

| JULY 1, 2023 - June 30, 2024 | | ppropriated | General Conservation Projects: | | | | | \$ 100,000.00 | Remaining: | \$ 47,500.00 | 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 Code | 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 | 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 | 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 | 443 | 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 | 472 | 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 | 472 | 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 | 472 | 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 | 472 | 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 | 574 | 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 | 340 | 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 | 574 | 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 | 666 | Con | 9/13/23 | \$ 900.00 | \$ 65,400 | YES | | | | | | | | | | |
| 2313 | K. Johnson | Irrigation Upgrades | 443 | Con | 9/25/23 | \$ 7,500.00 | \$ 72,900 | YES | | | | | | | | | | |
| 2314 | J. Day | Brush Management | | Con | 9/25/23 | \$ 7,500.00 | \$ 80,400 | YES | | | | | | | | | | |
| 2315 | J. Meakin | Spring Development | 574 | Con | 9/28/23 | \$ 7,500.00 | \$ 87,900 | YES | | | | | | | | | | |
| 2316 | C. Gibson | Spring Development | 574 | Con | 9/29/23 | \$ 7,500.00 | \$ 95,400 | YES | | | | | | | | | | |
| TOTALS | | | | | | \$ 95,400.00 | | | | | | | | | | | | |
| | | | | | | | | | | 7/1/2023 - 6/30/2023 | | | | | | | | |
| | | | | | | | | | | General Committed: | | | | \$ 52,500 | | | | |
| | | | | | | | | | | General Available: | | | | \$ 47,500 | | | | |
| | | | | | | | | | | General Pending: | | | | \$ 30,900 | | | | |
| | | | | | | | | | | Haul Road Committed: | | | | \$ 12,000 | | | | |
| | | | | | | | | | | Haul Road Available: | | | | \$ 13,000 | | | | |
| | | | | | | | | | | Haul Road Pending: | | | | \$ - | | | | |
| | | | | Apps: | Asked: | | \$ 95,400.00 | | | | | | | | | | | |
| | | | | | # Rec'd: | | 16 | | | | | | | | | | | |
| | | | | | Funded: | | 11 | | | | | | | | | | | |
| | | | | | Pending: | | 5 | | | | | | | | | | | |