



Grant All-Detail Report Cost Share 2021

Grant Title - 2021 - State Cost-Share Fund (Martin SWCD)

Grant ID - P21-5306

Organization - Martin SWCD

Original Awarded Amount	\$17,945.00	Grant Execution Date	8/9/2019
Required Match Amount	\$4,486.25	Original Grant End Date	12/31/2022
Required Match %	25%	Grant Day To Day Contact	Ashley Brenke
Current Awarded Amount	\$17,945.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$17,943.00	\$16,732.75	\$1,212.25
Total Match Amount	\$17,670.30	\$17,545.30	\$125.00
Total Other Funds	\$1,496.00	\$1,496.00	\$0.00
Total	\$37,109.30	\$35,774.05	\$1,337.25

*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	2021 - State Cost-Share Fund (Martin SWCD)	\$3,589.00	\$2,911.75	12/31/2021	N
City of Fairmont Well Sealing	Groundwater	Current State Grant	2021 - State Cost-Share Fund (Martin SWCD)	\$149.00	\$149.00	12/15/2020	N
City of Fairmont Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$149.00	\$149.00	12/15/2020	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
City of Fairmont Well Sealing	Groundwater	Other Funds	2018 - State Cost-Share Fund (Martin SWCD)	\$352.00	\$352.00	12/15/2020	N
City of Fairmont Well Sealing	Groundwater	Other Funds	Landowner Match	\$510.00	\$510.00	12/15/2020	Y
FY 2021 Cost Share Conservation Drainage	Conservation Drainage	Current State Grant	2021 - State Cost-Share Fund (Martin SWCD)	\$1,500.00	\$1,125.00	1/18/2022	N
FY 2021 Cost Share Conservation Drainage	Conservation Drainage	Landowner Fund	Landowner Match	\$500.00	\$375.00	1/18/2022	Y
FY 2021 Cost Share Well Sealings	Groundwater	Current State Grant	2021 - State Cost-Share Fund (Martin SWCD)	\$12,022.00	\$11,864.00	3/16/2022	N
FY 2021 Cost Share Well Sealings	Groundwater	Landowner Fund	Landowner Match	\$14,738.30	\$14,738.30	3/16/2022	Y
Richards Well Sealing	Groundwater	Current State Grant	2021 - State Cost-Share Fund (Martin SWCD)	\$683.00	\$683.00	9/21/2021	N
Richards Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$2,283.00	\$2,283.00	9/21/2021	Y
Richards Well Sealing	Groundwater	Other Funds	2020 - State Cost-Share Fund (Martin SWCD)	\$317.00	\$317.00	9/21/2021	N
Richards Well Sealing	Groundwater	Other Funds	Landowner Match	\$317.00	\$317.00	9/21/2021	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	20	20	1 COUNT	1 COUNT
351 - Well Decommissioning	1	1	1 COUNT	COUNT
172M - Alternative Tile Intake - Gravel Inlet	3	3	3 COUNT	3 COUNT

Proposed Activity Indicators

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

Final Indicators Summary

Indicator Name	Total Value	Unit
PREVENTION	21.00	COUNT
SEDIMENT (TSS)	1.00	TONS/YR
SOIL (EST. SAVINGS)	1.00	TONS/YR
PHOSPHORUS (EST. REDUCTION)	1.50	LBS/YR

Grant Activity

Grant Activity - Administration	
Description	Staff time for grant administration, including time tracking, grant reporting, and contract work.
Category	ADMINISTRATION/COORDINATION
Start Date	1-Sep-20 End Date
Has Rates and Hours?	No
Actual Results	<p>2020: The District Manager spent time administering the grant and doing contract work. Only a portion of hours worked on the grant were listed as an expenditure due to the grant maximum of 20% TA.</p> <p>District Manager: 15 hours @ \$55.03/hr</p> <p>2021: The District Manager spent time administering the grant and completing paperwork for cost share contracts. Only a portion of hours worked on the grant were listed as an expenditure due to the grant maximum of 20% technical/administrative expenses.</p> <p>District Manager: 51 hours @ \$60.64/hr</p>

Grant Activity - City of Fairmont Well Sealing			
Description	This activity will seal a well on property owned by the City of Fairmont.		
Category	GROUNDWATER		
Start Date	10-Sep-20	End Date	10-Dec-20
Has Rates and Hours?	No		
Actual Results	An abandoned well was sealed.		

Activity Action - Fairmont 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	2-Oct-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Grant Activity - FY 2021 Cost Share Conservation Drainage			
Description	These funds will be used to cost share conservation drainage practices.		
Category	CONSERVATION DRAINAGE		
Start Date	12-Aug-21	End Date	
Has Rates and Hours?	No		
Actual Results	2021: One contract is encumbered for 4 alternative tile intakes.		

Activity Action - Jeff Moeller			
Practice	172M - Alternative Tile Intake - Gravel Inlet	Count of Activities	3
Description	3 Alternative Intakes with gravel		
Proposed Size / Units	3.00 COUNT	Lifespan	10 Years
Actual Size/Units	3.00 COUNT	Installed Date	30-Nov-21
Mapped Activities	3 Point(s)	Technical Assistance Provider	TSA

Final Indicator for Jeff Moeller			
Indicator Name	SOIL (EST. SAVINGS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Blue Earth River		

Final Indicator for Jeff Moeller			
Indicator Name	SEDIMENT (TSS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Blue Earth River		

Final Indicator for Jeff Moeller			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Blue Earth River		

Grant Activity - FY 2021 Cost Share Well Sealings			
Description	Funds will be used to seal abandoned wells.		
Category	GROUNDWATER		
Start Date	1-Sep-20	End Date	
Has Rates and Hours?	No		
Actual Results	2020: Funds were encumbered for 9 well sealings and 2 wells were sealed.		
	2021: Funds were used to seal 15 abandoned wells. Funds are currently encumbered for 2 additional well sealings.		

Activity Action - Wille 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	13-Oct-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Tyrell 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-Nov-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - CW Pork 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-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Waterbody	Groundwater
------------------	-------------

Activity Action - Tenney 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	22-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Vogt 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	25-Nov-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Fischer 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	22-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - DK Property 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	1-Feb-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Christensen 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	10-Jun-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Waterbody	Groundwater
------------------	-------------

Activity Action - Claussen 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-Jun-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Gaalswyk 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-Apr-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Lueck 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	4-Jun-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Schoenbaum Well Sealing			
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	9-Jun-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Vrieze 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	16-Nov-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Waterbody	Groundwater
------------------	-------------

Activity Action - Barke 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-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Williams 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	1-Jul-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Nelson 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	20-Jul-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Sperry Fowler 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-Sep-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Activity Action - Lutterman 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	16-Nov-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Waterbody	Groundwater
------------------	-------------

Activity Action - Brolsma 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	COUNT	Installed Date	16-Nov-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

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

Grant Activity - Richards Well Sealing

Description	This activity will seal an abandoned well in Fox Lake Township.		
Category	GROUNDWATER		
Start Date	13-May-21	End Date	16-Sep-21
Has Rates and Hours?	No		
Actual Results	The well was sealed. The large cost was due to work required in the well pit.		

Activity Action - Richards 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	28-Jul-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

Final Indicator for Richards 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
2020/2021 Programs and Operations Grants	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Martin SWCD
2020/2021 Programs and Operations Grants EXECUTED	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Martin SWCD
APPROVED FY21 NLMP Impl. Form	Journal	Journal Dated - 03/29/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2021