

**Target Runoff Management Data Sheet  
Otter Creek TRM Grant**

TRM Grant Project Name: \_\_\_Otter Creek Watershed Practices

Project Grantee Name (County, Lake District, etc.): \_\_\_Sauk County

Grant Number: \_\_TRC-L/IW12-56000-13\_\_\_\_\_

Please provide the following information for each Cost-Share Agreement requiring an extension.

CSA #	Affected BMP(s) (number)	Landowner Name(s)	Accepted bid	Anticipated Cost-Sharing \$ (state share)	Project Complete?	Reimbursement Request (First 5/14/2015)	Reimbursement Request (Pending)
OCTRM-13-01	R39R	Luck, David & Brad	4,069.30	4710.34	Yes	4710.34	
OCTRM-13-02	R39R	Sumpter Prairie Farm	3,419.35	2,108.12	Yes	2,108.12	
OCTRM-13-03	R39O	Alwin, Galen & Pamela	8,356.05	8,634.36	Yes	8634.36	
OCTRM-13-04	R39O	Blacklock, Kris & Dale	8,950.40	6,160.18	Yes	6160.18	
OCTRM-14-01	R39O	Kindsch's, Inc.	41,829.70	32,607.40		32607.4	
OCTRM-14-01	R38	Kindsch's, Inc.	5,987.90	7,027.30		7027.3	
OCTRM-14-01	R39O	Kindsch's, Inc.	43,943.95	30,760.77		0	1837.5
OCTRM-14-02	R39O	Osterfund, Dorothy	44,690.20	26,986.19		26986.19	
OCTRM-14-02	R39O	Osterfund, Dorothy	30,486.80	21,340.76		0	2642.5
OCTRM-14-03	R39O	Lohr, David & Ruth	6,527.20	4,454.63		4454.63	
OCTRM-14-03	R39O	Lohr, David & Ruth					
OCTRM-14-04	R39O	Pinnt, Ronald	25,347.35	17,743.15		0	17,750.87
OCTRM-14-05	R39F	D&E Acres	3,454.17	1,833.30		1833.3	
OCTRM-14-05	R39O	D&E Acres	29,239.25	20,467.48		0	20,742.33
OCTRM-14-06	R39O & R39C	O'Donnell, Thomas	38,263.35	26,784.35		0	26,740.70
OCTRM-14-07	R39O & R39C	Anderson, Kevin	6,434.50	4,504.15		0	
OCTRM-14-08	R39O	Mundt, Jeffrey & Crystal	7,883.00	5,518.10		0	5,736.15
OCTRM-15-01	R39O	Luck, Daryl & Diane	15767.05	11,036.94		0	
OCTRM-15-02	R39O	Bare, Steven & Kathryn	40056.86	28,039.80		0	16,442.30
			\$364,706	\$260,717		\$94,521.82	\$91,892.35

Note: "Total of DNR Cost-Sharing \$" column automatically sums. Rows for additional CSAs may be added as necessary.