Grant All-Detail Report
Easement Delivery 2017

Grant Title - 2017 - Easement Delivery (Grant SWCD)
Grant ID - P17-6112
Organization - Grant SWCD

<table>
<thead>
<tr>
<th>Grant Awarded Amount</th>
<th>$1,882.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Required Match Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Required Match %</td>
<td>0%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Grant Execution Date</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Grant End Date</td>
<td>12/31/2018</td>
</tr>
<tr>
<td>Grant Day To Day Contact</td>
<td>Joe Montonye</td>
</tr>
</tbody>
</table>

Budget Summary

<table>
<thead>
<tr>
<th></th>
<th>Budgeted</th>
<th>Spent</th>
<th>Balance Remaining*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Grant Amount</td>
<td>$1,882.00</td>
<td>$1,882.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Match Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Other Funds</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$1,882.00</td>
<td>$1,882.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

Budget Details

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Activity Category</th>
<th>Source Type</th>
<th>Source Description</th>
<th>Budgeted</th>
<th>Spent</th>
<th>Last Transaction Date</th>
<th>Matching Fund</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration/Coordination</td>
<td>Administration/Coordination</td>
<td>Current State Grant</td>
<td>2017 - Easement Delivery (Grant SWCD)</td>
<td>$1,882.00</td>
<td>$1,882.00</td>
<td>9/26/2017</td>
<td>N</td>
</tr>
</tbody>
</table>

Activity Details Summary

<table>
<thead>
<tr>
<th>Activity Details</th>
<th>Total Action Count</th>
<th>Total Activity Mapped</th>
<th>Proposed Size / Unit</th>
<th>Actual Size / Unit</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Indicator Name</th>
<th>Value &amp; Units</th>
<th>Waterbody</th>
<th>Calculation Tool</th>
<th>Comments</th>
</tr>
</thead>
</table>

Final Indicators Summary

<table>
<thead>
<tr>
<th>Indicator Name</th>
<th>Total Value</th>
<th>Unit</th>
</tr>
</thead>
</table>

Grant Activity

Grant Activity - Administration/Coordination

<table>
<thead>
<tr>
<th>Description</th>
<th>Category</th>
<th>Start Date</th>
<th>End Date</th>
<th>Has Rates and Hours?</th>
<th>Actual Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration/Coordination is allocated to SWCD's as compensation for local monitoring of easements and conducting of status reviews.</td>
<td>ADMINISTRATION/COORDINATION</td>
<td>1-Jan-17</td>
<td>31-Dec-17</td>
<td>No</td>
<td>Staff completed RIM /WRP and CREP site inspections from the list BWSR provided to the District. State Cost-Share site inspections were also completed. In 2017 the District Resource Conservationist spend 41.5 hours @ $45.66/hour = $1,894.93. Refer to the report under the &quot;Attachments&quot; tab in the Progress Report section for the Site Inspection list and a letter etc. sent to a landowner for a violation that occurred on RIM Easement #26-01-99-03.</td>
</tr>
</tbody>
</table>

Grant Attachments

<table>
<thead>
<tr>
<th>Document Name</th>
<th>Document Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017 RIM Violation</td>
<td>Grant</td>
<td>2017 - Easement Delivery (Grant SWCD)</td>
</tr>
<tr>
<td>2017 SWCD Programs and Operations Addendum</td>
<td>Grant Agreement</td>
<td>2017 Programs and Operations Addendum - Grant SWCD</td>
</tr>
<tr>
<td>2017 SWCD Programs and Operations Addendum executed</td>
<td>Grant Agreement</td>
<td>2017 Programs and Operations Addendum - Grant SWCD</td>
</tr>
<tr>
<td>2017 Site Inspection List</td>
<td>Grant</td>
<td>2017 - Easement Delivery (Grant SWCD)</td>
</tr>
<tr>
<td>Document Name</td>
<td>Document Type</td>
<td>Description</td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------</td>
<td>-------------------------------------------------------------------</td>
</tr>
<tr>
<td>All Details Report</td>
<td>Workflow Generated</td>
<td>Workflow Generated - All Details Report - 02/08/2017</td>
</tr>
<tr>
<td>All Details Report</td>
<td>Workflow Generated</td>
<td>Workflow Generated - All Details Report - 01/18/2017</td>
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</tbody>
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