

**FINAL FINANCIAL REPORT
STATE COST-SHARE PROGRAM**

Brown Soil and Water Conservation District

PLEASE USE ONE FORM PER COST-SHARE GRANT PROGRAM

Receipts

1. Regular Statewide Cost-Share Base Grant	<u>\$25,624.00</u>	
2. Feedlot Water Quality Management Grant	<u> </u>	
3. Special Project	<u> </u>	
4. Other Allocation (Local Contributions)	<u> </u>	
TOTAL RECEIPTS		<u>\$25,624.00</u>

Disbursements

D1. Critical Area Planting	<u> </u>	
D2. Diversion	<u>\$2,813.27</u>	
D3. Field Windbreaks	<u> </u>	
D4. Shelterbelt	<u> </u>	
D5. Grassed Waterway	<u>\$2,377.90</u>	
D6. Wastewater and Livestock Management	<u>\$6,762.85</u>	
D7. Filter Strips	<u> </u>	
D8. Sediment Basins	<u> </u>	
D9. Streambank and Shoreland Protection	<u> </u>	
D10. Stripcropping	<u> </u>	
D11. Terraces	<u>\$8,545.18</u>	
D12. Unused Well Sealing	<u> </u>	
Other Recognized Technical Practices	<u> </u>	
Please provide practice detail: _____		
Total Disbursements on Practices	<u>\$20,499.20</u>	
Technical & Administrative Funds Used on Practices	<u>\$5,124.80</u>	
Percentage of Cost-Share Funds Used for T&A	<u>20.0%</u>	
<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		<u>\$25,624.00</u>
<i>(Total Disbursements on Practices + T&A Funds Used on Practices)</i>		

*** 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.

Robert H. Stalich
 Signature of Conservation District Treasurer

7-28-13
 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.