



Grant All-Detail Report Disaster Relief 2017

Grant Title - 2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)

Grant ID - P17-4745

Organization - Rock SWCD

Original Awarded Amount	\$347,675.00	Grant Execution Date	9/14/2016
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Mary Thompson
Current Awarded Amount	\$347,675.00	Current End Date	6/30/2021

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$347,675.00	\$347,675.00	\$0.00
Total Match Amount	\$45,081.87	\$45,081.87	\$0.00
Total Other Funds	\$183,128.55	\$183,128.55	\$0.00
Total	\$575,885.42	\$575,885.42	\$0.00

**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
Adminstration/Coordination	Administration /Coordination	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$48,777.21	\$48,777.21	6/25/2021	N
FY16-FR3A-15 Dave Esselink	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$31,659.37	\$31,659.37	9/21/2020	N
FY16-FR3A-15 Dave Esselink	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$8,908.30	\$8,908.30	9/21/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY16-FR3A-15 Dave Esselink	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 4 (Rock SWCD)	\$15,112.09	\$15,112.09	9/21/2020	N
FY16-FR3A-15 Dave Esselink	Agricultural Practices	Other Funds	Landowner Match	\$6,186.64	\$6,186.64	9/21/2020	Y
FY17-FR3B-1 Dave Lorenzen/Kevin Rozeboom	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$20,440.25	\$20,440.25	12/21/2020	N
FY17-FR3B-1 Dave Lorenzen/Kevin Rozeboom	Agricultural Practices	Landowner Fund	Landowner Match	\$3,909.43	\$3,909.43	12/21/2020	Y
FY17-FR3B-1 Dave Lorenzen/Kevin Rozeboom	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 3A (Rock SWCD)	\$14,744.57	\$14,744.57	12/21/2020	N
FY17-FR3B-10 Helen Kruger - WASCBs - Paid from Flood 2	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$0.00			N
FY17-FR3B-10 Helen Kruger - WASCBs - Paid from Flood 2	Agricultural Practices	Federal Funds	EQIP	\$0.00			N
FY17-FR3B-10 Helen Kruger - WASCBs - Paid from Flood 2	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Y
FY17-FR3B-10 Helen Kruger - WASCBs - Paid from Flood 2	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$10,207.70	\$10,207.70	6/29/2020	N
FY17-FR3B-10 Helen Kruger - WASCBs - Paid from Flood 2	Agricultural Practices	Other Funds	EQIP	\$6,491.00	\$6,491.00	6/29/2020	Y
FY17-FR3B-10 Helen Kruger - WASCBs - Paid from Flood 2	Agricultural Practices	Other Funds	Landowner Match	\$1,855.50	\$1,855.50	6/29/2020	Y
FY17-FR3B-11 Todd Matus - 90% Funded by EQIP	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$0.00			N
FY17-FR3B-11 Todd Matus - 90% Funded by EQIP	Agricultural Practices	Federal Funds	EQIP	\$0.00			Y
FY17-FR3B-11 Todd Matus - 90% Funded by EQIP	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Y
FY17-FR3B-12 Randy Remme	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$19,454.10	\$19,454.10	11/18/2019	N
FY17-FR3B-12 Randy Remme	Agricultural Practices	Landowner Fund	Landowner Match	\$4,674.55	\$4,674.55	11/18/2019	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-13 Chad Hoff	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$7,439.63	\$7,439.63	10/1/2018	N
FY17-FR3B-13 Chad Hoff	Agricultural Practices	Landowner Fund	Landowner Match	\$826.63	\$826.63	10/1/2018	Y
FY17-FR3B-14 Todd Matus - 90% funded by EQIP	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$0.00			N
FY17-FR3B-14 Todd Matus - 90% funded by EQIP	Agricultural Practices	Federal Funds	EQIP	\$0.00			N
FY17-FR3B-14 Todd Matus - 90% funded by EQIP	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Y
FY17-FR3B-15 Tinklenberg/Bouw	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$9,733.88	\$9,733.88	12/21/2020	N
FY17-FR3B-15 Tinklenberg/Bouw	Agricultural Practices	Federal Funds	EQIP	\$32,246.00	\$32,246.00	12/21/2020	N
FY17-FR3B-15 Tinklenberg/Bouw	Agricultural Practices	Landowner Fund	Landowner Match	\$4,664.43	\$4,664.43	12/21/2020	Y
FY17-FR3B-16 - Carol Boelman - Farmable WASCBS (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$8,677.50	\$8,677.50	12/21/2020	N
FY17-FR3B-16 - Carol Boelman - Farmable WASCBS (Kan 7 Project)	Agricultural Practices	Federal Funds	EQIP	\$5,655.00	\$5,655.00	12/21/2020	N
FY17-FR3B-16 - Carol Boelman - Farmable WASCBS (Kan 7 Project)	Agricultural Practices	Landowner Fund	Landowner Match	\$1,592.50	\$1,592.50	12/21/2020	Y
FY17-FR3B-16 - Carol Boelman - Farmable WASCBS (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$695.46	\$695.46	6/29/2020	N
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$1,981.90	\$1,981.90	10/5/2020	N
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Federal Funds	EQIP	\$5,925.35	\$5,925.35	10/5/2020	N
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Landowner Fund	Landowner Match	\$883.81	\$883.81	10/5/2020	Y
FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$47.03	\$47.03	6/29/2020	N
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$6,474.88	\$6,474.88	12/21/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Federal Funds	EQIP	\$1,740.00	\$1,740.00	12/21/2020	N
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Landowner Fund	Landowner Match	\$918.75	\$918.75	12/21/2020	Y
FY17-FR3B-18 Gloria Boelman (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$1,036.09	\$1,036.09	6/29/2020	N
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$3,250.23	\$3,250.23	10/5/2020	N
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Federal Funds	EQIP	\$8,456.15	\$8,456.15	10/5/2020	N
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Landowner Fund	Landowner Match	\$1,402.88	\$1,402.88	10/5/2020	Y
FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$919.50	\$919.50	6/29/2020	N
FY17-FR3B-2 Lena Marbus	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$9,536.67	\$9,536.67	11/18/2019	N
FY17-FR3B-2 Lena Marbus	Agricultural Practices	Landowner Fund	Landowner Match	\$953.68	\$953.68	11/18/2019	Y
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$1,014.61	\$1,014.61	10/19/2020	N
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Federal Funds	EQIP	\$9,526.06	\$9,526.06	10/19/2020	N
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Landowner Fund	Landowner Match	\$1,456.60	\$1,456.60	10/19/2020	Y
FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$2,167.88	\$2,167.88	6/29/2020	N
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$2,318.40	\$2,318.40	6/29/2020	N
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Federal Funds	EQIP	\$16,649.40	\$16,649.40	6/29/2020	N
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Landowner Fund	Landowner Match	\$2,455.16	\$2,455.16	6/29/2020	Y
FY17-FR3B-21 Morris Fick - WW	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$3,245.26	\$3,245.26	6/29/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-23 Pete Bakken	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$11,466.22	\$11,466.22	5/28/2021	N
FY17-FR3B-23 Pete Bakken	Agricultural Practices	Federal Funds	EQUIP	\$11,242.78	\$11,242.78	6/21/2021	N
FY17-FR3B-23 Pete Bakken	Agricultural Practices	Landowner Fund	Landowner Match	\$2,523.22	\$2,523.22	6/21/2021	Y
FY17-FR3B-24 Jared Pap	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$4,577.79	\$4,577.79	1/19/2021	N
FY17-FR3B-24 Jared Pap	Agricultural Practices	Landowner Fund	Landowner Match	\$508.64	\$508.64	1/19/2021	Y
FY17-FR3B-25 Jonathan Pap	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$4,601.18	\$4,601.18	1/19/2021	N
FY17-FR3B-25 Jonathan Pap	Agricultural Practices	Landowner Fund	Landowner Match	\$511.12	\$511.12	1/19/2021	Y
FY17-FR3B-26 Jim Veldkamp	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$10,128.06	\$10,128.06	12/21/2020	N
FY17-FR3B-26 Jim Veldkamp	Agricultural Practices	Landowner Fund	Landowner Match	\$1,125.34	\$1,125.34	12/21/2020	Y
FY17-FR3B-27 Bonnie Kramer	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$22,526.15	\$22,526.15	6/21/2021	N
FY17-FR3B-27 Bonnie Kramer	Agricultural Practices	Landowner Fund	Landowner Match	\$2,252.62	\$2,252.62	6/21/2021	Y
FY17-FR3B-3 Stan Williamson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$9,578.97	\$9,578.97	1/16/2018	N
FY17-FR3B-3 Stan Williamson	Agricultural Practices	Landowner Fund	Landowner Match	\$957.90	\$957.90	1/16/2018	Y
FY17-FR3B-4 Dale Bosch	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$25,836.20	\$25,836.20	12/18/2017	N
FY17-FR3B-4 Dale Bosch	Agricultural Practices	Landowner Fund	Landowner Match	\$2,583.62	\$2,583.62	12/18/2017	Y
FY17-FR3B-5 Marie LaRock	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$21,507.11	\$21,507.11	10/1/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY17-FR3B-5 Marie LaRock	Agricultural Practices	Landowner Fund	Landowner Match	\$2,965.25	\$2,965.25	10/1/2018	Y
FY17-FR3B-6 Wayne Williamson - WW	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$446.54	\$446.54	7/16/2018	N
FY17-FR3B-6 Wayne Williamson - WW	Agricultural Practices	Landowner Fund	Landowner Match	\$759.42	\$759.42	7/16/2018	Y
FY17-FR3B-7 Wayne Williamson - WASCBs	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$1,597.00	\$1,597.00	7/16/2018	N
FY17-FR3B-7 Wayne Williamson - WASCBs	Agricultural Practices	Landowner Fund	Landowner Match	\$1,711.76	\$1,711.76	7/16/2018	Y
FY17-FR3B-8 Shawn Feikema	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$49,001.01	\$49,001.01	6/18/2018	N
FY17-FR3B-8 Shawn Feikema	Agricultural Practices	Landowner Fund	Landowner Match	\$5,444.56	\$5,444.56	6/18/2018	Y
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$0.00			N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Federal Funds	EQIP	\$0.00			N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Landowner Fund	Landowner Match	\$0.00			Y
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$1,793.75	\$1,793.75	12/16/2019	N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Other Funds	EQIP	\$4,900.00	\$4,900.00	12/16/2019	N
FY17-FR3B-9 Helen Kruger - WW	Agricultural Practices	Other Funds	Landowner Match	\$743.75	\$743.75	12/16/2019	Y
FY18-FR4-4 Dave Tilstra	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$13,776.33	\$13,776.33	12/21/2020	N
FY18-FR4-4 Dave Tilstra	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 2 (Rock SWCD)	\$2,736.00	\$2,736.00	6/29/2020	N
FY18-FR4-4 Dave Tilstra	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 4 (Rock SWCD)	\$0.00			N
FY18-FR4-4 Dave Tilstra	Agricultural Practices	Other Funds	Landowner Match	\$1,834.70	\$1,834.70	12/21/2020	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY18-FR4-5 Bonnie Kramer	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)	\$1,873.81	\$1,873.81	6/21/2021	N
FY18-FR4-5 Bonnie Kramer	Agricultural Practices	Other Funds	2014 - Minnesota Flood Relief Grant Phase 4 (Rock SWCD)	\$7,068.95	\$7,068.95	6/21/2021	N
FY18-FR4-5 Bonnie Kramer	Agricultural Practices	Other Funds	Landowner Match	\$993.64	\$993.64	6/21/2021	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	2	2	550 LINEAR FEET	550 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	3840 LINEAR FEET	3840 LINEAR FEET
638 - Water and Sediment Control Basin	4	4	1800 COUNT	1800 COUNT
412 - Grassed Waterway and Swales	1	1	1900 LINEAR FEET	1900 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	455 LINEAR FEET	455 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	2100 LINEAR FEET	2100 LINEAR FEET
638 - Water and Sediment Control Basin	1	1	750 LINEAR FEET	750 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1100 LINEAR FEET	1100 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1790 LINEAR FEET	1790 LINEAR FEET
638 - Water and Sediment Control Basin	1	1	400 LINEAR FEET	400 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1435 LINEAR FEET	1435 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	1250 LINEAR FEET	1250 LINEAR FEET

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	2	2	4675 LINEAR FEET	4675 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	837 LINEAR FEET	837 LINEAR FEET
638 - Water and Sediment Control Basin	7	7	2950 LINEAR FEET	2950 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	900 LINEAR FEET	900 LINEAR FEET
412 - Grassed Waterway and Swales	3	3	2455 LINEAR FEET	2455 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	1300 LINEAR FEET	1300 LINEAR FEET
638 - Water and Sediment Control Basin	2	2	1075 LINEAR FEET	1075 LINEAR FEET
638 - Water and Sediment Control Basin	6	6	2122 LINEAR FEET	2122 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	4590 LINEAR FEET	4590 LINEAR FEET
638 - Water and Sediment Control Basin	6	6	4200 LINEAR FEET	4200 LINEAR FEET
638 - Water and Sediment Control Basin	11	11	4150 LINEAR FEET	4150 LINEAR FEET
638 - Water and Sediment Control Basin	3	3	1600 LINEAR FEET	1600 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1075 LINEAR FEET	1075 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
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BOD 5	127.93	LBS/YR
SOIL (EST. SAVINGS)	1,404.77	TONS/YR
SEDIMENT (TSS)	1,079.96	TONS/YR
PHOSPHORUS (EST. REDUCTION)	696.31	LBS/YR

Grant Activity

Grant Activity - Administration/Coordination

Start Date

14-Sep-16

End Date

25-Jun-21

Has Rates and Hours?

No

Actual Results

2016 - Grant agreement has been approved by the SWCD Board and executed by BWSR. No funds have been spent yet.

2017 - SWCD and Southwest Prairie Staff worked with the landowners that have requested assistance with damages from the 2014 storm events to existing conservation practices. Assistance included site assessment, survey & design of conservation practices. Installed practices also included layout & checkout of the project. SWCD staff worked with NRCS in coordinating & communication on conservation projects. Administration will include executing contracts, review invoices, execution of payment vouchers, execution of amendments, coordination of board signatures & approval and reporting.

Southwest Prairie TSA Engineer and Engineer Technician: \$ 4,142.79
SWCD Staff time charged to local capacity Riparian and Soil Erosion.

2018: Staff continued to work with landowners in the same capacity as 2017.

SW Prairie TSA Total: \$6,590.09

SWCD Staff:
Assistant Director:
 $60 \times 60.35 = 3621.00$
Office Manager:
 $42.25 \times 27.59 = 1165.68$
Technician 1:
 $152 \times 36.40 = 4550.00$
Technician 2:
 $191 \times 36.24 = 6921.84$
Total Staff Time: \$17,241.32

2019: Staff continued to work with landowners in the same capacity as 2017 and 2018.

Office Manager:
 $36.25 \times 30.27 = 1,097.29$
Eng Tech 1
 $35 \times 43.06 = 1,507.10$

Asst Director
24 x 61.52 = 1,476.48
Eng Tech 2
14 x 40.62 = 568.68
Total: 4,649.55

SW Prairie TSA:
\$2,110.70

2020 Staff continued working in the same capacity as 2017, 2018 and 2019.

Office Manager
57.75 x 33.41 = 1,929.43
Assistant Director
43.5 x 58.65 = 2,551.27
Engineer Techs paid from Local Capacity
Total - 4,500.70

TSA - 8,547.20

2021 Staff continued working in the same capacity as 2017, 2018, 2019 and 2020.

Using 2020 rate - Office Manager:
23 x 33.41 = 768.43
Using 2020 rate - Assistant Director
5 x 58.65 = 293.25
Total: 1,061.68

Engineer techs staff time paid with local capacity.

Grant Activity - FY16-FR3A-15 Dave Esselink

Description	1 Grassed Waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	23-Jul-20	End Date	21-Sep-20
Has Rates and Hours?	No		
Actual Results	Installation of 2 grassed waterways according to NRCS standards and practices. Payment made using funds from: Flood 3A: \$8,908.30 Flood 3B: \$31,259.37 Flood 4: \$15,112.09		

Activity Action - FY15-FR3A-15 Dave Esselink

Practice	412 - Grassed Waterway and Swales	Count of Activities	2
Description	Installation of 2 grassed waterways according to NRCS standards and practices.		
Proposed Size / Units	4,675.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	4,675.00 LINEAR FEET	Installed Date	21-Sep-20
Mapped Activities	2 Polygon(s)	Technical Assistance Provider	TSA

Final Indicator for FY15-FR3A-15 Dave Esselink

Indicator Name	SOIL (EST. SAVINGS)	Value	208.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Mud Creek		

Final Indicator for FY15-FR3A-15 Dave Esselink

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	208.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Mud Creek		

Final Indicator for FY15-FR3A-15 Dave Esselink

Indicator Name	SEDIMENT (TSS)	Value	208.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Mud Creek		

Grant Activity - FY17-FR3B-1 Dave Lorenzen/Kevin Rozeboom

Description	7 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	21-Dec-20
Has Rates and Hours?	No		
Actual Results	2019: Landowner passed away. Property has been sold. Plans are to amend the contract to the new owners and move ahead with the project in 2020.		
	2020: Project has been completed. Installation of 7 WASCBS according to NRCS practices and standards.		

Activity Action - FY17-FR3B-1 Dave Lorenzen

Practice	638 - Water and Sediment Control Basin	Count of Activities	7
Description	7 WASCBS installed according to NRCS practices and standards.		
Proposed Size / Units	2,950.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,950.00 LINEAR FEET	Installed Date	21-Dec-20
Mapped Activities	7 Point(s)	Technical Assistance Provider	TSA

Final Indicator for FY17-FR3B-1 Dave Lorenzen

Indicator Name	SOIL (EST. SAVINGS)	Value	12.38
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-1 Dave Lorenzen

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6.19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-1 Dave Lorenzen

Indicator Name	SEDIMENT (TSS)	Value	6.19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY17-FR3B-10 Helen Kruger - WASCBs - Paid from Flood 2

Description	5 Farmable Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	6-Nov-17	End Date	29-Jun-20
Has Rates and Hours?	No		
Actual Results	2019: Tile has been installed. Construction planned in 2020. 6/29/20: Paid from Flood 2 in order to spend those funds by 6/30/20. Installation of 2 farmable water and sediment control basins according to NRCS standards and practices.		

Activity Action - FY17-FR3B-10 Helen Kruger

Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	Installation of 2 farmable basins according to NRCS standards and practices.		
Proposed Size / Units	1,250.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,250.00 LINEAR FEET	Installed Date	29-Jun-20
Mapped Activities	2 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-10 Helen Kruger

Indicator Name	SEDIMENT (TSS)	Value	1.22
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-10 Helen Kruger

Indicator Name	SOIL (EST. SAVINGS)	Value	6.80
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-10 Helen Kruger

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.22
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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY17-FR3B-11 Todd Matus - 90% Funded by EQIP

Description	One grassed waterway.		
Category	AGRICULTURAL PRACTICES		
Start Date	21-May-18	End Date	23-Jul-20
Has Rates and Hours?	No		
Actual Results	<p>2018: Tile installed.</p> <p>2019: No further construction due to wet weather. Construction planned for 2020.</p> <p>7/23/20: Project completed. Funded 90% by EQIP.</p>		

Grant Activity - FY17-FR3B-12 Randy Remme

Description	Three farmable water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	21-May-18	End Date	18-Nov-19
Has Rates and Hours?	No		
Actual Results	Installation of 3 farmable WASCBS according to NRCS standards and practices.		

Activity Action - FY17-FR3B-12

Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	Installation of 3 farmable WASCBS according to NRCS standards and practices.		
Proposed Size / Units	837.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	837.00 LINEAR FEET	Installed Date	18-Nov-19
Mapped Activities	3 Point(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-12			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	17.85

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		
Final Indicator for FY17-FR3B-12			
Indicator Name	SEDIMENT (TSS)	Value	21.00
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		
Final Indicator for FY17-FR3B-12			
Indicator Name	SOIL (EST. SAVINGS)	Value	85.80
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Rock River		

Grant Activity - FY17-FR3B-13 Chad Hoff			
Description	One grassed waterway.		
Category	AGRICULTURAL PRACTICES		
Start Date	18-Jun-18	End Date	01-Oct-18
Has Rates and Hours?	No		
Actual Results	Installation of a grassed waterway according to NRCS standards and practices.		

Activity Action - FY17-FR3B-13 Chad Hoff			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed Waterway		
Proposed Size / Units	1,790.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,790.00 LINEAR FEET	Installed Date	1-Oct-18
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-13 Chad Hoff			
Indicator Name	SEDIMENT (TSS)	Value	36.13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Final Indicator for FY17-FR3B-13 Chad Hoff			
Indicator Name	SOIL (EST. SAVINGS)	Value	72.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		
Final Indicator for FY17-FR3B-13 Chad Hoff			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.13
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Grant Activity - FY17-FR3B-14 Todd Matus - 90% funded by EQIP			
Description	One grassed waterway and two water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	6-May-19	End Date	05-Oct-20
Has Rates and Hours?	No		
Actual Results	Project 90% funded by EQIP. Contract cancelled 10/5/2020.		

Grant Activity - FY17-FR3B-15 Tinklenberg/Bouw			
Description	6 water and sediment control basins		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	21-Dec-20
Has Rates and Hours?	No		
Actual Results	Installation of 6 water and sediment control basins according to NRCS standards and practices.		

Activity Action - FY17-FR3B-15			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description	Installation of 6 water and sediment control basins according to NRCS standards and practices.		
Proposed Size / Units	4,200.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	4,200.00 LINEAR FEET	Installed Date	21-Dec-20
Mapped Activities	6 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-15

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	10.20
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-15

Indicator Name	SOIL (EST. SAVINGS)	Value	20.40
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-15

Indicator Name	SEDIMENT (TSS)	Value	10.20
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY17-FR3B-16 - Carol Boelman - Farmable WASCBs (Kan 7 Project)

Description	Three water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	21-Dec-20
Has Rates and Hours?	No		
Actual Results	<p>6/29/20 Tile installed</p> <p>Partial payment from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$695.46</p> <p>Adjusted 3B budget amount from \$19,647.69 to \$18,952.23.</p> <p>Project details will be completed when final payment is made.</p> <p>12/2020</p> <p>Installation of 3 water and sediment control basins according to NRCS standards and practices.</p>		

Activity Action - FY17-FR3B-16 Carol Boelman

Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	Installation of 3 water and sediment control basins according to NRCS standards and practices.		
Proposed Size / Units	1,300.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,300.00 LINEAR FEET	Installed Date	21-Dec-20
Mapped Activities	3 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-16 Carol Boelman

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	5.74
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-16 Carol Boelman

Indicator Name	SOIL (EST. SAVINGS)	Value	11.48
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-16 Carol Boelman

Indicator Name	SEDIMENT (TSS)	Value	5.74
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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY17-FR3B-17 Carol Boelman - WW (Kan 7 Project)			
Description	1 grassed waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	05-Oct-20
Has Rates and Hours?	No		
Actual Results	<p>6/29/20: tile installed Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$47.03 Adjusted original budget from \$7,786.80 to \$7,739.77. Project details will be completed when final payment is made.</p> <p>10/5/20 - waterway has been completed according to NRCS standards and practices. This waterway project has 3 landowners. Pollution reductions and mapping reported here as Boelman is the landowner at the top of the waterway and has the most footage.</p>		

Activity Action - FY17-FR3B-17 Carol Boelman			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	One grassed waterway according to NRCS practices and standards. Waterway has 3 landowners. Mapping and pollution reductions reported here as Boelman is the landowner at the top.		
Proposed Size / Units	2,455.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,455.00 LINEAR FEET	Installed Date	5-Oct-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-17 Carol Boelman			
Indicator Name	SEDIMENT (TSS)	Value	10.63

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		
Final Indicator for FY17-FR3B-17 Carol Boelman			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	11.82
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		
Final Indicator for FY17-FR3B-17 Carol Boelman			
Indicator Name	SOIL (EST. SAVINGS)	Value	21.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY17-FR3B-18 Gloria Boelman (Kan 7 Project)			
Description	1 farmable water and sediment control basin		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	21-Dec-20
Has Rates and Hours?	No		
Actual Results	<p>6/29/20: tile installed</p> <p>Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$1,036.09</p> <p>Adjusted original budget from \$7,510.97 to \$6,474.88.</p> <p>Project details will be completed when final payment is made.</p> <p>2020:</p> <p>Installation of 1 water and sediment control basin according to NRCS standards and practices.</p>		

Activity Action - FY18-FR3B-18			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	Installation of 1 water and sediment control basin according to NRCS standards and practices.		
Proposed Size / Units	750.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	750.00 LINEAR FEET	Installed Date	21-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY18-FR3B-18			
Indicator Name	SEDIMENT (TSS)	Value	2.85
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		
Final Indicator for FY18-FR3B-18			
Indicator Name	SOIL (EST. SAVINGS)	Value	5.7
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		
Final Indicator for FY18-FR3B-18			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.85
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Rock River		

Grant Activity - FY17-FR3B-19 Dorothy Klosterbuer (Kan 7 Project)

Description	1 grassed waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	05-Oct-20
Has Rates and Hours?	No		
Actual Results	<p>6/29/20: tile installed</p> <p>Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$919.50</p> <p>Adjusted original budget from \$11,463.66 to \$10,544.16. Project details will be completed when final payment is made.</p> <p>October 2020 - completion of waterway according to NRCS practices and standards.</p> <p>Waterway has 3 landowners: Carol Boelman, contract FY17-FR3B-17, Dorothy Klosterbuer, contract FY17-FR3B-19 and this contract for Monte Zwaan. Each piece is mapped and pollution reductions recorded per landowner.</p>		

Activity Action - FY17-FR3B-19 Klosterbuer

Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	<p>October 2020 - completion of waterway according to NRCS practices and standards.</p> <p>Waterway has 3 landowners: Carol Boelman, contract FY17-FR3B-17, Dorothy Klosterbuer, contract FY17-FR3B-19 and this contract for Monte Zwaan. Each piece is mapped and pollution reductions recorded per landowner.</p>		
Proposed Size / Units	2,455.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,455.00 LINEAR FEET	Installed Date	5-Oct-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-19 Klosterbuer

Indicator Name	SOIL (EST. SAVINGS)	Value	8.22
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-19 Klosterbuer

Indicator Name	SEDIMENT (TSS)	Value	3.96
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)

Waterbody	Trib to Rock River		
Final Indicator for FY17-FR3B-19 Klosterbuer			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.96
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY17-FR3B-2 Lena Marbus			
Description	Four water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	18-Nov-19
Has Rates and Hours?	No		
Actual Results	Installation of 4 WASCBs according to NRCS standards and practices.		

Activity Action - FY17-FR3B-2 Lena Marbus			
Practice	638 - Water and Sediment Control Basin	Count of Activities	4
Description	Installation of 4 WASCBs according to NRCS standards and practices.		
Proposed Size / Units	1,800.00 COUNT	Lifespan	10 Years
Actual Size/Units	1,800.00 COUNT	Installed Date	18-Nov-19
Mapped Activities	4 Point(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-2 Lena Marbus			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	91.16
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Beaver Creek		

Final Indicator for FY17-FR3B-2 Lena Marbus			
Indicator Name	SEDIMENT (TSS)	Value	107.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Beaver Creek		

Final Indicator for FY17-FR3B-2 Lena Marbus			
Indicator Name	SOIL (EST. SAVINGS)	Value	107.25

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Tributary to Beaver Creek		

Grant Activity - FY17-FR3B-20 Monte Zwaan - WW (Kan 7 Project)			
Description	1 grassed waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	19-Oct-20
Has Rates and Hours?	No		
Actual Results	<p>6/29/20: tile installed</p> <p>Partial payment made from Flood 2 in order to spend Flood 2 funds by 6/30/20. \$2,167.88</p> <p>Adjusted original budget from \$15,891.02 to \$13,723.14. Project details will be completed when final payment is made.</p> <p>October 2020 - completion of waterway according to NRCS practices and standards.</p> <p>Waterway has 3 landowners: Carol Boelman, contract FY17-FR3B-17, Dorothy Klosterbuer, contract FY17-FR3B-19 and this contract for Monte Zwaan. Each piece is mapped and pollution reductions recorded per landowner.</p>		

Activity Action - FY17-FR3B-20 Monte Zwaan			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	<p>Installation of grassed waterway according to NRCS practices and standards.</p> <p>Waterway has 3 landowners. Mapping and pollution reductions reported in Boelman's as they are the landowner at the top.</p>		
Proposed Size / Units	2,455.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,455.00 LINEAR FEET	Installed Date	19-Oct-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-20 Monte Zwaan			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.95
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-20 Monte Zwaan			
Indicator Name	SOIL (EST. SAVINGS)	Value	1.95
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		
Final Indicator for FY17-FR3B-20 Monte Zwaan			
Indicator Name	SEDIMENT (TSS)	Value	3.59
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY17-FR3B-21 Morris Fick - WW			
Description	1 grassed waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	05-Oct-20
Has Rates and Hours?	No		
Actual Results	<p>6/29/20: tile installed</p> <p>Partial payment made for 5,564.02.</p> <p>\$3,245.62 paid from Flood 2 in order to spend Flood 2 funds by 6/30/20. Remaining amount of \$2,318.40 paid from Flood 3B.</p> <p>Adjusted original budget by \$3,245.62 from \$24,736.38 to \$21,490.76.</p> <p>Project details will be completed when final payment is made.</p> <p>October 2020 - waterway completed according to NRCS standards and practices. EQIP provided 90% cost share on the remaining dirt work and seeding. No additional payments made.</p>		

Activity Action - FY17-FR3B-21 Morris Fick			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Installation of one grassed waterway according to NRCS practices and standards.		
Proposed Size / Units	1,075.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,075.00 LINEAR FEET	Installed Date	5-Oct-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	NRCS

Final Indicator for FY17-FR3B-21 Morris Fick			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	36.60
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Four Mile Creek		

Final Indicator for FY17-FR3B-21 Morris Fick			
Indicator Name	SOIL (EST. SAVINGS)	Value	336.60
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Four Mile Creek		

Final Indicator for FY17-FR3B-21 Morris Fick			
Indicator Name	SEDIMENT (TSS)	Value	336.60
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Four Mile Creek		

Grant Activity - FY17-FR3B-23 Pete Bakken			
Description	Three water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	21-Sep-20	End Date	21-Jun-21
Has Rates and Hours?	No		
Actual Results	Installation of 3 water and sediment control basins according to NRCS standards and practices.		

Activity Action - FY17-FR3B-23 Pete Bakken			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	Installation of 3 water and sediment control basins according to NRCS standards and practices.		
Proposed Size / Units	900.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	900.00 LINEAR FEET	Installed Date	21-Jun-21
Mapped Activities	3 Point(s)	Technical Assistance Provider	NRCS

Final Indicator for FY17-FR3B-23 Pete Bakken			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6.91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-23 Pete Bakken			
Indicator Name	SOIL (EST. SAVINGS)	Value	13.81
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-23 Pete Bakken			
Indicator Name	SEDIMENT (TSS)	Value	6.91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Grant Activity - FY17-FR3B-24 Jared Pap			
Description	2 water and sediment control basins		
Category	AGRICULTURAL PRACTICES		
Start Date	5-Oct-20	End Date	19-Jan-21
Has Rates and Hours?	No		
Actual Results	Two water and sediment control basins completed according to NRCS standards and practices.		

Activity Action - FY17-FR3B-24 Jared Pap			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	Installation of 2 water and sediment control basins according to NRCS standards and practices.		
Proposed Size / Units	455.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	455.00 LINEAR FEET	Installed Date	19-Jan-21
Mapped Activities	2 Point(s)	Technical Assistance Provider	NRCS

Final Indicator for FY17-FR3B-24 Jared Pap			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	6.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Final Indicator for FY17-FR3B-24 Jared Pap			
Indicator Name	SEDIMENT (TSS)	Value	6.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Final Indicator for FY17-FR3B-24 Jared Pap			
Indicator Name	SOIL (EST. SAVINGS)	Value	6.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Grant Activity - FY17-FR3B-25 Jonathan Pap			
Description	1 water and sediment control basin		
Category	AGRICULTURAL PRACTICES		
Start Date	5-Oct-20	End Date	19-Jan-21
Has Rates and Hours?	No		
Actual Results	Installation of 1 water and sediment control basin according to NRCS standards and practices.		

Activity Action - FY17-FR3B-25 Jonathan Pap			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	Installation of 1 water and sediment control basin according to NRCS standards and practices.		
Proposed Size / Units	400.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	400.00 LINEAR FEET	Installed Date	19-Jan-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	NRCS

Final Indicator for FY17-FR3B-25 Jonathan Pap			
Indicator Name	SOIL (EST. SAVINGS)	Value	2.34
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Final Indicator for FY17-FR3B-25 Jonathan Pap			
Indicator Name	SEDIMENT (TSS)	Value	2.34
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Final Indicator for FY17-FR3B-25 Jonathan Pap			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.34
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Beaver Creek		

Grant Activity - FY17-FR3B-26 Jim Veldkamp			
Description	2 water and sediment control basins		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Oct-20	End Date	21-Dec-20
Has Rates and Hours?	No		
Actual Results	Installation of 2 water and sediment control basins according to NRCS standards and practices.		

Activity Action - Fy17-FR3B-26 Jim Veldkamp			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	Installation of 2 water and sediment control basins according to NRCS standards and practices.		
Proposed Size / Units	1,075.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,075.00 LINEAR FEET	Installed Date	21-Dec-20
Mapped Activities	2 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for Fy17-FR3B-26 Jim Veldkamp			
Indicator Name	SEDIMENT (TSS)	Value	3.19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Split Rock Creek		

Final Indicator for Fy17-FR3B-26 Jim Veldkamp			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.19
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Split Rock Creek		

Final Indicator for Fy17-FR3B-26 Jim Veldkamp			
Indicator Name	SOIL (EST. SAVINGS)	Value	6.38
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Split Rock Creek		

Grant Activity - FY17-FR3B-27 Bonnie Kramer			
Description	One grassed waterway.		
Category	AGRICULTURAL PRACTICES		
Start Date	5-Apr-21	End Date	21-Jun-21
Has Rates and Hours?	No		
Actual Results	Installation of one grassed waterway according to NRCS practices and standards.		

Activity Action - FY17-FR3B-27 Bonnie Kramer			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Installation of one grassed waterway according to NRCS standards and practices.		
Proposed Size / Units	3,840.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	3,840.00 LINEAR FEET	Installed Date	21-Jun-21
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-27 Bonnie Kramer			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.86
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY17-FR3B-27 Bonnie Kramer			
Indicator Name	SEDIMENT (TSS)	Value	2.86
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY17-FR3B-27 Bonnie Kramer			
Indicator Name	SOIL (EST. SAVINGS)	Value	8.18
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Grant Activity - FY17-FR3B-3 Stan Williamson			
Description	Three Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jun-17	End Date	16-Jan-18
Has Rates and Hours?	No		
Actual Results	Installation of 3 WASCBS according to NRCS practices and standards.		

Activity Action - FY17-FR3B-3 Stan Williamson			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	Installation of 3 WASCBs according to NRCS standards and practices.		
Proposed Size / Units	1,600.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,600.00 LINEAR FEET	Installed Date	16-Jan-18
Mapped Activities	3 Point(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-3 Stan Williamson			
Indicator Name	SOIL (EST. SAVINGS)	Value	29.33
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-3 Stan Williamson			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	14.66
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-3 Stan Williamson			
Indicator Name	SEDIMENT (TSS)	Value	14.66
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Grant Activity - FY17-FR3B-4 Dale Bosch			
Description	5 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	17-Jul-17	End Date	18-Dec-17
Has Rates and Hours?	No		
Actual Results	6 basins were installed according to NRCS standards and specifications.		

Activity Action - FY17-FR3B-4 Dale Bosch			
Practice	638 - Water and Sediment Control Basin	Count of Activities	6
Description	6 basins were installed according to NRCS standards and specifications.		
Proposed Size / Units	2,122.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,122.00 LINEAR FEET	Installed Date	18-Dec-17
Mapped Activities	6 Point(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-4 Dale Bosch			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	54.91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY17-FR3B-4 Dale Bosch			
Indicator Name	SOIL (EST. SAVINGS)	Value	109.82
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Final Indicator for FY17-FR3B-4 Dale Bosch			
Indicator Name	SEDIMENT (TSS)	Value	54.91
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Springwater Creek		

Grant Activity - FY17-FR3B-5 Marie LaRock			
Description	2 Grassed Waterways		
Category	AGRICULTURAL PRACTICES		
Start Date	18-Sep-17	End Date	01-Oct-18
Has Rates and Hours?	No		
Actual Results	Installation of a grassed waterway according to NRCS standards and practices.		

Activity Action - FY17-FR3B-5 Marie LaRock			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed Waterway		
Proposed Size / Units	4,590.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	4,590.00 LINEAR FEET	Installed Date	1-Oct-18
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-5 Marie LaRock			
Indicator Name	SOIL (EST. SAVINGS)	Value	116.03
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Mud Creek		

Final Indicator for FY17-FR3B-5 Marie LaRock			
Indicator Name	SEDIMENT (TSS)	Value	58.01
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Mud Creek		

Final Indicator for FY17-FR3B-5 Marie LaRock			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	58.01
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Mud Creek		

Grant Activity - FY17-FR3B-6 Wayne Williamson - WW			
Description	2 Grassed Waterways		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Oct-17	End Date	16-Jul-18
Has Rates and Hours?	No		
Actual Results	Installation of 1 waterway according to NRCS standards and practices.		

Activity Action - FY17-FR3B-6 Wayne Williamson - WW			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed Waterway		
Proposed Size / Units	1,900.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,900.00 LINEAR FEET	Installed Date	1-Oct-18
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-6 Wayne Williamson - WW			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	77.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-6 Wayne Williamson - WW			
Indicator Name	SOIL (EST. SAVINGS)	Value	77.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-6 Wayne Williamson - WW			
Indicator Name	SEDIMENT (TSS)	Value	77.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Grant Activity - FY17-FR3B-7 Wayne Williamson - WASCBS			
Description	3 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Oct-17	End Date	16-Jul-18
Has Rates and Hours?	No		
Actual Results	Installation of 3 WASCBS according to NRCS standards and practices.		

Activity Action - FY17-FR3B-7			
Practice	638 - Water and Sediment Control Basin	Count of Activities	3
Description	3 WASCBs		
Proposed Size / Units	2,100.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,100.00 LINEAR FEET	Installed Date	16-Jul-18
Mapped Activities	3 Point(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-7			
Indicator Name	SOIL (EST. SAVINGS)	Value	37.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-7			
Indicator Name	SEDIMENT (TSS)	Value	18.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Final Indicator for FY17-FR3B-7			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	18.52
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Split Rock Creek		

Grant Activity - FY17-FR3B-8 Shawn Feikema			
Description	11 Water and Sediment Control Basins		
Category	AGRICULTURAL PRACTICES		
Start Date	6-Nov-17	End Date	18-Jun-18
Has Rates and Hours?	No		
Actual Results	Installation of 11 WASCs according to NRCS practices and standards.		

Activity Action - FY17-FR3B-8 Shawn Feikema			
Practice	638 - Water and Sediment Control Basin	Count of Activities	11
Description	Installation of 11 WASCBs according to NRCS practices and standards.		
Proposed Size / Units	4,150.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	4,150.00 LINEAR FEET	Installed Date	18-Jun-18
Mapped Activities	11 Point(s)	Technical Assistance Provider	

Final Indicator for FY17-FR3B-8 Shawn Feikema			
Indicator Name	SOIL (EST. SAVINGS)	Value	63.96
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY17-FR3B-8 Shawn Feikema			
Indicator Name	BOD 5	Value	127.93
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY17-FR3B-8 Shawn Feikema			
Indicator Name	SEDIMENT (TSS)	Value	63.96
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Grant Activity - FY17-FR3B-9 Helen Kruger - WW			
Description	1 Grassed Waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	6-Nov-17	End Date	16-Dec-19
Has Rates and Hours?	No		
Actual Results	Project paid from Flood Relief Phase 2 in order to spend Phase 2 funds by 6/30/2020. Installation of 1 grassed waterway according to NRCS standards and practices.		

Activity Action - FY17-FR3B-9 Helen Kruger			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Installation of 1 grassed waterway according to NRCS standards and practices.		
Proposed Size / Units	1,100.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,100.00 LINEAR FEET	Installed Date	16-Dec-19
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for FY17-FR3B-9 Helen Kruger

Indicator Name	SOIL (EST. SAVINGS)	Value	6.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-9 Helen Kruger

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.22
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Final Indicator for FY17-FR3B-9 Helen Kruger

Indicator Name	SEDIMENT (TSS)	Value	1.22
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Rock River		

Grant Activity - FY18-FR4-4 Dave Tilstra

Description	One grassed waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	21-Dec-20
Has Rates and Hours?	No		
Actual Results	6/15/20 Tile installed and partial payment made from Flood 2 for \$2,736.00 in order spend those funds by 6/30/20. Project details will be completed when construction is completed and final payment is made.		
	12/2020 Project has been completed according to NRCS standards and practices. Final payment made from Flood 3B in order to spend those funds by 6/30/2021. No Flood 4 funding paid.		

Activity Action - FY18-FR4-4 Dave Tilstra

Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Installation of one grassed waterway according to NRCS standards and practices.		
Proposed Size / Units	1,435.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,435.00 LINEAR FEET	Installed Date	21-Dec-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for FY18-FR4-4 Dave Tilstra

Indicator Name	SEDIMENT (TSS)	Value	12.33
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Mud Creek		

Final Indicator for FY18-FR4-4 Dave Tilstra

Indicator Name	SOIL (EST. SAVINGS)	Value	12.33
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Mud Creek		

Final Indicator for FY18-FR4-4 Dave Tilstra

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	12.33
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)

Waterbody	Mud Creek
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Grant Activity - FY18-FR4-5 Bonnie Kramer

Description	Two water and sediment control basins.		
Category	AGRICULTURAL PRACTICES		
Start Date	5-Apr-21	End Date	21-Jun-21
Has Rates and Hours?	No		
Actual Results	Installation of 2 water and sediment control basins according to NRCS standards and practices.		

Activity Action - FY18-FR4-5 Bonnie Kramer

Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	Installation of 2 water and sediment control basins according to NRCS standards and practices.		
Proposed Size / Units	550.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	550.00 LINEAR FEET	Installed Date	21-Jun-21
Mapped Activities	2 Point(s)	Technical Assistance Provider	SWCD

Final Indicator for FY18-FR4-5 Bonnie Kramer

Indicator Name	SEDIMENT (TSS)	Value	2.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY18-FR4-5 Bonnie Kramer

Indicator Name	SOIL (EST. SAVINGS)	Value	15.73
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Final Indicator for FY18-FR4-5 Bonnie Kramer

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Trib to Beaver Creek		

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 3B	Grant Agreement	2014 DR-4182 Flood Relief Phase 3B - Rock SWCD
2014 DR-4182 Flood Relief Phase 3B Amendment EXECUTED	Grant Agreement Amendment	
2014 DR-4182 Flood Relief Phase 3B executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 3B - Rock SWCD
2014 Flood Relief Phase 3B EXECUTED	Grant Agreement Amendment	
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/11/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/25/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/25/2021
CY19 Rock SWCD FY17 DRAP Phase 3B Grant Extension Request	Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)
Final Financial Report	Grant	2014 - Minnesota Flood Relief Grant Phase 3B (Rock SWCD)
Flood Relief Phase 3B amendment EXECUTED	Grant Agreement Amendment	
Rock SWCD CY18 eLINK Reporting Needs	Journal	Journal Dated - 03/11/2019
Rock SWCD DRAP 3B Extension Amendment 3	Grant Agreement Amendment	
Rock SWCD DRAP 3B Extension Request	Journal	Journal Dated - 09/19/2018
Rock SWCD FY17 - 2014 - DRAP Phase 3b extension amendment 1	Grant Agreement Amendment	

Document Name	Document Type	Description
Rock SWCD FY17 DRAP Phase 3B Extension Amendment 2	Grant Agreement Amendment	