



Grant All-Detail Report Cost Share 2019

Grant Title - 2019 - State Cost-Share Fund (Carlton SWCD)

Grant ID - P19-6329

Organization - Carlton SWCD

Original Awarded Amount	\$8,001.00	Grant Execution Date	1/9/2018
Required Match Amount	\$2,000.25	Original Grant End Date	12/31/2020
Required Match %	25%	Grant Day To Day Contact	Brad Matlack
Current Awarded Amount	\$8,001.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,001.00	\$2,924.17	\$5,076.83
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$8,001.00	\$2,924.17	\$5,076.83

**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
Burnell Peterson	Forestry Practices	Current State Grant	2019 - State Cost-Share Fund (Carlton SWCD)	\$789.83			N
Burnell Peterson	Forestry Practices	Current State Grant	2019 - State Cost-Share Fund (Carlton SWCD)	\$1,267.50	\$1,267.50	10/18/2019	N
Joe Pelawa	Forestry Practices	Current State Grant	2019 - State Cost-Share Fund (Carlton SWCD)	\$4,287.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Richard Lindgren	Groundwater	Current State Grant	2019 - State Cost-Share Fund (Carlton SWCD)	\$800.00	\$800.00	11/12/2019	N
Russ Peterson	Agricultural Practices	Current State Grant	2019 - State Cost-Share Fund (Carlton SWCD)	\$856.67	\$856.67	1/15/2020	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
147M - Forestry Management	1	1	1.6 AC	2 AC
351 - Well Decommissioning	3	3	2 COUNT	3 COUNT
561 - Heavy Use Area Protection	2		12760 COUNT	12760 COUNT

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
BOD 5	1.00	LBS/YR
SEDIMENT (TSS)	0.50	TONS/YR
NITROGEN	1.00	LBS/YR
DISSOLVED OXYGEN	0.50	PPM
PHOSPHORUS (EST. REDUCTION)	0.50	LBS/YR

Grant Activity

Grant Activity - Burnell Peterson			
Description	Forest Stand Improvement on 2 acres		
Category	FORESTRY PRACTICES		
Start Date		End Date	15-Oct-19
Has Rates and Hours?	Yes		
Actual Results	2.0 acres forest stand improvement		

Activity Action - Fores Stand Improvement			
Practice	147M - Forestry Management	Count of Activities	1
Description	Thinning trees for forest health.		
Proposed Size / Units	1.60 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	26-Sep-19
Mapped Activities	1 Polygon(s)		

Final Indicator for Fores Stand Improvement			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	0.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Clear Creek		

Final Indicator for Fores Stand Improvement			
Indicator Name	DISSOLVED OXYGEN	Value	0.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) PPM	Calculation Tool	Other
Waterbody	Clear Creek		

Final Indicator for Fores Stand Improvement			
Indicator Name	SEDIMENT (TSS)	Value	0.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Clear Creek		

Grant Activity - Joe Pelawa			
Description	Tree planting		
Category	FORESTRY PRACTICES		
Start Date		End Date	10-May-19
Has Rates and Hours?	No		
Actual Results	3.8 acre tree establishment		

Grant Activity - Richard Lindgren			
Description	Sealing 2 unused wells.		
Category	GROUNDWATER		
Start Date		End Date	30-Jul-19
Has Rates and Hours?	Yes		
Actual Results	Sealed 3 wells on property.		

Activity Action - Richard Lindgren			
Practice	351 - Well Decommissioning	Count of Activities	3
Description	Sealed 3 unused wells.		
Proposed Size / Units	2.00 COUNT	Lifespan	10 Years
Actual Size/Units	3.00 COUNT	Installed Date	6-Nov-19
Mapped Activities	3 Point(s)		

Final Indicator for Richard Lindgren			
Indicator Name	NITROGEN	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Groundwater		

Final Indicator for Richard Lindgren			
Indicator Name	BOD 5	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Russ Peterson			
Description	Roof Runoff and Heavy Use Pad. Piggy Backed with MN Ag Water Quality Program and EQUIP funds		
Category	AGRICULTURAL PRACTICES		
Start Date	16-Sep-19	End Date	04-Nov-19
Has Rates and Hours?	No		
Actual Results	Ruff Runoff Control Structures were completed on 2 sheds. A heavy use pad was also constructed.		

Activity Action - Russ Peterson			
Practice	561 - Heavy Use Area Protection	Count of Activities	2
Description	Heavy Use pad at 1,2760 square feet and roof runoff control structure		
Proposed Size / Units	12,760.00 COUNT	Lifespan	10 Years
Actual Size/Units	12,760.00 COUNT	Installed Date	4-Nov-19
Mapped Activities	No		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Programs and Operations Grants	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Carlton SWCD
2018/2019 Programs and Operations Grants executed	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Carlton SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2019
Non structural land management policy	Grant	2019 - State Cost-Share Fund (Carlton SWCD)