

The Cost-Share Review Process

2021 Training Conference

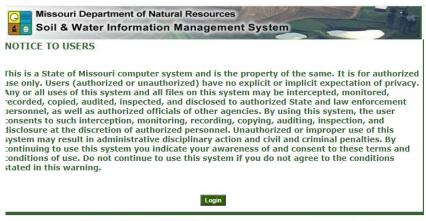
April Brandt and Kelsey Kempker

Tan-Tar-A Resort

Osage Beach, Missouri

MoSWIMS

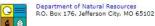
Missouri Soil and Water Information Management System (MoSWIMS) was developed to automate the cost-share procedures used by the Missouri Soil and Water Conservation District offices. It is used to allocate funds by project, obligate funds and document incentive payments made. It also automates cost-share forms and generates various financial and management reports.











Phone: (573) 751-4932 E-mail: soils@dnr.mo.gov





CONTRACTS

Reviewing a Contract for Approval

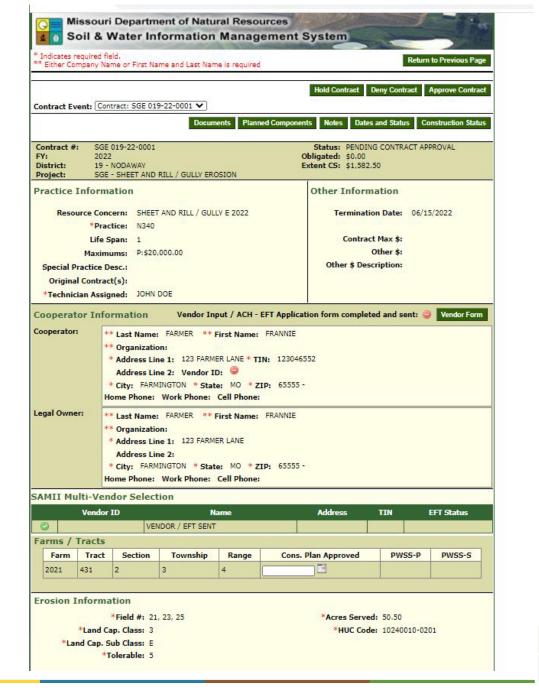
- If a map is needed to review for eligibility or contract approval (i.e. DWC-1 Water Impoundment Reservoir, N472 Livestock Exclusion, DSP 3.1, 3.2, 3.3, 3.4, 3.5)
- Are the qualifying criteria questions answered in the notes section
- Do the landowner and cooperator listed on the contract match
- Review the components for the practice being done



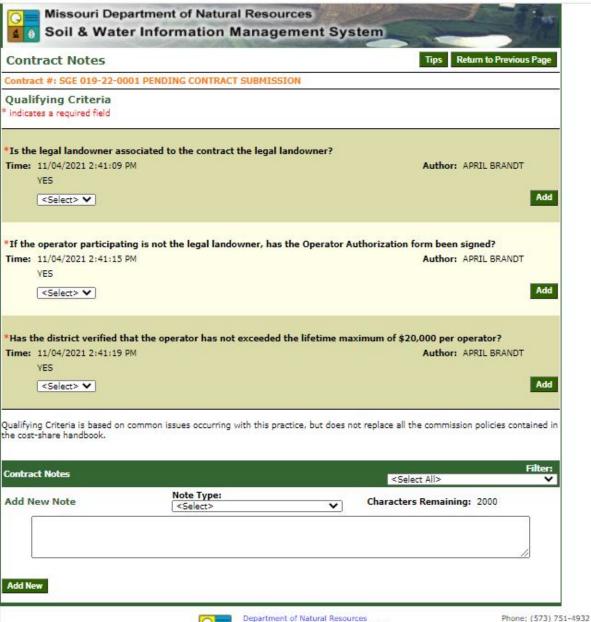
Reviewing A N340 Cover Crop Contract

- Run the "Practice Limits Detail" report in MoSWIMS
 - Ensure the landowner/cooperator is under the \$20,000 lifetime limit
 - · Check to see if a soil test is needed
- Review qualifying questions in Notes section
- Compare components in MoSWIMS to the Agron 340
 - Farm, tract, field numbers, how many species, plant by date, ensure policy percent of seed is correct, termination method is listed, and the Agron is signed











MoSWIMS Notes

• Enter a general note in MoSWIMS to explain anything unusual about the contract

 This will help provide clarity for questions that may arise during review



MoSWIMS Notes

Examples:

- ☐ Policies specific to your district
 - □Ex. District limits the amount of trench and backfill
- □Complete legal landowner name when all of it will not fit in MoSWIMS data entry field



roduce Francie F.	Produce Frannie Farmer						
Farm #: 2021		Tract# 431		Contract #	SGE-25-21-000	01	
Field #: 21,23,25		Acres: 50.5		i	Plantin	g Zone:	
County: Adair						W 50	
F	Reduce erosion Maintain or ince Reduce water Suppress exce Improve soil in Minimize soil o	on from wind and orease soil health quality degradatic essive weed pressionisture use efficieompaction	water and organic m on by utilizing ex sures and break iency	atter content cessive soil nu			Additio Soil Manage Gr
Cover Crop	Full	Planned C	over Crop I	dizture Total lbs	Stage: spring	Planting Depth	Fe
Cover Crop Species	Full Seeding Rate	Planned C Percent of Mix	Cover Crop I Rate (Ibs/ac)	Total lbs needed	Crop Type	(inches)	Fe. Additio
Cover Crop Species	Full Seeding	Planned C	over Crop I	dizture Total lbs			Additio
Cover Crop	Full Seeding Rate	Planned C Percent of Mix	Cover Crop I Rate (Ibs/ac)	Total lbs needed	Crop Type	(inches)	Additio Operati Evaluate meeting (
Cover Crop Species	Full Seeding Rate	Planned C Percent of Mix	Cover Crop I Rate (Ibs/ac)	Total lbs needed	Crop Type	(inches)	

Additional Requirements:

soil sample needed

Additional Criteria (based on se	elected purpose(s)) :		
Soil Erosion (tons/ac/gr): Soil Health (SCI):	Before:	After:	
Management Considerations	(when applicable):		
Grazing Management	that the planned managemen	nt uill not compromire the select eight before grazing begins. Live	ational crop restricitions for grazing and ted purpose(s). Cover crops should be a estack should graze no more than 40
Fertility Management	Hitragon Fortilizor Hooded (lb/facro)	Phurphurur Fortilizer Heeded (lb:/acre)	Putarsium Fortilizor Hooded (Ibsfacro)
Application Rate:			
Application Timing:			
Additional Management Note	s:		
Operation and Maintenance:			
Evaluate the cover crop to determine meeting the purpose(s), adjust the m	아이 어느리는 안 되었다. 그리지 아이는 아이는 아이는 아이를 했다.		5 CHO CO
Ensure the cover crops do not beco	me invasive and that oc	over crops are compatible	with the planned
Planned Bg: Kelsey Jones		SJAA Level:	Date: 11/4/2021





COOPERATOR AUTHORIZATION FORM

Cooperator Authorization

- The Cooperator Authorization for State Cost-Share form must be completed and attached for all contracts board approved on or after 2/24/2021
- This form replaces the Landowner Authorization form and Operator Authorization form that were previously used



SOIL AND WATER CONSERVA	MISSOURI DEPARTMENT OF NATURAL RESOURCES SOIL AND WATER CONSERVATION PROGRAM COOPERATOR AUTHORIZATION FORM		
E •		OPERATOR AND LEGAL LANDOWNE	
COOPERATOR (MUST MATCH LEGAL LAN	NDOWNER FOR ALL PRACTICES EX	CEPT N340, N590, AND N595)	
COOPERATOR NAME AS LISTED IN MOSWIMS			
ADDRESS	*CITY	*STATE *ZIP CODE	
ADDRESS	Cit	ZIF GODE	
ELEPHONE NUMBER WITH AREA CODE	EMAIL		
INDIVIDUALS WITH SIGNATURE AUTHORI	ITY FOR STATE COST SHARE		
COOPERATOR SIGNATURE	*DATE		
	l l		
PRINTED NAME			
PRINTED NAME	,		
PRINTED NAME			
PRINTED NAME			
PRINTED NAME LEGAL LANDOWNER (MUST MATCH COO	PERATOR FOR ALL PRACTICES EX	CEPT N340,N590, AND N595)	
A Section of the Sect		CEPT N340,N590, AND N595)	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE	EED		
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE	*DOES THE IND	VIDUAL HAVE SIGNATURE AUTHORITY FOR	
LEGAL LANDOWNER (MUST MATCH COO	EED	VIDUAL HAVE SIGNATURE AUTHORITY FOR	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE	*DOES THE IND STATE COST SK	VIDUAL HAVE SIGNATURE AUTHORITY FOR	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE	*DOES THE INDISTATE COST SE	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE	*DOES THE INDISTATE COST SH	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE	*DOES THE INDISTATE COST SE	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PPRIMARY OWNERS	*DOES THE INDISTATE COST SHOW THE SHOW	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE	*DOES THE INDISTATE COST SHOW THE SHOW	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PRIMARY OWNERS DNLY COMPLETE THE FOLLOWING FIELD LEGAL LANDOWNER ADDRESS	*DOES THE INDISTATE COST SHOT INDISTATE COST SHOT INDISTATE COST SHOT INDISTANCE INDISTA	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO E LEGAL LANDOWNER	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PRIMARY OWNERS DNLY COMPLETE THE FOLLOWING FIELD LEGAL LANDOWNER ADDRESS	*DOES THE INDISTATE COST SHOT THE STATE COST SHOT THE STATE COST SHOT THE STATE COOPERATOR IS NOT THE STATE COOPER	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO E LEGAL LANDOWNER	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PRIMARY OWNERS DNLY COMPLETE THE FOLLOWING FIELD LEGAL LANDOWNER ADDRESS TELEPHONE NUMBER WITH AREA CODE As the legal landowner (or their legal representative), I authorize the	POS IF THE COOPERATOR IS NOT THE	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO E LEGAL LANDOWNER	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PRIMARY OWNERS ONLY COMPLETE THE FOLLOWING FIELD LEGAL LANDOWNER ADDRESS TELEPHONE NUMBER WITH AREA CODE	POS IF THE COOPERATOR IS NOT THE	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO STATE NO ZIP CODE	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PRIMARY OWNERS ONLY COMPLETE THE FOLLOWING FIELD LEGAL LANDOWNER ADDRESS TELEPHONE NUMBER WITH AREA CODE As the legal landowner (or facil legal representative), I authorize the schroneledge the cooperator will receive the incentive payments and	POS IF THE COOPERATOR IS NOT THE	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO STATE NO ZIP CODE	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PRIMARY OWNERS DNLY COMPLETE THE FOLLOWING FIELD LEGAL LANDOWNER ADDRESS TELEPHONE NUMBER WITH AREA CODE As the legal landowner (or their legal representative), I authorize the acknowledge the cooperator will receive the incentive payments and the terms of this agreement will expire on	POES THE INDISTATE COST SHOWS THE STATE COST SHOWS THE S	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO STATE NO ZIP CODE	
LEGAL LANDOWNER (MUST MATCH COO LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DE PRIMARY OWNERS DNLY COMPLETE THE FOLLOWING FIELD LEGAL LANDOWNER ADDRESS TELEPHONE NUMBER WITH AREA CODE As the legal landowner (or their legal representative), I authorize the acknowledge the cooperator will receive the incentive payments and the terms of this agreement will expire on	POES THE INDISTATE COST SHOWS THE STATE COST SHOWS THE S	VIDUAL HAVE SIGNATURE AUTHORITY FOR HARE NO NO NO NO NO STATE NO ZIP CODE	

Section 1- always complete this section

MISSOLIDI DEDARTMENT	OF NATURAL RESOURCES	*0	HECK ONE
SOIL AND WATER CONSEIN COOPERATOR AUTHOR COOPERATOR (MUST MATCH LEGAL I	CEPT N340 N500	OPERATOR (AS LISTED WITH FSA) OPERATOR AND LEGAL LANDOWNS	
"COOPERATOR NAME AS LISTED IN MOSWIMS	LANDOWNER FOR ALL FRACTICES EX	CEPT N340, N390, 1	AND N335)
*ADDRESS	*CITY	STATE	"ZIP CODE
TELEPHONE NUMBER WITH AREA CODE	EMAIL		4
INDIVIDUALS WITH SIGNATURE AUTHO	ORITY FOR STATE COST SHARE		
*COOPERATOR SIGNATURE	*DATE		
*PRINTED NAME			

Cooperator- This could be an individual, group, or entity and their name is as listed in MoSWIMS. This must also match the legal landowner exactly for all practices **except N340, N590, and N595**.

Section 2- always complete this section

TOR FOR ALL PRACTICES EXCE	PT N340,N590, AND N595)	
*DOES THE INDIVIDUAL HAVE SIGNATURE AUTHORITY FOR		
☐ YES	□ NO	
☐ YES	□NO	
☐ YES	□NO	
☐ YES	□NO	
	*DOES THE INDIVIE STATE COST SHAP YES YES	

The legal landowner name needs to match the legal landowner listed on the property deed and in MoSWIMS.



Section 3

ONLY COMPLETE THE FOLLOWING FIELDS	S IF THE COOPERATOR IS NOT T	HE LEGAL LANDOV	VNER
LEGAL LANDOWNER ADDRESS	СІТУ	STATE	ZIP CODE
TELEPHONE NUMBER WITH AREA CODE	EMAIL	4	Li .
As the legal landowner (or their legal representative), I authorize the coacknowledge the cooperator will receive the incentive payments and 1. The terms of this agreement will expire on//			nagement, and N595 Pest Management. I
LEGAL LANDOWNER SIGNATURE	DATE		
PRINTED NAME			

*REQUIRED FIELD

- Only completed if the practice is an N340, N590, or N595 and the MoSWIMS cooperator is not the legal landowner (Section 1 and 2 don't match).
- This third section would be used in the same situations as the old "Operator Authorization" form.



ALL Practices Where Cooperator = Landowner Cooperator is individual *CHECK ONE MISSOURI DEPARTMENT OF NATURAL RESOURCES SOIL AND WATER CONSERVATION PROGRAM OPERATOR (AS LISTED WITH FSA) COOPERATOR AUTHORIZATION FORM OPERATOR AND LEGAL LANDOWNER COOPERATOR (MUST MATCH LEGAL LANDOWNER FOR ALL PRACTICES EXCEPT N340, N590, AND N595) *COOPERATOR NAME AS LISTED IN MOSWIMS ADDRESS Glenn 65067 MO TELEPHONE NUMBER WITH AREA CODE INDIVIDUALS WITH SIGNATURE AUTHORITY FOR STATE COST SHARE *COOPERATOR SIGNATURE 1/1/21 LEGAL LANDOWNER (MUST MATCH COOPERATOR FOR ALL PRACTICES EXCEPT N340,N590, AND N595) Kempker Kelsey *PRIMARY OWNERS *DOES THE INDIVIDUAL HAVE SIGNATURE AUTHORITY FOR STATE COST SHARE YES Kelsey Kempker ☐ NO ☐ YES □ NO ☐ YES □ NO ☐ YES □ NO ONLY COMPLETE THE FOLLOWING FIELDS IF THE COOPERATOR IS NOT THE LEGAL LANDOWNER LEGAL LANDOWNER ADDRESS STATE ZIP CODE TELEPHONE NUMBER WITH AREA CODE As the legal fandowner for their legal representative), I authorize the cooperator to participate in the incentive practices NS40 Cover Crop, NS90 Nutrient Management, and NS95 Pest Management, I acknowledge the cooperator will receive the incentive payments and 1099 form from the State Of Missouri for these practices. The terms of this agreement will expire on LEGAL LANDOWNER SIGNATURE DATE PRINTED NAME

*REQUIRED FIELD



All Practices Where Cooperator = Landowner

Coop	'e	
	is Organization	*CHECK ONE
MISSOURI DEPARTMENT OF NAT SOIL AND WATER CONSERVATION COOPERATOR AUTHORIZA	N PROGRAM	OPERATOR (AS LISTED WITH FSA)
		OPERATOR AND LEGAL LANDOWNE
COOPERATOR (MUST MATCH LEGAL LANDO	WNER FOR ALL PRACTICES EXCE	PT N340, N590, AND N595)
*COOPERATOR NAME AS LISTED IN MOSWIMS		
Wilson Farms		
ADDRESS	CITY	*STATE *ZIP CODE M 6 65057
15 Wilson Lane TELEPHONE NUMBER WITH AREA CODE	Olean EMAIL	1610 6302 1
555-555-5555		
INDIVIDUALS WITH SIGNATURE AUTHORITY F	FOR STATE COST SHARE	
Jake Wilson		
Misty Wilson		
.4		
*COOPERATOR SIGNATURE	*DATE	
arake W.L.	3 03 262	2
PRINTED NAME	21031 400	ζ
PRINTED JAKE WILSON		
Jake Wilson		
LEGAL LANDOWNER (MUST MATCH COOPER. LEGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DEED	ATOR FOR ALL PRACTICES EXCE	PT N340,N590, AND N595)
TWO PROPERTY AND ADDRESS OF THE PARTY OF THE		
Wilson Farms PRIMARY OWNERS		
PRIMARY OWNERS	*DOES THE INDIVID	UAL HAVE SIGNATURE AUTHORITY FOR
Misty Wilson	₩YES	□ NO
	□YES	INO.
Peter Wilson	☐ YES	□NO
	☐ YES	□ NO
ONLY COMPLETE THE FOLLOWING FIELDS IF EGAL LANDOWNER ADDRESS	THE COOPERATOR IS NOT THE L	
EAST ENGLISHED ADDRESS	CITY	STATE ZIP CODE
ELEPHONE NUMBER WITH AREA CODE	EMAIL	
as the legal landowner (or their legal representative), I authorize the cooper	alor to participate in the incentive practices N340 Course	Crop. NSSR Nedsland Management, and NSSS Dark Management.
cknowledge the cooperator will receive the incentive payments and 1099 for the terms of this agreement will expire on	orm from the State Of Missouri for these practices.	ичер, гист пистон повоздонов, апо 1935 Mass Management, I
EGAL LANDOWNER SIGNATURE	DATE	
RINTED NAME	n's a	

*REQUIRED FIELD



N340 N590 N595 ONLY When Cooperator + Landowner

MISSOURI DEPARTMENT OF NATI	IRAL RESOURCES	*0	HECK ONE		
SOIL AND WATER CONSERVATION	SOIL AND WATER CONSERVATION PROGRAM COOPERATOR AUTHORIZATION FORM				
<u>6</u>					
COOPERATOR (MUST MATCH LEGAL LANDO)	WNER FOR ALL PRACTICES EXCE	PT N340, N590,	AND N595)		
COOPERATOR NAME AS LISTED IN MOSWIMS					
Wilson LLC					
15 Wilson Lane	Olean	*STATE	2P CODE 05067		
ELEPHONE NUMBER WITH AREA CODE	EMAIL	1-10	4300		
555-555-5555					
NDIVIDUALS WITH SIGNATURE AUTHORITY F	OR STATE COST SHARE				
Jake Wilson					
Peter Wilson					
COOPERATOR SIGNATURE	*DATE	800			
Jake Wilson Jake Wilson	12/26/205	5			
PRINTED NAME					
La tara					
Jake Wilson					
		particular and a strong a			
EGAL LANDOWNER (MUST MATCH COOPER	ATOR FOR ALL PRACTICES EXCE	PT N340,N590, A	ND N595)		
EGAL LANDOWNER NAME AS LISTED ON THE PROPERTY DEED	and the state of t				
Fred Farmer & Franni	ie Farmer				
PRIMARY OWNERS	*DOES THE INDIVID STATE COST SHAR		NATURE AUTHORITY FOR		
Fred Farmer	₽ŶES	□N	0		
Fred Farmer Frannse Farmer	™ YES	□N	0		
	☐ YES	□N	0		
	YES	□N	0		
ONLY COMPLETE THE FOLLOWING FIELDS IF	THE COOPERATOR IS NOT THE L	EGAL LANDOW	NER		
EGAL LANDOWNER ADDRESS	CITY	STATE	ZIP CODE		
Farmer Lane	Farmington	Mo	65640		
LEFTONE HOMEEN TITT AREA GODE	EWAL				
the legal landowner (or their legal representative), I authorize the cooper knowledge the cooperator will receive the incentive payments and 1099 fo	ator to participate in the incentive practices N340 Cover	Crop. N590 Nutrient Mana	gement, and N595 Pest Management, I		
e terms of this agreement will expire on 12 /26/ 2050					
GAL LANDOWNER SIGNATURE	DATE				
-1 1	101 1				
Frammie Janner	12/26/20	55			
Frannie Farmer	-				
r					
Francie tarmer					





CHANGE ORDERS

Change Orders

A reason note is required and should be specific

 Make sure the change order is signed and dated correctly, and that the individual signing has signature authority

Board signature should always be last



Change Orders

 Change orders that change the name of the cooperator being paid or the amount obligated, as well as change orders for design changes and cancellations must be signed by the cooperator, technician, and a board member

 A change order for a time extension must be signed by the cooperator and a board member



Administrative Change Orders

They do not have to be signed

 The reason note entered must state it is an administrative change order and what is being changed

 They do not have to be recorded in board meeting minutes



Administrative Change Orders

- Administrative change orders can be done to correct:
 - Cooperator name misspelling
 - Cooperator address
 - Farm number and tract number
 - Section/township/range
 - Field numbers
 - Hydrologic Unit Code (HUC)
 - Acres served (as long as it does not change the obligation amount)





CONTRACT PAYMENTS

Contract Payment Review

 Since cost-share payments are the largest expenditure of the SWCP, an emphasis has been placed on review of contract payments prior to approval for payment

 The purpose of the review is to ensure that the SWCP is properly using Missouri taxpayer money and providing accurate cost-share payments to cooperators



Objectives

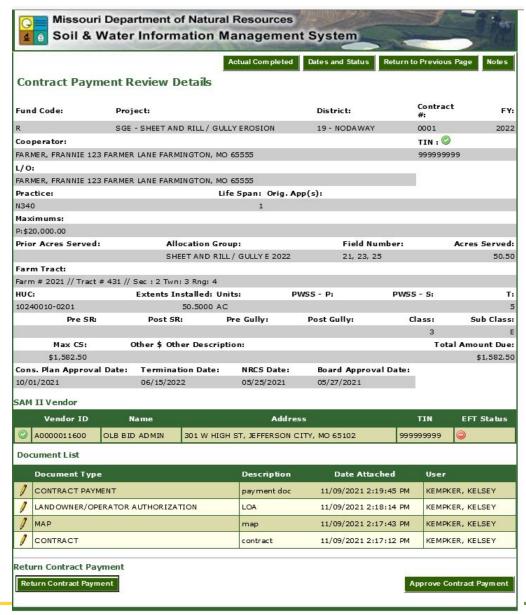
• Ensure cost-share policy is followed and accurate payments are made

 Verify information entered in MoSWIMS is correct, which will result in accurate reports

Identify potential staff training needs



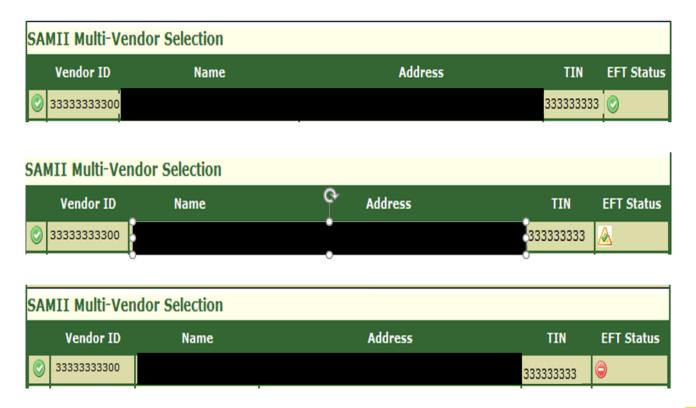
What We See...





SAM II Vendor/EFT Status

Ensure vendor and EFT statuses are active (indicators will show green check mark)





SAM II EFT Status

- Green Check Mark: ACH/EFT forms have been processed by OA and pre-note (10 business day process of testing bank transaction) has been completed.
- Yellow Triangle: Pre-note process is taking place. If the symbol does not change to a green check mark within 10 business days, call OA, (573-751-2971), there may be an issue with the bank account information given.
- Red Minus: OA has not processed the forms. Rescan the forms, and if the symbol persists, contact OA, there may be an issue with bank account information.





Map

 A map and map report from the DNR mapping tool showing the completed practice must be attached as document type "MAP" in MoSWIMS prior to contract payment submission





Map

- Cooperator name & locational data (section, township, range or coordinates) are required to be on the 1st page of the map report
- Farm name polygon & field numbers must be drawn and labeled
- Practice must be shown as installed
- Report attributes such as contract number, status of the practice, and fiscal year must be filled out for the contract payment being submitted
- Refer to the Cost-Share Handbook for detailed map requirements for each practice



Mapping Report



Frannie Farmer DWC-1 SGE 19-22-0001

S2021 T431 S2 TN3 R4

Area: 10.66 acres

Nov 10 2021 9:39:03 Central Standard Time



Summary

Name	Count	Area(acres)	Length(ft)
Structure Points	1	N/A	N/A
Structure Lines	2	N/A	636.91
Structure Polygons	2	0.31	N/A
Farm Name	1	9.81	N/A
System Acres	1	9.66	N/A
Field Number	1	0.96	N/A
Covercrop and Seeding	0	0	N/A
DSP 3.1 Grazing System Water Development	0	0	N/A
DSP 3.2 Grazing System Water Distribution	0	0	N/A
DSP 3.3 Grazing System Fence	0	0	N/A
DSP 3.4 Grazing System Lime	0	0	N/A
DSP 3.5 Grazing System Seed	0	0	N/A
N595 Pest Management	0	0	N/A
N590 Nutrient Management	0	0	N/A

Structure Points

	Fiscal Year	Program	Status	Structure Type	Description	Contract #	Comments	Creator	Count
1	FY22	DWC-01	Installed	Watering Facility	Tank for livestock	SGE 19-22- 0001	No Data	nrkempk@a ds.state.mo. us_modnr	1

Structure Lines

	Fiscal Year	Program	Status	Structure Type	Description	Contract #	Comments	Creator	Length(ft)
1	FY22	DWC-01	Installed	Pipeline	pipe	SGE 19-22- 0001	No Data	nrkempk@a ds.state.mo. us_modnr	48.58
2	FY22	DWC-01	Installed	Fence	installed barber wire fence	SGE 19-22- 0001	No Data	nrkempk@a ds.state.mo. us_modnr	588.34

Structure Polygons

	Fiscal Year	Program	Status	Structure Type	Description	Contract Number	Comments	Creator	Area(acres)
1	FY22	DWC-01	Installed	Dam	pond dam Farmer	SGE 19-22- 0001	No Data	nrkempk@a ds.state.mo. us_modnr	0.04
2	FY22	DWC-01	Installed	Pond	pool area	SGE 19-22- 0001	No Data	nrkempk@a ds.state.mo. us_modnr	0.27

Farm Name

	Farm Name	Farm Number	Tract Number	Comments	Creator	Area(acres)
1	Farmer	2021	431	SGE 0019-22-0001	nrkempk@ads.state. mo.us_modnr	9.81

System Acres

#	Fiscal Year	Program	Status	Contract #	Comments	Creator	Area(acres)
1	FY22	DWC-01	Installed	SGE 19-22-0001	No Data	nrkempk@ads.st ate.mo.us_modn r	9.66

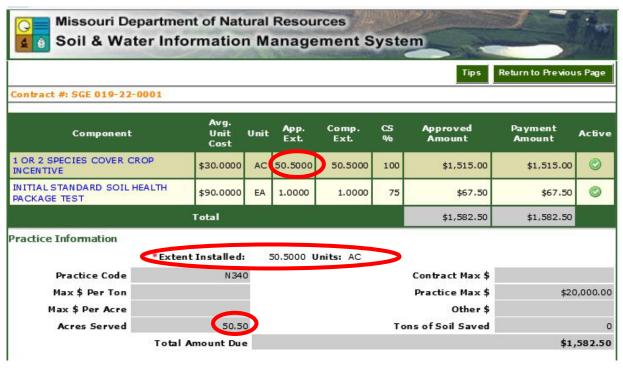
Field Number

# Field Number		Comments	Creator	Area(acres)		
1	21	SGE 19-22-0001	nrkempk@ads.state.mo.us_mo dnr	0.96		



Actual Completed

- Review completed extents of components on the contract payment
- Review cost-share components for correct usage
- Make sure acres served and extents installed are reported correctly according to cost-share policy





Actual Completed

Component	Avg. Unit Cost	Unit	App. Ext.	Comp. Ext.	CS %	Approved Amount	Payment Amount	Active
CRITICAL AREA SEEDING	\$492.0100	AC	1.0000	1.0000	75	\$369.00	\$369.00	0
HORIZONTAL OUTLET4IN	\$48.8000	EA	2.0000	2.0000	75	\$73.20	\$73.20	0
PERFCORRPE PIPE 4IN	\$0.6000	FT	1000.0000	1000.0000	75	\$450.00	\$450.00	0
TRENCH/BKFILL > =12IN	\$1.5300	FT	1020.0000	1020.0000	75	\$1,170.45	\$1,170.45	②
WATERWAY	\$2,639.0000	AC	1.0000	1.0000	75	\$1,979.25	\$1,979.25	②
Total						\$4,041.90	\$4,041.90	

INCCORECT SIZE TRENCH AND BACKFILL COMPONENT WAS USED



Contract Payment

- Make sure both pages of signed contract payment are attached as document type "CONTRACT PAYMENT"
- Make sure individual signing has signature authority and signs the cooperator name in full with a "by" or "for" listing the individual who signed
- Board signature should be last
- Verify the payment amount of the contract payment matches the payment amount on the Contract Payment Review Screen



Additional Resources

Cost-Share Handbook

https://mosoilandwater.land/internal/cost-share-handbook

MoSWIMS Handbook

https://mosoilandwater.land/internal/moswims-manual

Mapping tool

https://modnr.maps.arcgis.com/apps/webappviewer/index.html?id=0bfca9b4c1ce4177a2efdcc97bcccf0a&extent=-10310367.3805%2C4915414.4809%2C-10305781.1588%2C4917557.1063%2C102100#

Forms

https://mosoilandwater.land/internal/forms-pubs

