

MISSOURI DEPARTMENT OF NATURAL RESOURCES SOLID WASTE MANAGEMENT PROGRAM,

QUARTERLY PROJECT FINANCIAL SUMMARY

OLID WASTE MA UMULATIVE AS	ANAGEMENT D	ICTOICT: Decise E								
DIMULATIVE NO	OF . SE	PTEMBER 30 🗸	DECEM	BED 31		MARCH 3	4 7	JUNE 30		
	2	3	4	5	1	8	7 Amount Disbursed	8	9	
roject Number *	Allocation Fund Amount	ing Carryover Amour	it Interest Income	Program Inc	ome	Total Amount Awarded	by the District to Subgrantee	Program Income	•	Award Amount maining at District
2009-01	\$ 141,000.	00				\$ 141,000.00			\$	23,486.56
2009-02	\$20,145	.00				\$20,145.00				\$1,020.3
2009-05	\$9,569	.30				\$9,569.30				\$9,569.3
2009-06	\$15,750	.00				\$15,750.00				\$15,750.0
2009-07	\$2,999	.00			-1	\$2,999.00]	\$2,999.0
2009-08	\$3,076	.00				\$3,076.00			Ι	\$3,076.0
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	TOTAL	TOTAL	TOTAL		TOTAL	TOTAL	TOTAL	10	BALANCE
	ALLOCATIO	N CARRYOVER	INTEREST INCOME	PROGRA INCOME		AMOUNT AWARDED	DISBURSED	PROGRAM INCOME		TOTAL
	\$ 248,513	50 \$ -	\$ -	\$	$\cdot \Box$	\$ 248,513.50	\$	\$ -	\$	111,875.43
									11	
ote: * Indicate w	ith an asterick "	* " next to the Project				INTEREST INCOM	ME UNOBLIGATED		\$	
umber if the proje	ect is closed wit	n this reporting quarte k the Project will not			ļ				12	
ppear on future re	eports.				-	CARRYOVER UN	OBLIGATED		\$	-
					- "		0+11+12 = reconcile	ed bank	13	
	^				- 11	account and inves			\$	111,875.4

Preparer Signature Purall Structs

Byte Oir Promeen Trails RR

Byth arme famoth Solid waste Planner Region F 11-14-2008

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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 - J	UNE 30		☑ JULY 1	- SEPTEM	BER 30		OBER 1 - DE	CEMBER 3	1
SOLID WASTE MANAG	SEMENT DISTRI	ст Region F										·
DISTRICT OPERATIONS	PLAN IMPLEMENTA	TION (CITY/C			NTEE NA r Trails		Planning	Comm	ission			
⊠ PROJECT INFOR					The Charles of the Ch					6.42		
						Maria Maria (Maria da Maria d Maria da Maria da Ma			7. A. M. C.		-27 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	2 ASSOMENTAL 21 T
Project Number	Project Na				N.	•						
2009-01	District O	perations	···			Decinet F	nd Data					
Project Start Date July 1, 2008				**		Project E June 30,						
QUESTIONS 1-8	COMPLETE	D BY DISTRIC	TEOR SUE	GRĀN				IECTS 6	NLY	er enganesia en	Application of the second second	and the second second
1. Does the proje	ct require per	mits, approval	ls, licenses d	r waive	ers?			All and the second second second	e manual september 1	egentaggienen errorn soos enten en	⊠NO	□YES
If yes, did the s	subgrantee ol	otain the requi	red permits,	approv	rals, lice	nses or v	vaivers		• .			
and provide ve			E - 05 000	· · · · · · · · · · · · · · · · · · ·							□NO_	☐YES
2. Does the project	ct nave secur	able assets co	osting \$5,000	or mor	re?						□NO	LITES
3. Have costs bee	en incurred or	nly within the S	Solid Waste N	Manage	ement P	rogram a	pproved	project p	period?		□NO	⊠ YES
4. Did the subgran	ntee submit th	ne quarterly re	port for this i	eportin	ng perio	d on time	?			·	□NO	⊠YES
5. Is adequate info	ormation bein	g provided on	activities to	properl	ly asses	s the pro	ject's pro	gress?			□NO	⊠ YES
6. Is the subgrant	ee: Complyin	g with all requi	irements as	outlined	d in the	FAA sigr	ned by the	e subgra	ntee an	d district?	□NO	⊠ YES
	Following	proper biddin	g procedures	s?							□NO	⊠YES
		ing Minority Bu							allability	?		⊠YES ⊠YES
7. If any aspect of	Providing the original	proper reimbu	ursement αο	red has	e an am	cluding u	AA been	complet	ed?		⊠NO	YES
Did the subgrai	ntee officially	request an FA	VA amendme	ent from	the dis	trict exec	cutive boa	ard?	.ou:		⊠NO	□YES
Was a copy of	the district's a	amended FAA	provided to	the Soli	lid Wast	te Manag	ement Pr	rogram?			⊠NO	☐YES
8. Is diversion bei	na reported fo	or this project?	?								⊠NO	□YĒS
If applicable, w	hat is the pro	ject's stated di	iversion goal	in tons	s?						⊠NO	□YES
lf applicable, is	the cumulativ	ve reported div	version cons	stent w	vith read	ching this	goal?			an annual state Fouls (10)	⊠NO	□YES
9. PLEASE INDIC	CATE THE DI	VERSION AC	HIEVED FO	KIHIS	SQUAR	CLERIN	IHE CHA	KI BEI	LUVY.			
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Newspaper					Brown	Glass		· •		- -		
Magazines					Green	Glass						
Office paper		· ·			Fluore	escent						
Mixed paper												
MO 780-1993 (06-08)						·						

WASTE DIVERTED	TONNAGE WASTE DIVERTED		ONNAGE WASTE TONNAGE
Aluminum	DIVERTED Other Metal:	resolvent and appropriate the control of the contro	The state of the second
Addition	Other Metal.	PET #1	Other Plastic
Food Cans		HDPE	
Non Ferrous		Plastic Film	
Oil Filters		Styrofoam	
	Lotter Orașie		I Waste O'l
Food	Other Organics	: HHW	Waste Oil
Food	Other Organics		Waste Oil Tires
Food Wood	Other Organics	: HHW	
Food Wood Pallets Textiles	Other Organics	: HHW Electronics	Tires
Food Wood Pallets	Other Organics	: HHW Electronics C&D Waste	Tires Commingled

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: Paulel & Cot ______ Date: 11/14/2008

Randy White

Pioneer Trails RPC Executive Director

Prepared by Ruth and Parett Date
11.14-2008

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

Jefferson City, MO 65102-0176 MO 780-1993 (06-08)

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

Grant #2009-01			st Centra		lst QTR	174010	l		2nd QTR	-xpc//sc	2000	1.	3rd QTR		1		4th QTR	er e e e e e	Remaining
Employee Annual	Amoun	July .	Augusi	September	Totals	Ootober	November	December	Totlas	January	February	March	Totlas	April	May	June	Totals	Used Sutotal	Balance
ine \$840	0.00	894.35	2308.00	778.95	3981.30	1384.80			1384.80				0				; <u> </u>	\$5,366,10	\$3,033.9
0) 000/anima 14% \$8/40 Dinje \$8/40 OBbbie Breckman \$18/0	40.00	1154.25	1923.75	1204.13	4282.13	933.38			933.38				0			<u> </u>	0	\$8,218,83	\$9,824.4
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Nicola Kalibriever \$10.00 \$17.5	04,00	732.50	1120.00	750.00	2602.50	680.00			680.00				0			ļ	0	\$3,282,80	\$14,021(8
Vacani SW Intern \$8,00 \$8,00 \$1700 \$1,000 \$170,000 \$170,000 \$170,000 \$170,000 \$170,000 \$12,00 \$19,60 \$19,60	00,00	313.44			313.44				0				0				0	\$318.44	\$19:186.5
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FINAL	QUARTERLY	⊠1	□2	□3	□4	□5	□6	1 7	□8	□9	□10	□11	□1 2
REPORTING PERIOD	JANUARY	1 - MAR	CH 31	☐ APRIL	1 - JUNE 3	0	☑ JULY 1	- SEPTE	MBER 30	Ост	DBER 1 - DE	CEMBER 3	1
SOLID WASTE MANA	SEMENT DISTR	RICT Re	gion F										
DISTRICT OPERATIONS	PLAN IMPLEMENTA	ATION	SUBGF (CITY/0	TANT COUNTY)		RANTEE N er Trail	NAME Is Regiona	l Plannii	ng Commi	ission	<u> </u>		
PROJECT INFOR	MATION	Wal Art	sa rosa fo		3. Table 50		4.354.48	4.00	ren gritario		والمحاورة مستحد والمحاودة		3-3-25 miles
Project Number	Project N	ame											
2009-02	Plan Imp	olemet	ation / H	Education	Program	L							
Project Start Date				7.7,			Project E		•				
July 1, 2008						-:	June 30,		TEOTO O	*****		Canadastana (Mass.)	
QUESTIONS 1-8							IXICORN	IY) PRO	BECIS O	NLY	in Spirit South (Su)	KANA -	□YES
Does the proje If yes, did the s	subgrantee o	ermits, btain t	approva he requ	ais, licens iired perm	es or wai its, appro	vers? ovals, lic	censes or v	waivers			e*	⊠NO	_
and provide ve				1. 05	000							□NO_	☐YES
2. Does the project						<u> </u>		-	·		·	□NO	□YES
3. Have costs bee	n incurred o	nly wit	hin the	Solid Was	te Mana	gement	Program a	approve	d project p	eriod?		□NO	⊠YES
4. Did the subgrai	ntee submit t	he qua	arterly re	eport for th	nis report	ing peri	od on time	?				□NO	⊠YES
5. Is adequate inf	ormation bei	ng pro	vided or	n activities	to prope	erly asso	ess the pro	oject's p	rogress?	-		□NO	⊠YES
6. Is the subgrant						ed in th	e FAA sigr	ned by t	ne subgrar	ntee and	district?	□NO	⊠YES
				ng proced		/\\/om	en's Busin	ooo Ente	rnrigg ava	dobility?			⊠YES ⊠YES
							including o			matring :		∐NO	⊠YES
7. If any aspect of	the original	applic	ation/ F	AA has ch	anged, h	nas an a	mended F	AA bee	n complete	ed?		⊠NO	YES
Did the subgrai	ntee officially	reque	st an F	AA amend	ment fro	m the c	istrict exec	cutive bo	oard?			⊠NO	□YES
Was a copy of	the district's	ameno	ded FAA	\ provided	to the S	olid Wa	ste Manag	jement F	Program?			⊠NO	□YES
8. Is diversion be	ng reported f	for this	project	?								⊠NO	<u></u> YES
If applicable, w	hat is the pro	oject's	stated o	tiversion g	joal in to	ns?						NO	□YES □YES
If applicable, is 9. PLEASE INDIC	the cumulati	ive rep	DOTTED DE	version co	Onsistent	with re	aching this	goal?	ADTRE	C)M		⊠NO	<u>птео</u>
3. FLEASE INDI	AIE IIILD	ALVILING	J. OI VIA		EUNAL		wilku						
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Newspaper						Brow	vn Glass						
Magazines						Gree	en Glass						
Office paper						Fluo	rescent						
Mixed paper													<u></u>
MO 780-1993 (06-08)								1		<u></u>		. Tr. 1	

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
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Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam			
Fall		Other Organization 1		LILRAZ		Waste Oil	
Food		Other Organics:		HHW		Waste Oil	
Wood		Other Organics:		Electronics		Tires	
		Other Organics:					
Wood		Other Organics:		Electronics		Tires	

If a quarterly report, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track 10. 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: Rausbell Blut

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 MO 780-1993 (06-08)

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

Proje	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	Total	Remaining Balance
_	Pioneer Trails Volunteers for Rec	3,000.00			# No. 19.98	9/98				0.00	100			0.00				0.00	9.98	2,990.02
	Illegal Dumping Awareness	6900.00	30 V 1965		67.93	67/93	370 59			370 59			的例例	• 0.00	风水堆	100000		0.00	438.52	6,461.48
	Verimcompositng	2000.00				0,00		7.2		0.00				0.00			70.00	0.00	0.00	2000.00
	Requested Reg Scheduled & Re	0.00	300			0.00				0.00				0.00	C .			0.00	0.00	0.00
	Water Festivals	500.00				0.00	5178			÷ 5 78			Marine P	0,00	P OOR	No. alter	\$15.00 ST	0.00	51.78	448. <u>2</u> 2
	Green Wednesdays (Summer Da	620.00	425,00	37.60		462 60				0.00				0.00		Y 37.5	1 (11)	0.00	462.60	157.40
	Women in Ag	75.00				0.00				*0.00				0.00	3			0.00	0.00	75.00
	Trails Regional Libraries	200.00	V 16 0 10			0.00	1999			000		建筑的	ad ma	0.00	A CONTRACT	gestyrete V	***	0.00	0.00	200.0
	Requested Presentations	2450.00		181182	56.05	107/07/	7078			7078				0.00				0.00	158.65	2291.3
	Resource Center	1600.00		16 99		16.99	959.01			959.01			200	Q.00	2 15 AM / 14			0.00	976.00	624.0
_	Professonal Development and C	2800.00	第8年第18年	147.00	228 00	375.00	304,00		MENT	304.00	100	Mintoxik	1000	0.00	15 S. S.	KO AKE	其為語為	0.00	679.00	2121.00

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FINAL	QUARTERLY	⊠1 [<u>]</u> 2 []3	□4	[]5	6	7	□8	<u> </u>	□10	□11	□12
REPORTING PERIOD	☐ JANUARY	1 - MARC	H 31 🖸	APRIL 1	1 - JUNE 3	0	☑ JULY	1 - SEPTEI	MBER 30	□ oct	OBER 1 - DE	CEMBER 3	1
SOLID WASTE MANAG	SEMENT DISTR	RICT Reg	ion F	_									
DISTRICT OPERATIONS	PLAN IMPLEMENTA	ATION	SUBGRAN (CITY/COL	INTY)		rantee n of Marsh							
PROJECT INFOR	MATION	A BOAC	and the same		Service of market part of		and the same and the same of the same		THE POST OF THE				
Project Number	Project N	ame											
2009-05	Paper Red	cycling	Containe	TS									
Project Start Date								End Date					
September 9, 200								per 9, 200			Waster and the second of the	en a contra de la seco do	and the second second
QUESTIONS 1-8							YICOUN	TY) PRO	JECTS C	ONLY	and the second		
Does the proje	ct require pe	rmits, a	pprovals,	license	s or wai	vers?		!				⊠NO	□YES
If yes, did the s and provide ve		btain the	e require	a permi	ts, appro	ovais, iic	enses or	waivers				□ио	□YES
2. Does the project		rable as	sets costi	ing \$5 (000 or m	ore?		**			······································	NO	YES
Z. Does the project	ot nave seed		0612 6030	mg ψυ, c	700 01 121	0.0.						2,110	
3. Have costs bee	en incurred o	nly withi	n the Sol	id Wast	e Manaç	gement	Program	approved	d project p	period?		□NO	⊠YES
4. Did the subgrar	ntee submit t	he quar	terly repo	ort for th	is report	ing peri	od on tim	e?				□NO	⊠YES
5. Is adequate info	ormation being	ng provi	ded on a	ctivities	to prope	rly asse	ess the pr	oject's pr	ogress?		•	□NO	⊠YES
6. Is the subgrant	ee: Complyir	ig with a	II require	ments	as outlin	ed in the	e FAA sig	ned by th	ne subgra	ntee and	district?	□NO	⊠YES
	Following	proper	bidding p	procedu	ıres?							□NO	⊠YES
							en's Busin			ailability?	1	□NO	⊠YES
7 15							ncluding o			-040		□NO ⊠NO	⊠YES_ □YES
7. If any aspect of Did the subgrar										.ea?		NO	∐YES
Was a copy of												□NO	YES
			-								_	 ∏NO	_ ⊠YES
8. Is diversion bei If applicable, w	hat is the pro	ioi una p siect's st	ated dive	ersion a	oal in tor	ns?						∏NO	YES
If applicable, is	the cumulati	ve repo	rted diver	rsion co	nsistent	with rea	aching this	s goal?		1.196	Tons	□NO	YES
9. PLEASE INDIC	CATE THE D	IVERSI	ON ACH	IEVED	FOR TH	IS QUA	RTERIN	THECH	ART BEI	LOW.			(nasara tana) Kalendara
WASTE T	ONNAGE	WAST		TON	INAGE	WAS	TE .	Пто	NNAGE	- WA	STE	TON	NAGE
DIVERTED		DIVER				DIVE	RTED			DIV	ERTED		
Cardboard		Other F	aper:			Clea	r Glass			Oth	ner Glass		-
Newspaper		· 		1		Brow	n Glass						
Magazines		- -				Gree	n Glass				-	<u> </u>	<u> </u>
Office paper						Fluo	rescent	-	 		· · · · · · · · · · · · · · · · · · ·		
Mixed paper						 -							
MO 780-1993 (06-08)							·						

WASTE	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1	* 如此是是一个表现的。而是一个是一个是一个。	Other Plastic	ta era arakara eraka puna
Food Cans				HDPE			===
Non Ferrous	ļ	•	<u> </u>	Plastic Film			
Oil Filters			<u>,</u>	Styrofoam			
Food	1	Other Organics:		HHW		Waste Oil	
		Other Organics:		HHW Electronics		Waste Oil	
Food Wood Pallets		Other Organics:					
Wood		Other Organics:		Electronics		Tires	

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.

Date: 11/14/2008

Date

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: Rankell Bhat

Randy White L

Pioneer Trails RPC Executive Director

Prepared by () 11

Return this form to:

November 13, 2008

Missouri Department of Natural Resources Solid Waste Management Program P.O. Box 176 Jefferson City, MO 65102-0176 1.4 () 11

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 financial.

Region F Project #: 2009-2 Subgrantee: Project Name: Paper Recycling Containers	City of Marshall
Project Name: Paper Recycling Containers	
Project Reginning/Completion Date: September 9. Project Quarter 1 2 3 4 5 6 7 8 Final Report	2008 - September 9, 2009
Project Quarter 1 2 3 4 5 6 7 8 Final Report	(underline one)
Reporting Period: Junuary 1-March 31, April 1-June 30, J	uly 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?		
2. Does this project have securable assets (equipment/real estate costing \$5000 or more)?		Χ
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?	Х	
4. Did subgrantee submit QSR's on time?	Х	
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?	Х	
Determing MBE/WBE availability?	X	
Providing proper reimbursement documentation (e.g. cancelled checks, bank statement, paid receipts) including documentation for match expenditures?	Х	
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?		
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	Tomage	Waste Diverted	Топладе
Cardboard		Styrofoam	
Newspaper		Other plastic (list)	
Magazines		Food	
Office paper		Wood	
Mixed p≥per		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	<u> </u>
Aluminum		Yard waste	
Food cans		White goods	
Non ferrous		Waste oil	
Ferrous		Tires	
Oil filters		Other (list)	
Other metal (list)		Commingled	
PRT#I			
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 flual 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 Supen

10/29/08

Date

(-	
4	(4)

FINAL	QUARTERLY	′⊠1 □2	□3	□4	□ 5	□6	□ 7	□8	□9	□10	<u>□</u> 11	□12 '
REPORTING PERIO	D JANUARY	1 - MARCH 31	☐ APRIL	1 - JUNE	30	☑ JULY 1	- SEPTEM	IBER 30	ОСТО	DBER 1 - DE	CEMBER 31	
SOLID WASTE MAN	AGEMENT DIST	RICT Region F	•			, ,						
DISTRICT OPERATIONS	PLAN IMPLEMENT	M ran			RANTEE N elson Re	NAME cycling Co	enter,					
PROJECTINEC	RMATION		(4)						(2.75.13 <u>0</u>		A Service	on almost manifesta. Valoritation (1984)
Project Number		lame	<u></u>									
2009-6		Baler/Digital Se	cales			<u> </u>	- 15-1				<u> </u>	
Project Start Da					1	Project E						
September 9, 2	008					Septemb			***	2010038242.000	belindre lan Du	Zalania da Virgiliako arrillaria
QUESTIONS 1-						Y/COUNT	Y) PRO	JECIS O	IVLY	7-87-47 E	NAMO	
1. Does the pro	ject require p	ermits, approval	s, licens	es or wa	ivers?						MO	□YES
		obtain the requi	red perm	ιτs, appr	ovais, lic	enses or v	vaivers				□ио	□YES
and provide		roble seests	oting SE	000 01 0	nore?							ŬYES
2. Does the proj												
3. Have costs b	een incurred o	only within the S	olid Was	ste Mana	agement	Program a	pproved	l project p	eriod?		□NO	⊠YES
4. Did the subgr	antee submit	the quarterly re	port for t	his repor	rting peri	od on time	?				□NO	⊠YES
5. Is adequate in	nformation be	ing provided on	activities	s to prop	erly asse	ess the pro	ject's pr	ogress?			□NO	⊠YES
6. Is the subgra	ntee: Complvi	ng with all requi	rements	as outlir	ned in the	e FAA sigr	ed by th	e subgrar	ntee and	district?	□NO	⊠YES
	Followin	a proper bidding	g proced	ures?							□NO	⊠YES
	Determi	ning Minority Bu	isiness E	Enterpris	e/ Wome	en's Busine	ess Ente	rprise ava	ailability?		⊠NO	□YES
	Providin	g proper reimbu	ırsem ent	docume	entation i	ncluding d	ocumen	tation?			□NO	YES
7. If any aspect	of the original	application/FA	A has ch	nanged, I	has an a	mended F	AA been	complete	ed?		⊠NO	☐YES
		y request an FA									⊠NO	□YES □YES
1		amended FAA	·	i to the S	solia vva:	ste Manag	ement P	rogram?			⊠NO	
8. Is diversion b	eing reported	for this project?)								□NO	⊠YES
If applicable,	what is the pr	oject's stated di	version (□NO	☐YES
If applicable,	is the cumula	tive reported div	ersion c	onsisten	t with rea	aching this	goal?		O144	alling and a second of the	□NO	⊠YES
9. PLEASE INC	HCATE THE I	DIVERSION AC	HIEVED	FOR T	HS QUA	RTERIN	IHE CH	ART BEL	OW.			
WASTE	TONNAGE	WASTE	ТО	NNAGE	WAS	TE:	TO	NNAGE	WA	STE	TON	VAGE
DIVERTED		DIVERTED				RTED			DIV	ERTED	72 gy 54 35 4	
Cardboard	and the second s	Other Paper:			Clea	r Glass			Oth	er Glass		
		,					-					_
Newspaper					Brow	n Glass						
Magazines					Gree	n Glass						
Office paper					Fluo	rescent	-	* **** ·		*		
Mixed paper					 		1		1			
MO 700 4002 (06 09)		·						<u> </u>				

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
the state of the property of the state of th		Section with eight of the eight of the first of the section of	1 3 3 3 4 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1	A the month of the particular		ALC: A DESCRIPTION OF THE PROPERTY OF THE PROP	10,405 <u>45,456</u>
Aluminum	1	Other Metal:	,	PET #1		Other Plastic	•
Food Cans				HDPE			
Non Ferrous	· -			Plastic Film			
Oil Filters	ļ	 		Styrofoam		 	
		<u></u>	<u> </u>		<u> </u>		<u></u>
		Other Organics		I HHW		Waste Oil	
Food		Other Organics:		HHW		Waste Oil Tires	
		Other Organics:		HHW Electronics		Tires	
Food		Other Organics:					
Food Wood		Other Organics:		Electronics C&D Waste Lead Acid		Tires	
Food Wood Pallets		Other Organics:		Electronics C&D Waste		Tires Commingled	

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 orded and acquired the some of the equipment. Mr. Herrelson sent his quarterly report in on time but was a differest version on what we had. PTRPC sent Mr. Herrelson a letter requesting from now on to use the new form.

Approved By: Raulall Blut

Date: [1/14/2008

Randy White

Pioneer Trails RPC Executive Director

Prepared by Ruth Anne Par

Ruth Anne Parrott
Return this form to:

· Parett

Date

November 13, 2008

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: Untical Baler Degital Scales Project Beginning/Completion date: Oct 08 - Oct 09
Project Beginning/Completion date: <u>Oct.08 — Oct.09</u> 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 2 nd Street PO Box 59
Concordia, MO 64020 660-463-1000
1. Please detail progress and problems <u>for this quarter</u> in relation to the project <u>Tasks</u> as provided in the Attachment 1. LIST EACH TASK AND INDICATE ACTIVITY RELATED TO THAT TASK.
TASKE 1 - found bales & scales I wanted by
taking 3 bids.
TASKZ - went to Columbia, with a cheek, for
I alled doucked them up - sint a
down payment for the baller - will put
bolome went machine gets here. West
week - I hope,
TASK 3 - Set scales up here and are using them - Great time saver
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
			i ·
			i
			<u> </u>
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 goods have been met because due just accently signed our countroet

Prepared by:	QR H	(please make additional copies:	Date: [)	-27	-08
Effective January 1,	1999 Use Oaly This Form	(please make additional copies	as necessary)		·

Q	
4	(1)

FINAL [QUARTERL	(⊠1 □2	□3	□4	□5	□6	1 7	□8	9 []10 🔲	11	□12
REPORTING PERK	DD JANUARY	1 - MARCH 31	☐ APRIL	1 - JUNE 3	30	☑ JULY 1	- SEPTEM	BER 30	☐ OCTOBER	1 - DECEMI	BER 31	
SOLID WASTE MAI	NAGEMENT DIST	RICT Region F					 "		· —— ·	<u> </u>	_	
DISTRICT OPERATIONS	PLAN IMPLEMENT	SUBGR (CITY/O	COUNTY) Mens by Sinson		RANTEE NA SON COUN	AME ity Shelter	red Worl	shop				
PROJECT INFO	ORMATION			FILTE						67 S & 82		ingia (n
Project Number	r Project I	Name										
2009-7	Carport											
Project Start Da					1	Project E						
September 9, 2		ED DV DIOTOK	OT FOR	· KIDO DA	KNIT (OLT)	Septemb			NAII V	ระทัศ การจังของได้ใช้ -	er industral i	autorial english
QUESTIONS 1						YICOUN	A) PRO	JECIOL	MLY	<u></u> ⊠۱	NA.	□YES
		ermits, approva				enses or v	vaivers			الطا		
	verification?	obtain the requi	nea penn	ito, appr	ovais, iio		74.70.0				NO	□YES
2. Does the pro		rable assets co	osting \$5,	000 or m	nore?		٠.			⊠i		YES
3. Have costs b	peen incurred	only within the S	Solid Was	te Mana	igement F	Program a	pproved	project p	period?		NO	⊠YES
4. Did the subg	rantee submit	the quarterly re	port for the	nis repor	ting perio	od on time	?				NO	⊠YES
L			<u> </u>					<u> </u>			NO.	NVEC
5. Is adequate	Information be	ing provided or	activities	s to prope	erly asses	ss the pro	oject's pro	ogress?		المسا	NO	⊠YES
6. Is the subgra	ntee: Comply	ng with all requ	irements	as outlin	ned in the	FAA sigr	ned by th	e subgra	ntee and dist	rict?	NO	⊠YES
_		ng proper biddin				·					NO	YES
j		ning Minority B							ailability?		NO NO	□YES □YES
7. If any aspect		g proper reimb							ad2		NO	YES
Did the subd	rantee official	y request an F	AA amend	dment fro	om the dis	strict exec	cutive bo	ard?	ou:		NO	∐YES
Was a copy	of the district's	amended FAA	provided	to the S	Solid Was	te Manag	jement P	rogram?		\boxtimes	NO	□YES
8. Is diversion	peina reported	for this project	?			<u></u>	···				NO	⊠YES
		oject's stated d		goal in to	ns?						NO	□YES
if applicable,	is the cumula	tive reported di	version co	onsistent	t with rea	ching this	goal?				NO_	⊠YES
9. PLEASE IN	DICATE THE	DIVERSION AC	CHIEVED	FOR TH	IIS QUAF	RTERIN	THE CH	ART BEL	⊥OW.			
WASTE	TONNAGE	WASTE	TO	NNAGE	WAST	re	TO	NNAGE	WASTE		TON	VAGE
DIVERTED		DIVERTED		4450	DIVER				DIVERT			Maryana.
Cardboard		Other Paper:			Clear	Glass			Other (Glass		_ "
Newspaper					Brown	n Glass						
Magazines					Green	n Glass						
Office paper					Fluor	escent	- 	· · ·				
Mixed paper	<u> </u>				-		_				_	
MO 780-1003 (06-08)						·				<u>_</u> _		

DIVERTED		DIVERTED	DIVERTED		DIVERTED	
Aluminum		Other Metal:	PET#1		Other Plastic	
Food Cans			HDPE			<u> </u>
Non Ferrous	<u> </u>		Plastic Film			<u> </u>
Oil Filters			Styrofoam	<u>. </u>		
Food		Other Organics:	HHW	<u> </u>	Waste Oil	
Food		Other Organics:	HLAN		Waste Oil	
Wood			Electronics		Tires	
Pallets			C&D Waste		Commingled	
Textiles			Lead Acid Battenes		White Goods	
			Yard Waste		Other	

TONNAGE WASTE

If a quarterly report, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track 10. 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.

WASTE

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

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(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 Subgrante Johnson County S	helkned Workslow
Design Allers of the control of the	-
Project Name: Project Name: Project Reginning/Completion Date Sept 9. 2018 - Sept 9. Project Quarter 1 2 3 4 5 6 7 8 Final Report (underline one)	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, Octo	ber 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)?	<u> </u>	
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?		
		<u> </u>

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

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	<u> </u>
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.

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

Prepared by:

State of the State of the Prepared by:

Prepared by:

State of the State of the

Ct 2+ 2000

Date

¢.	(4)

500	ID AAYO I	EDISTR	ICI SIAI	US KER	OKI							
FINAL	QUARTERLY	⊠1 □2	□3	□4	□5	□6	7	□8	9	□10	□11	<u>□</u> 12
REPORTING PERIOD	☐ JANUARY	1 - MARCH 3	1 🔲 APRIL	1 - JUNE 30	0	☑ JULY 1	- SEPTEN	IBER 30	ОСТО	OBER 1 - DE	CEMBER 31	
SOLID WASTE MANA	GEMËNT DISTI	RICT Region	F									
DISTRICT OPERATIONS	PLAN IMPLEMENT	ATION (CI	BGRANT TY/COUNTY) Wanens bury	Tohna	CANTEE NA Con Shelte		kshop					
PROJECT INFOR	RMATION	A Section (and the state of		i de los Mila							Samuel State Comment
Project Number	Project N	lame										
2009-8		rage Conta	iners									
Project Start Date						Project E						
September 9, 200	8				A 17 (OIT)	Septemb	er 9, 200)9 ::::::::::::::::::::::::::::::::::::	N 10 N 2	and Cores of Surface	Arenet as Applicates	Andria Cina And
QUESTIONS 1-8						MCOON	Y) PRU	JECISC	INLY	<u> 272489789</u> 587	⊠NO	□YES
 Does the projet If yes, did the state 	ect require pe	ermits, appr	ovais, licens	es or war	vers: wale lice	nece or	Maintere				MINO	LIE9
and provide ve		Diami uie ii	equired perm	iits, appic	Jyais, iice	11363 01 1	waivers	•			□NO	∐YES
2. Does the proje		rable asset	s costina \$5.	.000 or m	ore?						⊠NO	YES
• • •			-					<u> </u>				
3. Have costs bee	en incurred o	only within t	he Solid Was	ste Manag	gement P	Program a	approved	i project p	eriod?		□ио	⊠YES
4. Did the subgra	ntee submit	the quarter	y report for t	his report	ing perio	d on time	?				□NO	⊠YES
5. Is adequate inf	ormation bei	ng provided	d on activities	s to prope	erly asses	s the pro	oject's pr	ogress?			□NO	⊠YES
6. Is the subgrant	ee: Complyi	ng with all r	equirements	as outline	ed in the	FAA sign	ned by th	e subgra	ntee and	district?	□NO	⊠ YES
)	Followin	g proper bio	dding proced	iures?							□NO	⊠YES
	Determi	ning Minoril	y Business E	Enterprise	/ Womer	n's Busin	ess Ente	rprise ava	ailability?	•	□NO	UYES
7 16	Providin	g proper re	mbursement	docume	ntation in	cluding o	ocumen	tation?	243		□NO ⊠NO	YES □YES
7. If any aspect of Did the subgra	r the original	application	n FAA nas ci	nangeu, n dment fro	ias an an	itrict evec	native bo	i compiei ard?	ear		⊠NO ⊠NO	YES
Was a copy of	the district's	amended i	FAA provided	to the Si	olid Wast	te Manad	ement F	rogram?			⊠NO	YES
											□NO	■YES
8. Is diversion being lif applicable, w	ing reported that is the pr	niect's state	ject. Pod diversion (noal in tor	ns?						HNO	YES
If applicable, w	the cumulat	ive reporte	d diversion c	onsistent	with read	china this	goal?		148	T	□ио	⊠YES
9. PLEASE INDIC	CATE THE I	DIVERSION	ACHIEVED	FOR TH	IS QUAF	RTER IN	THE CH	ART BEL				
WASTE T	ONNAGE	WASTE	170	NNAGE	WAST	E	ТО	NNAGE	WA	STE	TONN	IAGE
DIVERTED		DIVERTE			DIVER	₹ TED	79 k 33 s		DIV	'ERTED		
Cardboard		Other Par	er:		Clear	Glass			Oth	er Glass		
Newspaper					Brown	Glass						
Magazines					Green	Glass						
Office paper				<u></u>	Fluore	escent						
Mixed paper				·								
MO 780-1993 (06-08)		·			. 1						·	··

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum	10.000	Other Metal:	The Market Control of the Control of	PET#1	a control of the cont	Other Plastic	
Food Cans				HDPE			
Non Ferrous	<u> </u>		 	Plastic Film			
Oil Filters		·		Styrofoam		 	
	1						ì. <u>.</u>
	1					<u> </u>	<u> </u>
Food		Other Organics:		HHW		Waste Oil	
Food Wood		Other Organics:		HHW Electronics		Waste Oil Tires	
		Other Organics:		<u> </u>			
Wood		Other Organics:		Electronics		Tires	

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

Pioneer Trails RPC Executive Director

Kaulull Glad

Prepared by

Ruth AnneParrott

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.

vent of familie by the district subgrantee to submit these reports within these time frames.	
Region F Project #: 2004 8 Subgrantee: Johnson County Skellend Workship Project Name: Buelle Gloves Countrivies Project Beginning/Completion Dae: Sept 9 2009 - Sept 9 2009 Project Operator 1 2 3 4 5 6 7 8 Final Papert (underline and)	عرد
Project Name: Buelle Garage Continues	•
Project Beginning/Completion Daeseol 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 tows
Is the cumulative reported diversion consistent with reaching this goal?

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

Waste Diverted	Tonnage	Waste Diverted	Топпаде
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 Storge Containers delivered in Octobel. Willepat 2rd quarter results.

Prepared by: 1966 Selfective July, 2007, See Only This Form

October 27,208

Q	
d	(\$)

FINAL	QUARTERLY	(⊠1 □:	2 🗔 3	□4	□5	□6	<u>□</u> 7	□8	□9 □10	□11	□12
REPORTING PERIOD	☐ JANUARY	1 - MARCH	31 □ APRII	L 1 - JUNE 30	0	☑ JULY 1	- SEPTEM	BER 30	OCTOBER 1 -	- DECEMBER 3	1
SOLID WASTE MANA	GEMENT DIST	RICT Regio	n F								
DISTRICT OPERATIONS	PLAN IMPLEMENT		UBGRANT CITY/COUNTY)	Tohns	on Cou	name nty Shelter	red Work	shop			
PROJECT INFOR	RMATION		- Durmyny.	Transfer (drewt.				Martin Electric	ne válka	Angel Comment of the
Project Number	Project N	lame									
2009-9		Fork Lift	Load Adapt	er						<u>.</u>	
Project Start Date						Project E					
September 9, 200	8						er 9, 200			Action of Patrick and Asset	
QÚESTIONS 1-8						TY/COUNT	TY) PRO	JECTS O	VLY sur life of super-		
1. Does the proje	ect require p	ermits, app	orovals, licens	ses or wai	vers?					⊠NO	□YES
If yes, did the		obtain the	required perr	nits, appro	ovals, lic	censes or v	waivers	*		□NO -	□YES
and provide ve 2. Does the proje		irable acco	ate coeting ©F	OOO or m	ore?					NO	YES
Z. Does the proje	ul nave sect	11 anie 9226	sta Costing DC	,,ooo oi iii	OLG.				•	MINO	L, LO
3. Have costs bee	en incurred o	only within	the Solid Wa	ste Manag	gement	Program a	approved	project pe	eriod?	□NO	⊠YĒS
4. Did the subgra	ntee submit	the quarte	rly report for	this report	ing peri	iod on time	?		<u> </u>	□ио	⊠YES
5. Is adequate inf		-								□NO	⊠YES
6. Is the subgrant					ed in th	e FAA sigr	ned by the	e subgran	tee and distric	l? □NO	⊠YES
	Followin	g proper b	idding proce	dures?					11 - E111E - C	□NO	⊠YES
			ity Business						liability?		□YES □YES
7 If any papert			eimbursemer								☐YES
7. If any aspect of Did the subgra									au :	⊠NO	YES
Was a copy of	the district's	amended	FAA provide	d to the Se	olid Wa	ste Manao	ement Pr	ogram?		⊠NO	YES
							,			INO	⊠YES
8. Is diversion be If applicable, w	ing repoπed that is the or	nu triis pro	uject <i>:</i> ted diversion	goal in tor	ne?						YES
If applicable, w						aching this	s goal?	2:	287	□NO	⊠YES
9. PLEASE INDI	CATE THE	DIVERSIO	N ACHIEVE	FOR TH	IS QUA	RTERIN	THE CHA				
	100	Province for		多数多数的	12,000			rez ilmigras.			
CONTRACT COME, SALE HAVE COMPANY OF STREET	ONNAGE	WASTE		NNAGE	WAS		TON	INAGE	WASTE		NAGE
DIVERTED		DIVERT				RTED			Other Gla	The Secretary and Control of the Control	OPPORT REPORT
Cardboard	<u>-</u>	Other Pa	iper.		<u> </u>	r Glass			Otner Gla	155	
Newspaper	<u> </u>			-	Brov	vn Glass					
Magazines					Gree	en Glass					
Office paper		<u> </u>			Fluo	rescent					
Mixed paper								_			
MO 780-1993 (06-08)											

WASTE TOWN DIVERTED	·福斯克德克斯·法国特克德德克德斯斯·福斯·斯德·克雷斯·阿斯克斯斯斯斯特斯·法国特里尔斯		NAGE WASTE TONNAL DIVERTED	100
Aluminum	Other Metal:	PET#1	Other Plastic	
Food Cans		HDPE		
Non Ferrous		Plastic Film		
Oil Filters		Styrofoam		
	——————————————————————————————————————	.		
Food	Other Organics:	HHW	Waste Oil	
Food Wood	Other Organics:	HHW Electronics	Waste Oil Tires	
	Other Organics:			
Wood	Other Organics:	Electronics	Tires	

TAKASTE WASTE WASTE WASTE

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: Landel & blat

Date: 11/14/20.8

Date

Randy White

Pioneer Trails RPC Executive Director

Prepared by Ruth Anne Parrott

Priepared by

Return this form to:

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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				1	1	5/1/201	11.01/1
Region /	Project #:	2009 -	刀 Subgrantee:	JOHNSUN	40	Shelfered	NRUSKY
Project Name	e: Purcho	ce Fork	Lift &	red As	sptn	/	·
Project Begin	ning/Compl	etion Date:	esterly 9	2008:	Sisten	Les 9 2009	
Project Quar	ter 1)2 3	4 5 6 7	8 Final Repor	t (underline o	ne)	Sheltered Lew 9, 2009	
Reporting Pe	riod: Januar	y 1-March 31,	April 1-June 30,	July 1-Septen	<u> 1ber 30,</u>	October 1-December	ber 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? Z28 4008
Is the cumulative reported diversion consistent with reaching this goal? WA

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 #I			
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 1.4 lood adapter has been ordered, but not delivered. Will have a report for second quarter.

Prepared by:

Effective July, 2007 Jise Only This Form

Ctober 27 2006

Date

1	9	
	£	(\$)

FINAL	QUARTERLY	′⊠1 □2	□3	□4	□5	□6	□ 7	□8	□9 [] 10	□11	□12
REPORTING PERIOD	☐ JANUARY	1 - MARCH 31	☐ APRIL 1	- JUNE 30	0	☑ JULY	1 - SEPTEI	MBER 30	OCTOBER	R 1 - DECE	MBER 3	
SOLID WASTE MANA	GEMENT DIST	RICT Region F	<u> </u>									
DISTRICT OPERATIONS	PLAN IMPLEMENT.	SUBG ATION (CITY	RANT COUNTY) CLYCENSION TO TOWN SAN		on Shelt	iame tered Woi	rkshop					
PROJECT INFOR	RMATION				Landahar 2	e de la company				The Valley		
Project Number	Project N	lame										
2009-10		Tilt Truckers										
Project Start Date						Project l				<u>-</u>		
September 9, 200		:					oer 9, 20				er er er er er er	
QUESTIONS 1-8						ACOUN	DA) BRO	UECISC	ONLY	- 10 16 10.		
Does the project of the liftyes, did the liftyes.	ect require pe	ermits, approv	als, license	s or wai	vers?	onege or	wantore			Ĺ	NO	□YES
and provide ve		potatii iile req	unea penni	is, appro	vais, iic	enses or	Walvels	** 	4.5	Г	ON	□YES
2. Does the proje	ct have secu	rable assets	costing \$5.0	000 or mo	ore?						NO	YES
3. Have costs bee		·				Drogram	approvo.	d project r	poriod?	·		YES
3. Have costs bet	en mounea c	ing within the	SUITE VVASI	e Manag	gement	riogianii	approved	a broject k	Dellog ?	_		
4. Did the subgra	ntee submit	the quarterly i	report for th	is reporti	ing peri	od on time	e?				□NÖ	⊠YES (
5. Is adequate inf	ormation bei	ng provided o	on activities	to prope	rly asse	ess the pr	oject's pr	ogress?			NO	⊠YES
6. Is the subgrant	ee: Complyi	ng with all red	uirements :	as outline	ed in the	e FAA sig	ned by th	ne subgra	ntee and dist	rict? [NO	⊠YES
	Followin	g proper bidd	ing procedu	ires?							NO	⊠YES
		ning Minority							ailability?		NO	☐YES
		g proper reim							- 40		⊒NO ⊠NO	□YES □YES
7. If any aspect o Did the subgra	t the original	application/ F	-AA nas cna -AA omond	anged, na ment from	as an a	menaea i istrict ove	-AA peel cutive bo	i complet	ea?		⊠NO ⊠NO	YES
Was a copy of	the district's	amended FA	A provided	to the So	olid Was	ste Manaç	gement F	rogram?			NO	YES
8. Is diversion be					-					[NO	⊠YES
If applicable, w				oal in ton	ns?				_		⊒ио	☐YES
If applicable, is	the cumulat	ive reported	diversion co	nsistent	with rea				397	[□NO	⊠YES
9. PLEASE INDI	CATETHE	DIVERSION A	CHIEVED	FOR THI	IS QUA	RTERIN	THE CH	IART BEL	LOW.			
WASTE T	ONNAGE	WASTE	TON	INAGE	WAS	TE .	TO	NNAGE	WASTE	\$19.00 m	TON	VAGE
DIVERTED		DIVERTED	W. 100			RTED			DIVER			
Cardboard		Other Paper	=		Clear	r Glass			Other (Glass		
Newspaper				· · ·	Brow	n Glass				· <u>-</u>		
Magazines					Gree	n Glass						
Office paper	· · · · · · · · · · · · · · · · · · ·				Fluor	rescent						
Mixed paper				· · · · · · · · · · · · · · · · · · ·						<u>.</u>		
MO 780-1993 (06.08)												

WASTE DIVERTED	TONNAGE	WASTE TONNA DIVERTED		,以这种种类的,这种是有效,可以是有效的,但是这种的,但是这种不是一个人,但是一个人,但是一个人的,但是这个人的,但是是一个人的,但是是一个人的,也是是一个人的
Aluminum	TO SEED TO SEED THE S	Other Metal:	PET #1	Other Plastic
Food Cans			HDPE	
Non Ferrous			Plastic Film	
Oil Filters			Styrofoam	
Food		Other Organics:	HHW	Waste Oil
Food		Other Organics:	HHW Electronics	Waste Oil Tires
		Other Organics:		
Wood		Other Organics:	Electronics	Tires

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 10. 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: Kaubell Blat

Randy White

Pioneer Trails RPC Executive Director

Prepared by

Date

November 12, 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

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 Cowby Sholkard Workshop
Region F Project #: 2009-10 Subgrantee: Johnson (Dun Fy Shol Rough Workson)
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?		
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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 + 000 c Is the cumulative reported diversion consistent with reaching this goal? W/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 +. 14 truck were delivered in October. W. 11 separt second quarter results.

Effective July, 2007, Use Only This Form

10-27-2007

Date

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\$	₩

FINAL	QUARTERLY	′ ⊠1	2 □3	□4	□ 5	□ 6	□7	□8	□9	□10	□11	□12
REPORTING PERIOD	☐ JANUARY	1 - MARCH	31 🔲 APR	IL 1 - JUNE 3	30	☑ JULY 1	- SEPTEN	IBER 30	ОСТО	BER 1 - DE	CEMBER 3	1
SOLID WASTE MANAG	GEMENT DIST	RICT Regio	on F				-					
DISTRICT OPERATIONS	PLAN IMPLEMENT	ATION (UBGRANT CITY/COUNTY) Johnson		RANTEE NA SOIL COUD							
PROJECT INFOR	MATION				5.50m250	tërij <i>i</i> ta		and the				
Project Number	Project N	lame										
2009-11	HHW C	ollection										
Project Start Date						Project E						
September 9, 200		D DV DK	TOLOT FOR	CHOCOA		Septemb			AND V	805) 8 0/80 3 0	1.05. Kel - 7.0 W.	
QUESTIONS 1-8						racoun:		UEUISI	JIVLT		⊠NO	□YES
1 Does the proje If yes, did the s						ances or v	waivers				MINO	Птео
and provide ve	erification?	JDWIN UIC	required per	iiiio, appi	ovais, ace	311303 01 1	Maiveis				□NO	⊠YES
2. Does the project		rable asse	ets costing \$	5,000 or m	nore?						<u>⊠</u> NO	YES
			-				· · · · · · · · · · · · · · · · · · ·					
3. Have costs bee	n incurred o	only within	the Solid Wa	aste Mana	gement F	Program a	approved	i project i	period?		Пио	⊠YES
4. Did the subgran	ntee submit	the quarte	rly report for	this report	ting perio	d on time	?				□NO	⊠YES
5. Is adequate infe	ormation be	ing provide	ed on activiti	es to prope	erly asses	ss the pro	oject's pr	ogress?			□NO	⊠YES
6. Is the subgrant	ee: Complyi	ng with all	requirement	ts as outlin	ed in the	FAA sigr	ned by th	ne subgra	ntee and	district?	□NO	⊠YES
	Followin	g proper b	idding proce	edures?							□ио	
İ			ity Business						ailability?		□NO	YES
7			eimburseme						L- 40		<u> </u>	<u>⊠YES</u>
7. If any aspect of Did the subgran	the original	application	n/ FAA nas	cnanged, r	nas an an	nenaea r	·AA beer	ı comple≀	tea?		□NO □NO	⊠YES ⊠YES
Was a copy of	the district's	amended	FAA provide	ed to the S	olid Was	te Manag	ement F	rogram?				⊠YES
8. Is diversion bei			•								□NO	⊠YES
If applicable, w	hat is the or	oiect's sta	ted diversior	goal in to	ns?						□NO	YES
If applicable, is	the cumulat	tive report	ed diversion	consistent	t with read	ching this	goal?				□NO	⊠YES
9. PLEASE INDIC	CATE THE E	DIVERSIO	N ACHIEVE	D FOR TH	IIS QUAF	RTERIN	THE CH	ART BE	LOW.			
WASTE T	ONNAGE	WASTE	Т	ONNAGE	WAST	E	ТО	NNAGE	AW	STE	TON	VAGE
DIVERTED		DIVERT	George Carlo Constitution (St. 1981)		DIVER	RTED 🦪			DIV	ERTED	4796	
Cardboard		Other Pa	per:		Clear	Glass		<u> </u>	Oth	er Glass		— "
Newspaper					Brown	Glass			1			
Magazines					Green	n Glass						
Office paper					Fluore	escent	2,7	24				
Mixed paper	_ .											
MO 780-1993 (06-08)		·								-		

WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE	WASTE	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum		Other Metal:		PET #1		Other Plastic	
Food Cans	 			HDPE			
Non Ferrous	 - -			Plastic Film			
Oil Filters	 	<u> </u>		Styrofoam		 	
	<u> </u>		<u> </u>		<u> </u>		<u> </u>
	l						
		Other Organics:		HHW		Waste Oil	600 gal
Food		Other Organics:			2 tons	Waste Oil	600 gal 2,400
Food Wood	25	Other Organics:		HHW	2 tons		
Food Wood Pallets Textiles	25	Other Organics:		HHW Electronics	2 tons 3,700 lb	Tires	

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

Pioneer Trails RPC Executive Director

Prepared by

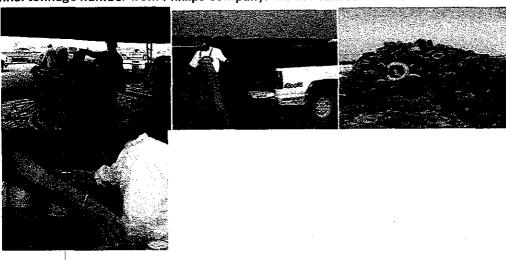
Ruth Anne Parrott
Return this form to:

Keith Unne Parott

Date

November 13,2008

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

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.

event of failure by the district or district subgrantee to submit these reports within these time frames.		
Region Project #: Subgrantee: Johnson Co Project Name: JoCo HHHW		
Project Rame: 350 g ff ff a Project Beginning/Completion Date: 9-23-28		
Project beginning/Completion Date: 4-71-7x		
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-Dece	MD&L 71	
(underline one)		
المساور والمراجع	السبائد سية	-
ANSWER ALL OF THE FOLLOWING	Yes	No
1. Does this project require permits, approvals, licenses or waivers?		\times
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)?	T	X_{-}
If yes, has a UCC form been obtained providing the district security in the assets?	ΙX	
3. Did subgrantee incur all project costs after the date the financial assistance	$T \times I$	
agreement (FAA) was signed by the district and subgrantee?		
4. Did subgrantce 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,	$\top \nabla$	
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?	X	
Did subgrantee officially request amendment from the district executive board?		
	7	

8. What is the project's stated diversion goal in tons? $i \circ \neg \circ \sim$ Is the cumulative reported diversion consistent with reaching this goal?

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

Waste Diverted	Domage	Waste Diverted	Countie
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	eren e
Green glass		Electronics	2 toms
Fluorescent	2.724	C&D waste	
Other glass (list)		Lead acid batteries	3,900 165
Aluminum		Yard waste	
Food caus		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.

Biffective July, 2007, Ose Only This Form

Date

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4	(4)

	LID VIAOI	L DIOTINO	I OIAI	OO IXEI	VIXI							
FINAL	QUARTERLY	(⊠1 □2	□3	□4	□5	□6	□7	□8	□9	□10	□11	□12
REPORTING PERIOR	D JANUARY	1 - MARCH 31	☐ APRIL	1 - JUNE 3	30	☑ JULY 1	- SEPTE	MBER 30		DBER 1 - DE	CEMBER 3	1 .
SOLID WASTE MAN												
DISTRICT OPERATIONS	PLAN IMPLEMENT	⊠ /∩ ⊬	COUNTY)		RANTEE NA hall Recy	AME rling FAC	<u>.</u>					
PROJECT INFO	RMATION		~~	the second of the second		Section 18	Post Contraction	e en en en en en		graph of gra	A 36 8 4 6	
Project Number	Project N	Name										
2009-13	Forklift									· · · · · · · · · · · · · · · · · · ·		
Project Start Dat						Project E						
September 9, 20 QUESTIONS 14		ED BY DISTRI	CT EADS	SUBCDA		Septemb			NI V	V50 150 150 100 100 100 100 100 100 100 1		7.0075.pvi627789
1. Does the pro						1100014	nto elector	JEG IC	46 1	Section Contraction Contraction	⊠NO	YES
If yes, did the	subgrantee o	obtain the requ	ired perm	its, appro	ovals, lice	enses or v	waivers				_	_
and provide v				250								YES ⊠YES
2. Does the proj	ect have secu	irable assets c	osting \$5,	000 or m	ore?						□NO	MITES.
3. Have costs be	en incurred o	only within the	Solid Was	ste Mana	gement F	Program a	pprove	d project p	period?		⊠NO	□YES
4. Did the subgra	antee submit	the quarterly re	port for t	his report	ting perio	d on time	?				□NO	⊠YES
5. Is adequate in	nformation be	ing provided or	n activities	s to prope	erly asses	ss the pro	oject's p	rogress?	<u> </u>		□NO	⊠YES
6. Is the subgrar	ntee: Complyi	ng with all requ	irements	as outlin	ed in the	FAA sigr	ned by t	ne subgra	ntee and	district?	□NO	⊠YES
	Followin	ig proper biddir	ng proced	ures?							□NO	⊠YES
	Determi	ning Minority B g proper reimb	iusiness E	-nterprise	e/ Womei	n's Busini Audina c	ess Ente	erprise ava	aliability?		□NO	□YES □YES
7. If any aspect	of the original	application/F	AA has ch	nanged. h	nas an an	nended F	AA bee	n complet	ed?		⊠NO	YES
Did the subgra	antee officiall	y request an F	AA amend	dment fro	om the dis	strict exec	cutive bo	oard?			⊠NO	□YES
Was a copy o	f the district's	amended FAA	\ provided	to the S	iolid Was	te Manag	ement F	Program?			⊠NO	☐YES
8. is diversion be	eing reported	for this project	?								□NO	⊠ YES
		oject's stated o				ahina thio	- anol2				□NO	□YES ⊠YES
9. PLEASE IND	s me cumula ICATE THE	tive reported di	CHIEVED	FOR TH	IS QUA	RTERIN	THE CH	ART BEL	OW.	127.7.15 S.		MILO
是有效。 第二次							Kerentij i	us byet.	使体型的			achie los con
WASTE DIVERTED	TONNAGE	WASTE DIVERTED	∣то	NNAGE	WAST		TC	NNAGE		STE ERTED	ION	NAGE
Cardboard		Other Paper.				Glass			A STATE OF THE PARTY OF THE PAR	er Glass	C144 01. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	<u>artus, taar oo aastaraa</u>
					<u> </u>							
Newspaper				<u>-</u>	Brown	n Glass	_ _					
Magazines					Greer	n Glass						
Office paper					Fluor	escent						
Mixed paper									_	 _		
MO 780-1993 (06-08)												

WASTE DIVERTED	TONNAGE		TONNAGE	WASTE DIVERTED	TONNAGE	WASTE DIVERTED	TONNAGE
Aluminum	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other Metal:	And the second of the second of the second	PET #1		Other Plastic	
Food Cans				HDPE			
Non Ferrous				Plastic Film			
Oil Filters				Styrofoam	·		
Food		Other Organics:		HHW		Waste Oil	
Food		Other Organics:	,	HHW		Waste Oil	
Wood				Electronics		Tires	
Pallets		-		C&D Waste		Commingled	
I GIICIG	1			Land Apid		White Goods	
Textiles				Lead Acid Batteries		Write Goods	

If a quarterly report, provide an assessment of the project for the current reporting period; problems, delays, or if it's on track 10. 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 Caulall & Lent 11/14/2008
Randoll (Randy) B. Whit
the Dir, Dioneer Trails RRC

Prep	pared	by
D-41	A	ъ.

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

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 excentive board's closure and final accounting of expenditures approval. A final report shall be due within 30 days of the excentive 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 #: 2009-13 Subgrantee: Jy60 Hollo		
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 30, October 1-December 30, October 31, April 1-June 30, July 1-September 30, October 1-December 30, October 31, April 1-June 30, July 1-September 30, October 31, April 1-June 30, July 1-September 30, October 31, April 31,	er 31	
(underline one)		
TOWNS AND OR OTHER POLY AND TO		
SWER 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	Į.	
and provide verification?	- x	
Does this project have securable assets (equipment/real estate costing \$5000 or more)?	− NŽA	
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	N/A	1
agreement (FAA) was signed by the district and subgrantee?	X	
Did subgrantee submit QSR's on time?		
Did subgrantee provide adequate activity information on each task during this reporting period?	<u> </u>	
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,	1	1 1
paid receipts) including documentation for match expenditures?		
If any aspect of the original application/FAA has changed, has an amended FAA been secured?	_	Х
Was a copy of the amended FAA provided to the SWMP?	N/A	

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

Did subgrantee officially request amendment from the district executive board?

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.

Waste Diverted	Tonnage	Waste Diverted	Tonnage
rdboard		Styrofoam	
wspaper		Other plastic (list)	
ngazines		Food	
fice paper		Wood	
ixed paper		Pallets	
ther paper (list)		Textiles	
ear glass	.]	Other organics (list)	
own glass		HHW	.l
een glass		Electronics	
orescent		C&D waste	
her glass (list)		Lead acid batteries	
uminum		Yard waste	
od cans		White goods	
n ferrous		Waste oil	
rrous		Tires	
filters		Other (list)	
her metal (list)		Commingled	
T #1			
DPE			
astic Film			
TAL			

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.