

COST SHARE CALCULATION AND PROJECT VERIFICATION
For Targeted Runoff Management (TRM) Program
-- Agricultural TRM Projects --

NOTICE: This worksheet is authorized by s. 281.65, Wis. Stats., and ch. NR 153, Wis. Adm. Code. Completion of this form is mandatory. Failure to submit a completed form to the Department will result in the denial of grant funds. Personal information collected on this form will be used for administering this program. Information may be made accessible to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

I. COST SHARE CALCULATION

Cost-Share Recipient Names & CSA Number	Practice Installed & Practice Code	No. of Units	Type of Unit *	Total Cost of Practice	State Cost Share %	State Cost Share For Practice	Practice Complete? Yes or No	Performance Standard Implement. Codes **
Zastrow Animal Waste Management – TRM-59-11-01	R15 – Manure Storage System Closure	1	No.	Included with R-16	Included with R-16	Included with R-16	Yes	03
Zastrow Animal Waste Management – TRM-59-11-01	R16 – Manure Storage System	1	No.	\$293,169.73	70%	\$150,000.00	Yes	02
Zastrow Animal Waste Management – TRM-59-11-01	R17 – Waste Treatment (Milking Center)	1	No.	Included with R-16	Included with R-16	Included with R-16	Yes	02
Zastrow Animal Waste Management – TRM-59-11-01	R33 – Waste Transfer	1	No.	Included with R-16	Included with R-16	Included with R-16	Yes	02
Zastrow Animal Waste Management – TRM-59-11-01	R18 – Nutrient Management	358	Ac	\$0	0%		Yes	06
TOTAL						\$150,000.00		

* Use units in ch. NR 154. This is a required field.

II. PAYMENT SUMMARY

Check Number	Check Date DD-MM-YY	Amount Paid \$
256291	06-11-2012	\$150,000.00

Performance Standard Implementation Codes **

Code	Ch. NR 151 Performance Standards
00	None
01	Sheet, rill & wind erosion (s. NR 151.02)
02	Manure storage facilities: new construction & alterations (s. NR 151.05(2))
03	Manure storage facilities: closure (s. NR 151.05(3))
04	Manure storage facilities: failing & leaking existing facilities (s. NR 151.05(4))
05	Clean water diversions (s. NR 151.06)
06	Nutrient management (s. NR 151.07)
07	Prohibition on overflow of manure storage facilities (s. NR 151.08(2))
08	Prohibition on unconfined manure in the WQMA (s. NR 151.08(3))
09	Prohibition on direct runoff from a feedlot or stored manure (s. NR 151.08(4))
10	Prohibition on unlimited livestock access to waters of state (s. NR 151.08(5))

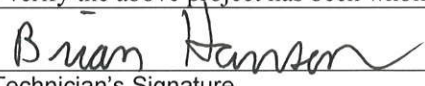
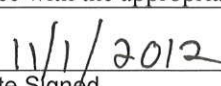
Attach payment verification in the form of contractor's billings or other evidence of payment/expense.

Source of other cost-sharing paid to landowner/operator other than TRM grant (if applicable): _____

☒ By checking this box, the County is indicating that it has provided to the landowner and cost-share recipient a written statement of the landowner's obligation to maintain compliance with performance standards and prohibitions on cropland fields and livestock facilities addressed by the cost-share agreement. The County has placed a copy of this written statement in the County files. Include a copy of the statement with this reimbursement request.

III. TECHNICIAN'S PROJECT INSTALLATION VERIFICATION

I verify the above project has been wholly- or partially-installed in accordance with the appropriate standards and specifications.

	
Technician's Signature	Date Signed
Brian Hanson	(715) 526-4636; Brian.Hanson@co.shawano.wi.us
Name of Contact Person	Phone & E-mail