



Grant All-Detail Report Cost Share 2016

Grant Title - 2016 - State Cost-Share Fund (Grant SWCD)

Grant ID - P16-8680

Organization - Grant SWCD

Grant Awarded Amount	\$11,332.00	Grant Execution Date	10/5/2015
Required Match Amount	\$2,833.00	Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Joe Montonye

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$11,332.00	\$8,815.24	\$2,516.76
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$11,332.00	\$8,815.24	\$2,516.76

*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
Alvstad/Les - 2017-01	Urban Stormwater Management Practices	Current State Grant	2016 - State Cost-Share Fund (Grant SWCD)	\$2,516.76			N
Haugen, Jim/Biss, Chad 26-01(638)	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Grant SWCD)	\$2,815.01	\$2,815.01	7/10/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Hoffman/Marie - 2016-05	Urban Stormwater Management Practices	Current State Grant	2016 - State Cost-Share Fund (Grant SWCD)	\$1,197.09	\$1,197.09	9/27/2017	N
Hoffman/Marie - 2016-06	Urban Stormwater Management Practices	Current State Grant	2016 - State Cost-Share Fund (Grant SWCD)	\$900.32	\$900.32	9/27/2017	N
Weeks/Mark & Julie - 2016--04	Urban Stormwater Management Practices	Current State Grant	2016 - State Cost-Share Fund (Grant SWCD)	\$1,250.00	\$1,250.00	7/19/2017	N
Weeks/Mark & Julie - 2016-02	Urban Stormwater Management Practices	Current State Grant	2016 - State Cost-Share Fund (Grant SWCD)	\$1,325.00	\$1,325.00	7/19/2017	N
Weeks/Mark & Julie - 2016-03	Urban Stormwater Management Practices	Current State Grant	2016 - State Cost-Share Fund (Grant SWCD)	\$1,327.82	\$1,327.82	7/19/2017	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
712M - Bioretention Basin	5	1	1 COUNT	1 COUNT
638 - Water and Sediment Control Basin	2	2	2 LINEAR FEET	2 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)	0.60	TONS/YR
SOIL (EST. SAVINGS)	152.55	TONS/YR

Grant Activity

Grant Activity - Alvstad/Les - 2017-01		
Description	Rain Garden	
Category	URBAN STORMWATER MANAGEMENT PRACTICES	
Start Date		End Date
Has Rates and Hours?	No	
Actual Results		

Grant Activity - Haugen, Jim/Biss, Chad 26-01(638)		
Description	Haugen, Jim/Biss, Chad 26-01(638)	
Category	AGRICULTURAL PRACTICES	
Start Date	27-Apr-16	End Date 10-Jul-17
Has Rates and Hours?	Yes	
Actual Results	2 systems were installed. This project was piggy-backed with EQIP funds.	

Activity Action - Jim Haugen/Chad Biss 2016-01			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	Water & Sediment Control Basins		
Proposed Size / Units	2.00 LINEAR FEET	Lifespan	15 Years
Actual Size/Units	2.00 LINEAR FEET	Installed Date	10-Jul-17
Mapped Activities	2 Point(s)		

Final Indicator for Jim Haugen/Chad Biss 2016-01			
Indicator Name	SOIL (EST. SAVINGS)	Value	150
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Mustinka		

Grant Activity - Hoffman/Marie - 2016-05			
Description	Rain Garden by side of the house		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	12-Apr-17	End Date	27-Sep-17
Has Rates and Hours?	Yes		
Actual Results	Rain Garden by the side of the house		

Activity Action - Hoffman/Marie - 2016-05			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain Garden by the side of the house		
Proposed Size / Units	1.00 COUNT	Lifespan	15 Years
Actual Size/Units	1.00 COUNT	Installed Date	27-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Hoffman/Marie - 2016-05			
Indicator Name	SEDIMENT (TSS)	Value	.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Pomme de Terre		

Grant Activity - Hoffman/Marie - 2016-06			
Description	Streambank and Shoreland Protection		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	12-Apr-17	End Date	27-Sep-17
Has Rates and Hours?	Yes		
Actual Results	Streambank and Shoreland Protection - Excellent location right on top of steep bank going directly into Pelican Lake.		

Activity Action - Hoffman/Marie - 2016-06			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Streambank and Shoreland Protection		
Proposed Size / Units	1.00 COUNT	Lifespan	15 Years
Actual Size/Units	1.00 COUNT	Installed Date	27-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Hoffman/Marie - 2016-06			
Indicator Name	SOIL (EST. SAVINGS)	Value	.75
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Pomme de Terre		

Grant Activity - Weeks/Mark & Julie - 2016--04			
Description	Mark & Julie Weeks - Rain Garden by the road		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	8-Mar-17	End Date	19-Jul-17
Has Rates and Hours?	Yes		
Actual Results	Rain Garden installed up by the road on the back side of the house.		

Activity Action - Weeks/Mark & Julie - 2016-04			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain Garden by Road		
Proposed Size / Units	1.00 COUNT	Lifespan	15 Years
Actual Size/Units	1.00 COUNT	Installed Date	19-Jul-17
Mapped Activities	1 Point(s)		

Final Indicator for Weeks/Mark & Julie - 2016-04			
Indicator Name	SOIL (EST. SAVINGS)	Value	.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Pomme de Terre		

Grant Activity - Weeks/Mark & Julie - 2016-02			
Description	Mark & Julie Weeks - Rain Garden (East Side of the House)		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	27-Apr-17	End Date	19-Jul-17
Has Rates and Hours?	Yes		
Actual Results	Rain Garden was installed on the East Side of the House - Turned out excellent!!!		

Activity Action - Weeks/Mark & Julie 2016-02			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain Garden - East Side of the House		
Proposed Size / Units	1.00 COUNT	Lifespan	15 Years
Actual Size/Units	1.00 COUNT	Installed Date	19-Jul-17
Mapped Activities	1 Point(s)		

Final Indicator for Weeks/Mark & Julie 2016-02			
Indicator Name	SOIL (EST. SAVINGS)	Value	.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Pomme de Terre		

Grant Activity - Weeks/Mark & Julie - 2016-03			
Description	Mark & Julie Weeks - Rain Garden on the lakeside of the house.		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	27-Apr-17	End Date	19-Jul-17
Has Rates and Hours?	Yes		
Actual Results	Rain Garden on East Side of the House - Turned out Excellent!!		

Activity Action - Weeks/ Mark & Julie - 2016-03			
Practice	712M - Bioretention Basin	Count of Activities	1
Description	Rain Garden on the lake side of the house		
Proposed Size / Units	1.00 COUNT	Lifespan	15 Years
Actual Size/Units	1.00 COUNT	Installed Date	19-Jul-17
Mapped Activities	1 Point(s)		

Final Indicator for Weeks/ Mark & Julie - 2016-03			
Indicator Name	SOIL (EST. SAVINGS)	Value	.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Pomme de terre		

Grant Attachments

Document Name	Document Type	Description
2016 SWCD Programs and Operations Grant	Grant Agreement	2016 SWCD Programs and Operations Grants - Grant SWCD
2016 SWCD Programs and Operations Grant executed	Grant Agreement	2016 SWCD Programs and Operations Grants - Grant SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/16/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/23/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/28/2016

