

**REQUEST FOR REIMBURSEMENT - TRMs  
 TARGETED RUNOFF MANAGEMENT PROGRAM  
 -- For Agricultural Grants --**

Send one completed copy of this worksheet to the Department of Natural Resources at the address printed above, along with appropriate expense verifications.

Notice: This document is required under s. 281.66, Wis. Stats., and chs. NR 153 and 154, Wis. Adm. Code. Failure to return a signed form to the Department of Natural Resources will result in the denial of grant funds. Personally identifiable information contained in this form will be used for determining reimbursement eligibility in the Targeted Runoff Management Program and will not be used for any other purpose.

1. Grantee Name Left Land Holding LLC/Edward B. Lein		2. Project Name Lein Farms Manure Storage		
6. Mail Check to: Portage County Land Conservation Division 1462 Strongs Avenue Stevens Point WI 54481		3. WaterShed Waupaca WR05	4. Grant Number TRC-WR05-49000-12A	5. Pay. Req. # 1
		7. Period Covered By This Request (M-D-Y) From January 1, 2012 To December 31, 2012		
		8. Type of Request <input type="checkbox"/> Partial  <input checked="" type="checkbox"/> Final	9. Type of Grant <input type="checkbox"/> Planning <input type="checkbox"/> Combined  <input checked="" type="checkbox"/> Cost-Share/Construction <input type="checkbox"/> Other	

10. Summary of Payment Requests	AMOUNT	LEAVE BLANK-DNR USE ONLY
a. Reimbursement Request this Claim (from Verification Forms)	\$150,000.00	
b. Total Prior Pay Requests for this Grant	0.00	
c. Total Payments (including this request)	\$150,000	
11. Grant Balance		
a. Grant Amount for this Line Item	\$150,000.00	
b. Amount Reimbursed To-Date (line 10c)	\$150,000.00	
c. Remaining Grant Balance (Balance after this request)	0.00	

12. CERTIFICATION	Amount Allowed This Claim	
I certify that to the best of my knowledge and belief the billed costs of expenditures are based on actual payment of record and are in accordance with the terms of the project agreement and the reimbursement represents the grant share due which has not been previously requested	CFA Initial	
	Date	
Signature of Authorized Representative <i>Steven W. Bradley</i>	Date Signed December 28, 2012	
Typed or Printed Name and Title Steven W. Bradley, County Conservationist	Telephone Number (include area code) 715-346-1334	
Contact Person & e-mail/phone bradleys@co.portage.wi.us		

CFA Comments:

BFN Coding:

**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 will be made accessible to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

**Cost Share Calculation**

Cost-Share Recipient Names & CSA No.	Practice Installed & Code	Practice Quantity* No. Units & Type of Unit	Total Cost of Practice	State Cost Share %	State Cost Share For Practice	Performance Standard** Implementation (types below)	Practice Complete Y/N ?
Left Land Holding LLC/ Edward B. Lein TRM-12-LEIN	Manure Storage System R16	1	\$349,279.50	43%	\$150,000	02	Y
<b>TOTAL</b>					<b>\$150,000</b>		

\*Practice Quantity: use NR 154 units for the practice installed. This is a required field.

\*\*Performance Standard Implementation: insert the applicable Code to indicate whether this practice implements a Performance Standard

Check No. #	Check Date DD-MM-YY	Amount Paid \$
477472	12/14/12	\$150,000.00

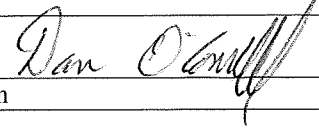
Codes	Performance Standards Implemented	NR151.
00	None	--
01	Sheet, rill & wind erosion	02
02	Manure storage facilities: new construction & alterations	05(2)
03	Manure storage facilities: closure	05(3)
04	Manure storage facilities: failing & leaking existing facilities	05(4)
05	Clean water diversions	06
06	Nutrient management	07
07	Prohibition on overflow of manure storage facilities:	08(2)
08	Prohibition on unconfined manure in the WQMA	08(3)
09	Prohibition on direct runoff from a feedlot or stored manure	08(4)
10	Prohibition on unlimited livestock access to waters of state	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): SWRM Cost share funds for barnyard runoff control system - \$8,845.06

**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 December 28, 2012
Name of Contact Person Dan O'Connell	Phone & E-mail 715-346-1334 oconned@co.portage.wi.us