



# Financial Report

State Cost-Share Feedlot Fund 2014

Grant Title: 2014 - State Cost-Share Feedlot Fund (Pipestone SWCD)

Grant ID: P14-3070

Organization: Pipestone SWCD

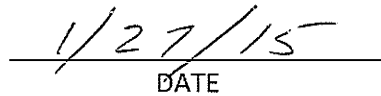
Grant Revenue	Amount
Total Awarded	\$55,000.00

## Grant Expenditures

Grant Activity Category	Amount
Technical/Engineering Assistance	\$2,358.34
Livestock Waste Management	\$35,494.00
Total Spent	\$37,852.34
Returned Amount	\$0.00
Balance Remaining	\$17,147.66
Percent Spent	69%

*This is to certify that the information is a true and accurate representation of the grant program accounts for the 2014 - State Cost-Share Feedlot Fund (Pipestone SWCD)- Pipestone SWCD. We believe our records are complete and subject to an audit.*

  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

  
DATE

**Please forward this completed form to your Board Conservationist.**

**If returning program funds, please use the Returned Check form.**

**Make checks payable and mail to:**  
Board of Water and Soil Resources  
520 Lafayette Road N.  
St. Paul, MN 55155



# Pipestone County Conservation & Zoning

119 Second Avenue SW, Suite 13  
Pipestone, MN 56164

Phone: 507-825-6765 • Fax: 507-825-6782

[www.pipestoneswcd.org](http://www.pipestoneswcd.org) • [www.pipestone-county.com](http://www.pipestone-county.com)



Date: January 28, 2015

To: David Sill, BWSR Board Conservationist

From: Stephanie LaBrune, Administrative Assistant; Pipestone SWCD

Subject: Final Reimbursement of 2014 Feedlot Clean Water Funds.

Dear David,

The Pipestone Soil & Water Conservation District is requesting that the Board of Water & Soil Resources reimburse them for the remaining funds of the 2014 Clean Water Legacy Feedlot grant. To date, the project has been constructed, grant funds have been awarded, and all reporting has been completed in E-Link.

Total Grant Awarded to the Pipestone SWCD:.....	\$55,000.00
Ekkel Feedlot Water Quality Project:.....	\$35,494.00
SWPTSA Engineering & Technical Assistance:.....	\$2,358.34
Grant Funds Unspent.....	\$17,147.66
50% of total grant paid to the Pipestone SWCD on 01/03/2014:.....	\$27,500.00
Remaining Feedlot Funds to be awarded:.....	\$10,352.34

If you have any questions, please contact our office at 507-825-6765.

Thank You,

Stephanie LaBrune  
Administrative Assistant  
Pipestone County Conservation & Zoning

Attached:

- 2014 CWF Feedlot Cost-Share Vouchers
- 2014 E-Link Final Financial Report

# VOUCHER AND PRACTICE CERTIFICATION FORM

## PAYEE AND COST INFORMATION

Name: Viewcrest Farms, LLC (Trevor Ekkel)

Address: 633 130th Ave

City, State, Zip: Pipestone, MN 56164

Contract No.: FDT-13-1 Total Amount Authorized: \$35,494  
(from contract)

Item	Quantity	Unit	Unit Price	Cost
Concrete	1		\$39,925.50	\$39,925.50
Earth Work	1		\$8,782.50	\$8,782.50
Pipe	1		\$3,100.00	\$3,100.00
Gravel Bedding	1		\$1,400.00	\$1,400.00
Seeding	1		\$200.00	\$200.00
Tree Removal	1		\$2,500.00	\$2,500.00
				\$0.00

**PAYMENT REQUEST: \$55,908.00**

I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project, I have corrected them accordingly.

  
Payee Signature

1-13-2015  
Date

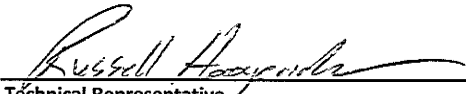
## PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final):	Final	
B. Total cost of practice (if final):	\$55,908.00	75% % approved
C. Eligible amount (total cost x % approved):	\$35,494.00	(from contract)
D. Total other state and federal payment amount:	\$0.00	
E. Total previous partial payments:	\$0.00	
F. Maximum payment amount (C - D - E)	\$35,494.00	

**Amount Approved for This Voucher:** \$35,494.00  
(cannot exceed Total Amount Authorized)

### Technical Certification

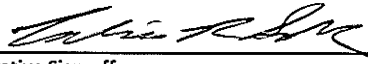
I certify that an inspection has been performed and as-built received and that the items identified under the Cost Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

  
Technical Representative

1/13/15  
Date

### Administrative Certification

I certify that I have reviewed this voucher and all supporting information, including invoices and paid receipts, and that to the best of my knowledge and belief, the quantities and billed cost or disbursements are accurate and are in accordance with terms of the contract identified.

  
Administrative Sign-off

1-15-15  
Date

# VOUCHER AND PRACTICE CERTIFICATION FORM

## PAYEE AND COST INFORMATION

Name: Southwest Prairie TSA

Address: 2740 22nd Street Suite 4

City, State, Zip: Slayton, MN 56172

Contract No.: FDT-13-1 Total Amount Authorized: 2358.34  
(from contract)

Item	Quantity	Unit	Unit Price	Cost
MGS Design, Installation, Checkout	12		\$55.00	\$660.00
RDH Design, Installation, Checkout	25		\$57.00	\$1,396.50
Mileage	539		\$0.56	\$301.84
				\$0.00
				\$0.00
				\$0.00
				\$0.00

**PAYMENT REQUEST:** **\$2,358.34**

I certify that this is an accurate and true summation of the actual costs and quantities of material, labor, and equipment used on the above project. In cases where the receipts included items not used on the project, I have corrected them accordingly.

*Russell Heggen* for SWPTSA  
Payee Signature

12/18/14  
Date

## PAYMENT AND CERTIFICATION INFORMATION

A. Type of request (partial or final):	Final	
B. Total cost of practice (if final):	\$2,357.34	100% % approved
C. Eligible amount (total cost x % approved):	\$2,357.34	(from contract)
D. Total other state and federal payment amount:	\$0.00	
E. Total previous partial payments:	\$0.00	
F. Maximum payment amount (C - D - E)	\$2,357.34	

**Amount Approved for This Voucher:** **\$2,357.34**  
(cannot exceed Total Amount Authorized)

### Technical Certification

I certify that an inspection has been performed and as-built received and that the items identified under the Cost Information section of this form have been completed and are in accordance with the requested practice standards and specifications.

*Alan Christ*  
Technical Representative

1/5/15  
Date

### Administrative Certification

I certify that I have reviewed this voucher and all supporting information, including invoices and paid receipts, and that to the best of my knowledge and belief, the quantities and billed cost or disbursements are accurate and are in accordance with terms of the contract identified.

*John R. Smith*  
Administrative Sign-off

1-15-15  
Date