



Grant All-Detail Report Cost Share 2015

Grant Title - 2015 - State Cost-Share Fund (Carlton SWCD)

Grant ID - P15-8361

Organization - Carlton SWCD

Grant Awarded Amount	\$8,001.00	Grant Execution Date	
Required Match Amount	\$2,000.25	Grant End Date	12/31/2016
Required Match %	25%	Grant Day To Day Contact	Kelly Smith

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,001.00	\$8,001.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$3,101.39	\$3,101.39	\$0.00
Total	\$11,102.39	\$11,102.39	\$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
Jason Paulson	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$2,673.60	\$2,673.60	9/7/2017	N
Jason Paulson	Agricultural Practices	Other Funds	2016 - State Cost-Share Fund (Carlton SWCD)	\$1,905.90	\$1,905.90	9/7/2017	N
Jason Paulson TA	Technical/Engineering Assistance	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$668.41	\$668.41	9/7/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Jason Paulson TA	Technical/Engineering Assistance	Other Funds	2016 - State Cost-Share Fund (Carlton SWCD)	\$476.47	\$476.47	9/7/2017	N
Monte Anderson	Forestry Practices	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$364.45	\$364.45	9/12/2016	N
Monte Anderson	Forestry Practices	Other Funds	2016 - State Cost-Share Fund (Carlton SWCD)	\$575.22	\$575.22	10/3/2016	N
Monte Anderson TA	Technical/Engineering Assistance	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$91.11	\$91.11	10/20/2016	N
Monte Anderson TA	Technical/Engineering Assistance	Other Funds	2016 - State Cost-Share Fund (Carlton SWCD)	\$143.80	\$143.80	10/3/2016	N
Sandra Reynolds	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$1,864.50	\$1,864.50	2/15/2017	N
Sandra Reynolds TA	Technical/Engineering Assistance	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$466.12	\$466.12	2/15/2017	N
Yvonne Ringstad 2	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$1,498.25	\$1,498.25	10/19/2016	N
Yvonne Ringstad 2 TA	Technical/Engineering Assistance	Current State Grant	2015 - State Cost-Share Fund (Carlton SWCD)	\$374.56	\$374.56	10/19/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
468 - Lined Waterway or Outlet	1	2	85 LINEAR FEET	85 LINEAR FEET
468 - Lined Waterway or Outlet	1	1	110 LINEAR FEET	110 LINEAR FEET
362 - Diversion	1	1	100 LINEAR FEET	100 LINEAR FEET
612 - Tree/Shrub Establishment	1	2	1.4 AC	1.4 AC

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)	22.80	TONS/YR
PHOSPHORUS (EST. REDUCTION)	21.80	LBS/YR
SOIL (EST. SAVINGS)	22.80	TONS/YR

Grant Activity

Grant Activity - Jason Paulson			
Description	Jason Paulson		
Category	AGRICULTURAL PRACTICES		
Start Date	29-Oct-14	End Date	07-Sep-17
Has Rates and Hours?	No		
Actual Results	85 LF of 468		

Activity Action - Jason Paulson			
Practice	468 - Lined Waterway or Outlet	Count of Activities	1
Description	completed		
Proposed Size / Units	85.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	85.00 LINEAR FEET	Installed Date	7-Sep-17
Mapped Activities	2 Line(s)		

Final Indicator for Jason Paulson			
Indicator Name	SOIL (EST. SAVINGS)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Midway River		
Final Indicator for Jason Paulson			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	10

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Midway River		
Final Indicator for Jason Paulson			
Indicator Name	SEDIMENT (TSS)	Value	10
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Midway River		

Grant Activity - Jason Paulson TA			
Description	Jason Paulson TA		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	29-Oct-14	End Date	07-Sep-17
Has Rates and Hours?	No		
Actual Results	TA		

Grant Activity - Monte Anderson			
Description	Monte Anderson		
Category	FORESTRY PRACTICES		
Start Date	29-Mar-16	End Date	12-Sep-16
Has Rates and Hours?	No		
Actual Results	1.4 acres planted. All trees died due to drought.		

Activity Action - Monte Anderson			
Practice	612 - Tree/Shrub Establishment	Count of Activities	1
Description	1.4 acres planted. All trees died due to drought.		
Proposed Size / Units	1.40 AC	Lifespan	10 Years
Actual Size/Units	1.40 AC	Installed Date	12-Sep-16
Mapped Activities	2 Polygon(s)		

Final Indicator for Monte Anderson			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Blackhoof River		

Final Indicator for Monte Anderson			
Indicator Name	SEDIMENT (TSS)	Value	0
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Blackhoof River		
Final Indicator for Monte Anderson			
Indicator Name	SOIL (EST. SAVINGS)	Value	0
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Blackhoof River		

Grant Activity - Monte Anderson TA			
Description	Monte Anderson TA		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	29-Mar-16	End Date	20-Oct-16
Has Rates and Hours?	Yes		
Actual Results	TA		

Grant Activity - Sandra Reynolds			
Description	Sandra Reynolds		
Category	AGRICULTURAL PRACTICES		
Start Date	18-May-12	End Date	13-Feb-17
Has Rates and Hours?	No		
Actual Results	100 LF of eroded trail stabilized. 8 tons soil and 7# P per year kept out of lake.		

Activity Action - Sandra Reynolds			
Practice	362 - Diversion	Count of Activities	1
Description	Trail stabilized.		
Proposed Size / Units	100.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	100.00 LINEAR FEET	Installed Date	15-Feb-17
Mapped Activities	1 Line(s)		

Final Indicator for Sandra Reynolds			
Indicator Name	SOIL (EST. SAVINGS)	Value	8

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Unnamed Lake		
Final Indicator for Sandra Reynolds			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	7
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Unnamed Lake		
Final Indicator for Sandra Reynolds			
Indicator Name	SEDIMENT (TSS)	Value	8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Unnamed Lake		

Grant Activity - Sandra Reynolds TA			
Description	Sandra Reynolds TA		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	18-May-12	End Date	21-Feb-17
Has Rates and Hours?	Yes		
Actual Results	TA for this project.		

Grant Activity - Yvonne Ringstad 2			
Description	Lined Waterway Adjustment		
Category	AGRICULTURAL PRACTICES		
Start Date	18-May-15	End Date	19-Oct-16
Has Rates and Hours?	No		
Actual Results	Lined Waterway inlet improved.		

Activity Action - Yvonne Ringstad			
Practice	468 - Lined Waterway or Outlet	Count of Activities	1
Description	Lined Waterway		
Proposed Size / Units	110.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	110.00 LINEAR FEET	Installed Date	19-Oct-16
Mapped Activities	1 Line(s)		

Final Indicator for Yvonne Ringstad			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	4.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	St. Louis River		

Final Indicator for Yvonne Ringstad			
Indicator Name	SOIL (EST. SAVINGS)	Value	4.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	St. Louis River		

Final Indicator for Yvonne Ringstad			
Indicator Name	SEDIMENT (TSS)	Value	4.8
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	St. Louis River		

Grant Activity - Yvonne Ringstad 2 TA			
Description	TA		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	18-May-15	End Date	19-Oct-16
Has Rates and Hours?	Yes		
Actual Results	TA		

Grant Attachments

Document Name	Document Type	Description
2015 Program and Operations Addendum	Grant Agreement	2015 Program and Operations Addendum - Carlton SWCD
2015 Program and Operations Addendum executed	Grant Agreement	2015 Program and Operations Addendum - Carlton SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2015

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/22/2016
Amendment	Grant	2015 - State Cost-Share Fund (Carlton SWCD)
FY15 TA Option Approval	Grant	2015 - State Cost-Share Fund (Carlton SWCD)
Final Financial Report	Grant	2015 - State Cost-Share Fund (Carlton SWCD)