

APPLICATION FOR COORDINATED PREVENTION GRANT : SPENDING PLAN

Note: The applicant must submit a separate Z Form for each task (project).

Shaded areas are for Ecology use only

Applicant Name:

Agreement #: G

Region:

Task (Project):

Cycle: Regular / Offset / Other

County:

Category: MRW / GB / ORG / WRR / SWE / Other

Expenditure Type	Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9 reimbursement only	Total Cost by Expenditure	
2. Salaries/Benefits											
3. Overhead											
4. Travel											
5. Contract Services											
6. Purchases											
Spending Plan	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		Maximum Eligible Cost	State Funds/Grant Amount
For Ecology Use Only										\$0	\$0
	Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	MEC Per Agreement	State Share Per Agreement
Reimbursement Plan										\$	\$

Purchase Type	Item Description	Item Identification #	Intended Use	Cost
7. Itemized Purchases (purchases of at least \$5K/unit value)				
Equipment (EXAMPLE)	ATALT-53-4 Refuse Trailer	VIN: 5RESZ04809S092006	Collect recyclables	\$93,732.01

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GO Notes	Beyond Waste:	Yes / No	Date Stamp Box
	Submits PR:	Monthly / Quarterly	
	Below Allocation?	Yes / No	
ECY 070-111 (8/09)	Updated: 10/26/2009	GO Signature	