

REGULAR COST-SHARE ALLOCATIONS/PRACTICES			
PRACTICE TYPE	# OF PRACTICES	\$'S OBLIGATED TO DATE	
VEGETATIVE COVER	2	\$	12,357.20
TERRACE SYSTEMS	3	\$	28,137.33
GRAZING SYSTEMS	0	\$	-
PONDS	5	\$	42,559.94
BASINS	3	\$	11,173.43
SOD WATERWAYS	1	\$	6,129.21
USE EXCLUSION	0	\$	-
STREAM PROTECTION	0	\$	-
TOTAL \$'S OBLIGATED TO DATE		\$	100,357.11
Report Obligated		\$	100,357.11
MoSWIMS Allocation		\$	252,561.60
Unobligated Funds		\$	152,204.49

HONEY CREEK COST-SHARE ALLOCATIONS/PRACTICES			
PRACTICE TYPE	# OF PRACTICES	\$'S OBLIGATED TO DATE	
VEGETATIVE COVER	0	\$	-
TERRACE SYSTEMS	0	\$	-
GRAZING SYSTEMS	0	\$	-
PONDS	4	\$	35,051.40
BASINS	4	\$	14,741.78
SOD WATERWAYS	0	\$	-
USE EXCLUSION	0	\$	-
STREAM PROTECTION	0	\$	-
TOTAL \$'S OBLIGATED TO DATE		\$	49,793.18
Report Obligated		\$	49,793.18
MoSWIMS Allocation		\$	50,823.61
Unobligated Funds		\$	1,030.43

HICKORY CREEK COST-SHARE ALLOCATIONS/PRACTICES			
PRACTICE TYPE	# OF PRACTICES	\$'S OBLIGATED TO DATE	
VEGETATIVE COVER	1	\$	3,067.46
TERRACE SYSTEMS	0	\$	-
GRAZING SYSTEMS	0	\$	-
PONDS	0	\$	-
BASINS	0	\$	-
SOD WATERWAYS	0	\$	-
USE EXCLUSION	1	\$	1,161.60
STREAM PROTECTION	0	\$	-
TOTAL \$'S OBLIGATED TO DATE		\$	4,229.06
Report Obligated		\$	4,229.06
MoSWIMS Allocation		\$	42,523.80
Unobligated Funds		\$	38,294.74

FY08 ROLLOVER TO FY09			
REGULAR COST-SHARE ALLOCATIONS/PRACTICES			
PRACTICE TYPE	# OF PRACTICES	\$'S OBLIGATED TO DATE	
VEGETATIVE COVER	0	\$	-
TERRACE SYSTEMS	2	\$	8,249.43
GRAZING SYSTEMS	1	\$	13,500.00
PONDS	4	\$	31,042.80
BASINS	1	\$	4,616.26
SOD WATERWAYS	1	\$	6,434.34
USE EXCLUSION	0	\$	-
STREAM PROTECTION	0	\$	-
TOTAL \$'S OBLIGATED TO DATE		\$	63,842.83
	Report Obligated	\$	63,842.83
	MoSWIMS Allocation	\$	63,842.83
	Unobligated Funds	\$	-

FY08 ROLLOVER TO FY09			
HONEY CREEK COST-SHARE ALLOCATIONS/PRACTICES			
PRACTICE TYPE	# OF PRACTICES	\$'S OBLIGATED TO DATE	
VEGETATIVE COVER	1	\$	2,431.25
TERRACE SYSTEMS	0	\$	-
GRAZING SYSTEMS	0	\$	-
PONDS	3	\$	24,655.24
BASINS	0	\$	-
SOD WATERWAYS	0	\$	-
USE EXCLUSION	0	\$	-
STREAM PROTECTION	0	\$	-
TOTAL \$'S OBLIGATED TO DATE		\$	27,086.49
	Report Obligated	\$	27,086.49
	MoSWIMS Allocation	\$	27,086.49
	Unobligated Funds	\$	-

FY08 ROLLOVER TO FY09			
HICKORY CREEK COST-SHARE ALLOCATIONS/PRACTICES			
PRACTICE TYPE	# OF PRACTICES	\$'S OBLIGATED TO DATE	
VEGETATIVE COVER	0	\$	-
TERRACE SYSTEMS	1	\$	5,059.24
GRAZING SYSTEMS	0	\$	-
PONDS	1	\$	8,088.37
BASINS	1	\$	1,080.95
SOD WATERWAYS	2	\$	2,477.26
USE EXCLUSION	0	\$	-
STREAM PROTECTION	1	\$	22,696.43
TOTAL \$'S OBLIGATED TO DATE		\$	39,402.25
	Report Obligated	\$	39,402.25
	MoSWIMS Allocation	\$	39,402.25
	Unobligated Funds	\$	-

Cost-Share Report
as of 2-25-09
prepared by HeatherK