

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

Grant Number
SAL04-09

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

District: Saline County RSWMD

Grant Recipient: Saline County RSWMD

Original Grant Amount: \$ 20,000.00

This report period's beginning balance: \$ 20,000.00
(Ending balance from previous year)

This reporting period's expenditures: - \$ 28,327.70

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

Ending Balance this reporting period: = \$ 0

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.

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 to support part-time personnel to staff the
white paper and cardboard collections.

Physical Location of Equipment & Contact: _____

18511 West Sardis Rd. Bauxite, AR Roger Brown

Report Completed By: Jamie Marshall Date: 7/29/2010

Report Reviewed By: Roger Brown Date: 7/29/2010
Regional Solid Waste Management District Representative

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.**

balance 20000 white paper / cardboard labor

1677	7/6/09	MATTHEW N	450.00
1685	7/20/09	MATTHEW N	150.00
1676	7/6/09	DAVID NEAL	160.00
1684	7/20/09	DAVID NEAL	180.00
1715	11/23/09	DAVID NEAL	32.00
1716	12/7/09	DAVID NEAL	36.00
1723	12/21/09	DAVID NEAL	64.00
1724	1/4/10	DAVID NEAL	32.00
1735	1/18/10	DAVID NEAL	52.00

LARRY D. PE	21278	9/14/09	204.00
LARRY D. PE	21302	9/28/09	476.00
LARRY D. PE	21357	10/12/09	408.00
LARRY D. PE	21434	10/26/09	544.00
LARRY D. PE	21465	11/9/09	544.00
LARRY D. PE	21552	11/23/09	512.00
LARRY D. PE	21582	12/7/09	476.00
LARRY D. PE	21603	12/7/09	135.35
LARRY D. PE	21667	12/21/09	540.00
NEAL M. GAF	20989	7/6/09	450.00
NEAL M. GAF	21069	7/20/09	425.00
NEAL M. GAF	21098	8/3/09	420.00
NEAL M. GAF	21173	8/17/09	422.50
NEAL M. GAF	21200	8/31/09	562.50
NEAL M. GAF	21277	9/14/09	640.00
NEAL M. GAF	21301	9/28/09	567.50
NEAL M. GAF	21356	10/12/09	647.50
NEAL M. GAF	21433	10/26/09	680.00
NEAL M. GAF	21464	11/9/09	637.50
NEAL M. GAF	21551	11/23/09	677.50
NEAL M. GAF	21581	12/7/09	595.00
NEAL M. GAF	21598	12/7/09	135.35
NEAL M. GAF	21665	12/21/09	670.00
NEAL M. GAF	21687	1/4/10	362.50
NEAL M. GAF	21773	1/18/10	595.00
NEAL M. GAF	21794	2/1/10	680.00
NEAL M. GAF	21879	2/15/10	597.50
NEAL M. GAF	21901	3/1/10	680.00
NEAL M. GAF	21980	3/15/10	680.00
NEAL M. GAF	22009	3/29/10	667.50
NEAL M. GAF	22037	4/12/10	680.00
NEAL M. GAF	22102	4/26/10	680.00
NEAL M. GAF	22134	5/10/10	680.00
NEAL M. GAF	22206	5/24/10	675.00
NEAL M. GAF	22239	6/7/10	462.00
NEAL M. GAF	22292	6/10/10	280.50
NEAL M. GAF	22302	6/21/10	704.00
LARRY D. PE	21688	1/4/10	542.00
LARRY D. PE	21774	1/18/10	544.00
LARRY D. PE	21795	2/1/10	544.00
LARRY D. PE	21880	2/15/10	480.00
LARRY D. PE	21902	3/1/10	544.00
LARRY D. PE	21981	3/15/10	544.00

LARRY D. PE 22010	3/29/10	544.00
LARRY D. PE 22038	4/12/10	544.00
LARRY D. PE 22103	4/26/10	544.00
LARRY D. PE 22135	5/10/10	552.00
LARRY D. PE 22207	5/24/10	544.00
LARRY D. PE 22240	6/7/10	748.00
LARRY D. PE 22303	6/21/10	704.00

28,327.70

Grant Number

SAL05-09

**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: \$ 45,400.00

This report period's beginning balance: \$ 45,400.00
(Ending balance from previous year)

This reporting period's expenditures: - \$ 36,883.54

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

Ending Balance this reporting period: = \$ 8,516.46

Revenues Produced: \$ 62,105.61

Tons of Materials Collected: 596.7

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

The recycling coordinator position was supported with \$32,500 of this grant.

Local radio advertising was supported with \$2,400 of this grant.

Advertising through local newspaper, radio and school athletic calendars.

Promotional items handed out during recycling events.

Physical Location of Equipment & Contact: _____

18511 West Sardis Road, Bauxite, AR Roger Brown

Report Completed By: Jeanie Marshall Date: 7/29/2010

Report Reviewed By: Roger Brown Date: 7/29/2010
Regional Solid Waste Management District Representative

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.

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.**