



Grant All-Detail Report Cost Share 2017

Grant Title - 2017 - State Cost-Share Fund (St Louis, South SWCD)

Grant ID - P17-7842

Organization - St Louis, South SWCD

Grant Awarded Amount	\$7,119.00	Grant Execution Date	
Required Match Amount	\$1,779.75	Grant End Date	12/31/2017
Required Match %	25%	Grant Day To Day Contact	R.C. Boheim

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,119.00	\$7,119.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$7,119.00	\$7,119.00	\$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
Baypoint Cost-share	Streambank or Shoreline Protection	Current State Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)	\$4,000.00	\$4,000.00	9/22/2016	N
Montessori Cost-Share	Urban Stormwater Management Practices	Current State Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)	\$2,881.00	\$2,881.00	8/22/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Well-Sealing Anton	Groundwater	Current State Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)	\$238.00	\$238.00	7/1/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
468 - Lined Waterway or Outlet	1	1	100 LINEAR FEET	100 LINEAR FEET
351 - Well Decommissioning	1	1	1 COUNT	1 COUNT
412 - Grassed Waterway and Swales	1	1	0.5 AC	0.5 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
PREVENTION	1.00	COUNT
SOIL (EST. SAVINGS)	1.50	TONS/YR

Grant Activity

Grant Activity - Baypoint Cost-share			
Description	Baypoint Cost-share		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Jul-16	End Date	31-Jul-16
Has Rates and Hours?	No		
Actual Results	9/1/16: Two cost-share projects were funded under this grant. The Montessori School stormwater treatment swale and the Baypoint Lake Superior shoreline stabilization project. The Montessori School project was partially paid under this grant; the Baypoint project payment was fully reimbursed under this grant. See 2016 Cost-Share grant for information regarding the Montessori School project.		

Activity Action - Montessori School			
Practice	412 - Grassed Waterway and Swales	Count of Activities	1
Description	See 2016 Cost-Share Grant for details		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	25-Jul-16
Mapped Activities	1 Polygon(s)		

Final Indicator for Montessori School			
Indicator Name	SOIL (EST. SAVINGS)	Value	0.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	Lake Superior Superior Bay		

Grant Activity - Montessori Cost-Share			
Description	Montessori Cost-Share		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date	1-Jul-16	End Date	31-Jul-16
Has Rates and Hours?	No		
Actual Results	9/1/16: Two cost-share projects were funded under this grant. The Montessori School stormwater treatment swale and the Baypoint Lake Superior shoreline stabilization project. The Montessori School project was partially paid under this grant; the Baypoint project payment was fully reimbursed under this grant. See 2016 Cost-Share grant for information regarding the Montessori School project.		

Activity Action - Baypoint Lakeshore Stabilization			
Practice	468 - Lined Waterway or Outlet	Count of Activities	1
Description	Rip Rap shoreline protection along eroding Lake Superior shoreline on Minnesota Point.		
Proposed Size / Units	100.00 LINEAR FEET	Lifespan	15 Years
Actual Size/Units	100.00 LINEAR FEET	Installed Date	31-Jul-16
Mapped Activities	1 Point(s)		

Final Indicator for Baypoint Lakeshore Stabilization			
Indicator Name	SOIL (EST. SAVINGS)	Value	1
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	RUSLE2 (UPDATED)
Waterbody	Lake Superior		

Grant Activity - Well-Sealing Anton			
Description	Well-Sealing Anton		
Category	GROUNDWATER		
Start Date	16-May-16	End Date	16-May-16
Has Rates and Hours?	No		
Actual Results	12/23/16: Sealed well for private landowner.		

Activity Action - Well Sealing Anton			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Well sealing for private landowner.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	16-May-16
Mapped Activities	1 Point(s)		

Final Indicator for Well Sealing Anton			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	well		

Grant Attachments

Document Name	Document Type	Description
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - St Louis, South SWCD
2017 SWCD Programs and Operations Addendum executed	Grant Agreement	2017 Programs and Operations Addendum - St Louis, South SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/17/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/14/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/20/2016
Anton C/S Contract	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
Anton Invoice well	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
Anton voucher	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
Baypoint Cost Share Contract	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
Baypoint Invoice 2017 C/S	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
Baypoint O&M	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
Baypoint Voucher	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
Baypoint_AsBuilt	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)
final financial report 2017 cost share	Grant	2017 - State Cost-Share Fund (St Louis, South SWCD)