



Grant All-Detail Report Cost Share 2017

Grant Title - 2017 - State Cost-Share Fund (Martin SWCD)

Grant ID - P17-1728

Organization - Martin SWCD

Grant Awarded Amount	\$17,945.00	Grant Execution Date	
Required Match Amount	\$4,486.25	Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Ashley Brenke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,893.00	\$4,175.80	\$13,769.20
Total Match Amount	\$5,683.50	\$4,320.50	\$1,363.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$13,576.50	\$8,496.30	\$15,132.20

**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	Match
Amanda Meger Well Sealing	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$350.00	\$350.00	2/9/2017	N
Amanda Meger Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$350.00	\$350.00	2/9/2017	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Arlen Bock Well Sealing	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$836.00	\$836.00	1/12/2017	N
Arlen Bock Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$836.50	\$836.50	1/12/2017	Y
Dennis Krueger Well Sealing	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$341.00	\$341.00	12/8/2016	N
Dennis Krueger Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$341.50	\$341.50	12/8/2016	Y
Jim Polzine Well Sealing	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$985.00	\$985.00	12/8/2016	N
Jim Polzine Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$2,362.50	\$2,362.50	12/8/2016	Y
Karen Steinberg Well Sealing	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$762.00			N
Karen Steinberg Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$763.00			Y
Marlyn Walterman Well Sealing	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$430.00	\$430.00	1/12/2017	N
Marlyn Walterman Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$430.00	\$430.00	1/12/2017	Y
Marv Schultze Well Sealing	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$300.00			N
Marv Schultze Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$300.00			Y
Marv Schultze Well Sealing 2	Groundwater	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$300.00			N
Marv Schultze Well Sealing 2	Groundwater	Federal Funds	Landowner Match	\$300.00			Y
Technical and Administrative Assistance	Administration /Coordination	Current State Grant	2017 - State Cost-Share Fund (Martin SWCD)	\$3,589.00	\$1,233.80	12/31/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	6	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	6.00	COUNT

Grant Activity

Grant Activity - Amanda Meger Well Sealing

Description	This activity will seal a well in Rolling Green Township.		
Category	GROUNDWATER		
Start Date	13-Oct-16	End Date	09-Feb-17
Has Rates and Hours?	No		
Actual Results	2016: A cost share contract has been signed.		
	2017: A well was sealed in Rolling Green Township.		

Activity Action - Meger Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well Sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	9-Feb-17
Mapped Activities	1 Point(s)		

Final Indicator for Meger Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Arlen Bock Well Sealing			
Description	This activity will seal a well in Waverly Township.		
Category	GROUNDWATER		
Start Date	10-Nov-16	End Date	12-Jan-17
Has Rates and Hours?	No		
Actual Results	2016: A cost share contract has been signed and approved.		
	2017: A well was sealed in Waverly Township.		

Activity Action - Bock Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well Sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Jan-17
Mapped Activities	1 Point(s)		

Final Indicator for Bock Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Dennis Krueger Well Sealing			
Description	This will seal a well in Galena Township		
Category	GROUNDWATER		
Start Date	13-Oct-16	End Date	08-Dec-16
Has Rates and Hours?	No		
Actual Results	this sealed a well in Galena Township		

Activity Action - Dennis Krueger Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Dec-16
Mapped Activities	1 Point(s)		

Final Indicator for Dennis Krueger Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Jim Polzine Well Sealing			
Description	This activity will seal a well in Fox Lake Township.		
Category	GROUNDWATER		
Start Date	8-Sep-16	End Date	08-Dec-16
Has Rates and Hours?	No		
Actual Results	A well was sealed near Fox Lake in Fox Lake Township.		

Activity Action - Polzine Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well Sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	8-Dec-16
Mapped Activities	1 Point(s)		

Final Indicator for Polzine Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Karen Steinberg Well Sealing

Description	This activity will seal a well in Fox Lake Township.		
Category	GROUNDWATER		
Start Date	13-Oct-16	End Date	
Has Rates and Hours?	No		
Actual Results	2016: A cost share contract has been approved.		

Grant Activity - Marlyn Walterman Well Sealing

Description	This activity will seal a well in the City of Fairmont.		
Category	GROUNDWATER		
Start Date	10-Nov-16	End Date	12-Jan-17
Has Rates and Hours?	No		
Actual Results	2016: A cost share contract has been signed and approved.		
	2017: A well was sealed in the City of Fairmont.		

Activity Action - Walterman Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well Sealing		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	12-Jan-17
Mapped Activities	1 Point(s)		

Final Indicator for Walterman Well Sealing

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Marv Schultze Well Sealing			
Description	A well will be sealed in Tenhassen Township.		
Category	GROUNDWATER		
Start Date	13-Oct-16	End Date	
Has Rates and Hours?	No		
Actual Results	2016: A cost share contract has been signed.		

Grant Activity - Marv Schultze Well Sealing 2			
Description	This will seal a well sealing in Tenhassen Township		
Category	GROUNDWATER		
Start Date	13-Oct-16	End Date	
Has Rates and Hours?	No		
Actual Results	2016: A cost share contract has been signed.		

Activity Action - Marv Schultze Well Sealing 2			
Practice Description	351 - Well Decommissioning	Count of Activities	1
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	
Mapped Activities	1 Point(s)		

Final Indicator for Marv Schultze Well Sealing 2			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Technical and Administrative Assistance

Description	These funds will be used to provide technical assistance to landowners interested in installing conservation practices and to do the grant reporting.		
Category	ADMINISTRATION/COORDINATION		
Start Date	21-Aug-17	End Date	
Has Rates and Hours?	No		
Actual Results	2016: Funds have been used to sign up 8 well sealing contracts and to do the necessary reporting. District Manager, 26 hours @ \$40.96/hr Farm Bill Technician, 4 hours @ \$42.42/hr		

Grant Attachments

Document Name	Document Type	Description
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Martin SWCD
2017 SWCD Programs and Operations Addendum executed	Grant Agreement	2017 Programs and Operations Addendum - Martin SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017