

Grant Number

SAL05-09

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

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: \$ 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

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: _____

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

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	45400	Education	
Personnel	32500		
Roger Brown	19,070.79		
Salary	18800.08		
			37,870.87

Professional Serv	2400		
1681	7/10/09	KEWI AM 960	200.00
1685	8/10/09	KEWI AM 960	200.00
1691	9/10/09	KEWI AM 960	200.00
1699	10/12/09	KEWI AM 960	200.00
1711	11/10/09	KEWI AM 960	200.00
1720	12/10/09	KEWI AM 960	200.00
1728	1/11/10	KEWI AM 960	200.00
1740	2/12/10	KEWI AM 960	200.00
1744	3/11/10	KEWI AM 960	200.00
1753	4/13/10	KEWI AM 960	200.00
1764	5/11/10	KEWI AM 960	200.00
1768	6/10/10	KEWI AM 960	200.00

2,400.00

supplies services	10500		
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1762	5/11/10	M&M PROMC	1,308.54
1765	5/11/10	FOOXWOOD	375.00
1760	5/11/10	BENTON COL	300.00 earth day ad

1,983.54 8516.46