completed?
Did the subgrantee officially request an FAA amendment from the district executive board?
Was a copy of the district's amended FAA provided to the Solid Waste Management Program? NO YES
- Is diversion being reported for this project?
If applicable, what is the project's stated diversion goal in tons?
If applicable, is the cumulative reported diversion consistent with reaching this goal? NO YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

SEE ATTACHED SHEETS

Approved By: Randy White Date: 11/14/2008

Randy White
Pioneer Trails RPC Executive Director

Prepared by Beth Anne Parrott Date 11-14-2008

Return this form to:

Missouri Department of Natural Resources
Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102-0176

July 2008

- No regularly scheduled Region F Solid Waste Board meeting according to the bylaws.

August 2008

- Formal reconciliation meeting with MDNR
- Recruitment for Planner
- Administrative Contract Solicitation
- Upcoming Board Elections
- Bylaws changes
- 2009 SWMG award Recommendations
- 2008 SWMG award Recommendations
- Audit Findings and High Risk Status
- Update on recycling at the Missouri State Fair

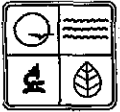
September 2008

- Grant Update
- Approval of bylaws
- Combined annual meeting for Region F and the PTRPC
- Election of 2009-2010 Region F SWMD Executive Board
- Solicit of Administrative Contract.
- Update on recycling at Missouri State Fair

Grant #2009-01

West Central Missouri Solid Waste Management Monthly Expenses 2009

Employee	Annual Amount	July	August	September	1st QTR Totals	October	November	December	2nd QTR Totals	January	February	March	3rd QTR Totals	April	May	June	4th QTR Totals	Used Subtotal	Remaining Balance
601000/Annual 14% Time	\$5,400.00	894.38	2308.00	778.96	3981.30	1384.80			1384.80				0				0	\$5,388.10	\$3,083.90
Debbie Brockman \$9.00	\$18,040.00	1184.28	1923.75	1204.13	4282.13	933.38			933.38				0				0	\$5,218.81	\$9,824.49
Vacant SW Intern \$9.00	\$8,092.00		9.00	9.00	18.00	157.50			157.50				0				0	\$178.50	\$7,913.50
Nicole Knipmeyer \$10.00	\$17,504.00	732.50	1120.00	750.00	2602.50	680.00			680.00				0				0	\$3,282.50	\$14,021.50
Vacant Ed Dir/Plant \$18.00	\$19,500.00	313.44			313.44				0				0				0	\$313.44	\$19,186.56
Bill Piszczek \$11.00	\$5,208.00	280.28	283.25	182.48	695.95	165.00			165.00				0				0	\$860.98	\$1,347.08
Ruth Anna Perrot \$18.00	\$19,500.00	1725.00	2796.00	1902.00	6423	1422.27			1422.27				0				0	\$7,545.27	\$11,954.73
Subtotal Payroll	\$90,044.00	5089.79	8439.10	4806.53	18315.42	4742.96	0	0	4742.96	0	0	0	0	0	0	0	0	\$23,088.57	\$66,955.43
Payroll Tax Expense	\$7,204.00	405.59	675.13	384.53	1465.25	379.44	0	0	379.436	0	0	0	0	0	0	0	0	\$1,844.89	\$5,359.31
Total Payroll Expense	\$97,248.00	5475.38	9114.23	5191.06	19780.67	5122.39	0	0	5122.386	0	0	0	0	0	0	0	0	\$24,933.46	\$72,314.54
Employee Health Insurance	\$17,352.00		333.00	333.00	666.00	333			333.00				0				0	\$999.00	\$16,353.00
Equip Computer Main	\$500.00				0				0				0				0	\$0.00	\$500.00
Equipment Generator	\$0.00		165.05	49.98	215.03				0				0				0	\$215.03	\$218.03
Meeting Expense	\$1,800.00				0	7.36			7.36				0				0	\$7.36	\$1,492.64
Office Supplies	\$3,400.00	23.67	140.43	69.97	234.07	186.31			186.31				0				0	\$480.38	\$1,779.62
Postage	\$1,000.00		50.82	74.81	125.63	35.70			35.70				0				0	\$161.33	\$838.67
Employee Travel	\$3,880.00		64.32	262.11	326.43	216.89			216.89				0				0	\$433.32	\$2,006.68
Advertising Expense	\$4,200.00		546.75	180.87	727.62	2.13			2.13				0				0	\$729.78	\$3,470.22
Utility Expense	\$3,880.00				0				0				0				0	\$0.00	\$3,880.00
Contract Welding Asst	\$2,200.00				0				0				0				0	\$0.00	\$2,200.00
Food & Subsidy	\$2,100.00				0	52.62			52.62				0				0	\$52.62	\$2,047.38
Insurance Expense	\$1,200.00	946.00		236.50	1182.50				0				0				0	\$1,182.50	\$17.50
Rent Expense	\$3,000.00				0				0				0				0	\$0.00	\$3,000.00
Telecommunications Expense	\$2,000.00		110.64	117.97	228.61	114.91			114.91				0				0	\$433.42	\$1,566.58
Misc Expense	\$0.00				0				0				0				0	\$0.00	\$0.00
Total All Expenses	\$141,000.00	6445.05	10528.24	6516.27	23486.56	6071.31	0	0	6071.306	0	0	0	0	0	0	0	0	\$29,697.67	\$111,302.33
Supplies to ED Grant	\$20,143.00	\$426.00	\$233.41	\$361.96	1020.37	\$1,786.16			1756.16				0				0	\$2,776.53	\$17,366.47
Total Exp & Admin Grant	\$161,143.00	\$6,870.98	\$10,758.85	\$6,878.23	24506.93	\$7,827.47	\$0.00	\$0.00	7827.466	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	\$32,334.40	\$128,810.60



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FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input checked="" type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input type="checkbox"/>	SUBGRANTEE NAME Pioneer Trails Regional Planning Commission
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PROJECT INFORMATION

Project Number 2009-02	Project Name Plan Implemetation / Education Program
Project Start Date July 1, 2008	Project End Date June 30, 2008

QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input type="checkbox"/> NO <input type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

See attached sheets

Approved By: *Randy White* Date: 11/14/2008

Randy White
Pioneer Trails RPC Executive Director

Prepared by *Ruth Anne Parrott* Date November 12, 2008

Return this form to:

Missouri Department of Natural Resources
Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102-0176

The Education Program is on track in regards to the education outline. A total of 34 presentations with 1101 contacts made, attended 14 meeting with over 60 contacts made and 1 radio interview with an unknown amount of contacts made.

Project 1: Pioneer Trails Volunteers for Region: Have gathered volunteer manuals to use as an example from Powell Gardens and Missouri Department of Conservation.

Project 2: Illegal Dumping Awareness: 40%completed: Presentations given to all the 10 schools in Saline County.

Project 3: Vermicomposting: no action at this time project scheduled for January, February.

Project 4: Requested, Regularly Scheduled and Request Presentations

A: Water Festivals: 30% Completed. Water festival presented at Versailles School District in Morgan County.

B: Green Wednesday with Warrensburg Park and Rec. 100% Complete. Very Successful Program has been already booked for additional programs in spring and summer 2009. Lesson given about recycling, handouts sent home to parents, Weekly recycling tips put on the weekly newsletter to parents and brought in Stan Slaughter.

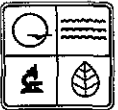
C Women In Ag: 25% Complete planning and meeting date set.

D: Trails Regional Libraries: 25% Complete. Presentations given to the Odessa Trails Regional Library.



REGION F
EDUCATION GRANT

Grant ID# F2009-02		FUNDS USED																		
Proj#	Descriptions	Funding Amount	Jul	Aug	Sep	1st QTR Totals	Oct	Nov	Dec	2nd QTR Totals	Jan	Feb	Mar	3rd QTR Totals	Apr	May	Jun	4th QTR Totals	Yearly Total	Remaining Balance
#1	Pioneer Trails Volunteers for Res	3,000.00			9.98	9.98				0.00				0.00				0.00	9.98	2,990.02
#2	Illegal Dumping Awareness	6900.00			67.93	67.93	370.59			370.59				0.00				0.00	438.52	6,461.48
#3	Verimcompositng	2000.00				0.00				0.00				0.00				0.00	0.00	2000.00
#4	Requested Reg Scheduled & Re	0.00				0.00				0.00				0.00				0.00	0.00	0.00
A	Water Festivals	500.00				0.00	51.78			51.78				0.00				0.00	51.78	448.22
B	Green Wednesdays (Summer D	620.00	425.00	37.60		462.60				0.00				0.00				0.00	462.60	157.40
C	Women in Ag	75.00				0.00				0.00				0.00				0.00	0.00	75.00
D	Trails Regional Libraries	200.00				0.00				0.00				0.00				0.00	0.00	200.00
E	Requested Presentations	2450.00		31.82	56.05	87.87	707.8			707.8				0.00				0.00	158.65	2291.35
#5	Resource Center	1600.00		16.99		16.99	959.01			959.01				0.00				0.00	976.00	624.00
#6	Professional Development and C	2800.00		147.00	228.00	375.00	304.00			304.00				0.00				0.00	679.00	2121.00
TOTAL		20,145.00	425.00	233.41	361.96	1020.37	1,756.16	0.00	0.00	1756.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,776.53	17,368.47



STATE OF MISSOURI
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FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12
 REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> Marshall <i>Saline</i>	SUBGRANTEE NAME City of Marshall
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PROJECT INFORMATION

Project Number 2009-05	Project Name Paper Recycling Containers
Project Start Date September 9, 2008	Project End Date September 9, 2009

QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal? <i>1,196 Tons</i>	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Spoke with Donna Lovell the FAA was signed on September 16, 2008. Donna indicated that they would be ordering and purchasing the bins right away. No diversion reported since just signed FAA and end of quarter were so close.

Approved By: *Randy White* Date: 11/14/2008
Randy White
Pioneer Trails RPC Executive Director

Prepared by *Ruth Anne Parrott* Date November 13, 2008
Return this form to:

Missouri Department of Natural Resources
Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102-0176

Missouri Department of Natural Resources
Solid Waste Management Program

QUARTERLY/FINAL STATUS REPORT FORM

Per 10 CSR 80-9.050(6)(B) and (6)(B)4, SWMP's General Terms and Conditions and Special Terms and Conditions, recipients of District Grant Financial Assistance are required to report quarterly during the duration of the project. Quarterly reports shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. A final report shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. The SWMP shall have the right to terminate the financial assistance agreement in the event of failure by the district or district subgrantee to submit these reports within these time frames.

Region F Project #: 2009-2 Subgrantee: City of Marshall
 Project Name: Paper Recycling Containers
 Project Beginning/Completion Date: September 9, 2008 - September 9, 2009
 Project Quarter: 1 2 3 4 5 6 7 8 Final Report (underline one)
 Reporting Period: January 1-March 31, April 1-June 30, July 1-September 30, October 1-December 31
 (underline one)

ANSWER ALL OF THE FOLLOWING	Yes	No
1. Does this project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?		X
2. Does this project have securable assets (equipment/real estate costing \$5000 or more)? If yes, has a UCC form been obtained providing the district security in the assets?		X
3. Did subgrantee incur all project costs after the date the financial assistance agreement (FAA) was signed by the district and subgrantee?	X	
4. Did subgrantee submit QSR's on time?	X	
5. Did subgrantee provide adequate activity information on each task during this reporting period?	X	
6. Is subgrantee complying with all requirements as outlined in the FAA signed by the district? Following proper bidding procedures?	X	
Determining MBE/WBE availability?	X	
Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?	X	
7. If any aspect of the original application/FAA has changed, has an amended FAA been secured? Was a copy of the amended FAA provided to the SWMP?		X
Did subgrantee officially request amendment from the district executive board?		

8. What is the project's stated diversion goal in tons?
Is the cumulative reported diversion consistent with reaching this goal?

Originally stated 1,196 tons/year.
No cumulative reported diversion at this time.

9. Please complete tonnage portion for this quarter, if applicable:

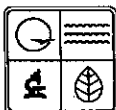
Waste Diverted	Tonnage	Waste Diverted	Tonnage
Cardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Mixed paper		Pallets	
Other paper (list)		Textiles	
Clear glass		Other organics (list)	
Brown glass		HHW	
Green glass		Electronics	
Fluorescent		C&D waste	
Other glass (list)		Lead acid batteries	
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	
Ferrous		Tires	
Oil filters		Other (list)	
Other metal (list)		Commingled	
PET #1			
HDPE			
Plastic Film			
TOTAL			

10. Provide your assessment of the current status of this project (any problems, delays, is it on track to meet its original goals) OR if final report, please detail completion and success of project in relation to the project's work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Project has not been started due to the short length of time left in this quarter.
 The next Quarterly Report will have all up to date information in it (Fourth Quarterly Report).

Prepared by: Charles Johnson
 Effective July, 2007, Use Only This Form

10/29/08
 Date



STATE OF MISSOURI
MISSOURI DEPARTMENT OF NATURAL RESOURCES
SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> <i>Ledoux Morgan</i>	SUBGRANTEE NAME Herrelson Recycling Center,
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PROJECT INFORMATION

Project Number 2009-6	Project Name Vertical Baler/Digital Scales
Project Start Date September 9, 2008	Project End Date September 9, 2009

QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Mr. Herrelson just signed his FAA October 27, 2008. Mr. Herrelson has just ordered and acquired some of the equipment. Mr. Herrelson sent his quarterly report in on time but was a different version on what we had. PTRPC sent Mr. Herrelson a letter requesting from now on to use the new form.

Approved By: Randy White Date: 11/14/2008

Randy White
Pioneer Trails RPC Executive Director

Prepared by Ruth Anne Parrott Date November 13, 2008
Return this form to:

Missouri Department of Natural Resources
Solid Waste Management Program
P.O. Box 176

Jefferson City, MO 65102-0176

MO 780-1993 (06-08)

Missouri Department of Natural Resources
Solid Waste Management Program

QUARTERLY/FINAL STATUS REPORT FORM

Per 10 CSR 80-9.050(3)(B-C), the department's General Terms and Conditions and Special Terms and Conditions, recipients of District Grant Financial Assistance are required to report quarterly during the duration of the project. Quarterly reports shall be due within 30 days of the close of each quarter. A final report shall be due within 30 days of the end of the project. The department shall have the right to terminate the financial assistance agreement in the event of failure by the recipient to submit these reports within these time frames.

Region F Project #: 2009-6 Subgrantee:
Project Name: Vertical Baler / Digital Scales
Project Beginning/Completion date: Oct, 08 - Oct, 09
Project Quarter: 1 2 3 4 5 6 7 8 Final Report (circle one) Reporting period:

Please complete and return to:
Region F Solid Waste Management District
106 NE 2nd Street
PO Box 59
Concordia, MO 64020
660-463-1000

1. Please detail progress and problems for this quarter in relation to the project Tasks as provided in the Attachment 1. LIST EACH TASK AND INDICATE ACTIVITY RELATED TO THAT TASK.

TASK 1 - found baler & scales I wanted by taking 3 bids.

TASK 2 - went to Columbia, with a check, for the scales & picked them up - sent a down payment for the baler - will pay balance when machine gets here. Next week - I hope.

TASK 3 - Set scales up here and are using them - Great time saver

2. Please complete tonnage portion for this quarter, if applicable:

Waste Item Diverted	Tonnage Diverted this Quarter	Waste Item Diverted	Tonnage Diverted this Quarter
TOTALS:			

**FINAL REPORT (10 CSR 80-9.050(3)(C))
REQUIRED WITHIN 30 DAYS FROM PROJECT COMPLETION DATE**

3. Please detail completion and success of project in relation to the project's *work plan* and *time table*. Compare accomplishments of the project to the goals established and reasons *why* or *why not* goals were met or exceeded.

The goals have been met because I've just acquired the machines as I've just recently signed our contract

Prepared by: J.R. [Signature] Date: 10-27-08
Effective January 1, 1999 Use Only This Form (please make additional copies as necessary)



STATE OF MISSOURI
 MISSOURI DEPARTMENT OF NATURAL RESOURCES
 SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> <i>Womens Bus Johnson</i>	SUBGRANTEE NAME Johnson County Sheltered Workshop
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PROJECT INFORMATION

Project Number 2009-7	Project Name Carport
Project Start Date September 9, 2008	Project End Date September 9, 2009

QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

The FAA was signed on September 17, 2008. There was only two weeks before the end of the quarter. The Carport has been ordered.

Approved By: _____

Randy White

Date: _____

11/14/2008

Randy White

Pioneer Trails RPC Executive Director

Prepared by
Ruth Anne Parrott

Ruth Anne Parrott

Date

November 12, 2008

Return this form to:

Missouri Department of Natural Resources
Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102-0176

Missouri Department of Natural Resources
Solid Waste Management Program

QUARTERLY/FINAL STATUS REPORT FORM

Per 10 CSR 80-9.050(6)(B) and (6)(B)4, SWMP's General Terms and Conditions and Special Terms and Conditions, recipients of District Grant Financial Assistance are required to report quarterly during the duration of the project. Quarterly reports shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. A final report shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. The SWMP shall have the right to terminate the financial assistance agreement in the event of failure by the district or district subgrantee to submit these reports within these time frames.

Region F Project #: 2009-7 Subgrantee: Johnson County Sheltered Workshop
 Project Name: Carport
 Project Beginning/Completion Date: Sept 9, 2008 - Sept 9, 2009
 Project Quarter: 1 2 3 4 5 6 7 8 Final Report (underline one)
 Reporting Period: January 1-March 31, April 1-June 30, July 1-September 30, October 1-December 31
 (underline one)

ANSWER ALL OF THE FOLLOWING	Yes	No
1. Does this project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?		
2. Does this project have securable assets (equipment/real estate costing \$5000 or more)? If yes, has a UCC form been obtained providing the district security in the assets?		
3. Did subgrantee incur all project costs after the date the financial assistance agreement (FAA) was signed by the district and subgrantee?		
4. Did subgrantee submit QSR's on time?		
5. Did subgrantee provide adequate activity information on each task during this reporting period?		
6. Is subgrantee complying with all requirements as outlined in the FAA signed by the district? Following proper bidding procedures? Determining MBE/WBE availability? Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?		
7. If any aspect of the original application/FAA has changed, has an amended FAA been secured? Was a copy of the amended FAA provided to the SWMP? Did subgrantee officially request amendment from the district executive board?		

8. What is the project's stated diversion goal in tons? 276 tons
 Is the cumulative reported diversion consistent with reaching this goal? N/A

9. Please complete tonnage portion for this quarter, if applicable:

Waste Diverted	Tonnage	Waste Diverted	Tonnage
Cardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Mixed paper		Pallets	
Other paper (list)		Textiles	
Clear glass		Other organics (list)	
Brown glass		HHW	
Green glass		Electronics	
Fluorescent		C&D waste	
Other glass (list)		Lead acid batteries	
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	
Ferrous		Tires	
Oil filters		Other (list)	
Other metal (list)		Commingled	
PET #1			
HDPE			
Plastic Film			
TOTAL			

10. Provide your assessment of the current status of this project (any problems, delays, is it on track to meet its original goals) OR if final report, please detail completion and success of project in relation to the project's work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Corporation has not been delivered at the time this report was submitted.

Prepared by: John Schum
 Effective July, 2007 Use Only This Form

Date Oct 27, 2008



STATE OF MISSOURI
 MISSOURI DEPARTMENT OF NATURAL RESOURCES
 SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> Warrensburg <i>Johnson</i>	SUBGRANTEE NAME Johnson Sheltered Workshop
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PROJECT INFORMATION

Project Number 2009-8	Project Name Bulk Storage Containers
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Project Start Date September 9, 2008	Project End Date September 9, 2009
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QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal? <i>148T</i>	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

The FAA was signed on September 17, 2008. There was only two weeks before the end of the quarter. The bulk storage containers will be delivered in October.

Approved By: Randy White Date: 11/14/2008
 Randy White
 Pioneer Trails RPC Executive Director

Prepared by Ruth Anne Parrott Date November 12, 2008

Return this form to:

Missouri Department of Natural Resources
 Solid Waste Management Program
 P.O. Box 176
 Jefferson City, MO 65102-0176

Missouri Department of Natural Resources
Solid Waste Management Program

QUARTERLY/FINAL STATUS REPORT FORM

Per 10 CSR 80-9.050(6)(B) and (6)(B)4., SWMP's General Terms and Conditions and Special Terms and Conditions, recipients of District Grant Financial Assistance are required to report quarterly during the duration of the project. Quarterly reports shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. A final report shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. The SWMP shall have the right to terminate the financial assistance agreement in the event of failure by the district or district subgrantee to submit these reports within these time frames.

Region F Project #: 2009 8 Subgrantee: Johnson County Skelton Workshop
 Project Name: Bulk Storage Containers
 Project Beginning/Completion Date: Sept 9 2008 - Sept 9 2009
 Project Quarter: 1 2 3 4 5 6 7 8 Final Report (underline one)
 Reporting Period: January 1-March 31, April 1-June 30, July 1-September 30, October 1-December 31
 (underline one)

ANSWER ALL OF THE FOLLOWING	Yes	No
1. Does this project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?		
2. Does this project have securable assets (equipment/real estate costing \$5000 or more)? If yes, has a UCC form been obtained providing the district security in the assets?		
3. Did subgrantee incur all project costs after the date the financial assistance agreement (FAA) was signed by the district and subgrantee?		
4. Did subgrantee submit QSR's on time?		
5. Did subgrantee provide adequate activity information on each task during this reporting period?		
6. Is subgrantee complying with all requirements as outlined in the FAA signed by the district? Following proper bidding procedures? Determining MBE/WBE availability? Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?		
7. If any aspect of the original application/FAA has changed, has an amended FAA been secured? Was a copy of the amended FAA provided to the SWMP? Did subgrantee officially request amendment from the district executive board?		

8. What is the project's stated diversion goal in tons? 148 tons
 Is the cumulative reported diversion consistent with reaching this goal? N/A

9. Please complete tonnage portion for this quarter, if applicable:

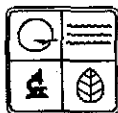
Waste Diverted	Tonnage	Waste Diverted	Tonnage
Cardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Mixed paper		Pallets	
Other paper (list)		Textiles	
Clear glass		Other organics (list)	
Brown glass		HHW	
Green glass		Electronics	
Fluorescent		C&D waste	
Other glass (list)		Lead acid batteries	
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	
Ferrous		Tires	
Oil filters		Other (list)	
Other metal (list)		Commingled	
PET #1			
HDPE			
Plastic Film			
TOTAL			

10. Provide your assessment of the current status of this project (any problems, delays, is it on track to meet its original goals) OR if final report, please detail completion and success of project in relation to the project's work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Bulk Storage Containers delivered in October. Will report 2nd quarter results.

Prepared by: John Schen
 Effective July, 2007. Use Only This Form

October 27, 2008
 Date



STATE OF MISSOURI
MISSOURI DEPARTMENT OF NATURAL RESOURCES
SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> Warrensburg Johnson	SUBGRANTEE NAME Johnson County Sheltered Workshop
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PROJECT INFORMATION

Project Number 2009-9	Project Name Purchase Fork Lift Load Adapter
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Project Start Date September 9, 2008	Project End Date September 9, 2009
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QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal? 228T	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

The FAA was signed on September 17, 2008. There was only two weeks before the end of the quarter. The fork lift adaptor has been ordered.

Approved By: *Randy White* Date: *11/14/2008*

Randy White
Pioneer Trails RPC Executive Director

Prepared by *Ruth Anne Parrott* Date November 12, 2008
Return this form to:

Missouri Department of Natural Resources
Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102-0176

Missouri Department of Natural Resources
Solid Waste Management Program

QUARTERLY/FINAL STATUS REPORT FORM

Per 10 CSR 80-9.050(6)(B) and (6)(B)4., SWMP's General Terms and Conditions and Special Terms and Conditions, recipients of District Grant Financial Assistance are required to report quarterly during the duration of the project. Quarterly reports shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. A final report shall be due within 30 days of the executive board's closure and final accounting of expenditures approval. The SWMP shall have the right to terminate the financial assistance agreement in the event of failure by the district or district subgrantee to submit these reports within these time frames.

Region F Project #: 2009-9 Subgrantee: Johnson Co Sheltered Workshp
 Project Name: Punchow Fork Litter Load Adaptor
 Project Beginning/Completion Date: September 9, 2008; September 9, 2009
 Project Quarter: 1 2 3 4 5 6 7 8 Final Report (underline one)
 Reporting Period: January 1-March 31, April 1-June 30, July 1-September 30, October 1-December 31
 (underline one)

ANSWER ALL OF THE FOLLOWING	Yes	No
1. Does this project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?		
2. Does this project have securable assets (equipment/real estate costing \$5000 or more)? If yes, has a UCC form been obtained providing the district security in the assets?		
3. Did subgrantee incur all project costs after the date the financial assistance agreement (FAA) was signed by the district and subgrantee?		
4. Did subgrantee submit QSR's on time?		
5. Did subgrantee provide adequate activity information on each task during this reporting period?		
6. Is subgrantee complying with all requirements as outlined in the FAA signed by the district?		
Following proper bidding procedures?		
Determining MBE/WBE availability?		
Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?		
7. If any aspect of the original application/FAA has changed, has an amended FAA been secured?		
Was a copy of the amended FAA provided to the SWMP?		
Did subgrantee officially request amendment from the district executive board?		

8. What is the project's stated diversion goal in tons? 228 tons
 Is the cumulative reported diversion consistent with reaching this goal? N/A

9. Please complete tonnage portion for this quarter, if applicable:

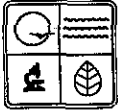
Waste Diverted	Tonnage	Waste Diverted	Tonnage
Cardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Mixed paper		Pallets	
Other paper (list)		Textiles	
Clear glass		Other organics (list)	
Brown glass		HHW	
Green glass		Electronics	
Fluorescent		C&D waste	
Other glass (list)		Lead acid batteries	
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	
Ferrous		Tires	
Oil filters		Other (list)	
Other metal (list)		Commingled	
PET #1			
HDPE			
Plastic Film			
TOTAL			

10. Provide your assessment of the current status of this project (any problems, delays, is it on track to meet its original goals) OR if final report, please detail completion and success of project in relation to the project's work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

ForK 1.0t load adapter has been ordered, but not delivered. Will have a report for second quarter.

Prepared by: *John Schu*
 Effective July, 2007. Use Only This Form

Date *October 27, 2008*



STATE OF MISSOURI
 MISSOURI DEPARTMENT OF NATURAL RESOURCES
 SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> Warrensburg Johnson	SUBGRANTEE NAME Johnson Sheltered Workshop
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PROJECT INFORMATION

Project Number 2009-10	Project Name Manual Tilt Truckers
Project Start Date September 9, 2008	Project End Date September 9, 2009

QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <i>39 T</i>

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent			
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

The FAA was signed on September 17, 2008. There was only two weeks before the end of the quarter. The manual tilt truckers has been ordered and will be delivered in October.

Approved By: _____

Date: _____

Randy White

Pioneer Trails RPC Executive Director

Prepared by

Ruth Anne Parrott

Return this form to:

Date

November 12, 2008

Missouri Department of Natural Resources
Solid Waste Management Program
P.O. Box 176
Jefferson City, MO 65102-0176

Missouri Department of Natural Resources
Solid Waste Management Program
QUARTERLY/FINAL STATUS REPORT FORM

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Region F Project #: 2009-10 Subgrantee: Johnson County Shelkard Workshop
 Project Name: Manual Tilt Tractors
 Project Beginning/Completion Date: Sept 9, 2008; September 9, 2009
 Project Quarter: 1 2 3 4 5 6 7 8 Final Report (underline one)
 Reporting Period: January 1-March 31, April 1-June 30, July 1-September 30, October 1-December 31
 (underline one)

ANSWER ALL OF THE FOLLOWING	Yes	No
1. Does this project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?		
2. Does this project have securable assets (equipment/real estate costing \$5000 or more)? If yes, has a UCC form been obtained providing the district security in the assets?		
3. Did subgrantee incur all project costs after the date the financial assistance agreement (FAA) was signed by the district and subgrantee?		
4. Did subgrantee submit QSR's on time?		
5. Did subgrantee provide adequate activity information on each task during this reporting period?		
6. Is subgrantee complying with all requirements as outlined in the FAA signed by the district?		
Following proper bidding procedures?		
Determining MBE/WBE availability?		
Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?		
7. If any aspect of the original application/FAA has changed, has an amended FAA been secured?		
Was a copy of the amended FAA provided to the SWMP?		
Did subgrantee officially request amendment from the district executive board?		

8. What is the project's stated diversion goal in tons? 39 tons
 Is the cumulative reported diversion consistent with reaching this goal? N/A

9. Please complete tonnage portion for this quarter, if applicable:

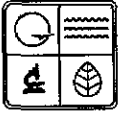
Waste Diverted	Tonnage	Waste Diverted	Tonnage
Cardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Mixed paper		Pallets	
Other paper (list)		Textiles	
Clear glass		Other organics (list)	
Brown glass		HHW	
Green glass		Electronics	
Fluorescent		C&D waste	
Other glass (list)		Lead acid batteries	
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	
Ferrous		Tires	
Oil filters		Other (list)	
Other metal (list)		Commingled	
PET #1			
HDPE			
Plastic Film			
TOTAL			

10. Provide your assessment of the current status of this project (any problems, delays, is it on track to meet its original goals) OR if final report, please detail completion and success of project in relation to the project's work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Manual + 1 truck were delivered in October. Will report second quarter results.

Prepared by: *John J. [Signature]*
 Effective July, 2007, Use Only This Form

Date 10-27-2007



STATE OF MISSOURI
 MISSOURI DEPARTMENT OF NATURAL RESOURCES
 SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL QUARTERLY 1 2 3 4 5 6 7 8 9 10 11 12

REPORTING PERIOD JANUARY 1 - MARCH 31 APRIL 1 - JUNE 30 JULY 1 - SEPTEMBER 30 OCTOBER 1 - DECEMBER 31

SOLID WASTE MANAGEMENT DISTRICT Region F

DISTRICT OPERATIONS <input type="checkbox"/>	PLAN IMPLEMENTATION <input type="checkbox"/>	SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> Johnson	SUBGRANTEE NAME Johnson County
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PROJECT INFORMATION

Project Number 2009-11	Project Name HHW Collection
Project Start Date September 9, 2008	Project End Date September 9, 2009

QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY

1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
2. Does the project have securable assets costing \$5,000 or more?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES
3. Have costs been incurred only within the Solid Waste Management Program approved project period?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
4. Did the subgrantee submit the quarterly report for this reporting period on time?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
5. Is adequate information being provided on activities to properly assess the project's progress?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal?	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES

9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Cardboard		Other Paper:		Clear Glass		Other Glass	
Newspaper				Brown Glass			
Magazines				Green Glass			
Office paper				Fluorescent	2,724		
Mixed paper							

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	600 gal
Wood				Electronics	2 tons	Tires	2,400
Pallets	25			C&D Waste		Commingled	
Textiles				Lead Acid Batteries	3,700 lb	White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Johnson County completed their HHW collection September 9, 2008. Mr. Scott Sader is waiting to get final tonnage number from Phillips Company. He has turned in all invoices for reimbursement. See attached Photos

Approved By: Randy White Date: 11/14/2008
 Randy White
 Pioneer Trails RPC Executive Director

Prepared by Ruth Anne Parrott Date November 13, 2008
 Ruth Anne Parrott
 Return this form to:

Missouri Department of Natural Resources
 Solid Waste Management Program
 P.O. Box 176
 Jefferson City, MO 65102-0176

Johnson County completed their HHW collection September 9, 2008. Mr. Scott Sader is waiting to get final tonnage number from Phillips Company. He has turned in all invoices for reimbursement.



Missouri Department of Natural Resources
Solid Waste Management Program
QUARTERLY/FINAL STATUS REPORT FORM

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Region E Project #: _____ Subgrantee: Johnson Co
 Project Name: DoCo HHHW
 Project Beginning/Completion Date: 9-22-08
 Project Quarter: 1 2 3 4 5 6 7 8 Final Report (underline one)
 Reporting Period: January 1-March 31, April 1-June 30, July 1-September 30, October 1-December 31
 (underline one)

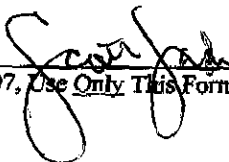
ANSWER ALL OF THE FOLLOWING	Yes	No
1. Does this project require permits, approvals, licenses or waivers?		X
If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?	X	/
2. Does this project have securable assets (equipment/real estate costing \$5000 or more)?		X
If yes, has a UCC form been obtained providing the district security in the assets?	X	
3. Did subgrantee incur all project costs after the date the financial assistance agreement (FAA) was signed by the district and subgrantee?	X	
4. Did subgrantee submit QSR's on time?	X	
5. Did subgrantee provide adequate activity information on each task during this reporting period?	X	
6. Is subgrantee complying with all requirements as outlined in the FAA signed by the district?	X	
Following proper bidding procedures?	X	
Determining MBE/WBE availability?	X	
Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?	X	
7. If any aspect of the original application/FAA has changed, has an amended FAA been secured?	X	
Was a copy of the amended FAA provided to the SWMP?	X	
Did subgrantee officially request amendment from the district executive board?	X	

8. What is the project's stated diversion goal in tons? 10-ton
 Is the cumulative reported diversion consistent with reaching this goal? Y

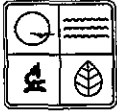
9. Please complete tonnage portion for this quarter, if applicable:

Waste Diverted	Tonnage	Waste Diverted	Tonnage
Cardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Mixed paper		Pallets	25
Other paper (list)		Textiles	
Clear glass		Other organics (list)	
Brown glass		HHW	
Green glass		Electronics	2 tons
Fluorescent	2,724	C&D waste	
Other glass (list)		Lead acid batteries	3,900 lbs
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	600 gal
Ferrous		Tires	2,400
Oil filters		Other (list)	
Other metal (list)		Commingled	
PET #1			
HDPE			
Plastic Film			
TOTAL			

10. Provide your assessment of the current status of this project (any problems, delays, is it on track to meet its original goals) OR if final report, please detail completion and success of project in relation to the project's work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

Prepared by: 
 Effective July, 2007, Use Only This Form

Date



STATE OF MISSOURI
 MISSOURI DEPARTMENT OF NATURAL RESOURCES
 SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE DISTRICT STATUS REPORT

FINAL <input type="checkbox"/>		QUARTERLY <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12									
REPORTING PERIOD <input type="checkbox"/> JANUARY 1 - MARCH 31 <input type="checkbox"/> APRIL 1 - JUNE 30 <input checked="" type="checkbox"/> JULY 1 - SEPTEMBER 30 <input type="checkbox"/> OCTOBER 1 - DECEMBER 31											
SOLID WASTE MANAGEMENT DISTRICT Region F											
DISTRICT OPERATIONS <input type="checkbox"/>		PLAN IMPLEMENTATION <input type="checkbox"/>		SUBGRANT (CITY/COUNTY) <input checked="" type="checkbox"/> Marshall <i>same</i>		SUBGRANTEE NAME Marshall Recycling FAC					
PROJECT INFORMATION											
Project Number 2009-13		Project Name Forklift									
Project Start Date September 9, 2008						Project End Date September 9, 2009					
QUESTIONS 1-8 COMPLETED BY DISTRICT FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY											
1. Does the project require permits, approvals, licenses or waivers? If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?										<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
2. Does the project have securable assets costing \$5,000 or more?										<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
3. Have costs been incurred only within the Solid Waste Management Program approved project period?										<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
4. Did the subgrantee submit the quarterly report for this reporting period on time?										<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
5. Is adequate information being provided on activities to properly assess the project's progress?										<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
6. Is the subgrantee: Complying with all requirements as outlined in the FAA signed by the subgrantee and district? Following proper bidding procedures? Determining Minority Business Enterprise/ Women's Business Enterprise availability? Providing proper reimbursement documentation including documentation?										<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES	
7. If any aspect of the original application/ FAA has changed, has an amended FAA been completed? Did the subgrantee officially request an FAA amendment from the district executive board? Was a copy of the district's amended FAA provided to the Solid Waste Management Program?										<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
8. Is diversion being reported for this project? If applicable, what is the project's stated diversion goal in tons? If applicable, is the cumulative reported diversion consistent with reaching this goal?										<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES	
9. PLEASE INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.											
WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE				
Cardboard		Other Paper:		Clear Glass		Other Glass					
Newspaper				Brown Glass							
Magazines				Green Glass							
Office paper				Fluorescent							
Mixed paper											

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Food		Other Organics:		HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets				C&D Waste		Commingled	
Textiles				Lead Acid Batteries		White Goods	
				Yard Waste		Other	

10. If a **quarterly report**, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track for completion based on the original tasks on the work schedule. Also include budget adjustments made within budget categories with justifications, and note if an amended FAA is required.

If a **final report**, please detail completion and success of the project in relation to the project's original and amended work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

The FAA was signed on September 18, 2008. In the process of collecting bids.

Approved by: Randall B. Whit
 Randall (Randy) B. Whit
 Executive Director, Pioneer Trails RRC

11/14/2008

Prepared by
 Ruth Anne Parrott

Ruth Anne Parrott

Date

November 12, 2008

Return this form to:

Missouri Department of Natural Resources
 Solid Waste Management Program
 P.O. Box 176
 Jefferson City, MO 65102-0176

Missouri Department of Natural Resources
 Solid Waste Management Program
 QUARTERLY/FINAL STATUS REPORT FORM

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Region F Project #: 2009-13 Subgrantee: [Signature]

Project Name: Forklift

Project Beginning/Completion Date: Sept. 9, 2008/ Sept. 9, 2009
 Project Quarter: 1 2 3 4 5 6 7 8 Final Report (underline one)
 Reporting Period: January 1-March 31, April 1-June 30, July 1-September 30, October 1-December 31
 (underline one)

ANSWER ALL OF THE FOLLOWING	Yes	No
Does this project require permits, approvals, licenses or waivers?		x
If yes, did the subgrantee obtain the required permits, approvals, licenses or waivers and provide verification?		
Does this project have securable assets (equipment/real estate costing \$5000 or more)?	x	
If yes, has a UCC form been obtained providing the district security in the assets?	N/A	
Did subgrantee incur all project costs after the date the financial assistance agreement (FAA) was signed by the district and subgrantee?	N/A	
Did subgrantee submit QSR's on time?	x	
Did subgrantee provide adequate activity information on each task during this reporting period?	x	
Is subgrantee complying with all requirements as outlined in the FAA signed by the district?	x	
Following proper bidding procedures?		
Determining MBE/WBE availability?		
Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?		
If any aspect of the original application/FAA has changed, has an amended FAA been secured?		x
Was a copy of the amended FAA provided to the SWMP?	N/A	
Did subgrantee officially request amendment from the district executive board?	N/A	

8. What is the project's stated diversion goal in tons?
 Is the cumulative reported diversion consistent with reaching this goal?
 Grant was awarded on Sept. 9, 2008, and notification of award was Sept. 30, 2008.
 As of Sept. 30, 2008, no work was completed on this grant.

9. Please complete tonnage portion for this quarter, if applicable: N/A

Waste Diverted	Tonnage	Waste Diverted	Tonnage
Hardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Printed paper		Pallets	
Other paper (list)		Textiles	
Clear glass		Other organics (list)	
Brown glass		HHW	
Green glass		Electronics	
Fluorescent		C&D waste	
Other glass (list)		Lead acid batteries	
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	
Ferrous		Tires	
Oil filters		Other (list)	
Other metal (list)		Commingled	
ET #1			
DPE			
Plastic Film			
TOTAL			

10. Provide your assessment of the current status of this project (any problems, delays, is it on track to meet its original goals) OR if final report, please detail completion and success of project in relation to the project's work plan and time table. Compare accomplishments of the project to the goals established and reasons why or why not goals were met or exceeded.

As of Sept. 30, 2008, no work had started on this grant.