Fiscal Year 2008

FINAL FINANCIAL REPORT
STATE COST-SHARE PROGRAM

Root River Soil and Water Conservation District

PLEASE USE ONE FORM PER COST-SHARE GRANT PROGRAM

Receipts		
1. Regular Statewide Cost-Share Base Grant		
2. Feedlot Water Quality Management Grant		
3. Special Project (Flood)	$60,500.00	
4. Other Allocation (Local Contributions)		
TOTAL RECEIPTS		**$60,500.00**
Disbursements		
D1. Critical Area Planting		
D2. Diversion		
D3. Field Windbreaks		
D4. Shelterbelt		
D5. Grassed Waterway		
D6. Wastewater and Livestock Management		
D7. Filter Strips		
D8. Sediment Basins	$55,000.00	
D9. Streambank and Shoreland Protection		
D10. Stripcropping		
D11. Terraces		
D12. Unused Well Sealing		
Other Recognized Technical Practices		
Please provide practice detail:		
Total Disbursements on Practices	$55,000.00	
Technical & Administrative Funds Used on Practices	$5,500.00	
Percentage of Cost-Share Funds Used for T&A *Technical & Administrative Funds for Cost-Share Grant Divided by Total Cost-Share Program Disbursements Less Local Contributions (not to exceed 20%)*	9.1%	
TOTAL COST-SHARE PROGRAM DISBURSEMENTS *(Total Disbursements on Practices + T&A Funds Used on Practices)*		**$60,500.00**
*** AMOUNT DUE BWSR** *(Total Receipts Less Total Cost-Share Program Disbursements)*		**$0.00**

Please check the box if all Land and Water projects have been entered and are complete in eLINK. ☑

This is to certify that the information is a true and accurate representation of the Cost-Share Program accounts for the fiscal year noted above. We believe our records are complete and subject to audit.

Joe McMannon
Signature of Conservation District Treasurer

6-30-10
Date

When returning program funds, please use the Returned Check form.

Make checks payable and mail to:
Board of Water and Soil Resources
520 Lafayette Road North
St. Paul, MN 55155