

JULY 1, 2023 - June 30, 2024			Appropriated:	General Conservation Projects:			\$ 100,000.00	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	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	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	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	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	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	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	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	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	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	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	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		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	Thinning	Con	9/13/23	\$ 900.00	\$ 65,400	YES	YES	\$ 65,400	10/4/23	\$ 900					900.00
2313	K. Johnson	Irrigation Upgrades	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	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	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		Con	10/25/23	\$ 7,500.00	\$ 102,900	YES									
TOTALS						\$ 102,900.00											
										7/1/2023 - 6/30/2023							
										General Committed:				\$ 83,400			
										General Available:				\$ 16,600			
										General Pending:				\$ 7,500			
										Haul Road Committed:				\$ 12,000			
										Haul Road Available:				\$ 13,000			
										Haul Road Pending:				\$ -			