



## Nobles Soil and Water Conservation District

1567 McMillan Street, Suite 3

Worthington, MN 56187

Phone: 507-376-9150

[www.noblesswcd.org](http://www.noblesswcd.org)

### AGENDA

Board of Supervisors Regular Meeting  
USDA Service Center Garage,  
1567 McMillan St., Worthington, MN 56187

September 16, 2020

7:30 a.m.

1. Approve Agenda
2. Approve Minutes
3. Treasurer's Report
4. Cost-Share Contracts and Payments
5. Correspondence
6. District Manager Report
7. District Conservationist Report
8. Old Business
  - a. MRWP – Missouri River Watershed Partnership
  - b. 1W1P – West Fork Des Moines
  - c. Summit Lake 11
  - d. COVID-19 Update
9. Watershed Districts and Other Reports
10. New Business
  - a. 2019 Audit Report – Brooke Zwart
  - b. Farm Bill Tech Position
  - c. Lidar Update
  - d. 2021 Draft Budget
11. Calendar of Events
12. Schedule Next Meeting
13. Adjourn

**Please note that the garage in the southwest corner of the parking lot will be used, instead of the board room, to maintain social distancing.**

**If you would like to join the meeting remotely, please contact our office one day (9/15/2020) prior to the meeting for assistance.**

## Calendar of Events

September 1 <sup>st</sup>	OOWD Board Mtg.	4:00 p.m.
September 7 <sup>th</sup>	Labor Day Holiday (Office Closed)	--
September 9 <sup>th</sup>	MRWP Meeting - Luverne	10:00 a.m.
September 10 <sup>th</sup>	KLRWD Board Mtg.	7:00 p.m.
September 16 <sup>th</sup>	SWCD Board Mtg.	7:30 a.m.
September 22 <sup>nd</sup>	HLWD Board Mtg.	7:00 p.m.
September 28 <sup>th</sup>	Learning Area Tours - Postponed	--
September 29 <sup>th</sup>	Learning Area Tours - Postponed	--
September 30 <sup>th</sup>	Learning Area Tours - Postponed	--
October 6 <sup>th</sup>	OOWD Board Mtg.	4:00 p.m.
October 8 <sup>th</sup>	KLRWD Board Mtg.	7:00 p.m.
October 12 <sup>th</sup>	Columbus Day - Office Closed	--
October 20 <sup>th</sup>	HLWD Board Mtg.	7:00 p.m.
October 21 <sup>st</sup>	SWCD Board Mtg.	7:30 a.m.
October 27 <sup>th</sup>	BWSR Academy - Online	AM
October 28 <sup>th</sup>	BWSR Academy - Online	AM
October 29 <sup>th</sup>	BWSR Academy - Online	AM
November 3 <sup>rd</sup>	OOWD Board Mtg.	4:00 p.m.
November 11 <sup>th</sup>	Veteran's Day - Office Closed	--
November 12 <sup>th</sup>	KLRWD Board Mtg.	7:00 p.m.
November 17 <sup>th</sup>	HLWD Board Mtg.	7:00 p.m.
November 18 <sup>th</sup>	SWCD Board Mtg.	7:30 a.m.
November 18 <sup>th</sup>	Managers Meeting Brainerd - Shea	All Day
November 19 <sup>th</sup>	Managers Meeting Brainerd - Shea	All Day
November 26 <sup>th</sup>	Thanksgiving Holiday - Office Closed	--
November 27 <sup>th</sup>	Thanksgiving Holiday - Office Closed	--

**Nobles Soil and Water Conservation District  
Board Meeting  
August 19, 2020**

The regular meeting of the Board of Supervisors of the Nobles Soil and Water Conservation District was held July 15, 2020 beginning at 7:33 a.m. The meeting was called to order by Chair, Rick Nelsen. Present were Rick Nelsen, Paul Langseth, Ken Wolf and Jim Knips. Also present were John Shea, District Manager; Sabrina Vosberg, Administrative Assistant; Catelyn LaCour, Farm Bill; Scott Runck, District Technician; and Robert Demuth, Nobles County.

AGENDA: The Agenda for the August 19, 2020 meeting was reviewed. Wolf moved to approve the agenda as presented. Knips seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

MINUTES: The minutes for the July 15, 2020 was reviewed. Knips moved to approve the minutes as presented. Wolf seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

The minutes for the July 29, 2020 special meeting were reviewed. Wolf motioned to accept the minutes as presented. Knips seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

TREASURER’S REPORT: The Treasurer’s Report and Bills Payable was presented and reviewed for July 2020. Wolf moved to approve the reports, subject to audit, in the amount of \$22,730.91, respectively. Knips seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

**COST-SHARE CONTRACTS AND PAYMENTS:**

**MRWP Cost-Share**

<b>FY20-MRWP-14-Groenewold</b>	<b>Harlan Groenewold</b>	<b>Nobles</b>	<b>WWY</b>	<b>\$13,803.08</b>
<b>FY20-MRWP-14-Vaske</b>	<b>Curt Vaske</b>	<b>Nobles</b>	<b>WASCB</b>	<b>\$3,190.00</b>
<b>FY20-MRWP-14-Groenewold</b>	<b>Henry Zwaan</b>	<b>Rock</b>	<b>WWY</b>	<b>\$12,236.40</b>

Knips moved to approve the 3 cost-share contracts for the MRWP. Wolf seconded the motion. Affirmative: Darling, Nelsen, Wolf, Langseth and Knips. Opposed: None. Motion Carried.

<b>SWCD-52</b>	<b>Jesse Drost</b>	<b>Cons. Use Acres</b>	<b>\$750.00</b>
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Wolf moved to approve the cost-share contract for Jesse Drost in the amount of \$750.00. Knips seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

**2018 Local Capacity and State Cost-Share Extensions** – After discussion, Knips moved to request extensions on the 2018 LC and 2018 State cost-share funds. Wolf seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

CORRESPONDENCE: MPCA Report and HLWD Soil Health Day.

DISTRICT MANAGER REPORT: Managers meeting is scheduled for November 18<sup>th</sup> and 19<sup>th</sup>. Shea helped with interviews for a new HLWD tech. DNR is starting to manage Herlein-Boote. They are treating the cattails, removing beaver dams, and drawing the water level down. MRWP will be applying for additional funds through RCPP. The federal funds would allow the MRWP to do more projects with the funds they were granted.

DISTRICT CONSERVATIONIST: None.

#### OLD BUSINESS

MRWP – September 9<sup>th</sup>, 2020 at Pizza Ranch in Luverne. Projects and RCPP funds will be discussed.

DES MOINES 1W1P – No additional information.

SUMMIT LAKE 11 – Shea discussed the bills that were submitted. Thistle complaints have been coming in regarding the site. Knips, Wolf

Discussion occurred on how to maintain the property. The board agreed that getting the weeds under control is a high priority.

Langseth arrived at 7:51 a.m.

COVID – 19 Update – The meeting room at the county building on diagonal is available when we need it for cooler temps.

WATERSHED DISTRICTS AND OTHER REPORTS – OOWD met on August 4<sup>th</sup>, over zoom. Another draw down will be completed on Ocheda. This will be the second year they try to lower the water level. They will be discussion their budget at their September meeting. KLRWD set their levy at the August meeting. They have two managers up for re-appointment this year. The county is looking at additional sales tax for roads and bridges in Nobles County. The county is looking at this option as there are no funds available from the state. Demuth provided an update on the property sales and wind towers in Nobles County. The county also pulled out of the WELL project.

#### NEW BUSINESS

SWCD Pens – After discussion, Langseth moved to approve the purchase of pens for advertisement. Knips seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

MASWCD Annual Convention – The annual convention will be virtual this year in December.

2021 CREP Outreach and Implementation – Knips moved to accept the 2021 CREP Outreach and Implementation Grant. Langseth seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

Worthington WPA – After discussion, Langseth moved to provide up to \$5,000 match for repairs at the WPA site. Wolf seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

Learning Area Tours – Vosberg will talk to the schools to see what they are willing to do this year for Learning Area Tours. The ideas of a spring program and a smaller scale Learning Area Tour program were mentioned.

Drill Maintenance – Tires need to be replaced on the 7.5' drill. The cost for the tires is \$690.

Langseth moved to purchase the tires for the drill. Knips seconded the motion. Affirmative: Nelsen, Wolf and Knips. Opposed: None. Motion Carried.

#### CALENDAR OF EVENTS

SCHEDULE NEXT MEETING: The next meeting is scheduled for September 16, 2020 at 7:30 a.m.

ADJOURN 8:49 a.m.

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Ken Wolf, Secretary



**Bills Payable**

As of August 31, 2020

<b>Name</b>	<b>Memo</b>	<b>Credit</b>
<b>Checking-1st State Bank SW</b>		
First State Bank Southwest	41-1333891 Federal WH	2,059.04
MN Dept. of Revenue	9742567 MN WH	374.00
PERA	9369-00 PERA	1,187.01
Lane Bullerman	Final CS Payment - 2018-LC-01-Bu	26,030.18
Hendel Landscaping & Seeding	Brink/Renken Oxbow Hydro Seed	1,500.00
Verizon Wireless	442091079-00001 INV 985946602	72.16
QuickBooks Payroll Service	Created by Payroll Service on 08/0	6,127.59
LaCour, Catelyn	Direct Deposit	
Runck, Scott C	Direct Deposit	
Shea, John C.	Direct Deposit	
Vosberg, Sabrina M	Direct Deposit	
Running's Supply, Inc.	9501437 - Tarp Straps -	12.33
MN PEIP- C/O MMB Fiscal Service	INV 994085 - 9-1-20 through 9-30-	363.70
T & R Trophies Plus	Plaque - KLRWD - C. Gruis	21.38
Vast Broadband	012501701 Internet	59.95
QuickBooks Payroll Service	Created by Payroll Service on 08/1	5,940.37
LaCour, Catelyn	Direct Deposit	
Runck, Scott C	Direct Deposit	
Shea, John C.	Direct Deposit	
Vosberg, Sabrina M	Direct Deposit	
First State Bank Southwest	41-1333891 FEDERAL WH	2,061.10
MN Dept. of Revenue	9742567 MN WH	375.00
PERA	9369-00 PERA	1,159.42
Marco Technologies LLC	NC113 - INV7866983	56.58
VISA		599.65
One Office Solution	Masks - INV367485-00	50.00
First State Bank Southwest	41-1333891 Federal WH	2,061.08
PERA	9369-00 PERA	1,159.42
Total Checking-1st State Bank SW		<u>51,269.96</u>
<b>TOTAL</b>		<b><u>51,269.96</u></b>

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 Jim Knips, Treasurer

## NOBLES SWCD PROGRAM SUMMARY

PROGRAM SUMMARY (As of 7/31/20)	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
2018 Buffer Law	\$ 4,503.32			\$ 4,503.32
2018 State Cost-Share Fund	\$ 14,251.75			\$ 14,251.75
2018 Easement Implementation	\$ 4,000.00			\$ 4,000.00
2018 Local Capacity	\$ 105,318.45			\$ 105,318.45
2019 Conservation Delivery	\$ 18,512.00			\$ 18,512.00
2019 State Cost-Share Fund	\$ 17,383.00			\$ 17,383.00
2019 SWCD Local Capacity Services	\$ 125,000.00			\$ 125,000.00
2019 Easement Implementation	\$ -			\$ -
2019 Buffer Law	\$ 55,000.00			\$ 55,000.00
2020 State Cost-Share Fund	\$ 17,383.00			\$ 17,383.00
2020 Local Capacity	\$ 171,373.00			\$ 171,373.00
2020 Conservation Delivery	\$ 18,512.00			\$ 18,512.00
2020 MRWP - Watershed Based Funding	\$ 660,223.00			\$ 660,223.00
2021 State Cost-Share Fund	\$ 17,383.00			\$ 17,383.00
2021 Conservation Delivery	\$ 18,512.00			\$ 18,512.00
SWCD Local Cost-Share Fund	\$ 7,002.20			\$ 7,002.20
USFWS - Federal Funds	\$ -	1,500.00	1,500.00	\$ -
District and County Funds	\$ 489,016.13	23,728.34	49,769.96	\$ 462,974.51
<b>TOTAL</b>	<b>\$ 1,743,372.85</b>	<b>25,228.34</b>	<b>51,269.96</b>	<b>\$ 1,717,331.23</b>

USE OF CASH (As of Month End Statement on 7-31-2020)	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
Checking Account - FSBSW	\$ 77,721.39		23,489.51	\$ 54,231.88
District Savings - FSBSW	\$ 984,314.07	23,336.08	26,030.18	\$ 981,619.97
State Cost-Share Savings - FSBSW	\$ 20,993.20	1.78		\$ 20,994.98
MRWP - Savings - FSBSW	\$ 660,344.19	140.21		\$ 660,484.40
<b>TOTAL</b>	<b>\$ 1,743,372.85</b>	<b>23,478.07</b>	<b>49,519.69</b>	<b>\$ 1,717,331.23</b>



Nobles Soil & Water Conservation District  
Profit & Loss Budget vs. Actual  
January through August 2020

	Jan - Aug 20	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
Charg. for Serv.				
Drill Rental - Dew Drop	225.00			
Drill Rental - Great Plains	887.00	1,000.00	-113.00	88.7%
Drill Rental - Truax (Drill Rental - Truax)	106.00			
Drill Rental -Great Plains 12.5 (Drill Rental - Great Plains ...	1,566.00	1,000.00	566.00	156.6%
Grass Seed Sales	5,233.38	40,000.00	-34,766.62	13.1%
Tree Matting Program	8,132.28	4,000.00	4,132.28	203.3%
Tree Sales and Tree Planting	26,231.88	12,000.00	14,231.88	218.6%
<b>Total Charg. for Serv.</b>	<b>42,381.54</b>	<b>58,000.00</b>	<b>-15,618.46</b>	<b>73.1%</b>
Intergov Rev -County	123,778.00	121,000.00	2,778.00	102.3%
Intergov. Rev.-Federal	12,258.00			
Intergov. Rev.-Local				
KLR Watershed Allocation (KLR Watershed Allocation)	52,500.00	70,000.00	-17,500.00	75.0%
Nobles County PF (Nobles County Pheasants Forever)	3,000.00	1,500.00	1,500.00	200.0%
O-O Watershed Allocation (O-O Watershed Allocation)	5,000.00	5,000.00	0.00	100.0%
<b>Total Intergov. Rev.-Local</b>	<b>60,500.00</b>	<b>76,500.00</b>	<b>-16,000.00</b>	<b>79.1%</b>
Intergov. Rev.-State				
1W1P MOB (1W1P MOB)	0.00	1,275,000.00	-1,275,000.00	0.0%
Buffer Law (Buffer Law)	0.00	45,000.00	-45,000.00	0.0%
BWSR Cons. Delivery Grant	18,512.00	18,512.00	0.00	100.0%
BWSR State Cost-Share Projects	17,383.00	52,149.00	-34,766.00	33.3%
CREP (CREP)	0.00	36,362.00	-36,362.00	0.0%
CREP Outreach (CREP Outreach)	36,362.00			
DNR - Observation Well Program	720.00	700.00	20.00	102.9%
Easement Delivery	2,600.00			
FY17 AIG Grant (FY17 AIG Grant)	6,183.02			
FY19 Farmbill Assistance (FY19 Farmbill Assistance)	7,504.00			
FY20 Watershed Based Imp (FY20 Watershed Based Imp)	660,223.00			
Local Capacity (BWSR Local Capacity)	0.00	215,073.48	-215,073.48	0.0%
<b>Total Intergov. Rev.-State</b>	<b>749,487.02</b>	<b>1,642,796.48</b>	<b>-893,309.46</b>	<b>45.6%</b>
Misc. Rev.-Interest	2,684.17	3,500.00	-815.83	76.7%
Misc. Rev.-Other	611.17	500.00	111.17	122.2%
<b>Total Income</b>	<b>991,699.90</b>	<b>1,902,296.48</b>	<b>-910,596.58</b>	<b>52.1%</b>
<b>Gross Profit</b>	<b>991,699.90</b>	<b>1,902,296.48</b>	<b>-910,596.58</b>	<b>52.1%</b>
<b>Expense</b>				
Dist. Op.-Capital Outlay	240.00			
Dist. Op.-Other S. & C.				
Advertising	283.00	4,500.00	-4,217.00	6.3%
Audits	357.00	4,000.00	-3,643.00	8.9%
Communications	582.28	3,500.00	-2,917.72	16.6%
Computer Expenses	1,976.68	3,000.00	-1,023.32	65.9%
Dues	4,412.47	7,000.00	-2,587.53	63.0%
Insurance	8,787.00	10,000.00	-1,213.00	87.9%
Misc. Other S. & C.	20.00			
Office Equipment & Maint.	5,046.60	6,500.00	-1,453.40	77.6%
Office Rent	14,324.40	12,000.00	2,324.40	119.4%
Payroll Processing	719.41	2,000.00	-1,280.59	36.0%
Phone Stipend (Phone Stipend)	0.00	600.00	-600.00	0.0%
Postage	318.21	2,500.00	-2,181.79	12.7%
Sunshine Account (Sunshine Account)	46.67	500.00	-453.33	9.3%
Supervisor's Expenses	1,646.55	6,500.00	-4,853.45	25.3%
Training Expenses	759.21	4,000.00	-3,240.79	19.0%
Vehicle Expense				
Fuel Expense (Fuel Expense for Vehicles)	734.26			
Maintenance Expense (Maintenance Expense on Vehic...	592.89			
Vehicle Expense - Other	77.00	7,000.00	-6,923.00	1.1%
<b>Total Vehicle Expense</b>	<b>1,404.15</b>	<b>7,000.00</b>	<b>-5,595.85</b>	<b>20.1%</b>
<b>Total Dist. Op.-Other S. &amp; C.</b>	<b>40,683.63</b>	<b>73,600.00</b>	<b>-32,916.37</b>	<b>55.3%</b>

Nobles Soil & Water Conservation District  
Profit & Loss Budget vs. Actual  
January through August 2020

	Jan - Aug 20	Budget	\$ Over Budget	% of Budget
Dist. Op.-Pers. Serv.				
Employee Salaries	140,625.65	216,149.76	-75,524.11	65.1%
FICA/Medicare - SWCD Share	10,806.61	16,535.46	-5,728.85	65.4%
Med. Ins.-SWCD Share	2,909.60	4,364.40	-1,454.80	66.7%
Payroll Expenses	119.00	1,000.00	-881.00	11.9%
PERA/DCP-SWCD Share	10,703.07	16,211.23	-5,508.16	66.0%
Supervisor Compensation	2,400.00	6,000.00	-3,600.00	40.0%
Total Dist. Op.-Pers. Serv.	167,563.93	260,260.85	-92,696.92	64.4%
Dist. Op.-Supplies				
Field Supplies	32.19	15,000.00	-14,967.81	0.2%
Office Supplies	510.00	1,000.00	-490.00	51.0%
Total Dist. Op.-Supplies	542.19	16,000.00	-15,457.81	3.4%
Proj. Exp.-District				
Drill Program	12.33	1,500.00	-1,487.67	0.8%
Education Program	2,301.76	5,000.00	-2,698.24	46.0%
Grass Seed Program	2,716.65	35,000.00	-32,283.35	7.8%
Misc. Proj. Exp.	562.55	2,000.00	-1,437.45	28.1%
Southwest Prairie TSA	3,400.00	7,500.00	-4,100.00	45.3%
Summit Lake Property (Summit Lake Property Expenses)	3,476.46	5,000.00	-1,523.54	69.5%
SWCD Local Cost-Share	4,025.08	9,000.00	-4,974.92	44.7%
Tree Matting Program	2,347.67	5,000.00	-2,652.33	47.0%
Tree Sales and Tree Planting	17,544.20	10,000.00	7,544.20	175.4%
Total Proj. Exp.-District	36,386.70	80,000.00	-43,613.30	45.5%
Proj. Exp.-Federal (Proj. Exp.-Federal)				
USFWS Grant (USFWS Grant)	12,258.00			
Total Proj. Exp.-Federal (Proj. Exp.-Federal)	12,258.00			
Proj. Exp.-State				
1W1P MOB (1W1P MOB)	0.00	1,260,000.00	-1,260,000.00	0.0%
Buffer Cost-Share (Buffer Cost-Share)	35,227.00			
BWSR State Cost-Share Projects	9,003.63	52,149.00	-43,145.37	17.3%
Flood Relief Grant Exp.	4,414.16			
Local Capacity Expense (Local Capacity Expense)	93,797.35	151,895.48	-58,098.13	61.8%
Total Proj. Exp.-State	142,442.14	1,464,044.48	-1,321,602.34	9.7%
Total Expense	400,116.59	1,893,905.33	-1,493,788.74	21.1%
Net Income	591,583.31	8,391.15	583,192.16	7,050.1%

**Nobles SWCD / Missouri River Watershed  
PROGRAM LOG**

<b>Grant</b>	<b>FY20 Missouri River Watershed Implementation Grant</b>
<b>Date Grant Agreement Executed</b>	<b>June 4, 2020</b>
<b>Date Grant Agreement Expires</b>	<b>December 31, 2022</b>

<b>Grant Amount</b>	<b>\$930,000.00</b>
<b>Total TA Expense Allowed*</b>	<b>\$0.00</b>
<b>Total Project Funds to Encumber</b>	<b>\$930,000.00</b>

CONTRACT NUMBER	DATE	NAME	COUNTY	CONSERVATION PRACTICE	PRIMA RY CODE( S)	AME NDM ENT	% of Funds	CONTRACT AMOUNT	TOTAL PROJECT FUNDS ENCUMBERED	BALANCE REMAINING TO ENCUMBER
Beginning Balance									\$930,000.00	
FY20-MRWP-01-Drost	7/15/2020	Gary Drost	Rock	WWY	412		90%	\$12,668.40	\$12,668.40	\$917,331.60
FY20-MRWP-02-Rollag	7/15/2020	Craig Rollag	Rock	WWY	412		75%	\$19,529.55	\$32,197.95	\$897,802.05
FY20-MRWP-03-Fick	7/15/2020	Brian Fick	Rock	WWY	412		75%	\$10,633.50	\$42,831.45	\$887,168.55
FY20-MRWP-04-Ver Steeg	7/15/2020	Twila Ver Steeg	Rock	WWY	412		90%	\$42,994.80	\$85,826.25	\$844,173.75
FY20-MRWP-05-Ver Steeg	7/15/2020	Twila Ver Steeg	Rock	WWY	412		75%	\$46,655.10	\$132,481.35	\$797,518.65
FY20-MRWP-06-Ver Steeg	7/15/2020	Twila Ver Steeg	Rock	WASCB	638		75%	\$24,738.75	\$157,220.10	\$772,779.90
FY20-MRWP-07-Fuerstenberg	7/15/2020	Wes Fuerstenberg	Rock	WWY	412		90%	\$8,656.20	\$165,876.30	\$764,123.70
FY20-MRWP-08-Fuerstenberg	7/15/2020	Wes Fuerstenberg	Rock	WASCB	638		75%	\$17,619.75	\$183,496.05	\$746,503.95
FY20-MRWP-09-Van Hill	7/15/2020	Glenda Van Hill	Rock	WWY	412		75%	\$14,505.75	\$198,001.80	\$731,998.20
FY20-MRWP-10-Peters	7/15/2020	Judy Peters	Jackson	WWY	412		90%	\$8,935.20	\$206,937.00	\$723,063.00
FY20-MRWP-11-Raak	7/29/2020	Eugene Raack	Pipestone	WWY	412		90%	\$8,389.44	\$215,326.44	\$714,673.56
FY20-MRWP-12-Hulstein	7/29/2020	Mike Hulstein	Pipestone	WWY	412		90%	\$6,059.70	\$221,386.14	\$708,613.86
FY20-MRWP-13-Lais	7/29/2020	Jeff Lais	Murray	WWY	412		90%	\$36,217.91	\$257,604.05	\$672,395.95
FY20-MRWP-14-Groenewold	8/19/2020	Harlan Groenewold	Nobles	WWY	412		90%	\$13,803.08	\$271,407.13	\$658,592.87
FY20-MRWP-15-Vaske	8/19/2020	Curt Vaske	Nobles	WASCB	638		75%	\$3,190.00	\$274,597.13	\$655,402.87
FY20-MRWP-16-Zwaan	8/19/2020	Henry Zwaan	Rock	WWY	412		90%	\$12,236.40	\$286,833.53	\$643,166.47
FY20-MRWP-17-Bullerman	9/14/2020	Brandee Bullerman - Bar S	Rock	WWY	412		90%	\$29,035.80	\$315,869.33	\$614,130.67
FY20-MRWP-18-Bullerman	9/14/2020	Brandee Bullerman - Bar S	Rock	WASCB	638		75%	\$43,362.00	\$359,231.33	\$570,768.67
FY20-MRWP-19-Overgaard	9/14/2020	Loren Overgaard	Rock	WWY	412		90%	\$14,421.83	\$373,653.16	\$556,346.84
FY20-MRWP-20-Overgaard	9/14/2020	Loren Overgaard	Rock	WASCB	638		75%	\$15,279.99	\$388,933.15	\$541,066.85
FY20-MRWP-21-Pap	9/14/2020	Will Pap	Rock	WWY	412		90%	\$14,707.15	\$403,640.30	\$526,359.70
FY20-MRWP-22-Top	9/14/2020	Brian Top	Rock	WASCB	638		90%	\$16,127.85	\$419,768.15	\$510,231.85

**Nobles SWCD**  
**DISBURSEMENT JOURNAL**

<b>Grant</b>	<b>2019 State Cost Share</b>	
<b>Date Grant Agreement Executed</b>	<b>January 24, 2018</b>	
<b>Date Grant Agreement Expires</b>		<b>December 31, 2020</b>

<b>Grant Amount</b>	<b>\$17,383.00</b>
<b>Total TA Expense Allowed*</b>	<b>\$3,476.60</b>
<b>Total Project Funds to Disburse</b>	<b>\$13,906.40</b>

CONTRACT NUMBER	NAME	CONSERVATION PRACTICE	UNITS COMPLETED	DATE OF PAYMENT	CHECK NUMBER	WHOLE OR PARTIAL PAYMENT	PAYMENT AMOUNT	TOTAL PROJECT FUNDS DISBURSED	BALANCE REMAINING
Beginning Balance									\$13,906.40
FY19-01-Bonsma	Dennis Bonsma	WWY		9/16/2020		WHOLE	\$13,906.40	\$13,906.40	\$0.00
								\$13,906.40	\$0.00
								\$13,906.40	\$0.00

\* NOTE: Technical and Administrative (TA) expenses must not exceed 20% of the total grant unless a request to use more for TA is approved by the Board Conservationist as outlined in Section 3.1 of the Erosion Control and Water Management Program Policy.