

Grant All-Detail Report 2013 Cost Share Base Grant

Grant Title - 2013 Cost Share Base Grant - Kittson (SWCD) Grant ID - C13-2858 Organization - Kittson SWCD

Grant Awarded Amount	\$12,489.00	Grant Execution Date	
Required Match Amount	\$3,122.25	Grant End Date	1/1/2020
Required Match %	25%	Grant Day To Day Contact	Darren Carlson

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$12,489.00	\$9,836.00	\$2,653.00
Total Match Amount	\$4,645.35	\$3,937.88	\$707.47
Total Other Funds	\$4,005.57	\$4,005.57	\$0.00
Total	\$21,139.92	\$17,779.45	\$3,360.47

*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

Budget Details

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2013 Cost Share T & A	Administration /Coordination	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$2,497.80	\$1,967.20	9/15/2014	N
Dave Hemmes FY 13-09 Farmstead Shelterbelt	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$4,842.10	\$4,842.10	9/15/2014	Ν
Dave Hemmes FY 13-09 Farmstead Shelterbelt	Wind Erosion	Landowner Fund	Landowner Fund	\$2,264.65	\$2,264.65	9/15/2014	Y

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type		Budgeted	Spent	Date	Fund
James Faulconbridge FY13-03	Groundwater	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$1,232.97	\$1,232.97	9/15/2014	N
James Faulconbridge FY13-03	Groundwater	Landowner Fund	Landowner Fund	\$616.95	\$616.95	9/15/2014	Y
James Faulconbridge FY13-03	Groundwater	Other Funds	2014 - State Cost-Share Fund (Kittson SWCD)	\$117.03	\$117.03	9/15/2014	Ν
James Faulconbridge FY13-03	Groundwater	Other Funds	County Local Tax Levy	\$675.00	\$675.00	9/15/2014	Y
James Faulconbridge FY13-03	Groundwater	Other Funds	Landowner Fund	\$58.05	\$58.05	9/15/2014	Y
Jerry Gillie Farmstead Shelterbelt	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$158.01	\$158.01	8/19/2013	Ν
Jerry Gillie Farmstead Shelterbelt	Wind Erosion	Landowner Fund	Landowner Fund	\$100.00	\$100.00	8/19/2013	Y
Jerry Gillie Farmstead Shelterbelt	Wind Erosion	Other Funds	2012 cost share base grant - kittson (swcd)	\$2,192.99	\$2,192.99	8/8/2013	Ν
Jerry Gillie Farmstead Shelterbelt	Wind Erosion	Other Funds	Landowner Fund	\$962.50	\$962.50	8/19/2013	Y
Mark Langehaug Field Windbreak FY13-05	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$538.00			Ν
Mark Langehaug Field Windbreak FY13-05	Wind Erosion	Landowner Fund	Landowner Fund	\$179.33			Y
Mike Ratzlaff FY13-02	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$1,244.52	\$1,244.52	9/15/2014	Ν
Mike Ratzlaff FY13-02	Wind Erosion	Landowner Fund	Landowner Fund	\$807.48	\$807.48	9/15/2014	Y
Ronessa Steyn FY13-04	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$391.20	\$391.20	7/11/2014	N
Ronessa Steyn FY13-04	Wind Erosion	Landowner Fund	Landowner Fund	\$148.80	\$148.80	7/11/2014	Y
Steve Klopp (Grandstrand Property) Field Windbreak	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$792.20			Ν
Steve Klopp (Grandstrand Property) Field Windbreak	Wind Erosion	Landowner Fund	Landowner Fund	\$264.07			Y
Steve Klopp (Klopp South) FY13-07	Wind Erosion	Current State Grant	2013 Cost Share Base Grant - Kittson (SWCD)	\$792.20			Ν

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Steve Klopp (Klopp South) FY13-07	Wind Erosion	Landowner Fund	Landowner Fund	\$264.07			Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
380 - Windbreak/Shelterbelt Establishment	1	6	1,800.00 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	14	2,800.00 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	21	6,725.00 LINEAR FEET
351 - Well Decommissioning	1	6	2.00 COUNT
380 - Windbreak/Shelterbelt Establishment	3	4	0.00 LINEAR FEET
380 - Windbreak/Shelterbelt Establishment	1	1	2,175.00 LINEAR FEET

Indicators Summary

Indicator Name	Total Value	Unit
SOIL (EST. SAVINGS)	3.00	TONS/YR
PREVENTION	2.00	COUNT

Grant Activity

Grant Activity - 2013 Cost Share T	Γ&Α				
Description	The Kittson SWCD uses Technical and Administrative (T&A) for grant administration.				
Category	ADMINISTRATION/COORDINATION				
Start Date	19-Aug-13	End Date			
Rates and Hours					
Actual Results	\$1,967.20 of the original \$2,497.80 has been spent so far for the 2013 T & A by the Kittson SWCD.				

Grant Activity - Dave Hemmes FY 13-09 Farmstead Shelterbelt						
Description	the West side of the house w 400 feet will be planted on the Siouxland Cottonwood, Red	Dave Hemmes would like to establish a Farmstead Shelterbelt on the North and West sides of his new house. 6 rows on the West side of the house will be 475 feet long, 14 rows on the north side of the house are 400 feet long, and 2 rows at 400 feet will be planted on the East side of the house. This planting will consist of Apricot, Green Ash, Black Chokeberry, Siouxland Cottonwood, Red Splendor Crabapple, Common Purple Lilac and Flame Willow. Pennington SWCD will use their Tree Mat Roller to lay fabric down after Kittson SWCD plants the trees.				
Category	WIND EROSION					
Start Date	1-Jun-14	End Date	26-Aug-14			
Rates and Hours						
Actual Results	Pennington SWCD installed 6	1,425 Trees were planted as planned by the Kittson SWCD on 6/10/14. Some minor on site adjustments were made. Pennington SWCD installed 6,725 linear feet of tree matting. Dave and his wife have water and kept in between the rows weed free. Area looks excellent for the 1st year.				

Activity Action - Dave Hemmes FY 13-09 Farmstead Shelterbelt						
Practice		380 - Windbreak/Shelterbelt	Count of Activities		1	
		Establishment				
Description		1,425 Trees were planted as planned	by the Kit	tson SWCD on 6/10/14. Som	e mino	or on site adjustments were
		made. Pennington SWCD installed 6,	725 lineai	feet of tree matting. Dave a	nd his	wife have water and kept in
		between the rows weed free. Area looks excellent for the 1st year.				
Proposed Size / Units		6,725 LINEAR FEET	Lifespan		10 Years	
Actual Size/Units		6,725 LINEAR FEET	Installed Date			26-Aug-14
Final Indicator for Dave Hemme	es FY 13-09	Farmstead Shelterbelt				
Indicator Name	SOIL (EST	. SAVINGS)		Value	0.3	
Indicator Subcategory/Units	WIND ER	ND EROSION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	WEPS (Wind Erosion Prediction	
					Syste	em)
Waterbody	Joe River	Watershed				

Grant Activity - James Faulconbridge FY13-03					
Description	James Faulconbridge has 2 abandoned well sealings he would like to seal in Norway Township Section 24. Pelan Construction and Well did a site visit and an estimate to seal them was completed. Due to Health Reasons, Pelan Construction and Well was unable to perform this well sealing. A new estimate was submitted by Jon Leader Well Drilling and an amendment was needed and completed for Mr. Faulconbridge's State Cost Share contract.				
Category	GROUNDWATER				
Start Date	24-Jul-14	End Date	24-Jul-14		
Rates and Hours					
Actual Results		Both abandoned wells were sealed in summer of 2014 by Jon Leader Well Drilling. State Cost Share paid 50%, Local Water Plan - Tax Levy paid 25% and the Landowner paid 25% of Contractor's Invoice to seal the abandoned wells.			

Activity Action - James Faulconbridge Well Sealings						
Practice		351 - Well Decommissioning	Count of	Count of Activities		1
Description		2 abandoned wells were sealed by Jon Leader Well Drilling in summer 2014.				
Proposed Size / Units		2 COUNT	Lifespa	Lifespan		10 Years
Actual Size/Units		2 COUNT	Installe	Installed Date		24-Jul-14
Final Indicator for James Faulce	onbridge W	/ell Sealings				
Indicator Name	PREVENT	ION		Value	2	
Indicator Subcategory/Units	POLLUTIO	POLLUTION PREVENTION COUNT		Calculation Tool	Othe	er
Waterbody	Groundw	Groundwater				

Grant Activity - Jerry Gillie Farmstead Shelterbelt								
Description	Jerry Gillie would like to establish 5 rows of tre	Jerry Gillie would like to establish 5 rows of trees West of his barn/house and 2 rows on the North side of buildings.						
Category	WIND EROSION							
Start Date	18-Jun-13	End Date	31-Jul-13					
Rates and Hours								
Actual Results	The Kittson SWCD planted 5 rows (500 feet ea Spruce and White Spruce were planted in June 2 rows (150 feet each row) of trees consisting Jerry's house and barn. The Pennington SWCD the fabric was done with the Kittson SWCD's 3	e on the West side of the Jerry's barn/hous of Black Hills Spruce and White Spruce we D came in July to lay tree fabric with their t	se. Also the Kittson SWCD planted are planted on the North side of aree mat roller. A small portion of					

Activity Action - Jerry Gillie Farm							
Practice		380 - Windbreak/Shelterbelt	Count of	Count of Activities		1	
		Establishment					
Description		7 rows of trees were planted for Far	mstead Sh	elterbelt. Trees consisted	of Amur N	Maple, Nanking Cherry and	
		Black Hills and White Spruce (some	ootted). K	ittson SWCD did the tree p	lanting, P	ennington SWCD put down	
		the fabric. Also Kittson SWCD did so	me weedi	ng in between the rows wi	th their P	lotmaster.	
Proposed Size / Units		2,800 LINEAR FEET	Lifespa	n		10 Years	
Actual Size/Units		2,800 LINEAR FEET	Installed Date			31-Jul-13	
Final Indicator for Jerry Gillie	Farmstead	Shelterbelt					
Indicator Name	SOIL (EST	. SAVINGS)		Value	0.6		
Indicator Subcategory/Units	WIND ER	OSION (REDUCTION ESTIMATES) TON	S/YR	Calculation Tool	WIN (WEG	D EROSION EQUATION	
Waterbody	Middle B	ranch Two Rivers			(~1	
Grant Activity - Mark Langehaug	Field Windt	oreak FY13-05					
Description	-	ehaug would like to establish a 2,000	-	-			
	do the pla	nting. Mark would like to plant Norw	ay Poplar i	n this Field Windbreak. Fie	ld Windb	reak was scheduled to be	

do the planting. Mark would like to plant norway ropial in this new windbreak. Their windbreak was scheduled to be
planted in spring 2014. After an extremely wet spring/summer the area could not be planted. The Kittson SWCD Board
amended Mark's State Cost Share contract. The practice was suppose to be implemented by 12/31/14 but after the
approved amendment it is now 12/31/15.
WIND EROSION

Area was not planted in 2014 due to extremely wet conditions. Area will be planted in 2015.

End Date

15-May-14

Category

Start Date

Rates and Hours

Actual Results

Activity Action - Mark Langehaug Field Windbreak						
Practice		380 - Windbreak/Shelterbelt	Count of Activities		1	
		Establishment				
Description		Area was not planted in spring 2014 as scheduled due to extremely wet conditions. Area is scheduled to be				
		planted in spring 2015 by the Kittson SWCD.				
Proposed Size / Units		2,000 LINEAR FEET	Lifespan		10 Years	
Actual Size/Units		LINEAR FEET	Installed Date			
Final Indicator for Mark Lange	haug Field	Windbreak				
Indicator Name	SOIL (EST	. SAVINGS)		Value	0.2	
Indicator Subcategory/Units	ory/Units WIND EROSION (REDUCTION ESTIMATES) TONS/YR		'YR	Calculation Tool WEPS (Wind Erosion F		S (Wind Erosion Prediction
		System)			em)	
Waterbody	South Bra	outh Branch Two Rivers				

Grant Activity - Mike Ratzlaff F	(13-02							
Description	Mike would like to establish a Field Windbrea	k in his field. Row Length is 2,175 feet lon	g and will be planted/established in					
	Jupiter Township Section 11.							
Category	WIND EROSION							
Start Date	7-Jun-13	End Date	21-Aug-14					
Rates and Hours								
Actual Results	Field Windbreak was planted in spring 2013 to	Field Windbreak was planted in spring 2013 to Red Pine by the Kittson SWCD. Summer of 2013 these trees were not going						
	to make it. Mr. Ratzlaff said he would like to	to make it. Mr. Ratzlaff said he would like to re plant in spring 2014 and to Scotch Pine. Trees were planted again by the						
	Kittson SWCD on 5/23/14. Pennington SWCD	came in afterwards and put down their tr	ee fabric.					

Activity Action - Mike Ratzlaff Field Windbreak							
Practice	380 - Windbreak/Shelterbelt	Count of Activities	1				
	Establishment						
Description	Field Windbreak was planted by	Field Windbreak was planted by the Kittson SWCD on 5/23/14. Pennington SWCD laid down tree fabric					
	afterwards.	afterwards.					
Proposed Size / Units	2,175 LINEAR FEET	Lifespan	10 Years				
Actual Size/Units	2,175 LINEAR FEET	Installed Date	21-Aug-14				
Final Indicator for Mike Ratzlaff Field Windbreak							
Indicator Name	SOIL (EST. SAVINGS)	Value	0.6				

Report created on:12/29/14

		lculation Tool	WIND EROSION EQUATION (WEQ)
Intermittent Stream			
3-04			
Ronessa Steyn would like to establish a 6 row F	armstead Shelter	rbelt on the North side of	their house. Each row is 300 feet
ong.			
WIND EROSION			
1-Jun-14	End Date		11-Jun-14
Farmstead Shelterbelt was planted in spring 20	14 by the Kittson	SWCD. Each row plante	d was 300 feet long. Trees
planted consisted of Flame Willows and Commo	on Cottonwood.		
- - - - - -	04 onessa Steyn would like to establish a 6 row Fa ong. /IND EROSION -Jun-14 armstead Shelterbelt was planted in spring 202	04 onessa Steyn would like to establish a 6 row Farmstead Shelte ong. /IND EROSION -Jun-14 End Date	04 onessa Steyn would like to establish a 6 row Farmstead Shelterbelt on the North side of ong. /IND EROSION -Jun-14 End Date armstead Shelterbelt was planted in spring 2014 by the Kittson SWCD. Each row plante

Activity Action - Ronessa Steyn Farmstead Shelterbelt							
Practice		380 - Windbreak/Shelterbelt	Count of Activities			1	
		Establishment					
Description		Trees were planted in spring 2014. 6 rows of 300 feet long were planted. Trees planted were Flame Willow					
		and Common Cottonwood. Kittson SWCD did the planting.					
Proposed Size / Units		1,800 LINEAR FEET	Lifespan			10 Years	
Actual Size/Units		1,800 LINEAR FEET	Installed Date			11-Jun-14	
Final Indicator for Ronessa Stey	n Farmstea	ad Shelterbelt					
Indicator Name	SOIL (EST	. SAVINGS)		Value	0.1		
ndicator Subcategory/Units WIND EROSION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	Tool WIND EROSION EQUATION (WEQ)				
Waterbody	Joe River			(~,		

Grant Activity - Steve Klopp (Gra	ndstrand Property) Field Windbreak
Description	Steve Klopp would like to establish a 3 row Field Windbreak (1,300 feet long). Rows will consist of Hybrid Poplar, Black Hills Spruce and Scotch Pine. Kittson SWCD will plant the area. Field Windbreak was scheduled to be planted in spring 2014. After an extremely wet spring/summer the area could not be planted. The Kittson SWCD Board amended Steve's State Cost Share contract. The practice was suppose to be implemented by 12/31/14 but after the approved amendment it is now 12/31/15.
Category	WIND EROSION
Start Date	1-May-14 End Date
Rates and Hours Actual Results	Area was not planted in 2014 due to extremely wet conditions. Area will be planted in 2015.

Activity Action - Steve Klopp (Grandstrand Property) Field Windbreak						
Practice		380 - Windbreak/Shelterbelt	Count of Activities		1	
		Establishment				
Description		Area was not planted in 2014 due to	Area was not planted in 2014 due to extremely wet conditions. Area will be planted in 2015.			
Proposed Size / Units		3,900 LINEAR FEET	Lifespan		10 Years	
Actual Size/Units		LINEAR FEET	Installed Date			
Final Indicator for Steve Klopp (Grandstra	nd Property) Field Windbreak				
Indicator Name	SOIL (EST	. SAVINGS)		Value	0.6	
Indicator Subcategory/Units	WIND ER	ROSION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	WEP Syste	S (Wind Erosion Prediction em)
Waterbody	Middle Ri	Middle River/Tamrac Watershed				

Grant Activity - Steve Klopp (Klopp South) FY13-07
Description	Steve Klopp would like to establish a 3 row Field Windbreak (1,300 feet long). Rows will consist of Hybrid Poplar, Black Hills Spruce and Scotch Pine. Kittson SWCD will plant the area. Field Windbreak was scheduled to be planted in spring 2014. After an extremely wet spring/summer the area could not be planted. The Kittson SWCD Board amended Steve's State Cost Share contract. The practice was suppose to be implemented by 12/31/14 but after the approved amendment it is now 12/31/15.
Category	WIND EROSION
Start Date	1-May-14 End Date
Rates and Hours Actual Results	Area was not planted in 2014 due to extremely wet conditions. Area will be planted in 2015.

Activity Action - Steve Klopp (Klopp South) Field Windbreak						
Practice		380 - Windbreak/Shelterbelt	Count of Activities			1
		Establishment				
Description Area was not planted in 2014 due to extremely wet conditions. A				wet conditions. Area will be	e plante	ed in 2015.
Proposed Size / Units		3,900 LINEAR FEET	Lifespan		10 Years	
Actual Size/Units		LINEAR FEET	Installed Date			
Final Indicator for Steve Klopp	(Klopp Sou	th) Field Windbreak				
Indicator Name	SOIL (EST	. SAVINGS)		Value	0.6	
Indicator Subcategory/Units WIND EROSION (REDUCTION ESTIMATES) TONS/YR		/YR	Calculation Tool		S (Wind Erosion Prediction	
					Syste	em)
Waterbody	Middle Ri	ver/Tamarac Watershed				

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/12/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/24/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/29/2014

Document Name	Document Type	Description
grant_app_general-added.rpt	Grant	2013 Cost Share Base Grant - Kittson (SWCD)