

**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>\$14,145.00</u>	
2. Feedlot Water Quality Management Grant	<u>                    </u>	
3. Special Project	<u>                    </u>	
4. Other Allocation (Local Contributions)	<u>                    </u>	
<b>TOTAL RECEIPTS</b>		<b><u>\$14,145.00</u></b>

**Disbursements**

D1. Critical Area Planting	<u>                    </u>	
D2. Diversion	<u>                    </u>	
D3. Field Windbreaks	<u>                    </u>	
D4. Shelterbelt	<u>                    </u>	
D5. Grassed Waterway	<u>\$6,075.19</u>	
D6. Wastewater and Livestock Management	<u>                    </u>	
D7. Filter Strips	<u>                    </u>	
D8. Sediment Basins	<u>                    </u>	
D9. Streambank and Shoreland Protection	<u>\$568.19</u>	
D10. Stripcropping	<u>                    </u>	
D11. Terraces	<u>\$4,672.62</u>	
D12. Unused Well Sealing	<u>                    </u>	
Other Recognized Technical Practices	<u>                    </u>	
Please provide practice detail: _____		
<b>Total Disbursements on Practices</b>	<u>\$11,316.00</u>	
<b>Technical &amp; Administrative Funds Used on Practices</b>	<u>\$2,829.00</u>	
<b>Percentage of Cost-Share Funds Used for T&amp;A</b>	<u>20.0%</u>	
<i>Technical &amp; Administrative Funds for Cost-Share Grant Divided by Total Cost-Share Program Disbursements Less Local Contributions (not to exceed 20%)</i>		
<b>TOTAL COST-SHARE PROGRAM DISBURSEMENTS</b>		<b><u>\$14,145.00</u></b>
<i>(Total Disbursements on Practices + T&amp;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.

Ralph H. Stadelich  
 Signature of Conservation District Treasurer

7-23-13  
 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.**