



Grant All-Detail Report Accelerated Implementation Grant 2017

Grant Title - Lake Ida & Ditch 23 Wetland Project

Grant ID - C17-1029

Organization - Douglas SWCD

Grant Awarded Amount	\$227,430.00	Grant Execution Date	3/14/2017
Required Match Amount	\$56,857.50	Grant End Date	12/31/2019
Required Match %	25%	Grant Day To Day Contact	Jerome Haggemiller

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$227,430.00	\$0.00	\$227,430.00
Total Match Amount	\$56,857.50	\$0.00	\$56,857.50
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$284,287.50	\$0.00	\$284,287.50

*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	Match
Administration, Tracking, Reporting	Administration /Coordination	Local Fund	SWCD - In Kind	\$11,000.00			Y
Engineering/Technical Assistance - Priority #2	Technical/Engineering Assistance	Current State Grant	Lake Ida & Ditch 23 Wetland Project	\$127,000.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	
						Date	Match
Engineering/Technical Assistance - Priority #1	Technical/Engineering Assistance	Current State Grant	Lake Ida & Ditch 23 Wetland Project	\$100,430.00			N
Engineering/Technical Assistance - Priority #1	Technical/Engineering Assistance	Local Fund	Lake Ida Lake Association, DCLA, Ida Township, Douglas County - cash match from partners	\$37,000.00			Y
Project Development	Project Development	Local Fund	SWCD -In-kind	\$8,857.50			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 - Administration, Tracking, Reporting			
Description	Douglas SWCD will act as project administrator. Project activities and expenses will be tracked, payments processed, and reporting.		
Category	ADMINISTRATION/COORDINATION		
Start Date	3-Mar-17	End Date	31-Dec-19
Has Rates and Hours?	Yes		
Actual Results			

Grant Activity - Engineering/Technical Assistance - Priority #2			
Description	Douglas SWCD will be obtaining the services of a licensed engineering firm through an RFP process. The selected consultant will have qualified credentials with approved practice standards as provided in the NRCS FOTG and the MN Stormwater Manual. Priority #2: Perform a Lake Ida subwatershed assessment of potential project areas for future funding. Include preliminary designs, engineers costs, quantifiable soil loss/nutrient contributions. Intention to apply for CWF grant in which Douglas SWCD can decide which projects to implement based on funding and nutrient/soil reductions. Design/practice standards as provided in NRCS FOTG and MN Stormwater Manual.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	3-Mar-17	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results			

Grant Activity - Engineering/Technical Assistance - Priority #1

Description	Engineering/Technical Assistance - Priority #1 Douglas SWCD will obtain the services of a licensed engineering firm through an RFP process. Consultant will perform a desktop and field survey to determine a project to reduce nutrient/soil inputs to Lake Ida from the MN DNR Aquatic Management Area wetland located on Lake Ida Way NW/ Oakridge Rd. NW. Consultant will deliver a preliminary design including engineer estimates that will be used as the final design for construction. Required to meet approved practice standards as provided in the NRCS FOTG and MN Stormwater Manual. The Minnesota DNR and Douglas County Ditch Inspector must sign off on plan.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	3-Mar-17	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results			

Grant Activity - Project Development

Description	Douglas SWCD will develop RFQ/RFP and obtain services from engineering firm. Douglas SWCD and partners will provide consultant with existing data: culvert inventory, aerial photos, ditch inventory, and past County Ditch 23 sampling reports. Assist consultant with field verification and soil and water sampling.		
Category	PROJECT DEVELOPMENT		
Start Date	3-Mar-17	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results			

Grant Attachments

Document Name	Document Type	Description
2017 Competitive Grant	Grant Agreement	2017 Competitive Grant - Douglas SWCD
2017 Competitive Grant executed	Grant Agreement	2017 Competitive Grant - Douglas SWCD
Application	Workflow Generated	Workflow Generated - Application - 08/08/2016
BC Comments	Journal	Journal Dated - 02/23/2017
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 12/14/2016

Document Name	Document Type	Description
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 02/23/2017
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 02/28/2017
grantmap_17046_2016-08-08_08-57-37-AM.jpg	Grant	Lake Ida & Ditch 23 Wetland Project