



Grant All-Detail Report Cost Share Base 2014

Grant Title - 2014 - State Cost-Share Fund (McLeod SWCD)

Grant ID - P14-0397

Organization - McLeod SWCD

Grant Awarded Amount	\$10,987.00	Grant Execution Date	
Required Match Amount	\$2,746.75	Grant End Date	12/31/2016
Required Match %	25%	Grant Day To Day Contact	Ryan Freitag

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$9,580.05	\$7,902.74	\$3,084.26
Total Match Amount	\$7,655.67	\$6,601.67	\$1,054.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$17,235.72	\$14,504.41	\$4,138.26

**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
1-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$284.90	\$284.90	11/7/2013	N
1-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$284.90	\$284.90	10/18/2013	Y
10-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$426.50	\$426.50	7/7/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
10-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$426.50	\$426.50	7/7/2014	Y
10-141	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$380.00	\$380.00	9/9/2014	N
10-141	Groundwater	Landowner Fund	2014 Landowner Fund	\$380.00	\$380.00	9/9/2014	Y
11-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$600.00	\$600.00	2/2/2015	N
11-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$703.02	\$703.02	2/2/2015	Y
12-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$231.75	\$231.75	10/6/2014	N
12-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$231.75	\$231.75	10/6/2014	Y
13-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$400.50	\$400.50	12/1/2014	N
13-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$400.50	\$400.50	12/1/2014	Y
14-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$252.50	\$252.50	12/1/2014	N
14-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$252.50	\$252.50	12/1/2014	Y
15-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$272.50	\$272.50	12/1/2014	N
15-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$352.50	\$352.50	12/1/2014	Y
16-14	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$475.00	\$475.00	1/5/2015	N
16-14	Agricultural Practices	Landowner Fund	2014 Landowner Fund	\$475.00	\$475.00	1/5/2015	Y
17-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$245.50			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
17-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$245.50			Y
18-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$363.00			N
18-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$363.00			Y
2-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$758.50	\$758.50	12/9/2013	N
2-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$758.50	\$758.50	12/2/2013	Y
3-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$430.00	\$430.00	10/6/2014	N
3-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$520.00	\$520.00	10/6/2014	Y
4-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$257.50	\$257.50	3/3/2014	N
4-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$257.50	\$257.50	3/3/2014	Y
5-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$445.50			N
5-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$445.50			Y
6-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$460.50	\$460.50	12/1/2014	N
6-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$460.50	\$460.50	12/1/2014	Y
7-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$532.00	\$532.00	10/6/2014	N
7-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$532.00	\$532.00	10/6/2014	Y
8-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$356.25	\$356.25	7/7/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
8-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$356.25	\$356.25	7/7/2014	Y
9-14	Groundwater	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$210.25	\$210.25	1/5/2015	N
9-14	Groundwater	Landowner Fund	2014 Landowner Fund	\$210.25	\$210.25	1/5/2015	Y
Technical/Administrative fund	Technical/Engineering Assistance	Current State Grant	2014 - State Cost-Share Fund (McLeod SWCD)	\$2,197.40	\$1,574.09	2/2/2015	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
342 - Critical Area Planting	1	1	0.10 AC
351 - Well Decommissioning	15	1	1.00 COUNT
351 - Well Decommissioning	3	1	0.00 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
SOIL (EST. SAVINGS)	385.00	TONS/YR
SEDIMENT (TSS)	385.00	TONS/YR
PREVENTION	16.00	COUNT
PHOSPHORUS (EST. REDUCTION)	442.75	LBS/YR

Grant Activity

Grant Activity - 1-14			
Description	Well Sealing		
Category	GROUNDWATER		
Start Date	7-Oct-13	End Date	04-Nov-13
Rates and Hours			
Actual Results	4" well 112' deep was sealed.		

Activity Action - 1-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	4" well 112' deep sealed.		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	18-Oct-13
Final Indicator for 1-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 10-14			
Description	Application to seal a 4" well 80' deep.		
Category	GROUNDWATER		
Start Date	5-May-14	End Date	23-Jun-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 10-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	sealing a 4" well 80' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	23-Jun-14

Final Indicator for 10-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 10-141			
Description	Application to seal a 4" well 150' deep.		
Category	GROUNDWATER		
Start Date	2-Jun-14	End Date	22-Jul-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 10-141			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal a 4" by 150' well		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	22-Jul-14

Final Indicator for 10-141			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 11-14			
Description	Application to seal a 15" well 35' deep.		
Category	GROUNDWATER		
Start Date	7-Jul-14	End Date	27-Jan-15
Rates and Hours			
Actual Results	Well sealed.		

Activity Action - 11-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal a 15" well 35' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	27-Jan-15
Final Indicator for 11-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 12-14			
Description	Application to seal a 3" well 81' deep.		
Category	GROUNDWATER		
Start Date	13-Aug-14	End Date	25-Sep-14
Rates and Hours			
Actual Results	well sealed.		

Activity Action - 12-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	seal a 3" well 81' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	25-Sep-14
Final Indicator for 12-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - 13-14			
Description	Application to seal a 4.5" well 180' deep.		
Category	GROUNDWATER		
Start Date	13-Aug-14	End Date	09-Oct-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 13-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	seal a 4.5" well 180' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	9-Oct-14
Final Indicator for 13-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 14-14			
Description	Application to seal a 24" well 29' deep.		
Category	GROUNDWATER		
Start Date	6-Oct-14	End Date	14-Nov-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 14-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing a 24" well 29' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	14-Nov-14

Final Indicator for 14-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 15-14			
Description	Application to seal an 18" well 30' deep.		
Category	GROUNDWATER		
Start Date	6-Oct-14	End Date	14-Nov-14
Rates and Hours			
Actual Results	Well Sealed		

Activity Action - 15-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	seal an 18" to 24" well 36' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	14-Nov-14

Final Indicator for 15-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 16-14			
Description	stabilize an area that washed out due to the heavy rains in June of 2014.		
Category	AGRICULTURAL PRACTICES		
Start Date	3-Nov-14	End Date	11-Dec-14
Rates and Hours			
Actual Results	The area was stabilized, seeded, and mulched.		

Activity Action - 16-14			
Practice	342 - Critical Area Planting	Count of Activities	1
Description	Critical area stabilization.		
Proposed Size / Units	0 AC	Lifespan	10 Years
Actual Size/Units	0 AC	Installed Date	11-Dec-14

Final Indicator for 16-14			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	442.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	High Island Creek		

Final Indicator for 16-14			
Indicator Name	SOIL (EST. SAVINGS)	Value	385
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	High Island Creek		

Final Indicator for 16-14			
Indicator Name	SEDIMENT (TSS)	Value	385
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	High Island Creek		

Grant Activity - 17-14			
Description	Application to seal a 4" well 92' deep.		
Category	GROUNDWATER		
Start Date	3-Nov-14	End Date	
Rates and Hours			
Actual Results			

Activity Action - 17-14

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal a 4" well 92' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	

Grant Activity - 18-14

Description	Application to seal a 4" well 186' deep.		
Category	GROUNDWATER		
Start Date	5-Jan-15	End Date	
Rates and Hours			
Actual Results			

Activity Action - 18-14

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Seal a 4" well 186' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	

Grant Activity - 2-14

Description	Well Sealing		
Category	GROUNDWATER		
Start Date	4-Nov-13	End Date	09-Dec-13
Rates and Hours			
Actual Results	6" well 256' deep was sealed.		

Activity Action - 2-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	2-Dec-13
Final Indicator for 2-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 3-14			
Description	4" well 220' deep to be sealed.		
Category	GROUNDWATER		
Start Date	7-Oct-13	End Date	01-Oct-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 3-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	1-Oct-14
Final Indicator for 3-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 4-14			
Description	5" x 75' well to be sealed.		
Category	GROUNDWATER		
Start Date	9-Dec-13	End Date	15-Feb-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 4-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	15-Feb-14
Final Indicator for 4-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 5-14			
Description	13" by 42' deep tile well to be sealed.		
Category	GROUNDWATER		
Start Date	13-Jan-14	End Date	
Rates and Hours			
Actual Results			

Activity Action - 5-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	

Final Indicator for 5-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 6-14			
Description	Application to seal a 5" well 220' deep.		
Category	GROUNDWATER		
Start Date	7-Apr-14	End Date	20-Oct-14
Rates and Hours			
Actual Results	The project sealed a 5" well 220' deep.		

Activity Action - 6-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	This will seal a 5" well 220' deep.		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	20-Oct-14

Final Indicator for 6-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 7-14			
Description	Application to seal a 5" well 235' deep.		
Category	GROUNDWATER		
Start Date	5-May-14	End Date	17-Sep-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 7-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing a 5" well 235' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	17-Sep-14
Final Indicator for 7-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 8-14			
Description	Application to seal a 12" well 42' deep.		
Category	GROUNDWATER		
Start Date	5-May-14	End Date	24-Jun-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 8-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing a 12" well 42' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	24-Jun-14
Final Indicator for 8-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - 9-14			
Description	Application to seal a 4" well 103' deep.		
Category	GROUNDWATER		
Start Date	5-May-14	End Date	04-Dec-14
Rates and Hours			
Actual Results	Well Sealed.		

Activity Action - 9-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing a 4" well 103' deep		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	4-Dec-14
Final Indicator for 9-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Technical/Administrative fund

Description	This will provide the McLeod SWCD with 20% of the grant funds to oversee the administration and technical aspects of all State Cost Share projects. If projects are above the job class approval authority authorized for SWCD staff, the District will use a TSA engineer, or qualified NRCS staff. SWCD staff will complete the State cost share ledgers, oversee contracts, input into eLINK,, oversee, and complete the projects.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	15-Nov-13	End Date	
Rates and Hours			
Actual Results	1-14 - \$71.22 2-14 - \$189.62 3-14 - \$107.50 4-14 - \$64.37 6-14 - \$115.12 7-14 - \$133.00 8-14 - \$92.62 9-14 - \$52.56 10-141 - \$95.00 10-14 - \$106.62 12-14 - \$46.35 13-14 - \$100.12 14-14 - \$63.12 15-14 - \$68.12 16-14 - \$118.75		

Grant Attachments

Document Name	Document Type	Description
2014 SCS Disbursement Journal (Feb 2014)	Grant	2014 - State Cost-Share Fund (McLeod SWCD)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/07/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/11/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2014

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/13/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2015
FY14 SWCD Program and Operations Grant	Grant Agreement	FY 14 SWCD Program and Operations Grants - McLeod SWCD
FY14 SWCD Program and Operations Grant executed	Grant Agreement	FY 14 SWCD Program and Operations Grants - McLeod SWCD
Reporting Review email (1-27-2015)	Journal	Journal Dated - 01/27/2015