

North Carolina Cost Share Programs: BMP Fund Certification

List total funds allocated, encumbered, returned, and expended per each funding source during the fiscal year.

_____ Soil and Water Conservation District

Fiscal Year: July 1, ____ to June 30, ____ (the most recently **completed** program year)

Agriculture Cost Share Program (ACSP) – Please overwrite any of the 2 letter funding source codes that you aren’t using to add one if needed – example DG. You may also delete ones you are not using this year.

ACSP Program Funds	CS	CE	II	DA	EE	AS	CA	LC	MG	PW	TD	AQ	SB	DE
Total allocations from Division of Soil and Water Conservation <i>(Only for the most recently completed PY)</i>														
Funds encumbered to current year contracts <i>(Only for the most recently completed PY)</i>														
Funds returned to the state (prior year contracts) <i>(funds returned through cancellations or releases from the 2 prior years contracts). Ex. Cancellations from PY09 and PY10 contracts.)</i>														
Payments for all contracts (all 3 active program years) <i>(All payments made between July 1 and June 30 of the most recently completed PY that are for all 3 active years of contracts. Ex. All payments made between 7/1/10 and 6/30/11 for PY09, PY10 and PY11 contracts for each of these funds.)</i>														

CS: State Appropriation funds; CE: Conservation Reserve Enhancement Program (CREP) Earmark funds; II: Impaired and Impacted Streams Initiative funds; DA: Drought Appropriation funds; EE: Ecosystem Enhancement Program funds; AS: Section 319 grant funds; CA: Clean Water Management Trust Fund grant funds; LC: Lagoon Conversion Program funds; MG: Mortality Grant funds; PW: Poultry Waste grant funds; TD: Tile Drainage grant funds; AQ: Aquaculture grant funds; SB: Swine Buyout grant funds; DE: Drought Earmark funds.

Community Conservation Assistance Program (CCAP)

CCAP Program Funds	CC	CF	CG	CR
Total allocations from Division of Soil and Water Conservation				
Funds encumbered to current year contracts				
Funds returned to the state (prior year contracts)				
Payments for all contracts (all 3 active program years)				

CC: State Appropriation funds, CF: Coastal Federation grant funds; CG: Section319 and Clean Water Management Trust Fund grant funds; CR: Environmental Enhancement Program grant funds

Agricultural Water Resources Assistance Program (AgWRAP)

AgWRAP Program Funds	AG
Total allocations from Division of Soil and Water Conservation	
Funds encumbered to current year contracts	
Funds returned to the state (prior year contracts)	
Payments for all contracts (all 3 active program years)	

AG: State Appropriation funds

As required by NC General Statute 139-7, I certify that this certification constitutes a true and accurate reflection of District activities during the period _____ based on the district contract accounting report* and reconciliation with the Division of Soil and Water Conservation’s contract records.

Chairperson

Date

Sworn to and subscribed before me this the ____ day of _____, 20__.
My Commission expires _____.

Seal and Title:

*attached – contract report