
FY25 Cost-Share Payments

From Soil & Water Conservation Program <soil&waterconservationprogram@swcd.mo.gov>

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To DNR.Soil and Water Conservation Districts staff <dnr.soilandwaterconservationdistrictsstaff@dnr.mo.gov>

Cc DNR.MGS SWC Staff <dnr.swcstaff@dnr.mo.gov>

Program office staff will be reviewing contract payments until 5:00 p.m. on Tuesday June 24, 2025. Program office staff CANNOT approve FY25 contract payments after 5:00 p.m. on Tuesday, June 24, 2025. Districts are encouraged to send in all contract payments that are ready to be paid.

If districts have contract payments with an active vendor name but the EFT status is not active, those can now be sent in to be processed for FY25 payments.

If districts have contract payments that need to be paid in FY25 that do not have an active vendor name, please contact your coordinator with the vendor name, contract number, and date the supplier form was submitted or date the vendor registered in MOVERS.

Please monitor MoSWIMS for contract payments that may have been returned or will be returned for corrections. Please make the corrections as soon as possible and resubmit for payment.

Any contracts that have started but will not be completed this fiscal year must be rolled over to FY26 before MoSWIMS is locked on June 30th.

Thank you,

Soil and Water Conservation Program

Missouri Geological Survey

Missouri Department of Natural Resources

Phone: 573-751-4932

Find us on the web at dnr.mo.gov

We'd like your feedback on the service you received from the Missouri Department of Natural Resources. Please consider taking a few minutes to complete the department's Customer Satisfaction Survey at <https://www.surveymonkey.com/r/MoDNRsurvey>