

WHIP GRANTS CLASS 115

Updated 3/11/2025

LUMBERJACK QB CLASS#	TITLE	GRANT NUMBER	INCEPTION DATE	SOURCE	STATUS	FUNDS AWARDED	FS Admin Fee	LJ Admin Fee 15%	To Date Expenses	INVOICED	BALANCE
115S	Whip Donations & Residual	N/A	Ongoing	Various	Ongoing	\$ 7,353.09	n/a	none	\$ 7,006.49	n/a	\$ 346.60
Purpose: No specific purpose						No admin fees charged to process, hold and account for WHIP donations/residual income					
115AZ	2025 Lumberjack Coordinator Support					\$ 10,000.00			\$ 2,942.11	\$ 7,057.89	
115AQ	2022-2024 WMA	23-0005	n/a	WDNR	07/01/2022 to 06/30/2025	\$ 6,516.00	\$ -	\$ 977.40	\$ 1,444.39	\$ 4,094.21	
Started in 2022						Extended to 6/30/2025 (6/10/2024 approval email)					
115AY	USFS GLRI	24-PA-11091300-097			09/03/2024 to 04/19/2027	\$ 42,092.00		\$ 3,821.00	\$ -	\$ 35,044.27	
Purpose: NNIS Work on Tenderfoot & Natural Lakes including monitor, survey, control, restoration & workshop						Invoice Details Invoice # Less Admin					
115AR	Lincoln Co Jap Knotweed		9/2022 to 12/31/23			\$ 539.00		\$ 53.90	\$ 364.12	\$ 174.88	
Purpose: Control Japanese Knotweed 10 hours manual or chemical control						COMPLETED IN 2023 NOT yet invoiced (3/11/25)					
						Balance less Admin owed \$ 120.98					
115AS	Harrison Fee for Service	n/a	n/a		9/2022 to 12/31/23	\$ 1,200.00		\$ 180.00	\$ 796.44	\$ 403.56	
Purpose: Control Japanese Knotweed 20 hours manual or chemical control						COMPLETED IN 2023 NOT yet invoiced (3/11/25)					
						Balance less Admin owed \$ 223.56					
115AV	WMA 2023-2025	24-0005	n/a	WDNR	Work & Final report by 6/30/2025.	\$ 9,781.00	\$ -	\$ 1,467.15	\$ 3,724.00	\$ 4,589.85	
STARTED IN 2023						Interim Report due 10/1/24, Final Report & Work by 6/30/25					
115AW	Vilas Co	2024 Field Season \$1,256/2025 Field Season \$2K			invoice by 12/31/2025	\$ 2,000.00		\$ -	\$ -	\$ -	\$ 2,000.00
Purpose: 2025 Agreement						59 hours of targeted Phragmites outreach to Vilas co townships, road crews, elected officials, & strategic landowners. Agreement dated 11/14/2024 for work from 3/15/25 to 10/31/2025					

TOTAL WHIP \$ 53,477.36

195 LSR	USFS	LSR-22-DG-11094200-073	04/01/2022 to 3/31/2025			\$143,495.00	\$ 14,350.00	\$ 65,059.40			
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