

Month Ending 6/30/2020
GBERBA TECHNICAL COMMITTEE and POLICY BOARD MEETING - 7/10/2020

Checking /Savings Beginning Balance - 5/30/2020 \$ 127,335.11
 Total Receipts 18,712.26
 Total Disbursements (22,565.51)
Checking/Savings Balance - 6/30/2020 \$ 123,481.86

Receipts 6/1/2020 to 6/30/2020
 Minnesota Department of Ag. - May \$ 18,707.79
 Interest 4.47
\$ 18,712.26

Disbursements - 6/1/2020-6/30/2020
 3906 Cottonwood SWCD - GBERBA Coordinators \$ 3,688.06
 3907 Pipestone SWCD - MAWQCP Area 5 Specialist 9,457.06
 3908 Cottonwood SWCD - MAWQCP Area 6 Specialist 7,154.95
 3909 Cottonwood SWCD - Watershed Resource Specialist (Josh Votruba) 849.94
 3910 Terry Groskreutz - 319-TMDL-81-08 - Cover Crop Cost-Share 315.50
 3911 Troy Wendland - MAWQCP - 42-5-09 - Certification Incentive 200.00
 3912 Tom Fick - MAWQCP - 67-5-15 - Certification Incentive 200.00
 3913 Eric Wegner - MAWQCP - 22-6-17 - Worksheet Incentive 100.00
 3914 Blair Wegner - MAWQCP - 22-6-18 - Worksheet Incentive 100.00
 3915 Ron Wegner - MAWQCP - 22-6-19 - Worksheet Incentive 100.00
 3916 Britt Wegner - MAWQCP - 22-6-20 - Worksheet Incentive 100.00
 3917 Colin Wegner - MAWQCP - 22-6-21 - Worksheet Incentive 100.00
 3918 Tom Remmele - MAWQCP - 87-5-17 - Certification Incentive 200.00
\$ 22,565.51

Accounts Payable - 7/10/2020
 3919 Cottonwood SWCD - GBERBA Coordinators \$ 5,567.30
 3920 Pipestone SWCD - MAWQCP Area 5 Specialist 6,938.96
 3921 Cottonwood SWCD - MAWQCP Area 6 Specialist 7,169.55
 3922 Cottonwood SWCD - Watershed Resource Specialist (Josh Votruba) 2,713.27
 3923 Blue Earth Co D. A. - Technical & Engineering - CWF-MDM-17-07-01 2,617.00
 3924 Jared Mensing - 319-TMDL-16-22-48 - Cover Crop Cost-Share 665.63
 3925 Neal Mensing - 319-TMDL-16-22-49 - Cover Crop Cost-Share 702.10
 3926 Neal Mensing - 319-TMDL-16-22-50 - Cover Crop Cost-Share 935.48
 3927 Neal Mensing - 319-TMDL-16-22-51 - Cover Crop Cost-Share 1,035.32
 3928 Neal Mensing - 319-TMDL-16-22-52 - Cover Crop Cost-Share 755.58
 3929 Neal Mensing - 319-TMDL-16-22-53 - Cover Crop Cost-Share 1,277.29
 3930 Lone Oak Farms Inc - MAWQCP - 40-6-07 - Worksheet Incentive 100.00
 3931 Mark Pettis - MAWQCP - 40-6-05 - Certification Incentive 200.00
 3932 Philip Schreier - MAWQCP - 51-5-13 - Worksheet Incentive 100.00
 3933 Allen Deutz - MAWQCP - 42-5-13 - Worksheet Incentive 100.00
 3934 Paul and Fran Deutz - MAWQCP - 42-5-14 - Worksheet Incentive 100.00
\$ 30,977.48

Accounts Receivable
 Minnesota Pollution Control - January - June 2020 - *Requested* \$ 24,952.26
 Minnesota Department of Ag. - June - *Requested* \$ 17,155.37
\$ 42,107.63

Bank Account Balances
 GBERBA Checking - #1839 \$ 58,552.80
 GBERBA CWL Savings - #3367 34,885.87
 GBERBA Operating Savings - regulated funds - #1871 30,043.19
\$ 123,481.86

GBERBA Cost-Share Projects

Approval Needed	Local Board/ Tech/Policy-Exec	Red (action needed)	County	Contract	Grant	New Projects		Cancellations	Amendments	Technical and Engineering (only for MDM grant)		Completed Contracts	MAWGCP Incentive Contracts		
Slippage/Re-Encumbered Funds	Project Description		Number & Contract	Encumbered Funds	Amendment	Payment Request	New Contract Funds	Slippage/Re-Encumbered Funds	Project Description	Approval Needed	Total Project Cost	Project Description	Payment Request	New Contract Funds	Slippage/Re-Encumbered Funds
			Tom Muller	319-TMDL-16	17-11										
			Andrew Krusemark	319-TMDL-16	46-07										
			Roger Hubmer	319-TMDL-16	07-11										
			Scott Volz	319-TMDL-16	22-61										
			Dan Roemhildt	319-TMDL-16	81-10										
			Doug Meyer	319-TMDL-16	22-62										
			Matt Warmka	319-TMDL-16	07-02										
			Eric Wegner	319-TMDL-16	22-17										
			Blue Earth Co. D.A.	319-TMDL-16	07-09										
			All Unpaid Contracts	319-TMDL-16											
			Blue Earth Co DA	CWF-MDM-17	07-01		\$3,250.00	\$3,250.00	Cover Crops - 130 ac						
			Byron Properties	CWF-MDM-17	81-01		\$1,250.00	\$1,250.00	Cover Crops - 450 ac						
			G&S Excavating	CWF-MDM-17	22-01		\$6,700.00	\$6,700.00	Cover Crops - 312 ac						
			Le Sueur Co DA	CWF-MDM-17	40-01		\$4,240.00	\$4,240.00	Cover Crops - 169.6 ac						
			Waseca Co DA	CWF-MDM-17	81-02		\$5,230.00	\$5,230.00	Cover Crops - 209.2 ac						
			Blue Earth Co DA	CWF-MDM-17	07-04		\$1,500.00	\$1,500.00	Cover Crops - 71.5 ac						
			Blue Earth Co DA	CWF-MDM-17	07-04		\$2,681.25	\$2,681.25	Cover Crops - 40 ac						
			Blue Earth Co DA	CWF-MDM-17	07-05		\$5,700.00	\$5,700.00	Additional ASI - 5 no.						
									Extend completion dates 8-31-21		\$49,000.00				
			Blue Earth Co D.A.	CWF-MDM-17	07-01		\$3,250.00	\$3,250.00	Cover Crops - 130 ac						
			Jared Mensing	319-TMDL-16	22-48		\$1,250.00	\$1,250.00	Cover Crops - 450 ac						
			Neal Mensing	319-TMDL-16	22-49		\$6,700.00	\$6,700.00	Cover Crops - 312 ac						
			Neal Mensing	319-TMDL-16	22-50		\$4,240.00	\$4,240.00	Cover Crops - 169.6 ac						
			Neal Mensing	319-TMDL-16	22-51		\$5,230.00	\$5,230.00	Cover Crops - 209.2 ac						
			Neal Mensing	319-TMDL-16	22-52		\$1,500.00	\$1,500.00	Cover Crops - 71.5 ac						
			Neal Mensing	319-TMDL-16	22-53		\$2,681.25	\$2,681.25	Cover Crops - 40 ac						
			Blue Earth Co D.A.	CWF-MDM-17	07-01		\$5,700.00	\$5,700.00	Additional ASI - 5 no.						
			Blue Earth Co D.A.	CWF-MDM-17	07-01				Extend completion dates 8-31-21		\$49,000.00				
			Blue Earth Co D.A.	CWF-MDM-17	07-01		\$2,617.00	\$2,617.00	County Ditch 56						
			Byron Properties	CWF-MDM-17	81-01		\$200.00	\$200.00	Bioreactor						
			G&S Excavating	CWF-MDM-17	22-01		\$0.00	\$0.00	N/A						
			Le Sueur Co DA	CWF-MDM-17	40-01		\$0.00	\$0.00	Wetland Creation						
			Waseca Co DA	CWF-MDM-17	81-02		\$17,500.00	\$17,500.00	Wetland Creation						
			Blue Earth Co DA	CWF-MDM-17	07-04		\$6,416.00	\$6,416.00	County Ditch 26						
			Blue Earth Co DA	CWF-MDM-17	07-05		\$4,146.50	\$4,146.50	County Ditch 83						
			Blue Earth Co D.A.	CWF-MDM-17	07-01		\$2,617.00	\$2,617.00	Engineering & Technical						
			Jared Mensing	319-TMDL-16	22-48		\$665.63	\$665.63	Cover Crops - 37 ac						
			Neal Mensing	319-TMDL-16	22-49		\$702.10	\$702.10	Cover Crops - 32 ac						
			Neal Mensing	319-TMDL-16	22-50		\$935.48	\$935.48	Cover Crops - 52 ac						
			Neal Mensing	319-TMDL-16	22-51		\$44.68	\$44.68	Cover Crops - 48 ac						
			Neal Mensing	319-TMDL-15	22-52		\$189.42	\$189.42	Cover Crops - 42 ac						
			Neal Mensing	319-TMDL-16	22-53		\$320.21	\$320.21	Cover Crops - 71 ac						
			Blue Earth Co D.A.	CWF-MDM-17	07-01		\$0.00	\$0.00	Engineering & Technical						
			Worksheet Incentive	Worksheet Incentive					Worksheet Incentive		\$100.00				
			Worksheet Incentive	Worksheet Incentive					Worksheet Incentive		\$100.00				
			Worksheet Incentive	Worksheet Incentive					Worksheet Incentive		\$100.00				
			Certification Incentive	Certification Incentive					Certification Incentive		\$200.00				
			Worksheet Incentive	Worksheet Incentive					Worksheet Incentive		\$100.00				

GBERBA Technical Committee and Policy Board Meetings - 7/10/2020

Approval Needed	Local Board/ Tech/Policy-Exec	Payment Request	New Contract Funds	Slippage/Re-Encumbered Funds	Project Description	Total Project Cost	Approval Needed	Local Board/ Tech/Policy-Exec
					Cover Crops - 130 ac	\$6,500.00		
					Cover Crops - 450 ac	\$22,500.00		
					Cover Crops - 312 ac	\$13,400.00		
					Cover Crops - 169.6 ac	\$8,480.00		
					Cover Crops - 209.2 ac	\$10,460.00		
					Alternative Tile Intakes - 2 no	\$1,000.00		
					Cover Crops - 71.5 ac			
					Cover Crops - 40 ac			
					Additional ASI - 5 no.	\$49,000.00		
					Extend completion dates 8-31-21			
					County Ditch 56			
					Bioreactor			
					N/A			
					Wetland Creation			
					Wetland Creation			
					County Ditch 26			
					County Ditch 83			
					Engineering & Technical	\$2,617.00		
					Cover Crops - 37 ac	\$1,331.26		
					Cover Crops - 32 ac	\$1,404.20		
					Cover Crops - 52 ac	\$1,870.96		
					Cover Crops - 48 ac	\$2,070.64		
					Cover Crops - 42 ac	\$1,510.16		
					Cover Crops - 71 ac	\$2,554.58		
					Worksheet Incentive	\$100.00		
					Worksheet Incentive	\$100.00		
					Worksheet Incentive	\$100.00		
					Certification Incentive	\$200.00		
					Worksheet Incentive	\$100.00		

Grant Balances and Projects

GBERBA Technical Committee and Policy Board Meetings - 7-10-2020

		Grant 37		Grant 39	
		Grant Deadlines	Cover Crops/Intakes	Multi Purpose DM	
County	Code	Project Funds Project Dev. & T/E			
Blue Earth	7				
Brown	8		\$56,941.24	\$86,325.00	
Cottonwood	17		\$2,350.24		
Faribault	22		\$21,266.48		
Freeborn	24		\$172,201.22	\$1,575.00	
Jackson	32		\$6,510.00		
LeSueur	40			\$50,000.00	
Martin	46		\$15,641.17		
Waseca	81		\$12,387.73	\$85,625.00	
Watonwan	83		\$7,351.20		
		Encumbered and/or Paid Totals	\$294,649.28	\$223,525.00	
		Funds Remaining	\$5,350.72	\$2,475.00	

319 Drainage/Cover Crops	Grant 37				
319-TMDL	46-01	Larry Cowing	\$1,012.50	cover crops	
319-TMDL	17-01	Ramont Schrock	\$1,448.14	cover crops	
319-TMDL	46-02	Harvey Hagedorn	\$585.00	cover crops	
319-TMDL	24-01	Doug Redman	\$3,000.00	cover crops	
319-TMDL	07-01	Lucas Bunde	\$1,075.28	cover crops	
319-TMDL	22-01	Wegner Farms	\$1,819.16	cover crops	
319-TMDL	22-02	Ryan O'Hare	\$1,275.00	cover crops	
319-TMDL	22-03	Andy Linder	\$1,740.00	cover crops	
319-TMDL	22-04	J-Ace Farms, Inc	\$2,125.80	cover crops	
319-TMDL	22-05	Matt Alford	\$1,408.34	cover crops	
319-TMDL	22-06	William Rauenhorst	\$1,740.00	cover crops	
319-TMDL	22-07	Dean Schimek	\$1,920.00	cover crops	
319-TMDL	22-08	Neal Mensing	\$1,932.00	cover crops	
319-TMDL	22-09	Clint Eastman	\$2,133.00	cover crops	
319-TMDL	07-03	Roger Hubmer	\$2,784.75	cover crops	
319-TMDL	07-04	John Frey	\$849.66	cover crops	
319-TMDL	22-10	Scott Volz	\$2,552.40	cover crops	
319-TMDL	83-01	Greenwood Prop. LLC	\$0.00	cover crops	
319-TMDL	83-02	Gary Dannhoff	\$0.00	cover crops	
319-TMDL	17-02	Darby Harder	\$2,775.00	cover crops	
319-TMDL	22-11	Dennis Baxter	\$500.00	alternative tile intakes	
319-TMDL	22-12	Dennis Baxter	\$250.00	alternative tile intakes	
319-TMDL	22-13	Steve Lawrence	\$250.00	alternative tile intakes	
319-TMDL	83-03	George Sill	\$0.00	cover crops	
319-TMDL	83-04	Jerry Sill	\$2,101.20	cover crops	
319-TMDL	07-02	Matt Warmka	\$0.00	cover crops	
319-TMDL	22-14	Brent Haase	\$1,119.69	cover crops	
319-TMDL	22-15	Scott Haase	\$925.90	cover crops	
319-TMDL	22-16	Kenneth Haase	\$1,706.25	cover crops	
319-TMDL	22-17	Eric Wegner	\$0.00	cover crops	
319-TMDL	22-18	Jeff Schultz	\$1,195.90	cover crops	
319-TMDL	46-03	David Ammann	\$0.00	cover crops	
319-TMDL	81-01	Thomas Klug	\$1,497.38	cover crops	
319-TMDL	07-05	John Rollings	\$536.55	cover crops	
319-TMDL	83-05	Porter-Ann Gaines Whiteside	\$0.00	cover crops	
319-TMDL	22-19	Ryan Hagedorn	\$2,077.50	cover crops	
319-TMDL	22-20	Trails End Farms	\$2,194.50	cover crops	
319-TMDL	22-21	Tim Peterson	\$2,027.25	cover crops	
319-TMDL	22-22	Dominic Schultz	\$1,901.25	cover crops	
319-TMDL	22-23	Greg Johanson	\$750.00	cover crops	
319-TMDL	83-06	Ben Christensen	\$0.00	cover crops	
319-TMDL	83-07	Porter-Ann Gaines Whiteside	\$0.00	cover crops	
319-TMDL	83-08	Homewood Farms	\$2,625.00	cover crops	
319-TMDL	83-09	AVG II, LLC	\$2,625.00	cover crops	
319-TMDL	24-02	Glen Ausen	\$1,050.00	cover crops	
319-TMDL	24-03	Casey Madson	\$2,460.00	cover crops	
319-TMDL	17-03	Curtis Janzen	\$2,100.00	cover crops	
319-TMDL	22-24	Ronald Volisen	\$2,461.80	cover crops	
319-TMDL	22-25	Eric Volisen	\$2,925.00	cover crops	
319-TMDL	83-10	Noren Durheim	\$0.00	cover crops	
319-TMDL	08-01	Steve Michels	\$0.00	cover crops	
319-TMDL	08-02	Bryon Christenson	\$2,350.24	cover crops	
319-TMDL	17-04	Ramont Schrock	\$924.00	cover crops	
319-TMDL	81-02	Naomi Schaeetzke	\$501.75	cover crops	
319-TMDL	81-03	Marvin Guse	\$750.00	alternative tile intakes	
319-TMDL	46-04	Larry Cowing	\$1,215.00	cover crops	
319-TMDL	46-05	Andrew Krusemark	\$1,578.67	cover crops	
319-TMDL	22-26	Matt Alford	\$1,356.60	cover crops	
319-TMDL	22-27	Andrew Linder	\$2,000.00	cover crops	
319-TMDL	22-28	Linder Family Farms	\$2,000.00	cover crops	
319-TMDL	22-29	Leo Olson	\$888.00	cover crops	
319-TMDL	46-06	Wade Krenz	\$0.00	cover crops	
319-TMDL	17-05	Tom Muller	\$1,222.40	cover crops	
319-TMDL	22-30	William Rauenhorst	\$1,180.00	cover crops	
319-TMDL	17-06	Ramont Schrock	\$1,207.60	cover crops	
319-TMDL	22-31	Bill Anderson	\$500.00	alternative tile intakes	
319-TMDL	22-32	Kurt Schimek	\$825.00	cover crops	

Expiration Date	Payment Date
	12/20/2017
	12/20/2017
	10/30/2017
	11/17/2017
	3/9/2018
	10/30/2017
5/15/2018	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
9/15/2019	3/8/2019
9/15/2019	1/11/2019
11/1/18 to 12/31/19	12/19/2018
4/12/2019	Canceled
4/12/2019	Canceled
11/1/2018	3/8/2019
7/1/2020	12/19/2018
7/1/2020	12/19/2018
7/1/2020	9/19/2018
4/12/19 to 12/31/19	Canceled
4/13/2019	7/19/2019
9/15/2019	Canceled
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
12/31/2018	12/19/2018
9/15/2019	1/11/2019
6/17/2019 to 12/31/19	Canceled
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
6/17/2019	4/10/2020
6/17/2019	4/10/2020
12/1/18 to 12/1/19	12/20/2019
12/1/2018	10/12/2018
12/1/2018	12/19/2018
11/1/18 to 12/31/19	12/19/2018
11/1/18 to 12/31/19	12/19/2018
6/17/2019 to 12/31/19	Canceled
11/1/18 to 11/1/19	Canceled
11/1/2018	11/9/2018
12/1/2018	12/19/2018
12/1/2019	1/11/2019
12/1/2019	12/20/2019
12/31/2019	9/13/2019
12/31/2019	1/10/2020
8/1/2020	12/20/2019
8/1/2020	12/20/2019
8/1/2020	12/20/2019
8/1/2020	12/20/2019
12/31/2019	Canceled
8/1/2020	11/8/2019
8/1/2020	12/20/2019
8/1/2020	12/20/2019
8/1/2020	12/20/2019
Slippage - \$362.00	
Canceled 11-19	
Slippage - \$777.60	
Slippage - \$820.00	
Slippage - \$567.40	
Slippage - \$550.00	

Amendment/Cancel 4-20
Slippage - \$898.80
Cancel - 7-2020
Amendment
Amendment
Amendment
Canceled 7-2020
Amendment
Canceled 4-19
Amend/Cancel 5-20
Amendment
Amendment
Amendment
Amendment
Amendment
Canceled 9-18
Canceled 9-18
Slippage - \$375
Slippage - \$375
Amendment Slippage
\$450.00
Amendment
Amendment
Amend/Cancel 10-19
Amend/Cancel 10-19
Slippage - \$87.26
Partial Payment 2-19
Slippage - \$660.00
Slippage - \$421.33
Slippage - \$643.40

Grant Balances and Projects			GBERBA Technical Committee and Policy Board Meetings - 7-10-2020		
County	Code	Grant Deadlines Project Funds Project Dev. & T/E	Grant 37		Grant 39
			Cover Crops/Intakes	Multi Purpose DM	
Blue Earth	7		8/31/2021	12/31/2020	
Brown	8		\$300,000.00	\$226,000.00	
Cottonwood	17		\$56,941.24	\$86,325.00	
Faribault	22		\$2,350.24		
Freeborn	24		\$21,266.48	\$1,575.00	
Jackson	32		\$172,201.22	\$6,510.00	
LeSueur	40		\$6,510.00	\$50,000.00	
Martin	46		\$15,641.17		
Waseca	81		\$12,387.73	\$85,625.00	
Watonswan	83		\$7,351.20		
Encumbered and/or Paid Totals			\$294,649.28	\$223,525.00	
Funds Remaining			\$5,350.72	\$2,475.00	

319-TMDL	22-33	J-Ace Farms, Inc - J.Erdahl	\$1,119.20	cover crops	Slippage - \$880.80	8/1/2020	12/20/2019
319-TMDL	22-34	Scott Volz	\$1,180.00	cover crops	Slippage - \$820.00	8/1/2020	12/20/2019
319-TMDL	22-35	Tim Murray	\$557.37	cover crops	Slippage - \$442.63	8/1/2020	12/20/2019
319-TMDL	22-36	Daryl Murray	\$627.48	cover crops	Slippage - \$497.52	8/1/2020	12/20/2019
319-TMDL	17-07	Darby Harder	\$2,000.00	cover crops		8/1/2020	2/14/2020
319-TMDL	07-07	Roger Hubmer	\$1,620.00	cover crops	Slippage - \$380.00	8/1/2020	12/20/2019
319-TMDL	07-08	John Rollings	\$500.00	cover crops		8/1/2020	12/20/2019
319-TMDL	81-04	Tom Klug	\$1,306.70	cover crops	Slippage - \$68.30	8/1/2020	11/8/2019
319-TMDL	81-05	Dan Roemhildt	\$681.40	cover crops	Slippage - \$1318.60	8/1/2020	12/20/2019
319-TMDL	22-37	Mark Yokiel	\$1,572.90	cover crops	Slippage - \$177.10	8/1/2020	12/20/2019
319-TMDL	22-38	Nathan Carr	\$1,165.25	cover crops	Slippage - \$834.75	8/1/2020	12/20/2019
319-TMDL	22-39	Clint Eastman	\$1,446.53	cover crops	Slippage - \$453.47	8/1/2020	12/20/2019
319-TMDL	22-40	Ryan Hagedorn	\$1,180.00	cover crops	Slippage - \$820.00	8/1/2020	12/20/2019
319-TMDL	22-41	Eric Volisen	\$1,506.25	cover crops	Slippage - \$493.75	8/1/2020	12/20/2019
319-TMDL	22-42	Roger Iloff	\$1,165.50	cover crops	Slippage - \$684.50	8/1/2020	12/20/2019
319-TMDL	81-06	Mark Byron	\$1,430.00	cover crops	Slippage - \$570.00	11/1/2019	12/20/2019
319-TMDL	22-43	Shawn Hassing	\$1,125.00	cover crops	Slippage - \$375.00	8/1/2020	12/20/2019
319-TMDL	22-44	Schimek Enterprises	\$1,725.00	cover crops		8/1/2020	
319-TMDL	17-08	Tony Dick	\$914.34	cover crops	Slippage - \$1085.66	8/1/2020	5/8/2020
319-TMDL	22-45	Jared Mensing	\$1,368.00	cover crops	Slippage - \$532.00	8/1/2020	12/20/2019
319-TMDL	22-46	Neal Mensing	\$1,440.00	cover crops	Slippage - \$560.00	8/1/2020	12/20/2019
319-TMDL	81-07	Terry Groskreutz	\$0.00	cover crops	Canceled 3-2020	11/1/2019	Canceled
319-TMDL	22-47	Douglas Meyer	\$500.00	alternative tile intakes		8/1/2020	12/20/2019
319-TMDL	22-48	Jared Mensing	\$665.63	cover crops	Slippage - \$166.87	8/25/2020	7/10/2020
319-TMDL	22-49	Neal Mensing	\$702.10	cover crops	Slippage - \$17.90	8/25/2020	7/10/2020
319-TMDL	22-50	Neal Mensing	\$935.48	cover crops	Slippage - \$752.02	8/25/2020	7/10/2020
319-TMDL	22-51	Neal Mensing	\$1,035.32	cover crops	Slippage - \$44.68	8/25/2020	7/10/2020
319-TMDL	22-52	Neal Mensing	\$755.58	cover crops	Slippage - \$189.42	8/25/2020	7/10/2020
319-TMDL	22-53	Neal Mensing	\$1,277.29	cover crops	Slippage - \$320.21	8/25/2020	7/10/2020
319-TMDL	22-54	Faribault Co. D.A.	\$45,981.00	Grade Stabilizations		8/1/2020	
319-TMDL	22-55	Andy Linder	\$6,325.00	cover crops		8/25/2020	
319-TMDL	22-56	Bill Rauenhorst	\$4,220.00	cover crops		8/25/2020	
319-TMDL	22-57	Trails End Farms	\$6,020.00	cover crops		8/25/2020	
319-TMDL	22-58	J-Ace Farms	\$17,400.00	cover crops		8/25/2020	
319-TMDL	22-59	Eric Volisen	\$10,462.50	cover crops		8/25/2020	
319-TMDL	22-60	Don Linder	\$6,322.50	cover crops		8/25/2020	
319-TMDL	81-08	Terry Groskreutz	\$315.50	cover crops	Slippage - \$434.50	8/31/2020	6/12/2020
319-TMDL	81-09	Curt Russell	\$675.00	cover crops		8/25/2020	5/8/2020
319-TMDL	17-09	Ramont Schrock	\$3,875.00	cover crops		8/27/2020	
319-TMDL	07-09	Blue Earth Co. D.A.	\$24,500.00	Alternative Side Inlets	Amendment 7/10/20	8/25/2020	
319-TMDL	07-10	Karson Duncanson	\$18,375.00	cover crops		8/25/2020	
319-TMDL	17-10	Darby Harder	\$1,550.00	cover crops		8/20/2021	
319-TMDL	17-11	Tom Muller	\$3,250.00	cover crops		8/30/2020	
319-TMDL	46-07	Andrew Krusemark	\$11,250.00	cover crops		8/30/2021	
319-TMDL	07-11	Roger Hubmer	\$6,700.00	cover crops		8/30/2021	
319-TMDL	22-61	Scott Volz	\$4,240.00	cover crops		8/30/2021	
319-TMDL	81-10	Dan Roemhildt	\$5,230.00	cover crops		8/30/2021	
319-TMDL	22-62	Doug Meyer	\$500.00	alternative tile intakes		8/30/2021	
TOTAL			\$294,649.28				

FY17 Multipurpose Drainage		Grant 39	Expiration Date	Payment Date
CWF-MDM-17	07-01	Blue Earth DA %Craig Austinson		1/12/2018
CWF-MDM-17	81-01	Byron Properties of New Richland	12/1/18 to 12/1/19 C-S Increase \$2,775.00	10-11-19 Held Until Approved by Tech
CWF-MDM-17	22-01	G&S Drainage & Excavating	4/31/19	10/12/2018
CWF-MDM-17	40-01	Le Sueur County Drainage Authority	12/1/19 C-S Increase \$13,551.50	
CWF-MDM-17	07-02	Blue Earth DA %Craig Austinson		
CWF-MDM-17	07-03	Blue Earth DA %Craig Austinson		
CWF-MDM-17	81-02	Waseca County Drainage Authority	Amend - C-S Increase and End Date 12-31-20	
CWF-MDM-17	07-04	Blue Earth DA %Craig Austinson	12/1/2019	Canceled
CWF-MDM-17	07-05	Blue Earth DA %Craig Austinson	12/1/2019	Canceled
TOTAL				