



Grant All-Detail Report Cost Share 2017

Grant Title - 2017 - State Cost-Share Fund (Big Stone SWCD)

Grant ID - P17-7924

Organization - Big Stone SWCD

Grant Awarded Amount	\$6,550.00	Grant Execution Date	
Required Match Amount	\$1,637.50	Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Tammy Neubauer

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$6,550.00	\$835.22	\$5,714.78
Total Match Amount	\$500.00	\$500.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$7,050.00	\$1,335.22	\$5,714.78

*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2017 State Cost Share admin/Coord	Administration /Coordination	Current State Grant	2017 - State Cost-Share Fund (Big Stone SWCD)	\$420.00	\$282.60	12/31/2017	N
2017 State Cost Share technical/Engineering Assistance	Technical/Engineering Assistance	Current State Grant	2017 - State Cost-Share Fund (Big Stone SWCD)	\$890.00	\$52.62	12/31/2017	N
Charles Nieson	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Big Stone SWCD)	\$500.00	\$500.00	12/12/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Charles Nieson	Groundwater	Landowner Fund	landowner match fund	\$500.00	\$500.00	12/12/2017	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	1	1	1 COUNT	1 COUNT

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
PREVENTION	1.00	COUNT

Grant Activity

Grant Activity - 2017 State Cost Share admin/Coord	
Description	2017 State Cost Share admin/Coord
Category	ADMINISTRATION/COORDINATION
Start Date	26-Aug-16
End Date	
Has Rates and Hours?	No
Actual Results	8/26/2016-12/31/2016: no dollars/staff time was spent on this activity. 1/1/2017-12/31/2017: administrative assistant time record keeping, reporting - 7.25 hrs @ \$38.98/hr = \$282.60.

Grant Activity - 2017 State Cost Share technical/Engineering Assistance			
Description	2017 State Cost Share technical/Engineering Assistance		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	26-Aug-16	End Date	
Has Rates and Hours?	No		
Actual Results	8/26/2016-12/31/2016: no dollars were spent on this activity. 1/1/2017-12/31/2017: District Manager technical cost share project assistance - 1.5 hrs @ \$35.08 = \$52.62.		

Grant Activity - Charles Nieson			
Description	abandoned well seal		
Category	GROUNDWATER		
Start Date	18-Nov-17	End Date	12-Dec-17
Has Rates and Hours?	No		
Actual Results	abandoned well seal		

Activity Action - 2017 Charles Nieson well seal			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	abandoned well seal		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Dec-17
Mapped Activities	1 Point(s)		

Final Indicator for 2017 Charles Nieson well seal			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Grant Attachments

Document Name	Document Type	Description
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Big Stone SWCD
2017 SWCD Programs and Operations Addendum executed	Grant Agreement	2017 Programs and Operations Addendum - Big Stone SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/14/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2017