KACD WRAPS Partnership Cost-Share Policies

- Eligible fields need to be physically located within the targeted areas identified in the WRAPS priority area project.
- Applicants are eligible for up to three years of payments on any eligible field
- 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 then 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.

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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