



## 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

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

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$5,306.60	\$5,306.60	\$1,243.40
Total Match Amount	\$1,067.50	\$1,067.50	\$0.00
Total Other Funds	\$27,239.94	\$27,239.94	\$0.00
<b>Total</b>	<b>\$33,614.04</b>	<b>\$33,614.04</b>	<b>\$1,243.40</b>

*\*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	\$1,310.00	10/9/2021	N
Danielle Green #19-14	Groundwater	Current State Grant	2021 - State Cost-Share Fund (Big Stone SWCD)	\$130.00	\$130.00	12/7/2021	N
Danielle Green #19-14	Groundwater	Landowner Fund	landowner fund	\$130.00	\$130.00	12/7/2021	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Danielle Green #19-14	Groundwater	Other Funds	2019 - State Cost-Share Fund (Big Stone SWCD)	\$315.00	\$315.00	12/7/2021	N
Danielle Green #19-14	Groundwater	Other Funds	landowner fund	\$315.00	\$315.00	12/7/2021	Y
David Webster #CS21-1	Groundwater	Current State Grant	2021 - State Cost-Share Fund (Big Stone SWCD)	\$437.50	\$437.50	7/6/2021	N
David Webster #CS21-1	Groundwater	Landowner Fund	landowner fund	\$437.50	\$437.50	7/6/2021	Y
Sharon Trulson	Groundwater	Current State Grant	2021 - State Cost-Share Fund (Big Stone SWCD)	\$500.00	\$500.00	12/7/2021	N
Sharon Trulson	Groundwater	Landowner Fund	landowner fund	\$500.00	\$500.00	12/7/2021	Y
Soil Erosion - 2019 LC Cost Share Assistance - shoreline restorations	Streambank or Shoreline Protection	Current State Grant	2021 - State Cost-Share Fund (Big Stone SWCD)	\$2,929.10	\$2,929.10	8/3/2021	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	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)	\$15,924.00	\$15,924.00	8/3/2021	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	\$5,240.00	8/3/2021	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	3	3	1 COUNT	1 COUNT

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
<b>PREVENTION</b>	3.00	COUNT
<b>SEDIMENT (TSS)</b>	48.62	TONS/YR
<b>SOIL (EST. SAVINGS)</b>	48.62	TONS/YR
<b>PHOSPHORUS (EST. REDUCTION)</b>	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	29-Aug-21	End Date	09-Oct-21
Has Rates and Hours?	No		
Actual Results	CY2020 - no activity to report 8/29/2021-10/09/2021: District Manager handled producer correspondence, created contracts, retained records, and reporting - 21 hrs @ \$63.21 = \$1327.41. Time applied exceeds budget by \$17.40		

Grant Activity - Danielle Green #19-14			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	13-Oct-21	End Date	07-Dec-21
Has Rates and Hours?	No		
Actual Results	well decommissioning #CS19-14 Danielle Green		

Activity Action - Danielle Green #19-14			
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	7-Dec-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for Danielle Green #19-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

Grant Activity - David Webster #CS21-1			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	6-Apr-21	End Date	06-Jul-21
Has Rates and Hours?	No		
Actual Results	well decommissioning #CS21-1 David Webster		

Activity Action - David Webster #CS21-1			
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-Jul-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for David Webster #CS21-1			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Unknown
Waterbody	groundwater		

Grant Activity - Sharon Trulson			
Description	well decommissioning		
Category	GROUNDWATER		
Start Date	13-Oct-21	End Date	07-Dec-21
Has Rates and Hours?	No		
Actual Results	well decommissioning #CS21-2 Sharon Trulson		

Activity Action - Sharon Trulson #CS21-2			
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	7-Dec-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Other

Final Indicator for Sharon Trulson #CS21-2			
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**

<b>Description</b>	shoreline/streambank restorations		
<b>Category</b>	STREAMBANK OR SHORELINE PROTECTION		
<b>Start Date</b>	1-Sep-20	<b>End Date</b>	03-Aug-21
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>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.</p> <p>8/3/2021 - contract/project complete -</p> <p>2020 State Cost Share - \$5240.00</p> <p>2021 State Cost Share - \$2929.10</p> <p>2020 Local Capacity - \$14713.95</p> <p>total project costs: \$39,385.38</p> <p>total cost share assistance - \$29,539.04, or 75%.</p> <p>total landowner contribution - \$9846.34</p>		

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

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

<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	<b>Calculation Tool</b>	BWSR CALC (STREAM & DITCH STABILIZATION)
<b>Waterbody</b>	Big Stone Lake		
<b>Final Indicator for LC19-2 Becky Stattelman</b>			
<b>Indicator Name</b>	SEDIMENT (TSS)	<b>Value</b>	48.62
<b>Indicator Subcategory/Units</b>	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	<b>Calculation Tool</b>	BWSR CALC (STREAM & DITCH STABILIZATION)
<b>Waterbody</b>	Big Stone Lake		

### Grant Attachments

Document Name	Document Type	Description
<b>2020/2021 Programs and Operations Grants</b>	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Big Stone SWCD
<b>2020/2021 Programs and Operations Grants EXECUTED</b>	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Big Stone SWCD
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/11/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/21/2022
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/19/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/19/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 11/19/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 11/18/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/18/2021
<b>Approved NLMP Request</b>	Grant	2021 - State Cost-Share Fund (Big Stone SWCD)
<b>Local Policy</b>	Grant	2021 - State Cost-Share Fund (Big Stone SWCD)