Notice: A responsible unit with an effective recycling program is required to submit this form annually if a recycling grant award was received in order to report actual eligible and ineligible costs and revenue for the award year. You may use this form to prepare cost information prior to submitting an annual report.

	Α	В	С	D	E
Recycling Expenditures UCA #53635		Collection	Processing &	Compliance	Estimated Total
(including yard waste)	Education	Curbside &/or Drop-Off	Marketing	Enforcement	Costs
1. 100- Salaries/Wages & Employee		2100 011			
Benefits					
2. 210- Consulting & Professional					
Services 3. 220- Utility Services					
3. 220- Othicy Services					
240- Purchased Repairs & Maintenance					
5. 290- Purchased Services Printing					
& Advertising					
6. 290- Purchased Services					
Other(contractual svcs) 7. 310- Office Supplies					
7. 310- Office Supplies					
8. 320- Subscriptions & Dues					
9. 330- Employee Travel & Training					
10. 340- Operating Supplies &					
Expenses					
11. 350- Repair & Maintenance					
Supplies 12. 510- Insurance					
12. 310- msurance					
13. 530- Rents & Leases					
14. 540- Depreciation	From your records enter total depreciation costs in Row 14 Column E and total hourly use charges in Row 15 Column E.				
15. 540- Hourly Equipment Use					
Charges		T	1	I	
16. 900- Cost Allocations					
17. 900- Cost Allocations Other (not					
#53635)					
18. Total Recycling Costs (total of lines 1 thru 17)					
	Ineligible Costs & Revenues 19. Costs – Recycling of banned items s. 287.07(1m), Wis. Stats. (Batteries, Major Appliances and Oil) 20. Revenue - Sale of Recyclables				
	21. Total Ineligible Costs & Revenues (total of lines 19 and 20)				
	22. Total Eligible Recycling Costs				
(line 18 minus line 21)					