



Grant All-Detail Report Cost Share 2019

Grant Title - 2019 - State Cost-Share Fund (Big Stone SWCD)

Grant ID - P19-4288

Organization - Big Stone SWCD

Original Awarded Amount	\$6,550.00	Grant Execution Date	10/12/2017
Required Match Amount	\$1,637.50	Original Grant End Date	12/31/2020
Required Match %	25%	Grant Day To Day Contact	Tammy Neubauer
Current Awarded Amount	\$6,550.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,247.50	\$937.50	\$5,612.50
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$2,247.50	\$937.50	\$5,612.50

*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
2019 State Cost Share Admin/Coord.	Administration /Coordination	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$1,310.00			N
Loretta Kruger Well Decommissioning	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$450.00	\$450.00	1/8/2019	N
Matt Karsky well decommissioning	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$487.50	\$487.50	11/6/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	2	2	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	2.00	COUNT

Grant Activity

Grant Activity - 2019 State Cost Share Admin/Coord.			
Description	administration/coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Oct-17	End Date	
Has Rates and Hours?	No		
Actual Results	no administration time to report for 2018		

Grant Activity - Loretta Kruger Well Decommissioning			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	8-Jan-19	End Date	08-Jan-19
Has Rates and Hours?	No		
Actual Results	well decommissioning State Cost Share provided to producer did not exceed 50%, based on invoice provided. Total invoice \$900.00; total cost share assistance provided \$450.00, or 50%.		

Activity Action - Loretta Kruger well decommissioning			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well decommissioning		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Jan-19
Mapped Activities	1 Point(s)		

Final Indicator for Loretta Kruger well decommissioning			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

Grant Activity - Matt Karsky well decommissioning			
Description	well decomissioning		
Category	GROUNDWATER		
Start Date	12-Oct-17	End Date	06-Nov-18
Has Rates and Hours?	No		
Actual Results	Matt Karsky well decommissioned -payment approved 11/6/2018. Total State Cost Share provided to producer did not exceed 50%. Total invoice total \$975.00; total cost share assistance provided \$487.50.		

Activity Action - Matt Karsky well decommissioning			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	well decommissioning		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	6-Nov-18
Mapped Activities	1 Point(s)		

Final Indicator for Matt Karsky well decommissioning			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Programs and Operations Grants	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Big Stone SWCD
2018/2019 Programs and Operations Grants executed	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Big Stone SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/08/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/15/2017