



Grant All-Detail Report Cost Share 2017

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

Grant ID - P17-1988

Organization - Rock SWCD

Grant Awarded Amount	\$15,923.00	Grant Execution Date	
Required Match Amount	\$3,980.75	Grant End Date	12/31/2018
Required Match %	25%	Grant Day To Day Contact	Mary Thompson

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,923.00	\$0.00	\$15,923.00
Total Match Amount	\$659.24	\$0.00	\$659.24
Total Other Funds	\$7,768.45	\$0.00	\$7,768.45
Total	\$24,350.69	\$0.00	\$24,350.69

**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
2017 State Cost Share	Administration /Coordination	Current State Grant	2017 - State Cost-Share Fund (Rock SWCD)	\$3,184.60			N
FY16-01 Loren Groeneweg Grassed Waterway Project	Agricultural Practices	Current State Grant	2017 - State Cost-Share Fund (Rock SWCD)	\$6,592.37			N
FY16-01 Loren Groeneweg Grassed Waterway Project	Agricultural Practices	Landowner Fund	Landowner Match	\$659.24			Y
FY16-01 Loren Groeneweg Grassed Waterway Project	Agricultural Practices	Other Funds	2016 - State Cost-Share Fund (Rock SWCD)	\$7,062.23			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY16-01 Loren Groeneweg Grassed Waterway Project	Agricultural Practices	Other Funds	Landowner Match	\$706.22			Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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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
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Grant Activity

Grant Activity - 2017 State Cost Share	
Description	2017 State Cost Share
Category	ADMINISTRATION/COORDINATION
Start Date	1-Jan-17 End Date
Has Rates and Hours?	No
Actual Results	No activities have begun using this funding.

Grant Activity - FY16-01 Loren Groeneweg Grassed Waterway Project

Description	1 Grassed Waterway		
Category	AGRICULTURAL PRACTICES		
Start Date	6-Nov-17	End Date	
Has Rates and Hours?	No		
Actual Results	Project will have funding from FY16 and FY17.		
	2017 - project surveyed and designed. Construction in 2018.		

Grant Attachments

Document Name	Document Type	Description
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Rock SWCD
2017 SWCD Programs and Operations Addendum executed	Grant Agreement	2017 Programs and Operations Addendum - Rock SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2017