

SCS financial statement

FINANCIAL STATEMENT JULY 1, 1990 TO JUNE 30, 1991 IM BUDGET

1990-1991 Original Allocation	\$2,900.00
Commissioners Expenses	-1,258.81
Office Supplies and Expenses	-1,393.88
TOTAL EXPENSES	\$2,652.69
Returned to State	\$ 247.31

IIIM BUDGET COST-SHARE PROGRAM

1990-1991 Original Allocation	\$56,534.00
Supplemental Allocation	24,001.85
Total Allocation	80,535.85
Spent	69,769.71
Obligated	2,987.50
Unobligated Balance	\$ 7,778.64
1989-1990 Original Allocation	\$46,231.00
Spent	40,322.50
Returned to State	2,620.00
Unobligated Balance	\$ 3,288.50
1988-1989 Original Allocation	\$46,231.00
Spent	41,172.12
Returned to State	796.26
Unobligated Balance	4,262.62

GLOVERS CREEK WATERSHED - 75%

1990-1991 Original Allocation	\$96,247.50
Spent	2,672.81
Obligated	32,355.11
Returned to State	\$61,219.58

GLOVERS CREEK WATER QUALITY EVALUATION PLAN (U OF I)

1990-1991 Original Allocation	\$20,790.00
Spent	\$20,290.00

REAP PRACTICES - 75%

1990-1991 Original Allocation	\$27,280.00
Spent	5,670.00
Obligated	20,251.70
Returned to State	\$ 1,358.30
1989-1990 Original Allocation	\$13,095.00
Spent	6,880.44
Returned to State	6,214.56

REAP Forestry Practices

1990-1991 Original Allocation	\$10,415.00
Supplemental Allocation	13,252.00
Total Allocation	23,667.00
Spent	1,125.00
Obligated	22,357.50
Returned to State	\$ 184.50

CONSERVATION ACCOMPLISHMENTS 1991 Fiscal Year

NAME	NUMBER	ACRES
Individuals and Groups Assisted	960	
Individuals and Groups Applying Practices	272	
Resource Management System Planned		3,466
Government Agencies Assisted	1	
Operating Units	3,823	438,765
Tracts/No Highly Erodible Land	38	
Tracts/Highly Erodible Land	13	776
Farms with Approved Conservation Systems Applied	58	4,613
Tracts with an Approved Conservation Plan	19	12,537
Conservation Tillage		12,542
Contour Farming		2,327
Contour Stripcropping		489
Grassed Waterway	30	
Terraces		76,659
Tree Planting		9
Tree Planting (CRP)		128
Waste Management Systems	1	
Water & Sediment Control Basin	8	
Windbreak	14	
Cropland Acres Treated		20,012
Woodland Acres Treated		206
Wildlife Land Acres Treated		1,190
Other Land		37
Conservation Reserve Program (TOTAL)	451	22,006.8