

**Grant Balances and Projects**

**GBERBA Policy Board & Technical Committee Meeting - 7/19/19**

		Grant 33	Grant 37	Grant 39
		319 Drainage	Cover Crops/Intakes	Multi Purpose DM
		8/31/2019	8/31/2020	12/31/2019
County	Code	Project Funds	Project Dev. & T/E	
Blue Earth	7	\$9,560.00	\$7,927.49	\$86,325.00
Brown	8		\$3,850.24	
Cottonwood	17		\$11,022.14	
Faribault	22	\$91,500.00	\$57,680.74	\$1,575.00
Freeborn	24	\$0.00	\$6,960.00	
Jackson	32			
LeSueur	40			\$50,000.00
Martin	46		\$6,497.50	
Waseca	81		\$2,749.13	\$35,625.00
Watonwan	83		\$20,851.20	
<b>Encumbered and/or Paid Totals</b>		<b>\$101,060.00</b>	<b>\$117,538.44</b>	<b>\$173,525.00</b>
<b>Funds Remaining</b>		<b>\$2,940.00</b>	<b>\$182,461.56</b>	<b>\$52,475.00</b>

319 Drainage	Grant 33			Expiration Date	Payment Date
CWF-R&G14	22-06x	CD514 - Fari. Co. D.A.	\$11,502.00	Grade Stab. - Altern. Inlets	12/20/2017
FY16 - CWP	22-02x	JCD No. 414 Martin/Faribault Co. DA	\$0.00	Grade Stab. - Altern. Inlets	4/30/2018 Administrative Move
319-CDP-16	24-01	Stanley Thompson	\$0.00	Grass Waterway-Grade Stab.	12/31/18 to 8/31/19
FY14-CWP-DRAIN-15	22-01	Faribault Co D.A.	\$0.00	Side Inlets (27)	6/1/2018 Administrative Move
319-CDP-16	22-02	Faribault Co D.A. CD41	\$7,004.98	Side Inlets (19)	8/1/2019 Administrative Move and Amendment to Increase Funding
319-CDP-16	07-01	Blue Earth Co D.A. JD85	\$9,560.00	Side Inlets (5)	7/31/2019
319-CDP-16	22-03	Faribault Co D.A. JD 1F	\$72,993.02	Side Inlets (29)	Additional 7 Alternative Side Inlets increase Funding and Approved for 75% C-S
<b>TOTAL</b>			<b>\$101,060.00</b>		

Amendment  
Cancel 7/19/19

\$16,750.00

Slippage - \$2,940

Amendment (2)

319 Drainage/Cover Crops	Grant 37			Expiration Date	Payment Date
319-TMDL	46-01	Larry Cowing	\$1,012.50	cover crops	12/20/2017
319-TMDL	17-01	Ramont Schrock	\$1,448.14	cover crops	12/20/2017
319-TMDL	46-02	Harvey Hagedorn	\$585.00	cover crops	10/30/2017
319-TMDL	24-01	Doug Redman	\$3,000.00	cover crops	11/17/2017
319-TMDL	07-01	Lucas Bunde	\$1,075.28	cover crops	3/9/2018
319-TMDL	22-01	Wegner Farms	\$1,819.16	cover crops	10/30/2017
319-TMDL	22-02	Ryan O'Hare	\$1,275.00	cover crops	12/19/2018
319-TMDL	22-03	Andy Linder	\$1,740.00	cover crops	12/19/2018
319-TMDL	22-04	J-Ace Farms, Inc	\$2,125.80	cover crops	12/19/2018
319-TMDL	22-05	Matt Alford	\$1,408.34	cover crops	12/19/2018
319-TMDL	22-06	William Rauenhorst	\$1,740.00	cover crops	12/19/2018
319-TMDL	22-07	Dean Schimek	\$1,920.00	cover crops	12/19/2018
319-TMDL	22-08	Neal Mensing	\$1,932.00	cover crops	12/19/2018
319-TMDL	22-09	Clint Eastman	\$2,133.00	cover crops	12/19/2018
319-TMDL	07-03	Roger Hubmer	\$2,784.75	cover crops	12/19/2018
319-TMDL	07-04	John Frey	\$849.66	cover crops	3/8/2019
319-TMDL	22-10	Scott Volz	\$2,552.40	cover crops	9/15/2019
319-TMDL	83-01	Greenwood Prop. LLC	\$3,000.00	cover crops	9/15/2019
319-TMDL	83-02	Gary Dannhoff	\$3,000.00	cover crops	1/11/2019
319-TMDL	17-02	Darby Harder	\$2,775.00	cover crops	12/19/2018
319-TMDL	22-11	Dennis Baxter	\$500.00	alternative tile intakes	4/12/2019
319-TMDL	22-12	Dennis Baxter	\$250.00	alternative tile intakes	11/1/2018
319-TMDL	22-13	Steve Lawrence	\$250.00	alternative tile intakes	7/1/2020
319-TMDL	83-03	George Sill	\$3,000.00	cover crops	7/1/2020
319-TMDL	83-04	Jerry Sill	\$2,101.20	cover crops	4/12/2019
319-TMDL	07-02	Matt Warmka	\$2,681.25	cover crops	4/12/2019
319-TMDL	22-14	Brent Haase	\$1,119.69	cover crops	11/1/2018
319-TMDL	22-15	Scott Haase	\$925.90	cover crops	11/1/2018
319-TMDL	22-16	Kenneth Haase	\$1,706.25	cover crops	11/1/2018
319-TMDL	22-17	Eric Wegner	\$1,500.00	cover crops	11/1/2018
319-TMDL	22-18	Jeff Schultz	\$1,195.90	cover crops	11/1/18 to 12/31/19
319-TMDL	46-03	David Ammann	\$0.00	cover crops	12/31/2018
319-TMDL	81-01	Thomas Klug	\$1,497.38	cover crops	12/31/2018
319-TMDL	07-05	John Rollings	\$536.55	cover crops	9/15/2019
319-TMDL	83-05	Porter-Ann Gaines Whiteside	\$3,000.00	cover crops	1/11/2019
319-TMDL	22-19	Ryan Hagedorn	\$2,077.50	cover crops	6/17/2019 to 12/31/19
319-TMDL	22-20	Trails End Farm	\$2,194.50	cover crops	11/1/18 to 12/31/19
319-TMDL	22-21	Tim Peterson	\$2,027.25	cover crops	11/1/18 to 12/31/19
319-TMDL	22-22	Dominic Schultz	\$1,901.25	cover crops	11/1/18 to 12/31/19
319-TMDL	22-23	Greg Johanson	\$750.00	cover crops	11/1/18 to 12/31/19
319-TMDL	83-06	Ben Christensen	\$0.00	cover crops	12/19/2018
319-TMDL	83-07	Porter-Ann Gaines Whiteside	\$0.00	cover crops	12/19/2018
319-TMDL	83-08	Homewood Farms	\$3,000.00	cover crops	12/19/2018
319-TMDL	83-09	AVG II, LLC	\$3,000.00	cover crops	12/19/2018
319-TMDL	24-02	Glen Ausen	\$1,500.00	cover crops	12/19/2018
319-TMDL	24-03	Casey Maddson	\$2,460.00	cover crops	12/19/2018

Amendment  
Slippage - \$898.80

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

Amendment

**Grant Balances and Projects**

**GBERBA Policy Board & Technical Committee Meeting - 7/19/19**

County	Code	Project Dev. & T/E	Grant 33		Grant 37		Grant 39	
			319 Drainage	Cover Crops/Intakes	Cover Crops/Intakes	Multi Purpose DM		
Blue Earth	7		\$9,560.00	\$7,927.49				
Brown	8			\$3,850.24				
Cottonwood	17			\$11,022.14				
Faribault	22		\$91,500.00	\$57,680.74				
Freeborn	24		\$0.00	\$6,960.00				
Jackson	32							
LeSueur	40			\$6,497.50				
Martin	46			\$2,749.13				
Waseca	81			\$20,851.20				
Watonwan	83							
<b>Encumbered and/or Paid Totals</b>			<b>\$101,060.00</b>	<b>\$117,538.44</b>	<b>\$173,525.00</b>			
<b>Funds Remaining</b>			<b>\$2,940.00</b>	<b>\$182,461.56</b>	<b>\$52,475.00</b>			

319-TMDL	Code	Project Name	319 Drainage	Cover Crops/Intakes	Grant 39	Expiration Date	Payment Date
17-03		Curtis Janzen	\$2,100.00	cover crops		12/1/2018	12/19/2018
22-24		Ronald Volsen	\$2,461.80	cover crops		11/1/18 to 12/31/19	12/19/2018
22-25		Eric Volsen	\$2,925.00	cover crops		11/1/18 to 12/31/19	12/19/2018
83-10		Noren Durheim	\$750.00	cover crops		6/17/2019 to 12/31/19	
08-01		Steve Michels	\$1,500.00	cover crops		11/1/18 to 11/1/19	
08-02		Bryon Christenson	\$2,350.24	cover crops		11/1/2018	11/9/2018
17-04		Ramont Schrock	\$924.00	cover crops		12/1/2018	12/19/2018
81-02		Naomi Schaeetzke	\$501.75	cover crops		12/1/2019	1/11/2019
81-03		Marvin Guse	\$750.00	alternative tile intakes		12/1/2019	2/8/2019
46-04		Larry Cowing	\$1,875.00	cover crops		12/31/2019	
46-05		Andrew Krusemark	\$2,000.00	cover crops		12/31/2019	
22-26		Matt Alford	\$2,000.00	cover crops		8/1/2020	
22-27		Andrew Linder	\$2,000.00	cover crops		8/1/2020	
22-28		Linder Family Farms	\$2,000.00	cover crops		8/1/2020	
22-29		Leo Olson	\$1,250.00	cover crops		8/1/2020	
46-06		Wade Krenz	\$1,025.00	cover crops		12/31/2019	
17-05		Tom Muller	\$2,000.00	cover crops		8/1/2020	
22-30		William Rauenhorst	\$2,000.00	cover crops		8/1/2020	
17-06		Ramont Schrock	\$1,775.00	cover crops		8/1/2020	
22-31		Bill Anderson	\$500.00	alternative tile intakes		8/1/2020	
22-32		Kurt Schimek	\$1,375.00	cover crops		8/1/2020	
22-33		J-Ace Farms, Inc - J.Erdahl	\$2,000.00	cover crops		8/1/2020	
22-34		Scott Volz	\$2,000.00	cover crops		8/1/2020	
22-35		Tim Murray	\$1,000.00	cover crops		8/1/2020	
22-36		Daryl Murray	\$1,125.00	cover crops		8/1/2020	
<b>TOTAL</b>			<b>\$117,538.44</b>				

FY17 Multipurpose Drainage	Grant 39	Code	Project Name	319 Drainage	Cover Crops/Intakes	Grant 39	Expiration Date	Payment Date
Blue Earth DA								
07-01		%Craig Austinson		\$23,550.00	side inlets		12/1/18 to 12/1/19	1/12/2018
81-01		Byron Properties of New Richland		\$35,625.00	Bioreactor		C-S Increase \$2,775.00	
22-01		G&S Drainage & Excavating		\$1,575.00	Drainage Water Mgmt Plan		4/31/19	10/12/2018
40-01		Le Sueur County Drainage Authority		\$50,000.00	Storage and Treatment Wetland		12/1/19	
07-02		Blue Earth DA		\$25,125.00	Water Sediment Control		C-S Increase \$13,551.50	
07-03		%Craig Austinson		\$37,650.00	Basin or ASI/ASIRO		12/1/2019	
<b>TOTAL</b>				<b>\$173,525.00</b>				