

Grant All-Detail Report Cost Share 2020

Grant Title - 2020 - State Cost-Share Fund (Carlton SWCD) Grant ID - P20-5181 Organization - Carlton SWCD

| Original Awarded Amount | \$8,001.00 | Grant Execution Date | 8/20/2019 |
|-------------------------|------------|--------------------------|--------------|
| Required Match Amount | \$2,000.25 | Original Grant End Date | 12/31/2022 |
| Required Match % | 25% | Grant Day To Day Contact | Brad Matlack |
| Current Awarded Amount | \$8,001.00 | Current End Date | 12/31/2022 |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|----------|----------|--------------------|
| Total Grant Amount | \$468.52 | \$468.52 | \$7,532.48 |
| Total Match Amount | \$0.00 | \$0.00 | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$468.52 | \$468.52 | \$7,532.48 |

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

Budget Details

| | | | | | | Last | |
|----------------|--|------------------------|--|----------|----------|-------------|----------|
| | Activity | | | | | Transaction | Matching |
| Activity Name | Category | Source Type | Source Description | Budgeted | Spent | Date | Fund |
| Michelle Mowry | Streambank or Shoreline Protection | Current State Grant | 2020 - State Cost-Share Fund (Carlton SWCD) | \$214.61 | \$214.61 | 12/8/2020 | N |
| Russ Peterson | Agricultural Practices | Current State Grant | 2020 - State Cost-Share Fund (Carlton SWCD) | \$253.91 | \$253.91 | 1/15/2020 | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|---------------------------------|--------------------|-----------------------|----------------------|--------------------|
| 327 - Conservation Cover | 1 | 1 | 1375 SQUARE FEET | 1375 SQUARE FEET |
| 561 - Heavy Use Area Protection | 2 | 1 | 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 | 66.90 | LBS/YR | | |
| SEDIMENT (TSS) | 106.30 | TONS/YR | | |

Grant Activity

| Grant Activity - Michelle Mowry | |
|---------------------------------|---|
| Description | Restore 1,375 sq. ft of mowed shoreline to a native pollinator planting |
| Category | STREAMBANK OR SHORELINE PROTECTION |
| Start Date | End Date |
| Has Rates and Hours? | No |
| Actual Results | |

| | Activity Action | ctivity Action - Michelle Mowry | | | | | | |
|-------------------------------------|------------------------|--|-------------------------------------|---|---------------------------|----------|-------------|--|
| | Practice | | 327 - Conservation Cover | Count o | Count of Activities | | 1 | |
| | Description | | Restore 1,375 sq. ft of mowed shore | Restore 1,375 sq. ft of mowed shoreline to a native pollinator planting | | | | |
| | Proposed Size / Units | | 1,375.00 SQUARE FEET | Lifespan | | 10 Years | | |
| | Actual Size/Units | | 1,375.00 SQUARE FEET | Installed Date | | 7-Nov-20 | | |
| | Mapped Activ | vities | 1 Polygon(s) | Technical Assistance Provider | | SWCD | | |
| Final Indicator for | Michelle Mowr | у | | | | | | |
| Indicator Name | Indicator Name SEDIMEN | | IT (TSS) | | Value | 106.3 | | |
| Indicator Subcategory/Units WATER P | | OLLUTION (REDUCTION ESTIMATES) TONS/YR | | Calculation Tool | BWSR CALC (STREAM & DITCH | | | |
| | | | | | | STAB | BILIZATION) | |
| Waterbody | | Graham L | raham Lake | | | | | |

| 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 | Heavy Use pad at 1,2760 square feet and roof | runoff control structure | | | | |

| | Activity Action - Russ Peterson | | | | | | | |
|---|-----------------------------------|------------|-------------------------------------|---|------|----------|--|--|
| | Practice | | 561 - Heavy Use Area Protection | Count of Activities | | 2 | | |
| | Description | | Heavy Use pad at 1,2760 square feet | 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 Activ | ities | 1 Polygon(s) | Technical Assistance Provider | | SWCD | | |
| Final Indicator for | Final Indicator for Russ Peterson | | | | | | | |
| Indicator Name | or Name BOD 5 | | Value 66 | | 66.9 | 5.9 | | |
| Indicator Subcategory/Units MinnFARM LBS/YR | | M LBS/YR | | Calculation Tool | MIN | NFARM | | |
| Waterbody | | Kettle Riv | er | | | | | |

Grant Attachments

| Document Name | Document Type | Description |
|--|--------------------|--|
| 2020/2021 Programs and Operations Grants | Grant Agreement | 2020/2021 SWCD Programs and Operations Grants - Carlton SWCD |
| 2020/2021 Programs and Operations Grants | Grant Agreement | 2020/2021 SWCD Programs and Operations Grants - Carlton SWCD |
| EXECUTED | | |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 12/29/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/28/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/11/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 12/08/2020 |
| Nonstructural land management practices | Grant | 2020 - State Cost-Share Fund (Carlton SWCD) |
| implementation plan | | |