



Grant All-Detail Report

Buffer Cost Share 2018

Grant Title - 2018 - Buffer Cost Share (Roseau SWCD)

Grant ID - P18-0991

Organization - Roseau SWCD

Original Awarded Amount	\$332,970.00	Grant Execution Date	7/12/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2019
Required Match %	0%	Grant Day To Day Contact	Scott Johnson
Current Awarded Amount	\$332,970.00	Current End Date	12/31/2019

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$332,970.00	\$27,812.50	\$305,157.50
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$332,970.00	\$27,812.50	\$305,157.50

*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
Grass Buffers & Side Water Inlets	Streambank or Shoreline Protection	Current State Grant	2018 - Buffer Cost Share (Roseau SWCD)	\$266,376.00	\$22,200.00	12/17/2018	N
T & A	Administration /Coordination	Current State Grant	2018 - Buffer Cost Share (Roseau SWCD)	\$66,594.00	\$5,612.50	12/17/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
393 - Filter Strip	17	17	2 AC	2 AC
393 - Filter Strip	6	6	7.25 AC	7.25 AC
393 - Filter Strip	3	2	1.25 AC	1.25 AC
393 - Filter Strip	3	3	0.25 AC	0.25 AC
393 - Filter Strip	7	7	10 AC	10 AC
393 - Filter Strip	7	7	4.75 AC	4.75 AC
393 - Filter Strip	4	4	0.75 AC	0.75 AC
393 - Filter Strip	18	18	1 AC	1 AC
393 - Filter Strip	16	16	1.5 AC	1.5 AC
393 - Filter Strip	1	1	2.25 AC	2.25 AC
393 - Filter Strip	2	2	3 AC	3 AC
393 - Filter Strip	9	9	0.5 AC	0.5 AC
393 - Filter Strip	7	6	8 AC	8 AC
393 - Filter Strip	2	2	1.75 AC	1.75 AC
393 - Filter Strip	6	6	3.5 AC	3.5 AC

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 - Grass Buffers & Side Water Inlets			
Description	Installation of grass buffer strips along public ditches and public waters. Installation of side water inlets along public ditches.		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	14-Jul-17	End Date	
Has Rates and Hours?	No		
Actual Results	2018 - 62 contracts for financial assistance were completed. The total number of parcels brought into compliance is 108. The total filter strip acres planted in 2018 is 110.75.		

Activity Action - 2018-034			
Practice	393 - Filter Strip	Count of Activities	1
Description	installation of grass buffer		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	18-Jun-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-060			
Practice	393 - Filter Strip	Count of Activities	1
Description	installation of grass buffer		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	21-Jun-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-088			
Practice	393 - Filter Strip	Count of Activities	1
Description	installation of grass buffer		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	14-Jun-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-078			
Practice	393 - Filter Strip	Count of Activities	1
Description	installation of grass buffer		
Proposed Size / Units	0.25 AC	Lifespan	10 Years
Actual Size/Units	0.25 AC	Installed Date	14-Jun-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-048			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	18-Jun-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-086			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	22-Jun-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-168			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation		
Proposed Size / Units	0.25 AC	Lifespan	10 Years
Actual Size/Units	0.25 AC	Installed Date	9-Jul-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-007			
Practice	393 - Filter Strip	Count of Activities	3
Description	grass buffer installation		
Proposed Size / Units	3.50 AC	Lifespan	10 Years
Actual Size/Units	3.50 AC	Installed Date	10-Jul-18
Mapped Activities	3 Polygon(s)		

Activity Action - 2018-008			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation; the rest is in CRP		
Proposed Size / Units	0.25 AC	Lifespan	10 Years
Actual Size/Units	0.25 AC	Installed Date	10-Jul-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-010			
Practice	393 - Filter Strip	Count of Activities	3
Description	grass buffer installation		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	10-Jul-18
Mapped Activities	3 Polygon(s)		

Activity Action - 2018-009			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	10-Jul-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-006			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	10-Jul-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-151			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	10-Jul-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-150			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installation		
Proposed Size / Units	1.25 AC	Lifespan	10 Years
Actual Size/Units	1.25 AC	Installed Date	10-Jul-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-123			
Practice	393 - Filter Strip	Count of Activities	3
Description	3.5 acres of buffer installed		
Proposed Size / Units	3.50 AC	Lifespan	10 Years
Actual Size/Units	3.50 AC	Installed Date	27-Jul-18
Mapped Activities	3 Polygon(s)		

Activity Action - 2018-014			
Practice	393 - Filter Strip	Count of Activities	2
Description	2.0 acres of grass buffer installed		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	27-Sep-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-015			
Practice	393 - Filter Strip	Count of Activities	2
Description	1 acre of grass buffer installed		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	27-Sep-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-033			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer is installed on 2.25 ac		
Proposed Size / Units	2.25 AC	Lifespan	10 Years
Actual Size/Units	2.25 AC	Installed Date	26-Sep-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-018			
Practice	393 - Filter Strip	Count of Activities	1
Description	grass buffer installed on 0.5 ac		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	27-Sep-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-019			
Practice	393 - Filter Strip	Count of Activities	7
Description	4.75 acres of grass buffer installed		
Proposed Size / Units	4.75 AC	Lifespan	10 Years
Actual Size/Units	4.75 AC	Installed Date	27-Sep-18
Mapped Activities	7 Polygon(s)		

Activity Action - 2018-185			
Practice	393 - Filter Strip	Count of Activities	1
Description	0.75 acres were planted to grass.		
Proposed Size / Units	0.75 AC	Lifespan	10 Years
Actual Size/Units	0.75 AC	Installed Date	27-Sep-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-191			
Practice	393 - Filter Strip	Count of Activities	1
Description	0.75 acres planted to grass		
Proposed Size / Units	0.75 AC	Lifespan	10 Years
Actual Size/Units	0.75 AC	Installed Date	27-Sep-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-049			
Practice	393 - Filter Strip	Count of Activities	1
Description	50 ft buffer installation		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	12-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-050			
Practice	393 - Filter Strip	Count of Activities	2
Description	50 ft buffer installatin		
Proposed Size / Units	8.00 AC	Lifespan	10 Years
Actual Size/Units	8.00 AC	Installed Date	12-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-003			
Practice	393 - Filter Strip	Count of Activities	1
Description	2 acres of buffer installed		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	26-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-004			
Practice	393 - Filter Strip	Count of Activities	2
Description	1.5 ac of buffer installed		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	26-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-098			
Practice	393 - Filter Strip	Count of Activities	1
Description	0.75 Ac of buffer installed		
Proposed Size / Units	0.75 AC	Lifespan	10 Years
Actual Size/Units	0.75 AC	Installed Date	26-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-099			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 ac of buffer installed		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	26-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-166			
Practice	393 - Filter Strip	Count of Activities	1
Description	0.5 ac of buffer installed		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	17-Aug-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-189			
Practice	393 - Filter Strip	Count of Activities	2
Description	1.75 ac of buffer installed		
Proposed Size / Units	1.75 AC	Lifespan	10 Years
Actual Size/Units	1.75 AC	Installed Date	23-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-032			
Practice	393 - Filter Strip	Count of Activities	7
Description	10 acres of buffer strips were seeded		
Proposed Size / Units	10.00 AC	Lifespan	10 Years
Actual Size/Units	10.00 AC	Installed Date	10-Oct-18
Mapped Activities	7 Polygon(s)		

Activity Action - 2018-053			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 acre of buffer was planted		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	10-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-054			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 acre of buffer was planted		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	10-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-055			
Practice	393 - Filter Strip	Count of Activities	3
Description	1.5 acres of buffer were planted		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	10-Oct-18
Mapped Activities	3 Polygon(s)		

Activity Action - 2018-199			
Practice	393 - Filter Strip	Count of Activities	2
Description	2 acres of buffer were planted		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	26-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-198			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 acre of buffer was planted		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	28-Sep-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-124			
Practice	393 - Filter Strip	Count of Activities	6
Description	7.25 acres of buffer were planted		
Proposed Size / Units	7.25 AC	Lifespan	10 Years
Actual Size/Units	7.25 AC	Installed Date	8-Oct-18
Mapped Activities	6 Polygon(s)		

Activity Action - 2018-122			
Practice	393 - Filter Strip	Count of Activities	2
Description	1.5 ac were seeded to buffer		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	10-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-148			
Practice	393 - Filter Strip	Count of Activities	2
Description	1.5 ac were planted to buffer		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	10-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-195			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 ac of buffer was planted		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	10-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-153			
Practice	393 - Filter Strip	Count of Activities	2
Description	3 ac of buffer were planted		
Proposed Size / Units	3.00 AC	Lifespan	10 Years
Actual Size/Units	3.00 AC	Installed Date	10-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-196			
Practice	393 - Filter Strip	Count of Activities	2
Description	2 ac were planted to buffer		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	11-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-061			
Practice	393 - Filter Strip	Count of Activities	1
Description	1.5 ac were planted to buffer		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	23-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-062			
Practice	393 - Filter Strip	Count of Activities	1
Description	0.5 ac was planted to buffer		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	30-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-070			
Practice	393 - Filter Strip	Count of Activities	1
Description	1.5 ac were planted to buffer		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	15-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-127			
Practice	393 - Filter Strip	Count of Activities	1
Description	0.75 ac was planted to buffer		
Proposed Size / Units	0.75 AC	Lifespan	10 Years
Actual Size/Units	0.75 AC	Installed Date	30-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-126			
Practice	393 - Filter Strip	Count of Activities	2
Description	2 ac were planted to buffer		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	30-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-192			
Practice	393 - Filter Strip	Count of Activities	1
Description	1.5 ac of buffer were planted		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	30-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-067			
Practice	393 - Filter Strip	Count of Activities	2
Description	2 ac of buffer were installed		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	12-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-068			
Practice	393 - Filter Strip	Count of Activities	2
Description	1 ac planted to buffer		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	12-Oct-18
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-200			
Practice	393 - Filter Strip	Count of Activities	2
Description	1.25 ac were planted to buffer		
Proposed Size / Units	1.25 AC	Lifespan	10 Years
Actual Size/Units	1.25 AC	Installed Date	20-Sep-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-190			
Practice	393 - Filter Strip	Count of Activities	2
Description	1.5 ac of buffer		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	
Mapped Activities	2 Polygon(s)		

Activity Action - 2018-135			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 ac of buffer was planted		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	31-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-134			
Practice	393 - Filter Strip	Count of Activities	1
Description	0.5 ac of buffer was planted		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	31-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-106			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 ac of buffer installed		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	26-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-128			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 ac of buffer installed		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	26-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-129			
Practice	393 - Filter Strip	Count of Activities	1
Description	.5 ac of buffer installed		
Proposed Size / Units	0.50 AC	Lifespan	10 Years
Actual Size/Units	0.50 AC	Installed Date	26-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-107			
Practice	393 - Filter Strip	Count of Activities	5
Description	8 acres of buffer installed		
Proposed Size / Units	8.00 AC	Lifespan	10 Years
Actual Size/Units	8.00 AC	Installed Date	9-Oct-18
Mapped Activities	5 Polygon(s)		

Activity Action - 2018-039			
Practice	393 - Filter Strip	Count of Activities	1
Description	1.5 acres of buffer installed		
Proposed Size / Units	1.50 AC	Lifespan	10 Years
Actual Size/Units	1.50 AC	Installed Date	9-Oct-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-108			
Practice	393 - Filter Strip	Count of Activities	3
Description	2 acres of buffer was installed		
Proposed Size / Units	2.00 AC	Lifespan	10 Years
Actual Size/Units	2.00 AC	Installed Date	9-Oct-18
Mapped Activities	3 Polygon(s)		

Activity Action - 2018-181			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 acre of buffer was installed		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	25-May-18
Mapped Activities	1 Polygon(s)		

Activity Action - 2018-201			
Practice	393 - Filter Strip	Count of Activities	1
Description	1 ac of buffer installed		
Proposed Size / Units	1.00 AC	Lifespan	10 Years
Actual Size/Units	1.00 AC	Installed Date	24-Oct-18
Mapped Activities	1 Polygon(s)		

Grant Activity - T & A			
Description	Technical and Administration Costs		
Category	ADMINISTRATION/COORDINATION		
Start Date	14-Jul-17	End Date	30-Dec-20
Has Rates and Hours?	No		
Actual Results	2018 - 62 completed contracts Administrative Cert.: Shonda Jelle SWI Technical Cert.: Jim Hest, CE Filter Strip Technical Cert: Scott Johnson, DM		

Grant Attachments

Document Name	Document Type	Description
2018 Buffer Cost Share	Grant Agreement	2018 Buffer Cost Share - Roseau SWCD
2018 Buffer Cost Share Amendment EXECUTED - Roseau SWCD	Grant	2018 - Buffer Cost Share (Roseau SWCD)
2018 Buffer Cost Share Amendment UNEXECUTED - Roseau SWCD	Grant	2018 - Buffer Cost Share (Roseau SWCD)
2018 Buffer Cost Share executed	Grant Agreement	2018 Buffer Cost Share - Roseau SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/03/2018