



Grant All-Detail Report Cost Share 2015

Grant Title - 2015 - State Cost-Share Fund (Sibley SWCD)

Grant ID - P15-8149

Organization - Sibley SWCD

Grant Awarded Amount	\$9,005.00	Grant Execution Date	
Required Match Amount	\$2,251.25	Grant End Date	12/31/2016
Required Match %	25%	Grant Day To Day Contact	Ron Otto

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,865.69	\$5,956.95	\$2,908.74
Total Match Amount	\$5,772.00	\$5,772.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$14,637.69	\$11,728.95	\$2,908.74

**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/Coordination	Administration /Coordination	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$1,801.00	\$1,330.70	12/29/2017	N
FY15-1 Myra Briest	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$400.00	\$400.00	5/12/2015	N
FY15-1 Myra Briest	Groundwater	Landowner Fund	2015 Landowner Contribution	\$400.00	\$400.00	5/12/2015	Y
FY15-10 Elaine Woods	Groundwater	Current State Grant	2015-State Cost-Share (Sibley SWCD)	\$500.00	\$500.00	8/11/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY15-10 Elaine Woods	Groundwater	Landowner Fund	2015 - Landowner Contribution	\$1,400.00	\$1,400.00	8/11/2016	Y
FY15-11 Dorvin Matthiesen Rev. Trust	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$474.25	\$474.25	9/14/2016	N
FY15-11 Dorvin Matthiesen Rev. Trust	Groundwater	Landowner Fund	2015 - Landowner Contribution	\$500.00	\$500.00	9/14/2016	Y
FY15-12 Alice Pfarr	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$0.00			N
FY15-12 Alice Pfarr	Groundwater	Landowner Fund	2015 - Landowner Fund	\$0.00			Y
FY15-13 Linda Haupt	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$0.00			N
FY15-13 Linda Haupt	Groundwater	Landowner Fund	2015 - Landowner Fund	\$0.00			Y
FY15-14 Lanna Lange	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$278.50	\$278.50	12/14/2016	N
FY15-14 Lanna Lange	Groundwater	Landowner Fund	2015 - Landowner Fund	\$278.50	\$278.50	12/14/2016	Y
FY15-15 Jerome Ehlers	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$348.50	\$348.50	10/12/2016	N
FY15-15 Jerome Ehlers	Groundwater	Landowner Fund	2015 - Landowner Fund	\$348.50	\$348.50	10/12/2016	Y
FY15-16 Virgil Schauer	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$2,438.44			N
FY15-17 Linda Haupt	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$550.00	\$550.00	6/14/2017	N
FY15-17 Linda Haupt	Groundwater	Landowner Fund	2015 - Landowner Fund	\$550.00	\$550.00	6/14/2017	Y
FY15-2 Myra Briest	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$225.00	\$225.00	5/12/2015	N
FY15-2 Myra Briest	Groundwater	Landowner Fund	2015 Landowner Contribution	\$225.00	\$225.00	5/12/2015	Y
FY15-3 Delores Bressler	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$400.00	\$400.00	12/11/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY15-3 Delores Bressler	Groundwater	Landowner Fund	2015 Landowner Contribution	\$400.00	\$400.00	12/11/2014	Y
FY15-4 Guste Blad	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$400.00	\$400.00	6/10/2015	N
FY15-4 Guste Blad	Groundwater	Landowner Fund	2015 Landowner Contribution	\$485.00	\$485.00	6/10/2015	Y
FY15-5 Keith Hed	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$250.00	\$250.00	12/11/2014	N
FY15-5 Keith Hed	Groundwater	Landowner Fund	2015 Landowner Contribution	\$250.00	\$250.00	12/11/2014	Y
FY15-6 Lester Boettcher	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$400.00	\$400.00	12/11/2014	N
FY15-6 Lester Boettcher	Groundwater	Landowner Fund	2015 Landowner Contribution	\$535.00	\$535.00	12/11/2014	Y
FY15-7 Mary Berg	Groundwater	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$400.00	\$400.00	7/15/2015	N
FY15-7 Mary Berg	Groundwater	Landowner Fund	2015 Landowner Contribution	\$400.00	\$400.00	7/15/2015	Y
FY15-8 Pete Weber	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$0.00			N
FY15-8 Pete Weber	Agricultural Practices	Landowner Fund	2015 Landowner Contribution	\$0.00			Y
FY15-9 Pete Weber	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Sibley SWCD)	\$0.00			N
FY15-9 Pete Weber	Agricultural Practices	Landowner Fund	2015 Landowner Contribution	\$0.00			Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	11	11	1 COUNT	1 COUNT
351 - Well Decommissioning	1	1	1 LINEAR FEET	1 LINEAR FEET

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	12.00	COUNT

Grant Activity

Grant Activity - Administration/Coordination

Description	The Sibley SWCD staff will oversee the Administration and Technical aspects of all State Cost-Share Projects. Staff will complete the State Cost-Share Ledgers, oversee contracts, input eLINK reporting, and oversee/complete projects.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Sep-14	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	Technical administration to execute state cost share funds. Three wells were sealed in 2014 using \$262.50 for technical administration and reporting. Four wells were sealed in 2015 spending \$356.25 for technical administration and reporting (10.25 hours @ \$35.12/hour = \$359.98). Five wells were sealed in 2016 spending \$574.45 for technical and reporting (19.35 hours @ \$29.71/hour). T & A used in 2017. Technician 4.5 hours @ \$31.30/hour = \$137.50.		

Grant Activity - FY15-1 Myra Briest

Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	14-Oct-14	End Date	12-May-15
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-1 Myra Brist			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	25-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for FY15-1 Myra Brist			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-10 Elaine Woods			
Description	Properly seal an unused well		
Category	GROUNDWATER		
Start Date	10-May-16	End Date	10-Aug-16
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-10 Elaine Woods			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	29-Jun-16
Mapped Activities	1 Point(s)		

Final Indicator for FY15-10 Elaine Woods			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-11 Dorvin Matthiesen Rev. Trust			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	10-Aug-16	End Date	31-Aug-16
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-11 Dorvin Matthiesen Rev Trust			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	23-Aug-16
Mapped Activities	1 Point(s)		

Final Indicator for FY15-11 Dorvin Matthiesen Rev Trust			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-12 Alice Pfarr			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	10-Aug-16	End Date	16-Aug-16
Has Rates and Hours?	No		
Actual Results	Well sealed before the contract was approved by the Board of Supervisors.		

Grant Activity - FY15-13 Linda Haupt			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	13-Sep-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Contract lapsed before well was sealed.		

Grant Activity - FY15-14 Lanna Lange			
Description	Properly seal an unused well.		
Category	GROUNDWATER		
Start Date	13-Sep-16	End Date	12-Oct-16
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-14			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly seal an unused well.		
Proposed Size / Units	1.00 LINEAR FEET	Lifespan	In Perpetuity
Actual Size/Units	1.00 LINEAR FEET	Installed Date	12-Oct-16
Mapped Activities	1 Point(s)		

Final Indicator for FY15-14			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minesota River		

Grant Activity - FY15-15 Jerome Ehlers			
Description	Properly seal an unused well.		
Category	GROUNDWATER		
Start Date	13-Sep-16	End Date	22-Sep-16
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-15 Jerome Ehlers			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly seal an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	22-Sep-16
Mapped Activities	1 Point(s)		

Final Indicator for FY15-15 Jerome Ehlers			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Bevens Creek		

Grant Activity - FY15-16 Virgil Schauer			
Description	Grade and fence cattle yard to enhance the water quality in the area of the cow yard.		
Category	AGRICULTURAL PRACTICES		
Start Date	9-Nov-16	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Did not complete project. Money returned to BWSR.		

Grant Activity - FY15-17 Linda Haupt			
Description	Seal an unused well		
Category	GROUNDWATER		
Start Date	10-May-17	End Date	14-Jun-17
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-17			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	29-Jun-17
Mapped Activities	1 Point(s)		

Final Indicator for FY15-17			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-2 Myra Briest			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	14-Oct-14	End Date	12-May-15
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-2 Myra Briest			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	25-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for FY15-2 Myra Brist			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-3 Delores Bressler			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	13-Oct-14	End Date	11-Dec-14
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-3 Delores Bressler			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	25-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for FY15-3 Delores Bressler			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-4 Guste Blad			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	12-Nov-14	End Date	10-Jun-15
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-4 Guste Blad			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	20-Apr-15
Mapped Activities	1 Point(s)		

Final Indicator for FY15-4 Guste Blad			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-5 Keith Hed			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	20-Oct-14	End Date	11-Dec-14
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-5 Keith Hed			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	25-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for FY15-5 Keith Hed			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Rush River		

Grant Activity - FY15-6 Lester Boettcher			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	12-Nov-14	End Date	11-Dec-14
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-6 Lester Boettcher			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	14-Nov-14
Mapped Activities	1 Point(s)		

Final Indicator for FY15-6 Lester Boettcher			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Rush River		

Grant Activity - FY15-7 Mary Berg			
Description	Seal an unused well.		
Category	GROUNDWATER		
Start Date	10-Mar-15	End Date	15-Jul-15
Has Rates and Hours?	No		
Actual Results	Properly sealed an unused well.		

Activity Action - FY15-07 Mary Berg			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Properly sealed an unused well.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	15-Jul-15
Mapped Activities	1 Point(s)		

Final Indicator for FY15-07 Mary Berg			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Minnesota River		

Grant Activity - FY15-8 Pete Weber			
Description	Construct a terrace.		
Category	AGRICULTURAL PRACTICES		
Start Date	10-Mar-15	End Date	30-Jun-15
Has Rates and Hours?	No		
Actual Results	Project not completed before the end date of the contract.		

Grant Activity - FY15-9 Pete Weber			
Description	Construct a terrace.		
Category	AGRICULTURAL PRACTICES		
Start Date	15-Dec-15	End Date	
Has Rates and Hours?	No		
Actual Results	Funds not needed to complete project.		

Grant Attachments

Document Name	Document Type	Description
2015 Program and Operations Addendum	Grant Agreement	2015 Program and Operations Addendum - Sibley SWCD
2015 Program and Operations Addendum executed	Grant Agreement	2015 Program and Operations Addendum - Sibley SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/30/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/31/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/13/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/16/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/29/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/17/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/17/2016

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/21/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/18/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
Amendment	Grant	2015 - State Cost-Share Fund (Sibley SWCD)
ReturnFundsForm_SibleySWCD_CS15	Grant	2015 - State Cost-Share Fund (Sibley SWCD)
Sibley SWCD 2015 Cost Share Extension Request	Grant	2015 - State Cost-Share Fund (Sibley SWCD)
Sibley SWCD_Cost Share Request Email	Grant	2015 - State Cost-Share Fund (Sibley SWCD)
SibleyFFR_15CS	Grant	2015 - State Cost-Share Fund (Sibley SWCD)