

KACD WRAPS Partnership Cost-Share Policies

- Eligible fields need to be physically located within the targeted areas identified in the WRAPS priority area project.
- Projects can't be paid more than 100% of the cost of the project or the county average cost, whichever is lower.
- Applicants are eligible for up to three years of payments on any eligible field for covers.
 - To be eligible for a 1st year payment, field cannot have had a cover in the past 4 years.
 - If the field has not had more than one cover planted in past 4 years, the applicant is eligible for a 2nd year payment.
 - If the field has not had more than two covers planted in the past 4 years, the applicant is eligible for a 3rd year payment.
 - Fields with 3 or more covers planted in the last 4 years are not eligible.
 - Payments are based on the Partnership Load Reduction Tool found on the WRAPS partnership webpage. Maximum per acre payments are: 1st year - \$45; 2nd year - \$30; 3rd year - \$15.
- Applications will be taken on the specified application form provided by KACD.
- Applications should be submitted to Dan Meyerhoff on the spreadsheet provided by KACD.
- KACD will forward approved cost-share applications to the DOC.
- DOC will allocate funds to the conservation districts with approved projects in CSIMS.
- DOC will contact conservation districts with approved projects when funds have been allocated.
- Projects that need additional funds after completion will need approval from KACD.
- Uncommitted funds can only be used for KACD pre-approved projects.
- Contracts for KACD WRAPS Partnership projects will not be encumbered. Approved contracts will need to be completed or cancelled by May 20th, 2022.
- Recommended filing check-list for approved projects is found on the next page.

Contract No. _____

**KACD WRAPS Partnership Cost-Share
Contract Status/File Information Cover Sheet**

Producer(s) Name _____

Approved Practice(s) _____

Date Approved By KACD _____

Date Staked Out _____

Date Checked Out _____

Date Received Contractor's Bill _____

Date CS-4 Payment Submitted _____

FILE CHECK-LIST

	Aerial Photo of Property
	Ranking Worksheet
	Original signed CS-3 Contract for Financial Assistance
	Copies of any correspondence to or from landowner
	Amended CS-3 Contract for Financial Assistance, when applicable
	Cancelled CS-3 Contract for Financial Assistance, when applicable
	Copy of signed and dated NRCS check-out field sheet verifying installed quantities
	Copy of bill(s)
	Original signed CS-4 Certification of Completion/Request for Payment