



Grant All-Detail Report Cost Share 2017

Grant Title - 2017 - State Cost-Share Fund (Sherburne SWCD)

Grant ID - P17-4131

Organization - Sherburne SWCD

Original Awarded Amount	\$7,493.00	Grant Execution Date	
Required Match Amount	\$1,873.25	Original Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Francine Larson
Current Awarded Amount	\$7,493.00	Current End Date	12/31/2018

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,493.00	\$7,493.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$7,493.00	\$7,493.00	\$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
FY17 - Technical Engineering & Assistance	Technical/Engineering Assistance	Current State Grant	2017 - State Cost-Share Fund (Sherburne SWCD)	\$1,498.60	\$1,498.60	7/12/2018	N
FY17 State Cost Share Assistance	Urban Stormwater Management Practices	Current State Grant	2017 - State Cost-Share Fund (Sherburne SWCD)	\$5,994.40	\$5,994.40	7/12/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
342 - Critical Area Planting	2	2	0.17 AC	0.17 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
PHOSPHORUS (EST. REDUCTION)	0.29	LBS/YR

Grant Activity

Grant Activity - FY17 - Technical Engineering & Assistance			
Description	FY17 - Technical Engineering & Assistance		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	22-Aug-16	End Date	31-Jul-18
Has Rates and Hours?	Yes		
Actual Results	Funds used towards technical engineering and administration of State Cost Share Program.		

Grant Activity - FY17 State Cost Share Assistance			
Description	FY17 State Cost Share Assistance		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	22-Aug-16	End Date	31-Jul-18
Has Rates and Hours?	No		
Actual Results	Funds used towards stormwater mitigation project in the City of Elk River.		

Activity Action - Trout Brook Townhomes			
Practice	342 - Critical Area Planting	Count of Activities	2
Description	Vegetative swale to reduce stormwater runoff on a Town home property.		
Proposed Size / Units	0.17 AC	Lifespan	10 Years
Actual Size/Units	0.17 AC	Installed Date	22-Jun-18
Mapped Activities	2 Polygon(s)		

Final Indicator for Trout Brook Townhomes			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	.29
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	MIDS
Waterbody	Trott Brook		

Grant Attachments

Document Name	Document Type	Description
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Sherburne SWCD
2017 SWCD Programs and Operations Addendum executed	Grant Agreement	2017 Programs and Operations Addendum - Sherburne SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/30/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018

Document Name	Document Type	Description
FY17 SCS Financial Report	Grant	2017 - State Cost-Share Fund (Sherburne SWCD)
Final report	Grant	2017 - State Cost-Share Fund (Sherburne SWCD)
NLMP Approval	Grant	2017 - State Cost-Share Fund (Sherburne SWCD)
Sherb NLMP Approval form	Journal	Journal Dated - 01/26/2018