

Grant All-Detail Report Cost Share Base 2014

Grant Title - 2014 - State Cost-Share Fund (Grant SWCD) **Grant ID** - P14-8674 **Organization -** Grant SWCD

Grant Awarded Amount	\$11,332.00	Grant Execution Date		
Required Match Amount	\$2,833.00	Grant End Date	12/31/2016	
Required Match %	25%	Grant Day To Day Contact	Joe Montonye	

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$11,332.00	\$11,022.72	\$309.28
Total Match Amount	\$3,055.99	\$3,055.99	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$14,387.99	\$14,078.71	\$309.28

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

Budget Details

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2014 Cost-Share	Agricultural	Current	2014 - State Cost-Share Fund	\$388.98	\$388.98	11/26/2014	N
Technical/Engineering Assistance	Practices	State Grant	(Grant SWCD)				
2014 Cost-Share	Agricultural	Current	2014 - State Cost-Share Fund	\$1,877.42	\$1,877.42	12/31/2015	N
Technical/Engineering Assistance	Practices	State Grant	(Grant SWCD)				
Franklin, James 2014-03 (342)	Agricultural	Current	2014 - State Cost-Share Fund	\$4,721.54	\$4,721.54	7/23/2015	N
	Practices	State Grant	(Grant SWCD)				

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	A calcula.					Last Transaction	Matching
Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Franklin, James 2014-03 (342)	Agricultural Practices	Landowner Fund	Landowner Fund	\$1,573.84	\$1,573.84	7/23/2015	Υ
Hjelle, Glenn 2014-01 (342)	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Grant SWCD)	\$516.22	\$516.22	12/16/2014	N
Hjelle, Glenn 2014-01 (342)	Agricultural Practices	Landowner Fund	Landowner Fund	\$172.07	\$172.07	11/12/2014	Υ
Meidl, Charles 2014-05 (342)	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Grant SWCD)	\$375.00	\$375.00	5/27/2015	N
Meidl, Charles 2014-05 (342)	Agricultural Practices	Landowner Fund	Landowner Fund	\$142.96	\$142.96	5/27/2015	Υ
Mickelson, Rick 2014-02 (342)	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Grant SWCD)	\$1,568.56	\$1,568.56	7/22/2015	N
Mickelson, Rick 2014-02 (342)	Agricultural Practices	Landowner Fund	Landowner Fund	\$522.85	\$522.85	7/22/2015	Υ
North Neimackl Hunt Club 2014-04 (342)	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Grant SWCD)	\$1,575.00	\$1,575.00	8/31/2015	N
North Neimackl Hunt Club 2014-04 (342)	Agricultural Practices	Landowner Fund	Landowner Fund	\$644.27	\$644.27	8/31/2015	Υ
Redepenning, Dave 2015-01 (342)	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Grant SWCD)	\$309.28			N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
342 - Critical Area Planting	1	1	4 AC	4 AC
342 - Critical Area Planting	2	3	1 AC	1 AC
342 - Critical Area Planting	1	1	1.2 AC	1.2 AC
342 - Critical Area Planting	1	1	0.2 AC	0.2 AC

Proposed Activity Indicators

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Activity Name Indicator Name Value & Units Waterbody Calculation Tool Comments

Final Indicators Summary

Indicator Name	Total Value	Unit	
SEDIMENT (TSS)	29.30	TONS/YR	
SOIL (EST. SAVINGS)	12.00	TONS/YR	
PHOSPHORUS (EST. REDUCTION)	41.30	LBS/YR	

Grant Activity

Grant Activity - 2014 Cost-Share	Technical/Engineering Assistance		
Description	2014 Cost-Share Technical/Engineering Assista	ance	
Category	AGRICULTURAL PRACTICES		
Start Date	1-Oct-14	End Date	31-Oct-14
Has Rates and Hours?	No		
Actual Results	In 2014 - Conducted 6 site inspections - Perry Theresa Moberg- 1 hour each. 6 hours @ \$64.83 = \$388.98 In 2015 District Technician had 26 hours @ \$5 In 2015 District Coordinator had 13.75 hours @ Total for 2015 = \$2,327.04 - only had \$1,877.4	8.25/hour = \$1,514.50 to assist landowne @ \$59.12/hour = \$812.90 to assist landow	ers and conduct site inspections.

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Grant Activity - Franklin, James 2014-03 (342)					
Description	Franklin, James 2014-03 (342)				
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES			
Start Date	3-Feb-15	3-Feb-15 End Date 23-Jul-15			
Has Rates and Hours?	No				
Actual Results	4.0 acre Critical Area Planting in Erdahl Township section 30.				

	Activity Action - Franklin, James 2014-03 (342)						
	Practice		342 - Critical Area Planting	Count of	Count of Activities		1
	Description		4.0 acre critical area planting in Erda	hl townsh	ip section 30.		
	Proposed Size	/ Units	4.00 AC	Lifespan			15 Years
	Actual Size/Ur	nits	4.00 AC	Installed	Installed Date		23-Jul-15
Final Indicator for	Franklin, James	2014-03 (3	42)				
Indicator Name		SEDIMEN	T (TSS)		Value	20	
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/Y		Calculation Tool	RUSI	LE2 (UPDATED)
Waterbody		Pomme d	e Terre River				
Final Indicator for Franklin, James 2014-03 (342)							
Indicator Name PHOSPHORUS (EST. REDUCTION)				Value	20		
Indicator Subcateg	ry/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR			S/YR	Calculation Tool	RUSI	LE2 (UPDATED)
Waterbody		Pomme d	e Terre River				

Grant Activity - Hjelle, Glenn 2014-01 (342)						
Description	Hjelle, Glenn 2014-01 (342)	Hjelle, Glenn 2014-01 (342)				
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	24-Oct-14	End Date	12-Nov-14			
Has Rates and Hours?	No	_				
Actual Results	Native grass planting between 2 rain gardens on the backside of the new shop. Project turned out excellent!!	planted with Clean Water Funds and a nat	ive grass planting (Critical Area Stab)			

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	Activity Action - Hjelle, Glenn 2014-01 (342)						
	Practice		342 - Critical Area Planting	Count of Activities		1	
	Description		Critical Area Planting in between the	rain garde	ens and also on the back si	de of the	new shed.
	Proposed Size	/ Units	1.00 AC	Lifespan			10 Years
	Actual Size/Ur	nits	1.00 AC	Installed	l Date		12-Nov-14
Final Indicator for	Hjelle, Glenn 20	14-01 (342)				
Indicator Name		SEDIMEN	T (TSS)		Value	9.3	
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (SHEET AND RILL)
Waterbody		Pomme d	e Terre				
Final Indicator for Hjelle, Glenn 2014-01 (342)							
Indicator Name		PHOSPHORUS (EST. REDUCTION) Value			9.3	9.3	
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWS	R CALC (SHEET AND RILL)
Waterbody		Pomme d	e Terre				

Grant Activity - Meidl, Charles 2014-05 (342)					
Description	Meidl, Charles 2014-05 (342)				
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES			
Start Date	25-Mar-15	End Date	27-May-15		
Has Rates and Hours?	No				
Actual Results	.2 Acre Critical Area Planting in Elk Lake Township section 31.				

	Activity Action - Meidl, Charles 2014-05 (342)						
	Practice		342 - Critical Area Planting	Count of Activities		1	
	Description		.2 Acre Critical Area Planting in Elk Lake township section 31				
	Proposed Size / Units		0.20 AC	Lifespan		15 Years	
	Actual Size/Units		0.20 AC	Installed Date		27-May-15	
Final Indicator for	Meidl, Charles 2	2014-05 (34	12)				
Indicator Name	Indicator Name SOIL (EST		. SAVINGS)		Value	1	
Indicator Subcate	Indicator Subcategory/Units WATER Po		POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	RUSI	LE2 (UPDATED)
Waterbody Pomme d		de Terre WS					
Final Indicator for Meidl, Charles 2014-05 (342)							
Indicator Name PHOSPHO		RUS (EST. REDUCTION)		Value	1		

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Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Pomme de Terre WS		

Grant Activity - Mickelson, Rick 2014-02 (342)						
Description	Mickelson, Rick 2014-02 (342)					
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	22-Apr-15 End Date 07-Jul-15					
Has Rates and Hours?	No					
Actual Results	1.2 Acre Critical Area Planting in Pomme de Terre Township section 3.					

	Activity Action	ı - Mickelso	on, Rick				
	Practice Description Proposed Size / Units Actual Size/Units		342 - Critical Area Planting	Count of	Activities		1
			Critical Area Planting in Section 3 Pomme de Terre Township				
			1.20 AC	Lifespan		15 Years	
			1.20 AC	Installed Date		22-Apr-15	
Final Indicator for	Final Indicator for Mickelson, Rick						
Indicator Name PHOSPHO		PHOSPHO	DRUS (EST. REDUCTION)		Value	6	
Indicator Subcategory/Units WA		WATER PO	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	RUSL	LE2 (UPDATED)
Waterbody		Wetland					
Final Indicator for Mickelson, Rick							
Indicator Name SOIL (EST		SOIL (EST.	EST. SAVINGS)		Value	6.0	
Indicator Subcategory/Units WA		WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		NS/YR	Calculation Tool	RUSL	LE2 (UPDATED)
Waterbody Wetland							

Grant Activity - North Neimackl Hunt Club 2014-04 (342)						
Description	North Neimackl Hunt Club 2014-04 (342)	North Neimackl Hunt Club 2014-04 (342)				
Category	AGRICULTURAL PRACTICES	AGRICULTURAL PRACTICES				
Start Date	25-Feb-15	25-Feb-15 End Date 19-Aug-15				
Has Rates and Hours?	No					
Actual Results	1.0 Acre Critical Area Planting in Macsville Township section 29.					

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	Activity Action	ı - North Ne	eimackl Hunt Club 2014-04 (342)				
	Description		342 - Critical Area Planting	Count of Activities		1	
			1.0 Acre Critical Area Planting in Macsville township section 29.				
			1.00 AC	Lifespan		15 Years	
	Actual Size/Ur	nits	1.00 AC	Installed Date		19-Aug-15	
Final Indicator for	North Neimackl	Hunt Club	2014-04 (342)				
Indicator Name		SOIL (EST.	. SAVINGS)		Value	5	
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/		Calculation Tool RUSLE2 (UPDATED)		LE2 (UPDATED)
Waterbody		Werk Lake					
Final Indicator for North Neimackl Hunt Club 2014-04 (342)							
Indicator Name PHOSPHO		PHOSPHO	HORUS (EST. REDUCTION)		Value	5	
Indicator Subcategory/Units WATER		WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	RUSI	LE2 (UPDATED)
Waterbody Werk Lake							

Grant Activity - Redepenning, Dave 2015-01 (342)					
Description	Redepenning, Dave 2015-01 (342)	Redepenning, Dave 2015-01 (342)			
Category	AGRICULTURAL PRACTICES				
Start Date		End Date			
Has Rates and Hours?	No				
Actual Results					

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2015
FY14 SWCD Program and Operations Grant	Grant Agreement	FY 14 SWCD Program and Operations Grants - Grant SWCD

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Document Name	Document Type	Description
FY14 SWCD Program and Operations Grant	Grant Agreement	FY 14 SWCD Program and Operations Grants - Grant SWCD
executed		

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