



## Grant All-Detail Report Cost Share 2018

**Grant Title** - 2018 - State Cost-Share Fund (Chippewa SWCD)

**Grant ID** - P18-8009

**Organization** - Chippewa SWCD

Original Awarded Amount	<b>\$11,213.00</b>	Grant Execution Date	<b>1/4/2018</b>
Required Match Amount	\$2,803.25	Original Grant End Date	12/31/2020
Required Match %	25%	Grant Day To Day Contact	Tom Warner
Current Awarded Amount	\$11,213.00	Current End Date	12/31/2020

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,240.00	\$2,237.43	\$8,975.57
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$2,240.00</b>	<b>\$2,237.43</b>	<b>\$8,975.57</b>

*\*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
Engineering	Technical/Engineering Assistance	Current State Grant	2018 - State Cost-Share Fund (Chippewa SWCD)	\$26.59	\$26.59	3/31/2018	N
Technical & Administrative Assistance	Technical/Engineering Assistance	Current State Grant	2018 - State Cost-Share Fund (Chippewa SWCD)	\$2,213.41	\$2,210.84	12/31/2018	N

## 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 - Engineering	
Description	Engineering Costs for Projects
Category	TECHNICAL/ENGINEERING ASSISTANCE
Start Date	4-Jan-18 <b>End Date</b>
Has Rates and Hours?	No
Actual Results	In 2018, \$26.59 was spent in Qtr 1 on engineering for B. Ostlie project.

## Grant Activity - Technical & Administrative Assistance

Description			
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	4-Jan-18	End Date	
Has Rates and Hours?	No		
Actual Results	<p>In 2018, \$2210.84 was spent on technical and administrative.</p> <p>01/01/2018-03/31/2018 Dist Mgr worked 1 hour @ \$58.18/hr</p> <p>04/01/2018-06/30/2018 Dist Mgr worked 1 hour @ \$58.18/hr</p> <p>07/01/2018-09/30/2018 Dist Mgr worked 30 hours @ \$58.18/hr</p> <p>10/1/18-12/31/18 District Manager 6 hours worked @ \$58.18</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2018/2019 Programs and Operations Grants</b>	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Chippewa SWCD
<b>2018/2019 Programs and Operations Grants executed</b>	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Chippewa SWCD
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
<b>ECWMP &amp; Cost Share Policy</b>	Grant	2018 - State Cost-Share Fund (Chippewa SWCD)
<b>NLMP</b>	Grant	2018 - State Cost-Share Fund (Chippewa SWCD)