



Grant All-Detail Report Cost Share Base 2014

Grant Title - 2014 - State Cost-Share Fund (Carlton SWCD)

Grant ID - P14-9489

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	Brad Matlack

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,770.83	\$7,770.83	\$230.17
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$7,770.83	\$7,770.83	\$230.17

**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	Match
Muriel Selen	Agricultural Practices	Current State Grant	2014 - State Cost-Share Fund (Carlton SWCD)	\$4,962.51	\$4,962.51	8/8/2016	N
Muriel Selen TA	Technical/Engineering Assistance	Current State Grant	2014 - State Cost-Share Fund (Carlton SWCD)	\$1,240.63	\$1,240.63	8/8/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Troy Stone	Streambank or Shoreline Protection	Current State Grant	2014 - State Cost-Share Fund (Carlton SWCD)	\$1,254.14	\$1,254.14	10/18/2016	N
Troy Stone TA	Technical/Engineering Assistance	Current State Grant	2014 - State Cost-Share Fund (Carlton SWCD)	\$313.55	\$313.55	10/19/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
410 - Grade Stabilization Structure	2	2	90 LINEAR FEET	90 LINEAR FEET
580 - Streambank and Shoreline Protection	1,400	1	1400 LINEAR FEET	1400 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)	9,181.20	TONS/YR
SOIL (EST. SAVINGS)	9,181.20	TONS/YR
PHOSPHORUS (EST. REDUCTION)	9,181.20	LBS/YR

Grant Activity

Grant Activity - Muriel Selen			
Description	Muriel Selen		
Category	AGRICULTURAL PRACTICES		
Start Date	2-May-14	End Date	08-Aug-16
Has Rates and Hours?	No		
Actual Results	2 gullies stabilized.		

Activity Action - Muriel Selen			
Practice	410 - Grade Stabilization Structure	Count of Activities	2
Description	75 ft + 15 ft.		
Proposed Size / Units	90.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	90.00 LINEAR FEET	Installed Date	8-Aug-16
Mapped Activities	2 Point(s)		

Final Indicator for Muriel Selen			
Indicator Name	SEDIMENT (TSS)	Value	9180
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Blackhoof River		
Final Indicator for Muriel Selen			
Indicator Name	SOIL (EST. SAVINGS)	Value	9180
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Blackhoof River		
Final Indicator for Muriel Selen			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	9180
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Blackhoof River		

Grant Activity - Muriel Selen TA			
Description	Muriel Selen TA		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	2-May-14	End Date	
Has Rates and Hours?	Yes		
Actual Results			

Grant Activity - Troy Stone			
Description	Troy Stone		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Jul-16	End Date	18-Oct-16
Has Rates and Hours?	No		
Actual Results	Stream bank stabilized.		

Activity Action - Troy Stone			
Practice	580 - Streambank and Shoreline Protection	Count of Activities	1,400
Description	Streambank Protection 580		
Proposed Size / Units	1,400.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	1,400.00 LINEAR FEET	Installed Date	18-Oct-16
Mapped Activities	1 Line(s)		

Final Indicator for Troy Stone			
Indicator Name	SOIL (EST. SAVINGS)	Value	1.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Elim Creek		
Final Indicator for Troy Stone			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	1.2
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Elim Creek		
Final Indicator for Troy Stone			
Indicator Name	SEDIMENT (TSS)	Value	1.2

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Elim Creek		

Grant Activity - Troy Stone TA			
Description	Troy Stone TA		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jul-16	End Date	18-Oct-16
Has Rates and Hours?	Yes		
Actual Results	Stream bank stabilized.		

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/03/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/14/2014
FY14 SWCD Program and Operations Grant	Grant Agreement	FY 14 SWCD Program and Operations Grants - Carlton SWCD
FY14 SWCD Program and Operations Grant executed	Grant Agreement	FY 14 SWCD Program and Operations Grants - Carlton SWCD
FY14 TA Option Approval	Grant	2014 - State Cost-Share Fund (Carlton SWCD)
FinRep	Grant	2014 - State Cost-Share Fund (Carlton SWCD)
Returned Funds Report	Grant	2014 - State Cost-Share Fund (Carlton SWCD)