



Grant All-Detail Report SWCD Local Capacity Services 2019

Grant Title - 2019 - SWCD Local Capacity Services (Jackson SWCD)

Grant ID - P19-2363

Organization - Jackson SWCD

Original Awarded Amount	\$100,000.00	Grant Execution Date	1/22/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2021
Required Match %	0%	Grant Day To Day Contact	Andy Geiger
Current Awarded Amount	\$100,000.00	Current End Date	12/31/2021

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$100,000.00	\$100,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$63,595.52	\$63,595.52	\$0.00
Total	\$163,595.52	\$163,595.52	\$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
2018-01 Henning Waterway & Diversion	Agricultural Practices	Current State Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)	\$1,095.00	\$1,095.00	12/28/2020	N
2018-01 Henning Waterway & Diversion	Agricultural Practices	Other Funds	2018 - State Cost-Share Fund (Jackson SWCD)	\$1,435.20	\$1,435.20	12/21/2020	N
2018-01 Henning Waterway & Diversion	Agricultural Practices	Other Funds	2020 - Wetland Conservation Act - NRBG (Jackson County)	\$1,095.00	\$1,095.00	12/28/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018-01 Henning Waterway & Diversion	Agricultural Practices	Other Funds	Federal Funds	\$5,001.80	\$5,001.80	12/28/2020	N
2018-02 Ackermann Enterprises grassed waterway	Agricultural Practices	Current State Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)	\$1,679.98	\$1,679.98	9/29/2020	N
2018-02 Ackermann Enterprises grassed waterway	Agricultural Practices	Other Funds	2018 - State Cost-Share Fund (Jackson SWCD)	\$3,009.35	\$3,009.35	9/29/2020	N
2018-02 Ackermann Enterprises grassed waterway	Agricultural Practices	Other Funds	2019 - State Cost-Share Fund (Jackson SWCD)	\$6,400.67	\$6,400.67	9/30/2020	N
2018-02 Ackermann Enterprises grassed waterway	Agricultural Practices	Other Funds	2020 - Wetland Conservation Act - NRBG (Jackson County)	\$1,365.00	\$1,365.00	9/29/2020	N
2018-02 Ackermann Enterprises grassed waterway	Agricultural Practices	Other Funds	Federal funds	\$7,182.66	\$7,182.66	9/30/2020	N
2018-02 Ackermann Enterprises grassed waterway	Agricultural Practices	Other Funds	Landowner fund	\$1,757.34	\$1,757.34	9/30/2020	Y
2019-02 Ackermann grassed waterway	Agricultural Practices	Current State Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)	\$1,050.00	\$1,050.00	8/17/2020	N
2019-02 Ackermann grassed waterway	Agricultural Practices	Other Funds	2019 - State Cost-Share Fund (Jackson SWCD)	\$1,895.00	\$1,895.00	8/19/2020	N
2019-02 Ackermann grassed waterway	Agricultural Practices	Other Funds	2019 - State Cost-Share Fund (Jackson SWCD)	\$5,266.08	\$5,266.08	8/17/2020	N
2019-02 Ackermann grassed waterway	Agricultural Practices	Other Funds	2020 - Wetland Conservation Act - NRBG (Jackson County)	\$1,050.00	\$1,050.00	8/17/2020	N
2019-02 Ackermann grassed waterway	Agricultural Practices	Other Funds	Landowner Fund	\$296.62	\$296.62	8/17/2020	Y
C2019-08 Carter Basin/Waterway	Agricultural Practices	Current State Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)	\$13,144.80	\$13,144.80	12/29/2021	N
C2019-08 Carter Basin/Waterway	Agricultural Practices	Federal Funds	Federal Funds	\$17,925.00	\$17,925.00	12/20/2021	N
C2019-08 Carter Basin/Waterway	Agricultural Practices	Other Funds	2021 - State Cost-Share Fund (Jackson SWCD)	\$9,915.80	\$9,915.80	12/29/2021	N
Soil Erosion - 2019 Cost Share Assistance	Agricultural Practices	Current State Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)	\$23,030.22	\$23,030.22	12/29/2021	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Soil Erosion - 2019 Technician	Technical/Engineering Assistance	Current State Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)	\$60,000.00	\$60,000.00	8/11/2021	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
412 - Grassed Waterway and Swales	1	1	2345 LINEAR FEET	2345 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	382 LINEAR FEET	382 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1351 LINEAR FEET	1 LINEAR FEET
638 - Water and Sediment Control Basin	1	1	1 COUNT	1 COUNT
412 - Grassed Waterway and Swales	2	2	1944 LINEAR FEET	1944 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1400 LINEAR FEET	1400 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1340 LINEAR FEET	1340 LINEAR FEET
362 - Diversion	1	1	540 LINEAR FEET	540 LINEAR FEET
362 - Diversion	2	2	632 LINEAR FEET	632 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1052 LINEAR FEET	1052 LINEAR FEET
412 - Grassed Waterway and Swales	1	1	1045 LINEAR FEET	1045 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
SEDIMENT (TSS)	27.04	TONS/YR

SOIL (EST. SAVINGS)	254.96	TONS/YR
PHOSPHORUS (EST. REDUCTION)	32.95	LBS/YR

Grant Activity

Grant Activity - 2018-01 Henning Waterway & Diversion			
Description	Grassed waterway to be installed in Enterprise Township Sec 5.		
Category	AGRICULTURAL PRACTICES		
Start Date	15-Apr-19	End Date	28-Dec-20
Has Rates and Hours?	No		
Actual Results	2018-01 Henning Waterway & Diversion - FLEXed LWM funds - project development. Enterprise Township Sec 5 (with FY2019 Local Cap funds).		

Activity Action - 2018-01 Henning Waterway & Diversion			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed waterway installed in Enterprise Township Sec 5.		
Proposed Size / Units	1,340.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,340.00 LINEAR FEET	Installed Date	28-Dec-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for 2018-01 Henning Waterway & Diversion			
Indicator Name	SEDIMENT (TSS)	Value	2.66
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	South Fork Elm Creek		
Final Indicator for 2018-01 Henning Waterway & Diversion			
Indicator Name	SOIL (EST. SAVINGS)	Value	35.53
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	South Fork Elm Creek		
Final Indicator for 2018-01 Henning Waterway & Diversion			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.06

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	South Fork Elm Creek		

Activity Action - 2018-01 Henning Waterway & Diversion			
Practice	362 - Diversion	Count of Activities	1
Description	Diversion installed in Enterprise Township Sec 5.		
Proposed Size / Units	540.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	540.00 LINEAR FEET	Installed Date	28-Dec-20
Mapped Activities	1 Line(s)	Technical Assistance Provider	SWCD

Final Indicator for 2018-01 Henning Waterway & Diversion			
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Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.04
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	South Fork Elm Creek		

Final Indicator for 2018-01 Henning Waterway & Diversion			
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Indicator Name	SEDIMENT (TSS)	Value	1.77
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	South Fork Elm Creek		

Final Indicator for 2018-01 Henning Waterway & Diversion			
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Indicator Name	SOIL (EST. SAVINGS)	Value	23.69
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	South Fork Elm Creek		

Grant Activity - 2018-02 Ackermann Enterprises grassed waterway

Description	Waterway installed in Hunter Township Section 8.		
Category	AGRICULTURAL PRACTICES		
Start Date	20-Apr-20	End Date	30-Sep-20
Has Rates and Hours?	No		
Actual Results	\$1,365 - FLEXed LWM funds - project development - Grassed waterway installed in Hunter Township Section 8, NW 1/4 (with 2019 Local Capacity funds). \$314 - cost share - grassed waterway installed in Hunter Township Section 8, NW 1/4.		

Activity Action - 2018 Ackermann Enterprises grassed waterway

Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed waterway installed in Hunter Township Section 8.		
Proposed Size / Units	2,345.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	2,345.00 LINEAR FEET	Installed Date	30-Sep-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for 2018 Ackermann Enterprises grassed waterway

Indicator Name	SOIL (EST. SAVINGS)	Value	23.10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 3		

Final Indicator for 2018 Ackermann Enterprises grassed waterway

Indicator Name	SEDIMENT (TSS)	Value	1.60
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 3		

Final Indicator for 2018 Ackermann Enterprises grassed waterway

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.84
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 3		

Grant Activity - 2019-02 Ackermann grassed waterway			
Description	Grassed waterway to be installed in Rost Township Section 27, SW 1/4.		
Category	AGRICULTURAL PRACTICES		
Start Date	15-Apr-20	End Date	17-Aug-20
Has Rates and Hours?	No		
Actual Results	FLEXed LWM funds - project development - Grassed waterway installed in Rost Township Section 27 SW 1/4 (with 2019 Local Cap funds).		

Activity Action - 2019-02 Ackermann grassed waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	2
Description	Grassed waterway install in Rost Township Section 27.		
Proposed Size / Units	1,944.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,944.00 LINEAR FEET	Installed Date	17-Aug-20
Mapped Activities	2 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for 2019-02 Ackermann grassed waterway			
Indicator Name	SOIL (EST. SAVINGS)	Value	20.41
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 28		
Final Indicator for 2019-02 Ackermann grassed waterway			
Indicator Name	SEDIMENT (TSS)	Value	2.76
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 28		
Final Indicator for 2019-02 Ackermann grassed waterway			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.17
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 28		

Grant Activity - C2019-08 Carter Basin/Waterway			
Description	Basin/Waterway project installed in Petersburg Township Sec. 28.		
Category	AGRICULTURAL PRACTICES		
Start Date	19-Jul-21	End Date	29-Dec-21
Has Rates and Hours?	No		
Actual Results	Local capacity/state cost share - WASCOB/waterway project. 2021-40		

Activity Action - C2019-08 Carter Basin/Waterway			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description	Local capacity/state cost share - WASCOB/waterway project. 2021-40		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	20-Dec-21
Mapped Activities	1 Point(s)	Technical Assistance Provider	TSA

Final Indicator for C2019-08 Carter Basin/Waterway			
Indicator Name	SOIL (EST. SAVINGS)	Value	59.42
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	unnamed creek		
Final Indicator for C2019-08 Carter Basin/Waterway			
Indicator Name	SEDIMENT (TSS)	Value	3.83
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	unnamed creek		
Final Indicator for C2019-08 Carter Basin/Waterway			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	7.50
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (SHEET AND RILL)
Waterbody	unnamed creek		

Activity Action - C2019-08 Carter Basin/Waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Local capacity/state cost share - WASCOD/waterway project. 2021-40		
Proposed Size / Units	1,351.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1.00 LINEAR FEET	Installed Date	20-Dec-21
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for C2019-08 Carter Basin/Waterway			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 56		
Final Indicator for C2019-08 Carter Basin/Waterway			
Indicator Name	SOIL (EST. SAVINGS)	Value	28.70
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 56		
Final Indicator for C2019-08 Carter Basin/Waterway			
Indicator Name	SEDIMENT (TSS)	Value	2.28
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 56		

Grant Activity - Soil Erosion - 2019 Cost Share Assistance

Description	Soil Erosion - 2019 Cost Share Assistance Jackson County Comprehensive Local Water Management Plan Funds will be used to cost share the installation of practices consistent with the BWSR state cost share program policy. Practices may include all NRCS eligible practices needed as determined by a certified technician or TSA engineer.		
Category	AGRICULTURAL PRACTICES		
Start Date	22-Jan-19	End Date	31-Dec-21
Has Rates and Hours?	No		
Actual Results	\$3,751.88 C2019-01 Svoboda grassed waterway - Des Moines Township Sec 21. 2020-43 \$4,710 C2019-04 Six Sons Partnership grassed waterway - Round Lake Sec 11. 2021-02 \$3,745.69 C2019-06 Stoltenberg grassed waterway - Sioux Valley Township Sec 36. 2021-05 \$7,098.75 C2019-03 Six Sons Partnership grassed waterway - Ewington Township Sec 31. \$3723.90 C2019-07 Ringgenberg Diversion. Wisconsin Township Sec 35. 2021-39		

Activity Action - C2019-01 Svoboda Grassed Waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed waterway installed in Des Moines Township Sec 21.		
Proposed Size / Units	1,400.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,400.00 LINEAR FEET	Installed Date	30-Sep-20
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for C2019-01 Svoboda Grassed Waterway

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.37
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	West Fork Des Moines River		

Final Indicator for C2019-01 Svoboda Grassed Waterway

Indicator Name	SEDIMENT (TSS)	Value	3.37
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	West Fork Des Moines River		

Final Indicator for C2019-01 Svoboda Grassed Waterway

Indicator Name	SOIL (EST. SAVINGS)	Value	23.80
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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	West Fork Des Moines River		

Activity Action - C2019-06 Stoltenberg grassed waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed waterway built in Sioux Valley Township Sec 36.		
Proposed Size / Units	1,052.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,052.00 LINEAR FEET	Installed Date	15-Mar-21
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for C2019-06 Stoltenberg grassed waterway

Indicator Name	SEDIMENT (TSS)	Value	.62
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Little Sioux River		

Final Indicator for C2019-06 Stoltenberg grassed waterway

Indicator Name	SOIL (EST. SAVINGS)	Value	11.55
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Little Sioux River		

Final Indicator for C2019-06 Stoltenberg grassed waterway

Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	.72
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Little Sioux River		

Activity Action - C2019-04 Six Sons Partnership grassed waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed waterway installed in Round Lake Township Sec 11.		
Proposed Size / Units	1,045.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,045.00 LINEAR FEET	Installed Date	19-Jan-21
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for C2019-04 Six Sons Partnership grassed waterway			
Indicator Name	SOIL (EST. SAVINGS)	Value	12.08
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 13		
Final Indicator for C2019-04 Six Sons Partnership grassed waterway			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	3.74
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 13		
Final Indicator for C2019-04 Six Sons Partnership grassed waterway			
Indicator Name	SEDIMENT (TSS)	Value	3.26
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 13		

Activity Action - C2019-03 Six Sons Partnership Waterway			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	Grassed waterway installed in Ewington Township Sec 31.		
Proposed Size / Units	382.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	382.00 LINEAR FEET	Installed Date	19-Jul-21
Mapped Activities	1 Polygon(s)	Technical Assistance Provider	SWCD

Final Indicator for C2019-03 Six Sons Partnership Waterway			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	2.94
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 13		
Final Indicator for C2019-03 Six Sons Partnership Waterway			
Indicator Name	SEDIMENT (TSS)	Value	2.94
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 13		
Final Indicator for C2019-03 Six Sons Partnership Waterway			
Indicator Name	SOIL (EST. SAVINGS)	Value	11.39

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Judicial Ditch 13		

Activity Action - C2019-07 Ringgenberg Diversion			
Practice	362 - Diversion	Count of Activities	2
Description	Diversion installation Wisconsin Township Sec 35.		
Proposed Size / Units	632.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	632.00 LINEAR FEET	Installed Date	15-Dec-21
Mapped Activities	2 Line(s)	Technical Assistance Provider	SWCD

Final Indicator for C2019-07 Ringgenberg Diversion			
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Indicator Name	SEDIMENT (TSS)	Value	1.95
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Four Mile Creek		

Final Indicator for C2019-07 Ringgenberg Diversion			
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Indicator Name	SOIL (EST. SAVINGS)	Value	5.29
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Four Mile Creek		

Final Indicator for C2019-07 Ringgenberg Diversion			
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Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.95
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	Four Mile Creek		

Grant Activity - Soil Erosion - 2019 Technician

Description	Soil Erosion - 2019 Technician Jackson County Comprehensive Local Water Management Plan Funds will be used to maintain the qualified individual or person that is currently being trained with appropriate technical certifications to work with landowners to implement conservation practices on property within Jackson County. The current District Technician was hired in 2018 and continues to be critical to the SWCD's additional program workload. The SWCD will maintain the position in 2019 fulltime with a billable rate of \$27.51 for 1818 hours.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	22-Jan-19	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	\$11,982.25 - 2020 2nd Qtr Technician - 450.99 hours. \$4,877.09 - 2020 3rd Qtr Technician - 184.4 hours. \$15,434.72 - 2020 4th Qtr - Technician - 460 hours. \$15,814.61 2021 1st Qtr - Technician - 480 hours. \$11,891.33 2021 2nd Qtr - Technician 359.66 hours.		

Grant Attachments

Document Name	Document Type	Description
2019 Buffer Law amendment EXECUTED	Grant Agreement Amendment	
2019 SWCD Local Capacity and Buffer Law Implementation	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Jackson SWCD
2019 SWCD Local Capacity and Buffer Law Implementation EXECUTED	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Jackson SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/13/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2021

Document Name	Document Type	Description
Expenditures Report Attached for Reconciliation	Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)
Financial Report	Grant	2019 - SWCD Local Capacity Services (Jackson SWCD)
Jackson FY19 Buffer Law Grant Agreement Amendment for Work Plan	Grant Agreement Amendment	
P19-2363 Reconciliation C Checklist	Journal	Journal Dated - 08/30/2021
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/29/2020
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/08/2020
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/08/2020
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 08/21/2018
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/14/2019
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 01/04/2022