



Grant All-Detail Report Cost Share 2017

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

Grant ID - P17-9771

Organization - Nobles SWCD

Original Awarded Amount	\$17,383.00	Grant Execution Date	
Required Match Amount	\$4,345.75	Original Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	John Shea
Current Awarded Amount	\$17,383.00	Current End Date	12/31/2018

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$17,383.00	\$9,200.05	\$8,182.95
Total Match Amount	\$11,430.30	\$0.00	\$11,430.30
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$28,813.30	\$9,200.05	\$19,613.25

*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
2017-State Cost-Share Grant Technical Assistance Option	Technical/Engineering Assistance	Current State Grant	2017 - State Cost-Share Fund (Nobles SWCD)	\$9,330.32	\$9,200.05	1/9/2019	N
FY17-01-Markus	Agricultural Practices	Current State Grant	2017 - State Cost-Share Fund (Nobles SWCD)	\$8,052.68			N
FY17-01-Markus	Agricultural Practices	Federal Funds	EQIP Funds	\$9,482.00			Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-01-Markus	Agricultural Practices	Landowner Fund	Landowner Match	\$1,948.30			Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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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
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Grant Activity

Grant Activity - 2017-State Cost-Share Grant Technical Assistance Option	
Description	2017-State Cost-Share Grant Technical Assistance Option
Category	TECHNICAL/ENGINEERING ASSISTANCE
Start Date	31-Mar-17 End Date
Has Rates and Hours?	No
Actual Results	<p>3-31-2017 TSA Bill for Local Cost-Share Projects. Brett Wittry - Grassed Waterway - \$84.74 Ivan Vanpeursesem - Water and Sed Basin - \$225.96 Total: \$310.70</p> <p>Chk #6433 TSA bill for Knips and Meinders Local cost-share projects</p> <p>SWCD Technical Time Spent on Federal or Local Cost-Share Projects: 207 hrs @ \$26.03 = \$5,388.21 The time spent Helping NRCS was preliminary and survey work. With the shovel ready contract needed by the federal government there is many hours of technical time that doesn't always come to a contract. In 2017 no contracts were accepted for the technical time the SWCD had. Some of the contracts are hoped to be accepted in 2018 and some became State Cost share.</p> <p>12/31/18 - TSA bill for projects. Birkstrand project not tied to a specific grant, but prework on the project is in process.</p> <p>SWCD Technical Time Spent on Federal or Local Cost-Share Projects: 18 hrs @ \$32.11 = \$577.98 63 hrs @ \$33.93 = \$2,137.59 The time spent Helping NRCS was preliminary and survey work. With the shovel ready contract needed by the federal government there is many hours of technical time that doesn't always come to a contract. In 2018, projects that were granted federal funds did not received state and local funds. Some of the contracts are hoped to be partnered in 2019.</p>

Grant Activity - FY17-01-Markus		
Description	FY17-01-Markus	
Category	AGRICULTURAL PRACTICES	
Start Date	16-May-18	End Date
Has Rates and Hours?	No	
Actual Results	<p>Approved at 5/16/18 board meeting.</p> <p>Partnered with EQIP.</p> <p>WWay in Grand Prairie 1.</p> <p>2658 LF Waterway</p> <p>Waiting for project to begin. Start date in 2019.</p> <p>Weather delay on the project. The grant was extended officially 10/21/2019. Project is now projected to be completed in spring of 2020</p> <p>Grant and contract were amended until 6/30/20 on 12/18/19</p>	

Grant Attachments

Document Name	Document Type	Description
2017 Cost Share Amendment EXECUTED	Grant Agreement Amendment	
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Nobles SWCD
2017 SWCD Programs and Operations Addendum executed	Grant Agreement	2017 Programs and Operations Addendum - Nobles SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/20/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/16/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/05/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/05/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2018
CY19 Extension Amendment Request	Journal	Journal Dated - 09/23/2019
Executed Grant Amendment	Grant Agreement Amendment	
Extension Amendment Approval Letter	Grant	2017 - State Cost-Share Fund (Nobles SWCD)
Nobles SWCD CY17 eLINK Reporting Needs	Journal	Journal Dated - 02/09/2018
Nobles SWCD FY17 C/S Extension Amendment 2	Grant Agreement Amendment	
Nobles SWCD FY17 C/S Extension Amendment Agreement	Grant Agreement Amendment	
Nobles SWCD FY17 C/S Extension Request	Journal	Journal Dated - 10/09/2018
Signed TA option	Grant	2017 - State Cost-Share Fund (Nobles SWCD)