

**2017 ACT-231
APPROVAL OF COST SHARE PAYMENTS**

Cost share list may be updated anytime before the Committee meeting.

Updated 7-12-17

SOIL & WATER RESOURCE MANAGEMENT

Payments:

No.	Name	Township	Practice	Total Cost	State C/S Amt.	C/S Amt. Other
LWRM #3 (2017)	McAllen Investments LTD Partnership	Cottage Grove	Grassed Waterway/Access Road	\$34,450.00	\$6,000.00	\$25,005.00 (Yahara Clean)
LWRM #4 (2017)	James Barman	Berry	Waterway System	\$2,634.50	\$1,456.00	\$0.00
LWRM #2 (2017)	James & Sharon Lunde	Rutland	Grassed Waterway System	\$1,108.55	\$775.99	\$0.00
LWRM #9 (2017)	Gary D & Nancy R Endres JT Rev Tr/G&N Endres Farms, LLC	Roxbury	Waterway Systems	\$1,787.77	\$1,251.44	\$0.00

YAHARA CLEAN COST-SHARE GRANT PROGRAM (FORMERLY WINS)

Payments:

No.	Name	Township	Practice	Total Cost	County C/S Amt.	C/S Amt. Other
Yahara Clean #3 (2017)	McAllen Investments LTD Partnership	Cottage Grove	Grassed Waterway/Access Road	\$34,450.00	\$25,005.00	\$6,000.00 (LWRM)
Yahara Clean #9 (2017)	Randall & Susan Manthe	Windsor	Roof Runoff Systems	\$2,945.00	\$1,026.00	\$1,624.50 (EQIP)

HARVESTABLE BUFFER PROGRAM

Payments:

No.	Name	Township	Practice	Total Cost	County C/S Amt.	C/S Amt. Other
*HB 2015 #4 Ext.	Viney Acres, LLC	Cottage Grove	Harvestable Buffer Contract Extension	\$19,575.00	\$19,575.00	\$0.00
HB 2016 #3	Clayton Swerig	Pleasant Springs	Harvestable Buffer implementation (remaining 0.4 acres in contract)	\$3,006.12	3,006.12	\$0.00

***Payment for HB 2015 #4 Extension approved at June LCC for \$18,675.00. Typographical error in amount listed for approval. Correct amount from approved contract (May) is \$19,575.00.**

Soil & Water Resource Management Cost-Share Program 2017

2016 Budget Carry Forward \$ 81,768.20
 2017 Budget \$ 78,000.00
 Total Budget \$159,768.20

Total paid & unpaid agreements: \$ 94,571.52
 New agreements to be approved: \$ 2,800.00
 Available Funds: \$ 62,396.68

Yahara CLEAN Cost-Share Program 2012-2017

Harvestable Buffer Program

Low Disturbance Manure Injection Contracts

Total Program Funds \$ 3,500,272.69
 Addtl. Funds for extensions \$ 79,650.00
 Addtl. Funds for extensions \$ 118,125.00
 Less payments \$ 1,532,094.34
 Less unpaid Agreements \$ 293,551.74
 Available Funds \$ 1,872,401.61