



Grant All-Detail Report Cost Share 2018

Grant Title - 2018 - State Cost-Share Fund (Martin SWCD)

Grant ID - P18-1117

Organization - Martin SWCD

Original Awarded Amount	\$17,945.00	Grant Execution Date	10/9/2017
Required Match Amount	\$4,486.25	Original Grant End Date	12/31/2020
Required Match %	25%	Grant Day To Day Contact	Ashley Brenke
Current Awarded Amount	\$17,945.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,938.00	\$15,594.00	\$2,351.00
Total Match Amount	\$15,662.93	\$15,662.93	\$0.00
Total Other Funds	\$3,064.00	\$3,064.00	\$0.00
Total	\$34,664.93	\$34,320.93	\$2,351.00

*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
Administration	Administration /Coordination	Current State Grant	2018 - State Cost-Share Fund (Martin SWCD)	\$3,589.00	\$3,245.00	12/31/2019	N
Davis Well Sealing 2	Groundwater	Current State Grant	2018 - State Cost-Share Fund (Martin SWCD)	\$737.00	\$737.00	7/27/2018	N
Davis Well Sealing 2	Groundwater	Landowner Fund	Landowner Match	\$737.00	\$737.00	7/27/2018	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Davis Well Sealing 2	Groundwater	Other Funds	2016 - State Cost-Share Fund (Martin SWCD)	\$263.00	\$263.00	7/27/2018	N
Davis Well Sealing 2	Groundwater	Other Funds	Landowner Match	\$263.00	\$263.00	7/27/2018	Y
Richard Findley Well Sealing	Groundwater	Current State Grant	2018 - State Cost-Share Fund (Martin SWCD)	\$16.00	\$16.00	11/21/2018	N
Richard Findley Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$17.00	\$17.00	11/21/2018	Y
Richard Findley Well Sealing	Groundwater	Other Funds	2016 - State Cost-Share Fund (Martin SWCD)	\$521.00	\$521.00	11/21/2018	N
Richard Findley Well Sealing	Groundwater	Other Funds	Landowner Match	\$521.00	\$521.00	11/21/2018	Y
Scholl Well Sealing	Groundwater	Current State Grant	2018 - State Cost-Share Fund (Martin SWCD)	\$252.00	\$252.00	11/21/2018	N
Scholl Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$509.00	\$509.00	11/21/2018	Y
Scholl Well Sealing	Groundwater	Other Funds	2017 - State Cost-Share Fund (Martin SWCD)	\$748.00	\$748.00	11/21/2018	N
Scholl Well Sealing	Groundwater	Other Funds	Landowner Match	\$748.00	\$748.00	11/21/2018	Y
Well Sealings	Groundwater	Current State Grant	2018 - State Cost-Share Fund (Martin SWCD)	\$11,344.00	\$11,344.00	12/13/2019	N
Well Sealings	Groundwater	Landowner Fund	Landowner Match	\$14,399.93	\$14,399.93	12/13/2019	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	5	5	1 COUNT	COUNT
351 - Well Decommissioning	25	25	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	30.00	COUNT

Grant Activity

Grant Activity - Administration	
Description	Staff time for grant administration.
Category	ADMINISTRATION/COORDINATION
Start Date	9-Oct-17
End Date	
Has Rates and Hours?	No
Actual Results	<p>2017: No expenditures</p> <p>2018: Staff time for contract administration and technical assistance.</p> <p>District Manager, 20 hrs @ \$52.30/hr District Technician, 33 hrs @ \$39.56/hr</p> <p>Expenditures only show part of the time spent on the grant.</p> <p>2019: Staff time for contract administration and grant reporting.</p> <p>District Manager, 18 hrs @ \$53.43/hr District Technician, 10 hrs @ \$46.11/hr</p> <p>Expenditures only show part of the time spent on the grant.</p>

Grant Activity - Davis Well Sealing 2			
Description	This activity will seal an abandoned well in Jay Township.		
Category	GROUNDWATER		
Start Date	8-Nov-17	End Date	27-Jul-18
Has Rates and Hours?	No		
Actual Results	This activity sealed an abandoned well in Jay Township.		

Activity Action - Davis Well Sealing 2			
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	13-Jun-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Richard Findley Well Sealing			
Description	This project will seal an abandoned well in Center Creek Township.		
Category	GROUNDWATER		
Start Date	9-Aug-18	End Date	21-Nov-18
Has Rates and Hours?	No		
Actual Results	This project sealed an abandoned well in Center Creek Township.		

Activity Action - Findley 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-Oct-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Scholl Well Sealing			
Description	This activity will seal an abandoned well in Cedar Township.		
Category	GROUNDWATER		
Start Date	13-Sep-18	End Date	21-Nov-18
Has Rates and Hours?	No		
Actual Results	A well was sealed in Cedar Township.		

Activity Action - Scholl 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	27-Sep-18
Mapped Activities	1 Point(s)		

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

Grant Activity - Well Sealings			
Description	Funds will be used to seal wells no longer in use.		
Category	GROUNDWATER		
Start Date	9-Oct-17	End Date	
Has Rates and Hours?	No		
Actual Results	<p>2017: No expenditures</p> <p>2018: 15 well sealings were completed. 3 with multi grant funding. 12 with single grant funding.</p> <p>2019: Five well sealings were completed.</p>		

Activity Action - Davis Well Sealing 1			
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	27-Jul-18
Mapped Activities	1 Point(s)		

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

Activity Action - Davis Well Sealing 3			
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	27-Jul-18
Mapped Activities	1 Point(s)		

Final Indicator for Davis Well Sealing 3			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	Groundwater
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Activity Action - Jensen 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	23-Feb-18
Mapped Activities	1 Point(s)		

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

Activity Action - Ken Goerndt 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	21-Nov-18
Mapped Activities	1 Point(s)		

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

Activity Action - Roger Whitman 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	21-Nov-18
Mapped Activities	1 Point(s)		

Final Indicator for Roger Whitman Well Sealing			
Indicator Name	PREVENTION	Value	1

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

Activity Action - Bill Nielsen 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	11-Jan-18
Mapped Activities	1 Point(s)		

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

Activity Action - Shane Schofield 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	27-Jul-18
Mapped Activities	1 Point(s)		

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

Activity Action - Philipp Well Sealing 1			
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	30-Sep-18
Mapped Activities	1 Point(s)		

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

Activity Action - Philipp Well Sealing 2			
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	30-Sep-18
Mapped Activities	1 Point(s)		

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

Activity Action - Fretty Well Sealing 1			
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	2-Mar-18
Mapped Activities	1 Point(s)		

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

Activity Action - Ziemann 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	11-Dec-18
Mapped Activities	1 Point(s)		

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

Activity Action - Kittleson 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	14-Sep-18
Mapped Activities	1 Point(s)		

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

Activity Action - Steuber 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	7-Jan-19
Mapped Activities	1 Point(s)		

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

Activity Action - Truesdell 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	3-Jan-19
Mapped Activities	1 Point(s)		

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

Activity Action - Fretty Well Sealing 2			
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	11-Dec-18
Mapped Activities	1 Point(s)		

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

Activity Action - Will 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	3-Jan-19
Mapped Activities	1 Point(s)		

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

Activity Action - R&C Farms 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	14-Oct-19
Mapped Activities	1 Point(s)		

Final Indicator for R&C Farms Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Programs and Operations Grants	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Martin SWCD
2018/2019 Programs and Operations Grants executed	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Martin SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/27/2019
NLMP Implementation Plan Form	Journal	Journal Dated - 04/27/2018