

		Appropriated:		7/1 - 12/31 General Conservation Projects:				\$ 50,000.00	Remaining:	\$ 27,500.00	7/1 - 12/30 Haul Roads:		\$ 25,000.00	Remaining:	\$ 13,000	50% Cost Share up to \$7,500 cap			
		Appropriated:		1/1 - 6/30 General Conservation Projects:				\$ 50,000.00	Remaining:	\$ 50,000.00	1/1-6/30 Haul Roads:		\$ 25,000.00	Remaining:	\$ 25,000	Not to exceed \$3,000 for Rock only or 50% TPC			
		Appropriated:		1/1 - 6/30 General Conservation Projects:				\$ 50,000.00	Remaining:	\$ 50,000.00	1/1-6/30 Haul Roads:		\$ 25,000.00	Remaining:	\$ 25,000	Not to exceed \$3,000 for Rock only or 50% TPC			
Award No.	Applicant	Project	NRCS Practice Code	NRCS Practice Name	Type	Applic. Recvd Date	Amount Requested	Cumulative Requests	Staff recom. Yes/No	Approved?	Cumulative approved	Board Action Date	Amount Committed	Agreement signed	Paid Date	Amount Paid	Total Project Cost	BALANCE	
2301	B. Mead	Fire Restoration / Irrigation	443	Irrigation System	Con	6/5/23	\$ 7,500.00	\$ 7,500	YES	YES	\$ 7,500	7/12/23	\$ 7,500					7,500.00	
2302	JFDIC	Fire Restoration	384	Slash Abatement	Con	6/19/23	\$ 7,500.00	\$ 15,000	YES	YES	\$ 15,000	7/12/23	\$ 15,000					7,500.00	
2303	E. Walters	Irrigation System	443	Irrigation System	Con	6/27/23	\$ 7,500.00	\$ 22,500	YES	YES	\$ 22,500	7/12/23	\$ 22,500					7,500.00	
2304	J. Meakin	Haul Road	472	Access Control	Con	5/10/23	\$ 3,000.00	\$ 25,500	YES	YES	\$ 25,500	7/12/23	\$ 25,500					3,000.00	
2305	Dulings Natural Pasture	Haul Road	472	Access Control	Con	5/25/23	\$ 3,000.00	\$ 28,500	YES	YES	\$ 28,500	7/12/23	\$ 28,500					3,000.00	
2306	B. Markman	Haul Road	472	Access Control	Con	6/20/23	\$ 3,000.00	\$ 31,500	YES	YES	\$ 31,500	7/12/23	\$ 31,500					3,000.00	
2307	Markman LLC	Haul Road	472	Access Control	Con	6/21/23	\$ 3,000.00	\$ 34,500	YES	YES	\$ 34,500	7/12/23	\$ 34,500					3,000.00	
2308	J. Fargher	Spring Development	574	Spring Development	Con	8/28/23	\$ 7,500.00	\$ 42,000	YES										
2309	T. Dahle	Orchard Chipping	340	Cover Crop/Mulching	Con	8/28/23	\$ 7,500.00	\$ 49,500	YES										
2310	T. McKay	Spring Development	574	Spring Development	Con	8/29/23	\$ 7,500.00	\$ 57,000	YES										
2311	W. White	Rain Water Harvesting			Con	9/5/23	\$ 7,500.00	\$ 64,500	YES										
<b>TOTALS</b>							\$ 64,500.00												
										<b>7/1/2023 - 12/31/2023</b>									
										General Committed:				\$ 22,500					
										General Available:				\$ 27,500					
										General Pending:				\$ 30,000					
										Haul Road Committed:				\$ 12,000					
										Haul Road Available:				\$ 13,000					
										Haul Road Pending:				\$ -					