



Grant All-Detail Report Cost Share 2015

Grant Title - 2015 - State Cost-Share Fund (Murray SWCD)

Grant ID - P15-3817

Organization - Murray SWCD

Grant Awarded Amount	\$10,884.00	Grant Execution Date	
Required Match Amount	\$2,721.00	Grant End Date	12/31/2016
Required Match %	25%	Grant Day To Day Contact	Shelly Lewis

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,603.05	\$10,603.05	\$280.95
Total Match Amount	\$2,025.00	\$2,025.00	\$0.00
Total Other Funds	\$5,724.45	\$5,724.45	\$0.00
Total	\$18,352.50	\$18,352.50	\$280.95

*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	Match
2015 State Cost-Share T&A	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Murray SWCD)	\$2,176.80	\$2,176.80	12/21/2016	N
Lais Farms, Inc Landowner	Agricultural Practices	Landowner Fund	Landowner Fund	\$2,025.00	\$2,025.00	12/8/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	
						Date	Match
Lais Farms, Inc Landowner	Agricultural Practices	Other Funds	Lanowner Fund	\$2,025.00	\$2,025.00	12/8/2016	Y
Lais Farms, Inc.	Agricultural Practices	Current State Grant	2015 - State Cost-Share Fund (Murray SWCD)	\$8,426.25	\$8,426.25	12/8/2016	N
Lais Farms, Inc.	Agricultural Practices	Other Funds	2014 - State Cost-Share Fund (Murray SWCD)	\$3,699.45	\$3,699.45	12/8/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
638 - Water and Sediment Control Basin	2	4	700 LINEAR FEET	700 LINEAR FEET

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)	7.24	TONS/YR
PHOSPHORUS (EST. REDUCTION)	8.33	LBS/YR
SOIL (EST. SAVINGS)	30.60	TONS/YR

Grant Activity

Grant Activity - 2015 State Cost-Share T&A			
Description	2015 State Cost-Share T&A		
Category	AGRICULTURAL PRACTICES		
Start Date	10-Oct-16	End Date	08-Dec-16
Has Rates and Hours?	No		
Actual Results	14-03-Lais Farms, Inc.-\$ 1,768.47(Technical) Technical- SWPTSA (Mike Skoglund & Russ Hoogendoorn has TAA. The project was designed and inspected by SWPTSA. The project was completed to NRCS-FOTG specifications. Shelly Lewis (District Administrator) -13.25 hours @30.81=\$408.33 (Administrative)		

Grant Activity - Lais Farms, Inc Landowner			
Description	Lais Farms, Inc Landowner		
Category	AGRICULTURAL PRACTICES		
Start Date	13-Oct-16	End Date	08-Dec-16
Has Rates and Hours?	No		
Actual Results	Lais Farms, Inc (Jeff Lais) Landowner Contribution		

Grant Activity - Lais Farms, Inc.			
Description	Lais Farms, Inc.-basins in sw1/4 section 31 Fenton Township		
Category	AGRICULTURAL PRACTICES		
Start Date	13-Oct-16	End Date	08-Dec-16
Has Rates and Hours?	No		
Actual Results	Lais Farms, Inc (Jeff Lais) installed 2 Sediment basins in the SW1/4 of section 31 Fenton Township.		

Activity Action - Lais Sediment Basins			
Practice	638 - Water and Sediment Control Basin	Count of Activities	2
Description	installed 2 sediment basins		
Proposed Size / Units	700.00 LINEAR FEET	Lifespan	10 Years
Actual Size/Units	700.00 LINEAR FEET	Installed Date	8-Dec-16
Mapped Activities	4 Point(s)		

Final Indicator for Lais Sediment Basins			
Indicator Name	SOIL (EST. SAVINGS)	Value	30.6
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	stream		
Final Indicator for Lais Sediment Basins			
Indicator Name	SEDIMENT (TSS)	Value	7.24
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	stream		
Final Indicator for Lais Sediment Basins			
Indicator Name	PHOSPHORUS (EST. REDUCTION)	Value	8.33
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZATION)
Waterbody	stream		

Grant Attachments

Document Name	Document Type	Description
2015 Program and Operations Addendum	Grant Agreement	2015 Program and Operations Addendum - Murray SWCD
2015 Program and Operations Addendum executed	Grant Agreement	2015 Program and Operations Addendum - Murray SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/06/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2016
FY15 CS - Murray SWCD Amend Draft	Journal	Journal Dated - 12/12/2016
FY15 CS - Murray SWCD Amend Req	Journal	Journal Dated - 12/12/2016

Document Name	Document Type	Description
FY15 CS - Murray SWCD Amend Sign SWCD Only	Journal	Journal Dated - 12/12/2016
FY15 Financial Report	Grant	2015 - State Cost-Share Fund (Murray SWCD)