



Grant All-Detail Report Disaster Relief 2016

Grant Title - 2014 - Minnesota Flood Relief Grant Phase 3A (Brown SWCD)

Grant ID - P16-1844

Organization - Brown SWCD

Grant Awarded Amount	\$192,380.00	Grant Execution Date	5/23/2016
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Melanie Krueger

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$192,380.00	\$4,418.75	\$187,961.25
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$192,380.00	\$4,418.75	\$187,961.25

**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
2016 Flood Relief Phase 3A Cost Share T&A	Technical/Engineering Assistance	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Brown SWCD)	\$38,476.00	\$4,418.75	10/31/2017	N
EM3-FY16-01 Nilson	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 3A (Brown SWCD)	\$38,145.00			N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
410 - Grade Stabilization Structure	1	0	1 COUNT	0 COUNT

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 - 2016 Flood Relief Phase 3A Cost Share T&A

Description	<p>Flood Relief Grant Phase 3A T/A</p> <p>Technical and Administration activities performed by SWCD staff to encumber funds and manage cost-share contracts for the FY16 2014 MN Flood Relief Phase 3A Grant including, but not limited to, contract sign-ups and payouts, reporting, landowner meetings and site visits, assisting engineers on projects with technical work such as surveys and field inspections. Engineering technical work will be performed by SCTSA staff and Area II staff with assistance from SWCD personnel. Contract coordination and administrative sign-off performed by SWCD.</p>	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date	23-May-16	End Date
Has Rates and Hours?	No	
Actual Results	<p>2016 Flood Relief Phase 3A Cost Share T&A – as of December 31, 2017</p> <p>Technical and Administration activities by SWCD staff or paid to Engineers for services rendered. Activities performed by SWCD staff will be to encumber funds and manage cost-share projects for the FY16 2014 MN Flood Relief Phase 3A Grant including, but not limited to, contract sign-ups and payouts, reporting, landowner meetings and site visits, assisting engineers on projects with technical work such as surveys and field inspections. Engineering technical work will be performed by SCTSA staff, Area II staff, NRCS technician, RCRC A engineer or appropriate technical representative with TAA authority or PE licensure. SWCD staff will assistance Technical Authority representatives on projects. Contract coordination and administrative sign-off will be performed by SWCD. These T&A funds will also be used to pay outside engineers for their project technical work.</p> <p>As of 12/31/17, a total of \$4,418.75 has been expensed to the grant for T&A expenses as follows:</p> <p>2016 - \$2,606.43</p> <p>Heather Hansen, District Technician – \$1,488.30, 41 hours @36.30</p> <p>Melanie Krueger, Admin. Asst. - \$146.04, 4 hours @36.51</p> <p>Doug Goodrich, District Manager - \$972.09, 19.5 hours @49.85</p> <p>2017 - \$1,812.32</p> <p>Heather Hansen, District Technician – \$890.00, 25 hours @35.60</p> <p>Alan Gleisner, District Technician - \$274.22, 1 hour @34.76, 6.5 hours @36.84</p> <p>Melanie Krueger, District Manager - \$648.10, 9 hours @41.81, 4.5 hours @41.82</p> <p>*No funds have been expensed to pay engineers as of 12/31/17</p> <p>As of 12/31/17, we have 1 project encumbered and the remaining projects are in the process of being surveyed and designed by engineers or planned for construction</p>	

Grant Activity - EM3-FY16-01 Nilson

Description	Flood Relief cost share contract for the installation of a Grade Stabilization & WASCOD project in Milford 11. This is a group project and Dwight Nilson is the group spokesperson for the project.		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	As of December 31, 2017: -Contract signed -Project designed -Bids out to contractors -Construction planned for fall 2018		

Activity Action - EM3-FY16-01 Nilson			
Practice	410 - Grade Stabilization Structure	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	COUNT	Installed Date	
Mapped Activities	No		

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 3A	Grant Agreement	2014 DR-4182 Flood Relief Phase 3A - Brown SWCD
2014 DR-4182 Flood Relief Phase 3A executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 3A - Brown SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017