

Grant All-Detail Report Cost Share 2020

Grant Title - 2020 - State Cost-Share Fund (Sherburne SWCD) Grant ID - P20-5244 Organization - Sherburne SWCD

Original Awarded Amount	\$7,493.00	Grant Execution Date	8/19/2019
Required Match Amount	\$1,873.25	Original Grant End Date	12/31/2022
Required Match %	25%	Grant Day To Day Contact	Francine Larson
Current Awarded Amount	\$7,493.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,493.00	\$7,493.00	\$0.00
Total Match Amount	\$1,498.60	\$1,498.60	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$8,991.60	\$8,991.60	\$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

						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
FY20 - Technical Engineering & Assistance	Technical/Engi neering Assistance	Current State Grant	2020 - State Cost-Share Fund (Sherburne SWCD)	\$1,498.60	\$1,498.60	12/9/2021	N
FY20 State Cost Share Assistance	Streambank or Shoreline Protection	Current State Grant	2020 - State Cost-Share Fund (Sherburne SWCD)	\$5,994.40	\$4,509.77	12/9/2021	N

Activity Name	Activity	Course Trues		Budgeted	Spent	Last Transaction Date	Matching Fund
	Category	Source Type	Source Description				
FY20 State Cost Share Assistance	Streambank or Shoreline Protection	Landowner Fund	2020 - State Cost Share Fund	\$1,498.60	\$1,498.60	12/9/2021	Ŷ
Urban Stormwater	Urban	Current		\$0.00	\$1,255.57	12/9/2021	N
	Stormwater	State Grant	2020 - State Cost-Share Fund				
	Management		(Sherburne SWCD)				
	Practices						
Well Decommissioning	Groundwater	Current	2020 - State Cost-Share Fund	\$0.00	\$229.06	11/18/2021	N
		State Grant	(Sherburne SWCD)				

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
327 - Conservation Cover	1	1	1500 SQUARE FEET	1500 SQUARE FEET
712M - Bioretention Basin	2	2	600 SQUARE FEET	600 SQUARE FEET
712M - Bioretention Basin	1	1	300 SQUARE FEET	500 SQUARE FEET
351 - Well Decommissioning	1	1	1 COUNT	1 COUNT
580 - Streambank and Shoreline	1	1	5365 SQUARE FEET	5365 SQUARE FEET
Protection				

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)	6.07	TONS/YR
PHOSPHORUS (EST. REDUCTION)	8.25	LBS/YR

SOIL (EST. SAVINGS)	2.06	TONS/YR

Grant Activity

Grant Activity - FY20 - Technical Engineering & Assistance						
Description Staff time towards technical engineering and assistance with BMP cost share projects.						
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	19-Aug-20	19-Aug-20 End Date 31-Dec-21				
Has Rates and Hours?	Yes					
Actual Results	Staff time towards technical engineering and a	Staff time towards technical engineering and assistance with BMP cost share projects.				

Grant Activity - FY20 State Cost Share Assistance							
Description	2020 BMP Cost Share Practices. Funds will District Erosion Control Policies	2020 BMP Cost Share Practices. Funds will be used towards Structural and Non-Structural Projects as defined in the adopted District Erosion Control Policies					
Category	STREAMBANK OR SHORELINE PROTECTION	STREAMBANK OR SHORELINE PROTECTION					
Start Date	19-Aug-19	End Date		31-Dec-21			
Has Rates and Hours?	No						
Actual Results	BMP Cost Share Practices. Funds will be use	BMP Cost Share Practices. Funds will be used towards Structural and Non-Structural Projects as defined in the adopted					
	District Erosion Control Policies						

	Activity Action - Gustafson-Larson - Shoreline							
	Practice		327 - Conservation Cover	Count of	Count of Activities		1	
	Description		Erosion control along Mississippi by i	Erosion control along Mississippi by installing native flowers, sedges, and shrubs to stabilize and provide cover of				
			a bare slope.					
	Proposed Size	/ Units	1,500.00 SQUARE FEET	Lifespan			10 Years	
	Actual Size/U	nits	1,500.00 SQUARE FEET	Installed	Date		15-Oct-21	
	Mapped Activities		1 Polygon(s)	Technical Assistance Provider		SWCD		
Final Indicator for	Gustafson-Larso	on - Shoreli	ne					
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1.75		
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)		
Waterbody		Mississipp	pi River				· · · · · · · · · · · · · · · · · · ·	
Final Indicator for	Gustafson-Larso	on - Shoreli	ne					
Indicator Name SOIL (EST. SAVIN			. SAVINGS)		Value	2.06		
Indicator Subcate	ategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)		
Waterbody		Mississipp	bi River					

	Activity Action - Wanner - Streambank Stabilization							
	Practice		580 - Streambank and Shoreline	Count of Activities			1	
			Protection					
	Description		Regrading of cut face along st. francis river. planted with native upland seed mix and livestakes. secured with					
			erosion control blanket and straw see	diment log	gs.			
	Proposed Size / Units		5,365.00 SQUARE FEET	Lifespan	Lifespan		10 Years	
	Actual Size/Units		5,365.00 SQUARE FEET	Installed Date			14-Nov-21	
	Mapped Activ	ities	1 Line(s)	Technical Assistance Provider		SWCD		
Final Indicator for	Wanner - Strea	mbank Stal	pilization					
Indicator Name		SEDIMEN	T (TSS)		Value	5.94		
Indicator Subcateg	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)		
Waterbody	Waterbody St. Francis River							
Final Indicator for	Final Indicator for Wanner - Streambank Stabilization							
Indicator Name		PHOSPHC	RUS (EST. REDUCTION)		Value 5.05			

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)		
Waterbody	St. Francis River				
Grant Activity - Urban Stormwater					

Grant Activity - Orban Stormwater				
Description	Funds will be used to cost share urban stormwater practices			
Category	URBAN STORMWATER MANAGEMENT PRACTICES			
Start Date	19-Aug-19	End Date	31-Dec-21	
Has Rates and Hours?	No			
Actual Results	Funds were used to cost share urban stormwater practices			

Activity Action - Wiebold - Rain garden						
	Practice		712M - Bioretention Basin	Count of Activities		1
	Description		Curb cut rain garden with rain guardian pre treatment. Mulched and planted with native flowers, grasses, and			
			sedges.			
	Proposed Size / Units		300.00 SQUARE FEET	Lifespan		10 Years
	Actual Size/Units		500.00 SQUARE FEET	Installed Date		29-Oct-21
	Mapped Activities		1 Point(s)	Technical Assistance Provider		Other
Final Indicator for Wiebold - Rain garden						
Indicator Name PHOSPHO		DRUS (EST. REDUCTION)		Value	.85	
Indicator Subcate	Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/Y		3S/YR	Calculation Tool	MIDS	
Waterbody		Big Lake				
Final Indicator for Wiebold - Rain garden						
Indicator Name SEDIMENT (TSS)		T (TSS)		Value	.075	
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YE		ONS/YR	Calculation Tool	MIDS	5	
Waterbody		Big Lake				

Activity Action - Audet - Rain garden							
	Practice		712M - Bioretention Basin	Count of Activities		2	
	Description		Two curb-cut raingardens to collect runoff from street. Mulched and planted with native vegetation.				
	Proposed Size / Units		600.00 SQUARE FEET	Lifespan		10 Years	
	Actual Size/Units		600.00 SQUARE FEET	Installed Date		29-Oct-21	
	Mapped Activities		2 Point(s)	Technical Assistance Provider		Other	
Final Indicator for	Final Indicator for Audet - Rain garden						
Indicator Name	ndicator Name SEDIMEN		T (TSS)		Value	.055	
Indicator Subcate	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TO		DNS/YR	S/YR Calculation Tool MIDS		5
Waterbody		Big Lake					
Final Indicator for Audet - Rain garden							
Indicator Name PHOSPHOR		DRUS (EST. REDUCTION)		Value	.6		
Indicator Subcate	Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LE		S/YR	Calculation Tool	MIDS	5	
Waterbody		Big Lake					

Grant Activity - Well Decommissioning				
Description	Cost share Well Sealing projects at 50%, not to exceed \$1,000 per well			
Category	GROUNDWATER			
Start Date	19-Aug-19 End Date 31-Dec-21			
Has Rates and Hours?	No			
Actual Results	Funds used to cost share Well Sealing projects at 50%, not to exceed \$1,000 per well			

Activity Action - FY21-WS-07 - Rapatt				
Practice	351 - Well Decommissioning	Count of Activities	1	
Description	Well Sealing			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity	
Actual Size/Units	1.00 COUNT	Installed Date	18-Nov-21	
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant	

Grant Attachments

Document Name	Document Type	Description
2020-2021 Programs and Operations Grants	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Sherburne SWCD
2020/2021 Programs and Operations Grants	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Sherburne SWCD
EXECUTED		
2021 Cost Share Policy	Grant	2020 - State Cost-Share Fund (Sherburne SWCD)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/22/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/24/2021
FY20 SCS Final Financial Report	Grant	2020 - State Cost-Share Fund (Sherburne SWCD)
final closeout form	Grant	2020 - State Cost-Share Fund (Sherburne SWCD)