



Grant All-Detail Report Buffer Cost Share 2018

Grant Title - 2018 - Buffer Cost Share (Nobles SWCD)

Grant ID - P18-1252

Organization - Nobles SWCD

Original Awarded Amount	\$64,216.00	Grant Execution Date	7/26/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2019
Required Match %	0%	Grant Day To Day Contact	John Shea
Current Awarded Amount	\$64,216.00	Current End Date	12/31/2019

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$24,773.00	\$13,346.27	\$50,869.73
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$24,773.00	\$13,346.27	\$50,869.73

*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
2018-Buffer-01-Thier	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$3,210.00			N
2018-Buffer-02-Thier	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$990.00			N
2018-Buffer-03-Bents	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$900.00	\$900.00	6/20/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018-Buffer-04-Klooster	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$2,040.00			N
2018-Buffer-05-Esselink	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$720.00	\$720.00	5/24/2018	N
2018-Buffer-06-Sieve	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$1,830.00	\$1,830.00	6/20/2018	N
2018-Buffer-07-Kramer	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$900.00			N
2018-Buffer-08-Thier	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$330.00	\$330.00	5/24/2018	N
2018-Buffer-09-Thier	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$1,020.00	\$1,020.00	5/24/2018	N
2018-Buffer-10-Lais	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$1,710.00			N
2018-Buffer-11-Lais	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$2,010.00			N
2018-Buffer-12-Lais	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$510.00			N
2018-Buffer-13-Bullerman	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$120.00	\$120.00	7/18/2018	N
2018-Buffer-14-Henning	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$2,010.00	\$2,010.00	7/18/2018	N
2018-Buffer-15-Henning	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$240.00	\$240.00	7/18/2018	N
2018-Buffer-16-Busch - Cancelled	Non-Structural Management Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$0.00			N
2018-Buffer-17-Ebeling	Agricultural Practices	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$360.00	\$360.00	10/11/2018	N
Admin and technical assistance- 2018 buffer costshare	Administration /Coordination	Current State Grant	2018 - Buffer Cost Share (Nobles SWCD)	\$5,873.00	\$5,816.27	12/31/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
393 - Filter Strip	1	1	3.1 AC	0.8 AC
393 - Filter Strip	1	2	6.7 AC	6.7 AC
393 - Filter Strip	1	3	2.4 AC	2.4 AC
393 - Filter Strip	1	1	1.2 AC	1.2 AC
393 - Filter Strip	1	1	0.4 AC	0.4 AC
393 - Filter Strip	1	3	3.4 AC	3.4 AC
393 - Filter Strip	1	1	1.1 COUNT	1.1 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
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Grant Activity

Grant Activity - 2018-Buffer-01-Thier			
Description	2018-Buffer-01-Thier		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	10.7 Acre filterstrip in Olney 26 W 1/2		
	Buffer was not verified as planted in 2018 due to weather conditions.		

Grant Activity - 2018-Buffer-02-Thier			
Description	2018-Buffer-02-Thier		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	3.3 acre filterstrip in Little Rock 10 NW 1/4 Buffer was not verified as planted in 2018 due to weather conditions.		

Grant Activity - 2018-Buffer-03-Bents			
Description	2018-Buffer-03-Bents		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	20-Jun-18
Has Rates and Hours?	No		
Actual Results	3 acre filterstrip in Ransom 12 NE 1/4 3 acres of filterstrip was seeded in Ransom 12 NE 1/4.		

Grant Activity - 2018-Buffer-04-Klooster			
Description	2018-Buffer-04-Klooster		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	6.8 acre filterstrip in Olney 42 NE 1/4 Buffer was not verified as planted in 2018 due to weather conditions.		

Grant Activity - 2018-Buffer-05-Esselink			
Description	2018-Buffer-05-Esselink		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	16-May-18
Has Rates and Hours?	No		
Actual Results	2.4 acre filterstrip in Leota 5 NW 1/4 Final payment approved at the 5-16-18 meeting.		

Activity Action - 2018-Buffer-05-Esselink			
Practice	393 - Filter Strip	Count of Activities	1
Description	establish Filter strip to 393 standards		
Proposed Size / Units	2.40 AC	Lifespan	10 Years
Actual Size/Units	2.40 AC	Installed Date	24-Apr-18
Mapped Activities	3 Polygon(s)		

Grant Activity - 2018-Buffer-06-Sieve			
Description	2018-Buffer-06-Sieve		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	20-Jun-18
Has Rates and Hours?	No		
Actual Results	6.1 acre filterstrip in Summit Lake 7 SW 1/4 6.1 Acre filterstrip seeded by 6/20/2018		

Grant Activity - 2018-Buffer-07-Kramer			
Description	2018-Buffer-07-Kramer		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	3 acre filterstrip in Ransom 31 NW 1/4 Buffer was not verified as planted in 2018 due to weather conditions.		

Grant Activity - 2018-Buffer-08-Thier			
Description	2018-Buffer-08-Thier		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	16-May-18
Has Rates and Hours?	No		
Actual Results	1.1 Acre Filterstrip in Dewald 5 SE 1/4 Final payment approved at the 5-16-18 meeting.		

Activity Action - 2018-Buffer-08-Thier			
Practice	393 - Filter Strip	Count of Activities	1
Description	install Filter strip to 393 standards		
Proposed Size / Units	1.10 COUNT	Lifespan	10 Years
Actual Size/Units	1.10 COUNT	Installed Date	16-May-18
Mapped Activities	1 Polygon(s)		

Grant Activity - 2018-Buffer-09-Thier			
Description	2018-Buffer-09-Thier		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	16-May-18
Has Rates and Hours?	No		
Actual Results	3.4 acres in Olney 2 SW 1/4 Final payment approved at the 5-16-18 meeting.		

Activity Action - 2018-Buffer-09-Thier			
Practice	393 - Filter Strip	Count of Activities	1
Description	installed Filter strip to 393 standards		
Proposed Size / Units	3.40 AC	Lifespan	10 Years
Actual Size/Units	3.40 AC	Installed Date	15-May-18
Mapped Activities	3 Polygon(s)		

Grant Activity - 2018-Buffer-10-Lais			
Description	2018-Buffer-10-Lais		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	5.7 acre filterstrip in Leota 1 NE 1/4 Buffer was not verified as planted in 2018 due to weather conditions.		

Grant Activity - 2018-Buffer-11-Lais			
Description	2018-Buffer-11-Lais		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	6.7 acre filterstrip in Wilmont 6 NW 1/4 Buffer was not verified as planted in 2018 due to weather conditions.		

Grant Activity - 2018-Buffer-12-Lais			
Description	2018-Buffer-12-Lais		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	
Has Rates and Hours?	No		
Actual Results	1.7 acre filterstrip in Wilmont 5 Buffer was not verified as planted in 2018 due to weather conditions.		

Grant Activity - 2018-Buffer-13-Bullerman			
Description	2018-Buffer-13-Bullerman		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	18-Jul-18
Has Rates and Hours?	No		
Actual Results	.4 acre filterstrip in Larkin 35 NE 1/4 .4 acre filterstrip seeded in Larkin 35. Final CS approved 7/18/18		

Activity Action - 2018-Buffer CS - 13 -Bullerman			
Practice	393 - Filter Strip	Count of Activities	1
Description	.4 acre filter strip installed to become compliant with state law		
Proposed Size / Units	0.40 AC	Lifespan	10 Years
Actual Size/Units	0.40 AC	Installed Date	1-Jun-18
Mapped Activities	1 Polygon(s)		

Grant Activity - 2018-Buffer-14-Henning			
Description	2018-Buffer-14-Henning		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	18-Jul-18
Has Rates and Hours?	No		
Actual Results	6.7 acre filterstrip in Wilmont 10 NW Final CS approved 7/18/18		

Activity Action - 2018- Buffer CS- 14- Henning			
Practice	393 - Filter Strip	Count of Activities	1
Description	6.7 acre filter strip installed to become compliant with state law		
Proposed Size / Units	6.70 AC	Lifespan	10 Years
Actual Size/Units	6.70 AC	Installed Date	15-May-18
Mapped Activities	2 Polygon(s)		

Grant Activity - 2018-Buffer-15-Henning			
Description	2018-Buffer-15-Henning		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Mar-18	End Date	18-Jul-18
Has Rates and Hours?	No		
Actual Results	.8 acre filterstrip seeded in NE 1/4 of Leota 36 Final CS approved 7/18/18		

Activity Action - 2018-Buffer CS-15-Henning			
Practice	393 - Filter Strip	Count of Activities	1
Description	.8 acre filter strip installed to become compliant with state law		
Proposed Size / Units	3.10 AC	Lifespan	10 Years
Actual Size/Units	0.80 AC	Installed Date	15-Jun-18
Mapped Activities	1 Polygon(s)		

Grant Activity - 2018-Buffer-16-Busch - Cancelled			
Description	2018-Buffer-16-Busch - Cancelled		
Category	NON-STRUCTURAL MANAGEMENT PRACTICES		
Start Date	21-Mar-18	End Date	18-Apr-18
Has Rates and Hours?	No		
Actual Results	<p>1.2 acre filterstrip in Hersey 12 SE 1/4.</p> <p>Occupier wanted to cancel the contract under his name and start a new one under the landowner instead. Removing his name completely. New Contract is 2018-Buffer-17-Ebeling.</p> <p>Cancelled 4/18/2018</p>		

Grant Activity - 2018-Buffer-17-Ebeling			
Description	2018-Buffer-17-Ebeling		
Category	AGRICULTURAL PRACTICES		
Start Date	18-Apr-18	End Date	19-Sep-18
Has Rates and Hours?	No		
Actual Results	<p>1.2 acre filterstrip in Hersey 12 SE 1/4</p> <p>Filterstrip was seeded September 2018.</p> <p>1.2 acres CP21 Native Grass Mix Hersey 12 SE 1/4</p>		

Activity Action - 2018- Buffer- 17- Ebeling			
Practice	393 - Filter Strip	Count of Activities	1
Description	Establish filsterstrip to 393 standards and specs.		
Proposed Size / Units	1.20 AC	Lifespan	10 Years
Actual Size/Units	1.20 AC	Installed Date	12-Jul-18
Mapped Activities	1 Polygon(s)		

Grant Activity - Admin and technical assistance- 2018 buffer costshare

Description	administration of the 2018 buffer cost share using billable rate for SWCD staff. technical assistance for design and engineering of practices.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	
Has Rates and Hours?	No		
Actual Results	<p>first half of 2018 SWCD billable rate. 1/1/18- 7/7/18</p> <p>Admin Assistant 79.5 hours @ \$36.52= \$2,903.34 District Manager 3 Hours @ \$46.31 = \$301.02 Total for first half \$3,204.36</p> <p>7/8/18-10/13/18 17hr @ \$36.52 = \$620.84 Admin Assistant 24hr @ \$33.32= \$ 799.68 technician Total = \$ 1420.52</p> <p>10/14/18-12/31/18 DT 31 hrs @ \$33.93= \$1,081.83 AA 3 hrs @ \$36.52= \$109.56</p>		

Grant Attachments

Document Name	Document Type	Description
2018 Buffer Cost Share	Grant Agreement	2018 Buffer Cost Share - Nobles SWCD
2018 Buffer Cost Share Amendment EXECUTED - Nobles SWCD	Grant	2018 - Buffer Cost Share (Nobles SWCD)

Document Name	Document Type	Description
2018 Buffer Cost Share Amendment UNEXECUTED - Nobles SWCD	Grant	2018 - Buffer Cost Share (Nobles SWCD)
2018 Buffer Cost Share executed	Grant Agreement	2018 Buffer Cost Share - Nobles SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/12/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/20/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2018
Nobles SWCD CY18 eLINK Reporting Needs	Journal	Journal Dated - 02/20/2019