



# Grant All-Detail Report MAWQCP Pilot 2015

**Grant Title** - 2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)

**Grant ID** - P15-8920

**Organization** - Greater Blue Earth River Basin Alliance

<b>Grant Awarded Amount</b>	<b>\$56,250.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>9/30/2015</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Kay Gross</b>

## Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$56,250.00	\$56,250.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$39,750.00	\$35,000.00	\$4,750.00
<b>Total</b>	<b>\$96,000.00</b>	<b>\$91,250.00</b>	<b>\$4,750.00</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	Match
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$4,750.00	\$4,750.00	3/31/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$134.40	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$250.00	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$254.25	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$271.67	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$500.00	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$521.67	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$643.10	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$676.00	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$1,080.20	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$1,680.00	9/12/2014	N
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$1,876.71	9/12/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Advise MAWQCP staff on process of the pilot - GBERBA	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$2,112.00	9/12/2014	N
Advise MAWQCP staff on progress of the pilot	Administration /Coordination	Other Funds	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$4,750.00			N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$35,000.00	\$35,000.00	3/31/2015	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$68.35	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$115.68	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$123.58	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$134.40	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$176.10	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$203.45	9/12/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$270.00	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$327.02	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$362.30	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$406.43	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$509.60	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$639.34	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$687.79	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$1,236.98	9/12/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$1,352.72	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$1,410.51	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$1,680.00	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$3,788.00	9/12/2014	N
Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback	Technical/Engineering Assistance	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$20,000.00	\$6,122.07	9/12/2014	N
Determine strategies for publicizing the program - (1)	Project Development	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$2,000.00	\$2,000.00	5/8/2015	N
Hire Pilot Project Staff	Agricultural Practices	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$0.00			N
Hire Pilot Project Staff	Agricultural Practices	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$5,000.00	\$77.19	4/11/2014	N
Hire Pilot Project Staff	Agricultural Practices	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$5,000.00	\$127.12	4/11/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Hire Pilot Project Staff	Agricultural Practices	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$5,000.00	\$4,795.69	4/11/2014	N
Identify and contact landowners to promote the program through interviews and certification process	Project Development	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$0.00			N
Identify and contact landowners to promote the program through interviews and certification process	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$0.00			N
Obtain training to administer water quality measurement tool	Education/Information	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$2,000.00	\$2,000.00	5/8/2015	N
Obtain training to administer water quality measurement tool	Education/Information	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$0.00			N
Organize and facilitate project advisory committee meetings	Project Development	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$2,500.00	\$2,500.00	5/8/2015	N
Organize and facilitate project advisory committee meetings	Project Development	Other Funds	2014 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$0.00			N
Provide bi-weekly progress reports to MDA staff	Administration /Coordination	Current State Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance..	\$10,000.00	\$10,000.00	3/31/2015	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

## Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

### Grant Activity - Advise MAWQCP staff on process of the pilot - GBERBA

Description	Advise MAWQCP staff on process of the pilot				
Category	PROJECT DEVELOPMENT				
Start Date		End Date			
Has Rates and Hours?	No				
Actual Results					

### Grant Activity - Conduct MAWQCP Assessment Tool on fields, establish plans, recommend practices and solicit feedback

Description	With willing landowners, conduct MAWQCP Assessment Tool, establish comprehensive conservation plans, recommend practices, and solicit feedback on the certification process.				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date		End Date			
Has Rates and Hours?	No				
Actual Results					

### Grant Activity - Determine strategies for publicizing the program - (1)

Description	Determine strategies for publicizing the program				
Category	PROJECT DEVELOPMENT				
Start Date		End Date			
Has Rates and Hours?	No				
Actual Results					

**Grant Activity - Hire Pilot Project Staff**

Description	Hire Pilot Project Staff		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

**Grant Activity - Identify and contact landowners to promote the program through interviews and certification process**

Description	Identify and contact landowners to promote the program through interviews and certification process		
Category	PROJECT DEVELOPMENT		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

**Grant Activity - Obtain training to administer water quality measurement tool**

Description	Obtain training to administer water quality measurement tool & other related certification procedures		
Category	EDUCATION/INFORMATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

**Grant Activity - Organize and facilitate project advisory committee meetings**

Description	Organize and facilitate project advisory committee meetings		
Category	PROJECT DEVELOPMENT		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			



**Grant Activity - Provide bi-weekly progress reports to MDA staff**

<b>Description</b>	Provide bi-weekly progress reports to MDA staff		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>		<b>End Date</b>	
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>			

**Grant Attachments**

Document Name	Document Type	Description
<b>2015 MAWQCP Pilot Amendment</b>	Grant Agreement	2015 MAWQCP Pilot - Greater Blue Earth River Basin Alliance
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015
<b>Disbursement Journal - Elm Creek - 10-31-14</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Disbursement Journal - Elm Creek - 10-31-14</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Disbursement Journal - Elm Creek - Updated 12-31-14</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Disbursement Journal - Elm Creek - Updated 3-31-2015</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Disbursement Journal - Elm Creek - Updated 5-7-2015</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Disbursement Journal - On Going Totals - \$56,250 Completed</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Elm Creek - Final Financial - FY14</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Elm Creek - Final Financial - FY15</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Elm Creek - GBERBA - Voucher - 8-1-14 to 8-31-14</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Elm Creek - Rural Advantage - Invoice #1 - February 2014</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Elm Creek - Rural Advantage - Invoice #10 - December 2014</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Elm Creek - Rural Advantage - Invoice #11 - January 2015</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
<b>Elm Creek - Rural Advantage - Invoice #11 - January 2015</b>	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)

Document Name	Document Type	Description
Elm Creek - Rural Advantage - Invoice #12 - February 2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #13 - March 2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #2 - March 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #3 - April - May 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #4 - June 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #5 - July 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #6 - August 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #7 - September 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #8 - October 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Rural Advantage - Invoice #9 - November 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Vouchers - GBERBA - April 2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Vouchers - GBERBA - October 2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Elm Creek - Vouchers - SWCDs - April 2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Final Financial - MAWQCP - \$56,250.00	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - GBERBA - 1-1-2015 to 3-31-2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - GBERBA - 9-1-2013 to 12-31-2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - SWCDs - 9-1-2013 to 3-31-2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - SWCDs - Cottonwood - 6-1-2014 to 8-31-2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - SWCDs - Cottonwood - Watonwan - 4-1-2014 to 5-31-2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - SWCDs - Faribault - Jackson - Martin - 4-1-2014 to 11-30-2014	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - SWCDs - Jackson - 1-1-2015 to 3-31-2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - SWCDs - Martin - 1-1-2015 to 2-20-2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)
Vouchers - SWCDs - Martin - 2-20-2015 to 3-31-2015	Grant	2015 - MAWQCP Pilot (Greater Blue Earth River Basin Alliance)