

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

Updated 12-1-16

SOIL & WATER RESOURCE MANAGEMENT AGREEMENTS

No.	Name & Township	Township	Practice	Total Cost	State C/S Amt.	C/S Amt. Other
LWRM #10 (2016)	Wallace & Helen Breunig	Roxbury	Waterway Systems	\$4,820.00	\$3,374.00	\$0.00
LWRM #11 (2016)	Dane County Parks	Roxbury	3 Grade Stabilization Structures Waterway System	\$27,036.00	\$6,000.00	\$0.00
LWRM #12 (2016)	Virgil & Holly Paulson	Pleasant Springs	Barnyard Runoff Control System	\$4,419.00	\$3,093.30	\$0.00
LWRM #13 (2016)	Marsha Ralston-Edlinger	Primrose	Roof Runoff System	\$3,040.00	\$2,128.00	\$0.00
SWRM/NM 2016-8	Loren Wagner & Nancy Slavik Rev. Living Trust/Dale Ziegler	Roxbury	Nutrient Management	\$409.08	\$409.08	\$0.00
SWRM/NM 2016-9	Merlyn & Elizabeth Brockman Rev. Trust/Dale Ziegler	Roxbury	Nutrient Management	\$389.20	\$389.20	\$0.00
SWRM/NM 2016-10	D Bomkamp Acres LLC/Dale Ziegler	Roxbury	Nutrient Management	\$1,355.20	\$1,355.20	\$0.00
SWRM/NM 2016-11	Thomas & Rita Brisky/Dale Ziegler	Roxbury	Nutrient Management	\$950.32	\$950.32	\$0.00
SWRM/NM 2016-12	J Bomkamp Acres LLC/Dale Ziegler	Roxbury	Nutrient Management	\$716.80	\$716.80	\$0.00
SWRM/NM 2016-15	Weiland Irrev. Trust	York	Nutrient Management	\$2,643.20	\$2,643.20	\$0.00
SWRM/NM 2016-17	Arthur & Maria Post	Perry	Nutrient Management	\$5,614.00	\$5,614.00	\$0.00

SWRM/NM 2016-20	Alfred & Sandra Wildenberg Living Trust	Roxbury	Nutrient Management	\$1,862.00	\$1,862.00	\$0.00
SWRM/NM 2016-24	James & Ann Hougan	Pleasant Springs	Nutrient Management	\$2,016.00	\$2,016.00	\$0.00
SWRM/NM 2016-25	Hougan Rev. Living Trust/James Hougan	Pleasant Springs	Nutrient Management	\$1,593.20	\$1,593.20	\$0.00

Soil & Water Resource Management Cost-Share Program 2016

2015 Budget Carry Forward \$ 79,303.55
 2016 Budget \$ 87,500.00
 Total Budget \$166,803.55

Total paid & unpaid agreements: \$151,940.26
 New agreements to be approved: \$ 9,374.00
 Available Funds: \$ 5,489.29

Yahara CLEAN Cost-Share Program 2012-2016

C/S payments to Date: \$741,474.62
 Unpaid C/S Agreements: \$223,115.96

HARVESTABLE BUFFER PROGRAM AGREEMENTS

No.	Name & Township	Township	Practice	Total Cost	County C/S Amt.	C/S Amt. Other
HB 2016 #4	Norman & Kim Monsen	Dunkirk	Harvestable Buffer 2.2 Acres	\$16,060.00	\$16,060.00	\$0.00

Harvestable Buffer Cost-Share Program 2014-2016

C/S payments to Date: \$367,722.16
 Unpaid C/S Agreements: \$ 95,710.00

Total Program Funds \$ **3,500,272.69** (Additional \$1,000,000 for 2016)
Addtl. Funds for extensions \$ **79,650.00**
Less payments \$ **1,109,196.78**
Less unpaid Agreements \$ **318,825.96**
Available Funds \$ **2,151,899.95**

Program balances not including agreements above.