

JULY 1, 2023 - June 30, 2024			Appropriated:			General Conservation Projects:				Remaining:	\$ 16,600.00	Haul Roads:	\$ 50,000.00	Remaining:	\$ 38,000	50% Cost Share up to \$7,500 cap Not to exceed \$3,000 for Rock only or 50% TPC							
Award No.	Applicant	Project	12-Digit HUC	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	170703060906	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	170703061106	384	Slash Abatement	Con	6/19/23	\$ 7,500.00	\$ 15,000	YES	YES	\$ 15,000	7/12/23	\$ 7,500					7,500.00				
2303	E. Walters	Irrigation System	170703061106	443	Irrigation System	Con	6/27/23	\$ 7,500.00	\$ 22,500	YES	YES	\$ 22,500	7/12/23	\$ 7,500					7,500.00				
2304	J. Meakin	Haul Road	170701050302	472	Access Control	Con	5/10/23	\$ 3,000.00	\$ 25,500	YES	YES	\$ 25,500	7/12/23	\$ 3,000					3,000.00				
2305	Dulings Natural Pasture	Haul Road	170703061106	472	Access Control	Con	5/25/23	\$ 3,000.00	\$ 28,500	YES	YES	\$ 28,500	7/12/23	\$ 3,000					3,000.00				
2306	B. Markman	Haul Road	170701050306	472	Access Control	Con	6/20/23	\$ 3,000.00	\$ 31,500	YES	YES	\$ 31,500	7/12/23	\$ 3,000					3,000.00				
2307	Markman LLC	Haul Road	170701050204	472	Access Control	Con	6/21/23	\$ 3,000.00	\$ 34,500	YES	YES	\$ 34,500	7/12/23	\$ 3,000					3,000.00				
2308	J. Fargher	Spring Development	170701050203	574	Spring Development	Con	8/28/23	\$ 7,500.00	\$ 42,000	YES	YES	\$ 42,000	9/6/23	\$ 7,500					7,500.00				
2309	T. Dahle	Orchard Chipping	170701050405	340	Cover Crop/Mulching	Con	8/28/23	\$ 7,500.00	\$ 49,500	YES	YES	\$ 49,500	9/6/23	\$ 7,500					7,500.00				
2310	T. McKay	Spring Development	170703070202	574	Spring Development	Con	8/29/23	\$ 7,500.00	\$ 57,000	YES	YES	\$ 57,000	9/6/23	\$ 7,500					7,500.00				
2311	W. White	Rain Water Harvesting	170701051105			Con	9/5/23	\$ 7,500.00	\$ 64,500	YES	YES	\$ 64,500	9/6/23	\$ 7,500					7,500.00				
2312	D. Brewer	Fuels Reduction	170701050202	666	Thinning	Con	9/13/23	\$ 900.00	\$ 65,400	YES	YES	\$ 65,400	10/4/23	\$ 900					900.00				
2313	K. Johnson	Irrigation Upgrades	170701050306	443	Irrigation System	Con	9/25/23	\$ 7,500.00	\$ 72,900	YES	YES	\$ 72,900	10/4/23	\$ 7,500					7,500.00				
2314	J. Day	Brush Management			Fuels Reduction	Con	9/25/23	\$ 7,500.00	\$ 80,400	YES	YES	\$ 80,400	10/4/23	\$ 7,500					7,500.00				
2315	J. Meakin	Spring Development	170703060802	574	Spring Development	Con	9/28/23	\$ 7,500.00	\$ 87,900	YES	YES	\$ 87,900	10/4/23	\$ 7,500					7,500.00				
2316	C. Gibson	Spring Development	170701050303	574	Spring Development	Con	9/29/23	\$ 7,500.00	\$ 95,400	YES	YES	\$ 95,400	10/4/23	\$ 7,500					7,500.00				
2317	M. Stevens & Maduro	Rain Water Harvesting	170701051105			Con	10/25/23	\$ 7,500.00	\$ 102,900	YES													
2318	Bill Hammel	Haul Road			Access Control	Con	11/8/23	\$ 3,000.00	\$ 105,900	YES													
2319	S. Ashbrook	Irrigation Upgrades			Irrigation System	Con	11/14/23	\$ 7,500.00	\$ 113,400	YES													
2320	Dulings Natural Pasture	Livestock Water	170703061106	516	Livestock Pipeline	Con	12/1/23	\$ 7,500.00	\$ 120,900	YES													
TOTALS								\$ 120,900.00															
												7/1/2023 - 6/30/2023											
								Asked:	\$ 120,900.00									General Committed:		\$ 83,400			
								Apps:	# Rec'd:	20									General Available:		\$ 16,600	Remaining if all approved:	
									Funded:	16									General Pending:		\$ 22,500	\$ (5,900)	
									Pending:	4									Haul Road Committed:		\$ 12,000		
																			Haul Road Available:		\$ 38,000	Remaining if all approved:	
																			Haul Road Pending:		\$ 3,000	\$ 35,000	