FK3

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	$421,947.00	
4. Other Allocation (Local Contributions)		
TOTAL RECEIPTS		**$421,947.00**

Disbursements

D1. Critical Area Planting	$15,417.30	
D2. Diversion	$3,000.44	
D3. Field Windbreaks	$0.00	
D4. Shelterbelt	$0.00	
D5. Grassed Waterway	$9,688.65	
D6. Wastewater and Livestock Management	$0.00	
D7. Filter Strips	$0.00	
D8. Sediment Basins	$183,622.21	
D9. Streambank and Shoreland Protection	$115,842.77	
D10. Stripcropping	$0.00	
D11. Terraces	$0.00	
D12. Unused Well Sealing	$0.00	
Other Recognized Technical Practices	$16,346.42	
Please provide practice detail: I Pond Maintenance		
Total Disbursements on Practices	$343,917.79	
Technical & Administrative Funds Used on Practices	$64,867.91	
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%)*	15.9%	
TOTAL COST-SHARE PROGRAM DISBURSEMENTS *(Total Disbursements on Practices + T&A Funds Used on Practices)*		**$408,785.70**
*** AMOUNT DUE BWSR** *(Total Receipts Less Total Cost-Share Program Disbursements)*		**$13,161.30**

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.

Glenn Kennebeck
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.