

Grant Number

SAL02-09

**2009 ADEQ RECYCLING GRANT PROGRESS REPORT
(REPORT JULY 1, 2009 – JUNE 30, 2010)**

District: Saline County RSWMD

Grant Recipient: Saline County RSWMD

Original Grant Amount: \$ 4,099.00

This report period's beginning balance: \$ 4,099.00
(Ending balance from previous year)

This reporting period's expenditures: - \$ 9452.26

Change Order(s) this period: - \$ _____

Ending Balance this reporting period: = \$ 0

Revenues Produced: \$ 62,105.61

Tons of Materials Collected: 596.7

Brief summary of how grant funds were used this reporting period: _____

These grant funds were used for baling wire, forklift repair, recycling center
door repairs, vehicle, trailer and equipment repairs.

Physical Location of Equipment & Contact: _____

18511 W. Sardis Rd Bauxite, AR - Roger Brown

Report Completed By: Jeanette Marshall

Date: 7/29/2010

Report Reviewed By: Roger Brown
Regional Solid Waste Management District Representative

Date: 7/29/2010

For equipment purchases, copies of the Invoice or Purchase Order and the Bill of Sale or Receipt showing the Date of Purchase, VIN or Serial Number and the check, money order, etc. used for payment **must be included.**

If Change Order was approved this reporting period, Change Order number _____ In the amount of: \$ _____

If a Change Order creates a new grant number, do not record the change as an expenditure. Subtract the amount of the new grant and this period's expenditures from this period's beginning balance to find the ending balance for this reporting period.

balance

4099 repais/wire

1734	1/11/10	TIRE TOWN OF BENTON, INC.	85.75	trailer tire
1741	3/11/10	TIRE TOWN OF BENTON, INC.	78.60	trailer tire
1748	4/13/10	TIRE TOWN OF BENTON, INC.	10.75	flat repair
1769	6/10/10	TIRE TOWN OF BENTON, INC.	11.00	flat repair
1752	4/13/10	TOMMY LAWRENCE AUTO SERVICE	718.40	pick up repair
1732	1/11/10	SCOTT EQUIPMENT	117.22	skid steer parts
1739	2/12/10	SCOTT EQUIPMENT	43.96	skid steer parts
1702	10/12/09	WARNER OVERHEAD DOOR INC	5,127.80	door repair
1680	7/10/09	LIFT TRUCK SERVICE CENTER, INC.	2,440.53	forklift repair
1763	5/11/10	LIFT TRUCK SERVICE CENTER, INC.	156.46	forklift repair
1710	11/10/09	INDUSTRIAL DISPOSAL SUPPLY COMPANY	346.15	baling wire
1776	6/10/10	INDUSTRIAL DISPOSAL SUPPLY COMPANY	315.64	baling wire

9,452.26