



Grant All-Detail Report Disaster Relief 2016

Grant Title - 2014 - Minnesota Flood Relief Grant Phase 2 (Brown SWCD)

Grant ID - P16-2727

Organization - Brown SWCD

Grant Awarded Amount	\$52,343.00	Grant Execution Date	9/22/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2017
Required Match %	0%	Grant Day To Day Contact	Melanie Krueger

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$52,343.00	\$2,133.21	\$50,209.79
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$52,343.00	\$2,133.21	\$50,209.79

**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 2 Cost Share T&A	Technical/Engineering Assistance	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Brown SWCD)	\$7,643.00	\$2,133.21	10/31/2017	N
EM2-FY16-01 Fischer Farms - Multiple Terrace Project-CANCELLED	Agricultural Practices	Current State Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Brown SWCD)	\$0.00			N
EM2-FY16-01 Fischer Farms - Multiple Terrace Project-CANCELLED	Agricultural Practices	Federal Funds	EM2-FY16-01 Federal Fund Contribution	\$0.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
EM2-FY16-01 Fischer Farms - Multiple Terrace Project-CANCELLED	Agricultural Practices	Landowner Fund	EM2-FY16-01 Landowner Contribution	\$0.00			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 - 2016 Flood Relief Phase 2 Cost Share T&A

Description	Minnesota Flood Relief Grant Phase II T/A Activities to encumber funds and cost-share contracts for the FY2014 Flood Relief Round II Grant Cost Share Fund including Contract Payouts and Reporting on costshare contracts. Field inspections and contract work to be performed by NRCS Area Engineer Staff and the South Central TSA Engineer/Designing Personnel assisted by SWCD staff. Contract coordination and Administrative sign-off performed by SWCD staff assisted by NRCS personnel.	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date	22-Sep-15	End Date
Has Rates and Hours?	No	
Actual Results	2016 Flood Relief Phase 2 Cost Share T&A – as of December 31, 2017 Technical and Administration activities performed by SWCD staff to encumber funds and manage cost-share contracts for the FY16 2014 Flood Relief Phase 2 Grant including, but not limited to, site investigations/project development, contract sign-ups and payouts, reporting, landowner meetings and site visits, project management, grant administration, and assisting technical representatives on projects with technical work such as surveys and field inspections. Technical representatives will be NRCS Technician, SCTSA engineer, or RCRC A engineer with appropriate TAA or PE license for the project, with assistance from SWCD staff. Contract coordination and administrative sign-off performed by SWCD. T&A funds may also be used to pay engineers for project technical work. As of 12/31/17, a total of \$2,133.21 has been expensed to the grant for TA activities as follows: *Doug Goodrich, District Manager (2015-2016) - \$439.06 (2.5hrs @37.89, 3.5hrs @48.53, 3.5hrs @49.85) *Cody Dale, District Technician - \$167.92 (1hr @16.22, 5hrs @ 16.8, 2hrs @33.85) *Melanie Krueger, Admin Assistant (2015-2016) - \$47.86 (.5hr @22.69, 1hr @36.51) *Heather Hansen, District Technician - \$788.45 (7.5hrs @36.30, 14.5hrs @35.60) *Melanie Krueger, District Manager - \$689.93 (10hrs @41.81, 6.5hrs @41.82) *No funds have been expensed to pay engineers as of 12/31/17 All practices are designed and installed to USDA NRCS practice standards or professional engineering standards. Technical Approval Authority for activities is as follows: EM2-FY16-01 NRCS Area Engineer – project cancelled Brown SWCD obtained an amendment to extend this grant due to the cancellation and SWCD staff is working with landowners and engineers on project development for other cost share flood relief projects planned to be installed now that the original project for this grant was cancelled.	

Grant Activity - EM2-FY16-01 Fischer Farms - Multiple Terrace Project-CANCELLED

Description	EM2-FY16-01 Fischer Farms - Multiple Terrace Project		
Category	AGRICULTURAL PRACTICES		
Start Date	15-Oct-15	End Date	
Has Rates and Hours?	No		
Actual Results	<p>As of December 2016:</p> <ul style="list-style-type: none"> -Signed Contract -Encumbered Funds -Construction was not able to be completed in 2016 due to weather and because landowner requested NRCS to rework the project design. -NRCS is working with landowner on the project design and landowner has until August 2017 for EQIP deadline. <p>12/31/17 Update: -Contract cancelled as install by date was not met and the overall project cost was decreased where SWCD funds were no longer necessary to assist with funding the project</p>		

Grant Attachments

Document Name	Document Type	Description
2014 DR-4182 Flood Relief Phase 2	Grant Agreement	2014 DR-4182 Flood Relief Phase 2 - Brown SWCD
2014 DR-4182 Flood Relief Phase 2 executed	Grant Agreement	2014 DR-4182 Flood Relief Phase 2 - Brown SWCD
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
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/26/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2016
Amendment	Grant	2014 - Minnesota Flood Relief Grant Phase 2 (Brown SWCD)