

GBERBA CWL GRANT - BWSR COST-SHARE and T/A - FY2007

Project Name or Number	Board Action Date Encumbering Legacy Funds	Board Action Date for Partial Payments	Board Action Date Authorizing Final Payment	Conservation Practice Description (not project code)	Total Project Costs (including design, survey, TA, etc)	CWL Share Assistance Grant	Cost-Share Technical Assistance	Other Funds		Percent Funded by State/Federal Funds	Location	Soil	Sediment	Phosphorus
								SOURCE	AMOUNT					
						\$ 184,000.00	\$ 46,000.00							
CWL-CSA-07-22-01	6-11-07 * \$1,200.00 11-9-07		12-14-07 - \$1,061.07	Alternative Tile Intakes	\$ 1,061.07	\$ 795.80	\$ 198.94	Landowner	\$ 265.27	75	103-27-7	4.00		6.00
CWL-CSA-07-81-02	11-8-07 * \$3,873.00 11-9-07		12-14-07 - \$3,128.46	Grass Waterway	\$ 4,171.28	\$ 3,128.46	\$ 782.10	Landowner	\$ 1,042.82	75	105-22-2	15.23	15.23	17.51
CWL-CSA-07-22-06	12-10-07 * \$600.00		2-8-08 - \$600.00	Alternative Tile Intakes	\$ 977.50	\$ 600.00	\$ 150.00	Landowner	\$ 377.50	61	102-28-7	2.00		3.00
CWL-CSA-07-22-07	12-10-07 * \$900.00		2-8-08 - \$891.70	Alternative Tile Intakes	\$ 891.70	\$ 668.77	\$ 167.20	Landowner	\$ 222.93	75	101-26-14	3.00		4.50
CWL-CSA-07-22-02	10-9-07 * \$1239.00 \$1,239.00 3-14-08		3-14-08 - \$1,239.00	Water & Sediment Control Basins	\$ 1,779.20	\$ 1,239.00	\$ 309.74	Landowner	\$ 540.20	70	103-28-14	4.20	270.53	200.17
CWL-CSA-07-81-01	11-9-07 - \$1,140.00	Canellation 6-26-09 - \$1,140.00		Grass Waterway										
CWL-CSA-07-81-03	11-8-07 * \$5,400.00 11-9-07		10-10-08 - \$5,177.00	Water & Sediment Control Basins	\$ 6,903.00	\$ 5,177.00	\$ 1,294.24	Landowner	\$ 1,726.00	75	107-24-4		20.00	32.00
CWL-CSA-07-81-04	11-9-07 - 9,600.00	Cancellation 11-14-08 - \$9,600.00		Water & Sediment Control Basins										
CWL-CSA-07-40-02	11-9-07 - \$8,000.00	Cancellation 11-14-08 - \$8,000.00		Water & Sediment Control Basins										
N/A	N/A		N/A	Water & Sediment Control Basins	\$ 8,670.60	\$ 2,405.75	\$ 601.44	Other		75	N/A	5.34	5.34	6.14
								Landowner	\$ 2,167.65					
CWL-CSA-07-32-02	2-8-08 - \$2,100.00	Cancellation 3-14-08 \$2,100.00		Grass Waterway										
CWL-CSA-07-32-03	2-8-08 - \$1,800.00	Cancellation 3-14-08 \$1,800.00		Grass Waterway										
N/A	N/A		N/A	Grass Waterway	\$ 3,612.18	\$ 298.87	\$ 74.70	Other		75	N/A	35.00	7.26	8.35
								Landowner	\$ 903.04					
CWL-CSA-07-22-03	11-13-07 * \$300.00		2-11-09 - \$600.00	Alternative Tile Intakes	\$ 868.20	\$ 600.00	\$ 150.00	Landowner	\$ 268.20	69	102-26-29	2.00		3.00
CWL-CSA-07-22-04	11-13-07 * \$900.00		7-11-08 - \$213.86	Alternative Tile Intakes	\$ 855.45	\$ 641.58	\$ 160.40	Landowner	\$ 213.87	75	103-24-19	3.00		4.50
CWL-CSA-07-22-05	11-13-07 * \$300.00		7/11/2008 - \$213.86	Alternative Tile Intakes	\$ 285.15	\$ 213.86	\$ 53.46	Landowner	\$ 71.29	75	103-24-18	1.00		1.50
CWL-CSA-07-7-01	5-9-08 11-13-07 * \$300.00	Canellation 6-26-09 - \$300.00		Alternative Tile Intakes										
N/A	N/A		N/A	Grass Waterway	\$ 25,455.10	\$ 6,363.77	\$ 1,590.94	Other		71	N/A		620.00	1000.00
								Landowner	\$ 7,393.33					

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								SOURCE	AMOUNT					
						\$ 184,000.00	\$ 46,000.00							
N/A	N/A		N/A	Grade Stabilization	\$ 8,980.00	\$ 1,735.00	\$ 433.74	Other		75	N/A		330.00	530.00
								Landowner	\$ 2,245.00					
N/A	N/A		N/A	Grass Waterway	\$ 24,846.70	\$ 4,023.50	\$ 1,005.88	Other		67	N/A	536.40	19181.43	13226.45
								Landowner	\$ 8,223.97					
CWL-CSA-07-22-12	5-9-08 - \$2,550.00	Cancellation 6-26-09 - \$2,550.00		Water & Sediment Control Basins										
N/A	N/A		N/A	Grass Waterway	\$ 37,495.00	\$ 6,675.75	\$ 1,668.94	Other		75	N/A	4.00	2.48	4.82
								Other						
								Landowner	\$ 9,373.75					
CWL-CSA-07-22-13	6-13-08 - \$600.00	Cancellation 6-26-09 - \$600.00		Alternative Tile Intakes										
CWL-CSA-07-22-14	6-13-08 - \$300.00		6-26-09 - \$300.00	Alternative Tile Intakes	\$ 731.15	\$ 300.00	\$ 75.00	Landowner	\$ 431.15	41	103-24-20	1.00		1.50
CWL-CSA-07-24-01	7-11-08 6-13-08 4-10-08 * \$1,764.00		7-11-08 - \$1,432.50	Grass Waterway	\$ 1,910.00	\$ 1,432.50	\$ 358.12	Landowner	\$ 477.50	75	103.23-29		4.00	7.00
N/A	N/A		N/A	Grass Waterway	\$ 17,800.00	\$ 4,450.00	\$ 1,112.50	Other		69	N/A		425.00	680.00
								Landowner	\$ 5,473.00					
N/A	N/A		N/A	Grass Waterway	\$ 19,134.00	\$ 4,783.50	\$ 1,195.86	Other		68	N/A		286.00	457.00
								Landowner	\$ 6,173.00					
N/A	N/A		N/A	Grass Waterway	\$ 7,690.00	\$ 1,922.50	\$ 480.62	Other		75	N/A		556.00	888.00
								Landowner	\$ 1,922.50					
CWL-CSA-07-17-02	6-13-08 - \$900.00		6-26-09 - \$900.00	Alternative Tile Intakes	\$ 1,335.00	\$ 900.00	\$ 225.00	Landowner	\$ 435.00	67	107-34-28	3.00		4.50
N/A	N/A		N/A	Terrace	\$ 29,491.12	\$ 19,387.00	\$ 4,846.74	Other		75	N/A	2.50	1080.69	1045.78
								Landowner	\$ 7,373.12					
CWL-CSA-07-07-01	6-13-08 - \$15,645.00		3-13-09 \$15,353.00	Water & Sediment Control Basins	\$ 20,471.14	\$ 15,353.00	\$ 3,838.24	Landowner	\$ 5,118.14	75	107-25-1	14.62	140.06	172.02
CWL-CSA-07-07-02	6-13-08 - \$3,150.00		3-13-09 \$2,709.00	Grass Waterway	\$ 3,612.50	\$ 2,709.00	\$ 677.24	Landowner	\$ 903.50	75	107-25-1	9.60	2.30	6.50
CWL-CSA-07-46-02	9-12-08 7-11-08 * \$5,143.95		9-12-08 - \$5,143.95	Grade Stabilization	\$ 35,944.02	\$ 5,143.95	\$ 1,285.98	Other		75	103-32-30		100.00	160.00
								Landowner	\$ 8,986.00					

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								SOURCE	AMOUNT					
						\$ 184,000.00	\$ 46,000.00							
CWL-CSA-07-22-18	7-11-08 * \$300.00		6-26-09 - \$300.00	Alternative Tile Intakes	\$ 436.15	\$ 300.00	\$ 75.00	Landowner	\$ 136.15	69	104-26-16	1.00		1.50
CWL-CSA-07-17-03	10-10-08 - \$16,834.00		6-26-09 \$13,602.75	Diversion	\$ 18,137.00	\$ 13,602.75	\$ 3,400.68	Landowner	\$ 4,534.25	75	106-34-33	10.50	10.50	12.08
CWL-CSA-07-83-01	2-11-09 11-14-08 - \$900.00		3-13-09 - \$574.88	Alternative Tile Intakes	\$ 766.50	\$ 574.88	\$ 143.72	Landowner	\$ 191.62	75	107-31-18	4.00		6.00
CWL-CSA-07-83-02	2-11-09 11-14-08 - \$300.00		3-13-09 - \$300.00	Alternative Tile Intakes	\$ 407.00	\$ 300.00	\$ 75.00	Landowner	\$ 107.00	74	107-31-16	1.00		1.50
CWL-CSA-07-81-06	11-14-08 - \$7,350.00 5-14-09 * \$3,900.00		5-8-09 - \$7,500.00	Terrace	\$ 15,000.00	\$ 11,250.00	\$ 2,812.50	Landowner	\$ 3,750.00	75	108-24-21	2.78	75.80	99.73
CWL-CSA-07-81-07	11-14-08 - \$1,575.00	Cancellation 5-8-09		Water & Sediment Control Basins										
CWL-CSA-07-81-06	11-14-08 - \$3,075.00		6-26-09 - \$2,643.00	Water & Sediment Control Basins	\$ 2,643.00	\$ 1,982.00	\$ 495.50	Landowner	\$ 661.00	75	108-23-29	1.03	11.11	19.49
CWL-CSA-07-22-19	11-14-08 - \$900.00		4-10-09 - \$900.00	Alternative Tile Intakes	\$ 1,738.12	\$ 900.00	\$ 225.00	Landowner	\$ 838.12	52	104-26-34	3.00		4.50
CWL-CSA-07-81-09	3-13-09 - \$18,000.00		5-8-09 - \$18,000.00	Streambank Shoreland Protect.	\$ 25,450.00	\$ 18,000.00	\$ 4,500.00	Landowner	\$ 7,450.00	71	108-24-2	0.88	0.88	1.01
CWL-CSA-07-81-10	3-13-09 - \$4,500.00		5-8-09 - \$4,500.00	Streambank Shoreland Protect.	\$ 6,000.00	\$ 4,500.00	\$ 1,125.00	Landowner	\$ 1,500.00	75	108-24-2	0.88	0.88	1.01
CWL-CSA-07-83-03	11-17-08 * \$600.00		6-26-09 - \$288.00	Alternative Tile Intakes	\$ 384.00	\$ 288.00	\$ 72.00	Landowner	\$ 96.00	75	105-30-12	1.00		1.50
CWL-CSA-07-83-04	5-18-09 * \$1,800.00 Tech 5-27-09		6-26-09 - \$1,536.00	Alternative Tile Intakes	\$ 2,048.00	\$ 1,536.00	\$ 384.00	Landowner	\$ 512.00	75	107-33-7	6.00		9.00
CWL-CSA-07-83-05	5-18-09 * \$300.00 Tech 5/27/09		6-26-08 - \$300.00	Alternative Tile Intakes	\$ 400.00	\$ 300.00	\$ 75.00	Landowner	\$ 100.00	75	107-31-18	1.00		1.50
CWL-CSA-07-83-06	5-18-09 * \$1,200.00 Tech 5/27/09		6-26-09 - \$900.00	Alternative Tile Intakes	\$ 1,200.00	\$ 900.00	\$ 225.00	Landowner	\$ 300.00	75	107-31-17	3.00		4.50
CWL-CSA-07-83-07	5-18-09 * \$900.00 Tech 5/27/09		6-26-09 - \$900.00	Alternative Tile Intakes	\$ 1,200.00	\$ 900.00	\$ 225.00	Landowner	\$ 300.00	75	107-31-18	3.00		4.50
CWL-CSA-07-17-04	6-18-09 * \$16,125.00 6-26-09		6-26-09 \$16,125.00	Pond	\$ 21,500.00	\$ 16,125.00	\$ 4,031.24	Landowner	\$ 5,375.00	75	106-35-09	3.00		6.00
CWL-CSA-07-22-20	4-10-09 - \$900.00		6-26-09 - \$900.00	Alternative Tile Intakes	\$ 1,216.25	\$ 900.00	\$ 225.00	Landowner	\$ 316.25	74	104-26-34	3.00		4.50
N/A	N/A		N/A	Grass Waterway	\$ 2,731.00	\$ 682.75	\$ 170.68	Other		57	N/A	52.25	1295.80	937.87
								Landowner	\$ 1,188.25					
N/A	N/A		N/A	Grass Waterway	\$ 10,920.00	\$ 1,691.00	\$ 422.74	Other		75	N/A	196.00	9791.60	6534.87
								Other						
								Landowner	\$ 2,730.00					

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								SOURCE	AMOUNT					
						\$ 184,000.00	\$ 46,000.00							
CWL-CSA-07-22-23	5-8-09 - \$300.00		6-26-09 - \$300.00	Alternative Tile Intakes	\$ 400.00	\$ 300.00	\$ 75.00	Landowner	\$ 100.00	75	104-26-28	1.00		1.50
CWL-CSA-07-81-11	3-13-09 - \$4,500.00 6-26-09 - \$1,500.00		6-26-09 - \$6,000.00	Streambank Shoreland Protect.	\$ 8,000.00	\$ 6,000.00	\$ 1,500.00	Landowner	\$ 2,000.00	75	108-24-2	0.88	0.88	1.01
CWL-CSA-07-81-12	5-14-09 * \$2,500.00 Tech 5/27/09		6-26-09 - \$2,500.00	Streambank Shoreland Protect.	\$ 3,500.00	\$ 2,500.00	\$ 624.98	Landowner	\$ 1,000.00	71	108-23-17	0.95	0.95	1.09
CWL-CSA-07-81-13	1-9-09 - \$7,500.00	Cancellation 5-27-09												
					\$ 389,048.08	\$ 174,480.94	\$ 43,620.06					942.04	34234.72	26124.90