



Grant All-Detail Report Cost Share 2021

Grant Title - 2021 - State Cost-Share Fund (Big Stone SWCD)

Grant ID - P21-5268

Organization - Big Stone SWCD

Original Awarded Amount	\$6,550.00	Grant Execution Date	8/1/2019
Required Match Amount	\$1,637.50	Original Grant End Date	12/31/2022
Required Match %	25%	Grant Day To Day Contact	Tammy Neubauer
Current Awarded Amount	\$6,550.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$5,485.12	\$0.00	\$6,550.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$29,403.58	\$6,656.25	\$22,747.33
Total	\$34,888.70	\$6,656.25	\$29,297.33

**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
2021 State Cost Share Administration	Administration /Coordination	Current State Grant	2021 - State Cost-Share Fund (Big Stone SWCD)	\$1,310.00			N
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Current State Grant	2021 - State Cost-Share Fund (Big Stone SWCD)	\$4,175.12			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	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	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	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
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

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline Protection	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
SOIL (EST. SAVINGS)	48.62	TONS/YR

SEDIMENT (TSS)	48.62	TONS/YR
PHOSPHORUS (EST. REDUCTION)	48.62	LBS/YR

Grant Activity

Grant Activity - 2021 State Cost Share Administration

Description	administration of the state cost share grant funds, including reporting, contracts, correspondence		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	CY2020 - no activity to report		

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 Stattelman			
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 Stattelman			
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		
Final Indicator for LC19-2 Becky Stattelman			
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		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Programs and Operations Grants	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Big Stone SWCD
2020/2021 Programs and Operations Grants EXECUTED	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Big Stone SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/18/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/19/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/11/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2021
Approved NLMP Request	Grant	2021 - State Cost-Share Fund (Big Stone SWCD)
Local Policy	Grant	2021 - State Cost-Share Fund (Big Stone SWCD)