



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	12/31/2021

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$5,372.50	\$5,372.50	\$1,177.50
Total Match Amount	\$3,816.56	\$3,816.56	\$0.00
Total Other Funds	\$33,794.64	\$6,872.19	\$26,922.45
Total	\$42,983.70	\$16,061.25	\$28,099.95

*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	\$1,310.00	8/29/2020	N
Aaron Knutson 19-9	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$650.00	\$650.00	8/4/2020	N
Aaron Knutson 19-9	Groundwater	Landowner Fund	landowner fund	\$650.00	\$650.00	8/4/2020	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Douglas Krugerud 19-8	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$385.00	\$385.00	8/4/2020	N
Douglas Krugerud 19-8	Groundwater	Landowner Fund	landowner fund	\$385.00	\$385.00	8/4/2020	Y
Joanne Jorgenson 19-10	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$487.50	\$487.50	9/1/2020	N
Joanne Jorgenson 19-10	Groundwater	Landowner Fund	landowner fund	\$487.50	\$487.50	9/1/2020	Y
Loretta Kruger Well Decommissioning	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$450.00	\$450.00	1/8/2019	N
Loretta Kruger Well Decommissioning	Groundwater	Landowner Fund	landowner fund	\$450.00	\$450.00	1/8/2019	Y
Matt Karsky well decommissioning	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$487.50	\$487.50	11/6/2018	N
Matt Karsky well decommissioning	Groundwater	Landowner Fund	landowner fund	\$487.50	\$487.50	11/6/2018	Y
Roger haukos Well Decommissioning #19-3	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$537.50	\$537.50	7/2/2019	N
Roger haukos Well Decommissioning #19-3	Groundwater	Landowner Fund	landowner fund	\$537.50	\$537.50	7/2/2019	Y
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$245.94	\$245.94	12/1/2020	N
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Other Funds	2019 - SWCD Local Capacity Services (Big Stone SWCD)	\$5,200.00	\$5,200.00	12/1/2020	N
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Other Funds	2020 - SWCD Local Capacity Services (Big Stone SWCD)	\$15,924.26	\$1,210.31	12/1/2020	N
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Other Funds	2020 - State Cost-Share Fund (Big Stone SWCD)	\$5,240.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Other Funds	2021 - SWCD Local Capacity Services (Big Stone SWCD)	\$2,793.38			N
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Other Funds	2021 - State Cost-Share Fund (Big Stone SWCD)	\$4,175.12			N
Steve Kleindl #18-6	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$256.56	\$256.56	8/4/2020	N
Steve Kleindl #18-6	Groundwater	Landowner Fund	landowner fund	\$256.56	\$256.56	8/4/2020	Y
Steve Kleindl #18-6	Groundwater	Other Funds	2018 - State Cost-Share Fund (Big Stone SWCD)	\$230.94	\$230.94	8/4/2020	N
Steve Kleindl #18-6	Groundwater	Other Funds	landowner fund	\$230.94	\$230.94	8/4/2020	Y
Todd Dybdahl #19-6	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Big Stone SWCD)	\$562.50	\$562.50	12/3/2019	N
Todd Dybdahl #19-6	Groundwater	Landowner Fund	landowner fund	\$562.50	\$562.50	12/3/2019	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	8	8	1 COUNT	1 COUNT
580 - Streambank and Shoreline Protection	1	1	1 COUNT	1 COUNT

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	48.62	TONS/YR
SOIL (EST. SAVINGS)	48.62	TONS/YR
PREVENTION	8.00	COUNT
PHOSPHORUS (EST. REDUCTION)	48.62	LBS/YR

Grant Activity

Grant Activity - 2019 State Cost Share Admin/Coord.

Description	administration/coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Oct-17	End Date	29-Aug-20
Has Rates and Hours?	No		
Actual Results	<p>no administration time to report for 2018</p> <p>1/1/2019-01/04/2020: Administration of the cost share, filing, contracts, process payments, landowner contacts - District Manager/Admin - 11.5 hrs @ \$51.69/hr = \$594.43.</p> <p>5/10/2020-8/29/2020: District Manager/Admin - 13.25 hrs @ \$54.84/hr = \$726.63 (time exceeds budget by \$11.06) total applied CT 2020 - \$715.57</p>		

Grant Activity - Aaron Knutson 19-9			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	7-Jul-20	End Date	04-Aug-20
Has Rates and Hours?	No		
Actual Results	well decommissioning		

Activity Action - Aaron Knutson 19-9			
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	4-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for Aaron Knutson 19-9			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

Grant Activity - Douglas Krugerud 19-8			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	7-Jul-20	End Date	01-Sep-20
Has Rates and Hours?	No		
Actual Results	well decommissioning		

Activity Action - Douglas Krugerud 19-8			
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	1-Sep-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for Douglas Krugerud 19-8			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

Grant Activity - Joanne Jorgenson 19-10			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	7-Jul-20	End Date	01-Sep-20
Has Rates and Hours?	No		
Actual Results	well decommissioning		

Activity Action - Joanne Jorgenson 19-10			
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	1-Sep-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for Joanne Jorgenson 19-10			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

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)	Technical Assistance Provider	

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 decommissioning		
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)	Technical Assistance Provider	

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

Grant Activity - Roger haukos Well Decommissioning #19-3			
Description	abandoned well sealing		
Category	GROUNDWATER		
Start Date	4-Dec-18	End Date	02-Jul-19
Has Rates and Hours?	No		
Actual Results	abandoned well sealing		

Activity Action - Roger haukos #19-3			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	abandoned well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	2-Jul-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Roger haukos #19-3			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	Groundwater		

Grant Activity - Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations			
Description	shoreline/streambank restorations		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Sep-20	End Date	
Has Rates and Hours?	No		
Actual Results	12/01/2020 - Becky Stattelmann shoreline/streambank restoration project. Total partial contract amount approved \$8,875.00; funds applied - 2019 state cost share \$245.94, 2019 Local Capacity grant funds \$5,200.00, 2020 Local Capacity grant funds \$1,210.31. Total cost share assistance paid \$6,656.25, or 75% of partial contract voucher total.		

Activity Action - LC19-2 Becky Stattelmann			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1
Description	shoreline restoration		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	1-Dec-20
Mapped Activities	1 Line(s)	Technical Assistance Provider	TSA

Final Indicator for LC19-2 Becky Stattelmann			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	48.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Big Stone Lake		
Final Indicator for LC19-2 Becky Stattelmann			
Indicator Name	SEDIMENT (TSS)	Value	48.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Big Stone Lake		
Final Indicator for LC19-2 Becky Stattelmann			
Indicator Name	SOIL (EST. SAVINGS)	Value	48.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	Big Stone Lake		

Grant Activity - Steve Kleindl #18-6			
Description	abandoned well sealing		
Category	GROUNDWATER		
Start Date	5-Nov-19	End Date	04-Aug-20
Has Rates and Hours?	No		
Actual Results	well decommissioning		

Activity Action - Steve Kleindl #18-6			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	abandoned well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	4-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for Steve Kleindl #18-6			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

Grant Activity - Todd Dybdahl #19-6			
Description	abandoned well sealing		
Category	GROUNDWATER		
Start Date	5-Nov-19	End Date	03-Dec-19
Has Rates and Hours?	No		
Actual Results	abandoned well sealing		

Activity Action - Todd Dybdahl #19-6			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	abandoned well sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	3-Dec-19
Mapped Activities	1 Point(s)	Technical Assistance Provider	

Final Indicator for Todd Dybdahl #19-6			
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
2019 Cost Share Amendment EXECUTED	Grant Agreement Amendment	
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/08/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
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
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
Approved NLMP Request	Grant	2019 - State Cost-Share Fund (Big Stone SWCD)
Unexecuted Amendment	Grant Agreement Amendment	

