

**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	_____	\$39,900.00
4. Other Allocation (Local Contributions)	_____	
TOTAL RECEIPTS		<u>\$39,900.00</u>

Disbursements

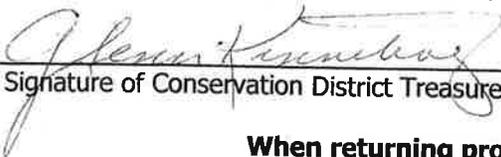
D1. Critical Area Planting	_____	
D2. Diversion	_____	
D3. Field Windbreaks	_____	
D4. Shelterbelt	_____	
D5. Grassed Waterway	_____	\$2,400.00
D6. Wastewater and Livestock Management	_____	
D7. Filter Strips	_____	
D8. Sediment Basins	_____	
D9. Streambank and Shoreland Protection	_____	
D10. Stripcropping	_____	
D11. Terraces	_____	
D12. Unused Well Sealing	_____	
Other Recognized Technical Practices	_____	\$37,500.00
Please provide practice detail: <u>Dam, Floodwater Retarding - 402</u>		
Total Disbursements on Practices	_____	\$39,900.00
Technical & Administrative Funds Used on Practices	_____	\$0.00
Percentage of Cost-Share Funds Used for T&A	_____	0.0%
<i>Technical & Administrative Funds for Cost-Share Grant Divided by Total Cost-Share Program Disbursements Less Local Contributions (not to exceed 20%)</i>		

TOTAL COST-SHARE PROGRAM DISBURSEMENTS **\$39,900.00**
(Total Disbursements on Practices + T&A Funds Used on Practices)

*** AMOUNT DUE BWSR** **\$0.00**
(Total Receipts Less Total Cost-Share Program Disbursements)

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.



 Signature of Conservation District Treasurer

10-10-12

 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

Please forward completed form to your Board Conservationist.