



## Grant All-Detail Report Accelerated Implementation Grant 2019

**Grant Title** - City of Wahkon Stormwater Management Plan

**Grant ID** - C19-2703

**Organization** - Mille Lacs SWCD

Original Awarded Amount	\$53,333.00	Grant Execution Date	2/26/2019
Required Match Amount	\$13,333.25	Original Grant End Date	12/31/2021
Required Match %	25%	Grant Day To Day Contact	Susan Shaw
Current Awarded Amount	\$53,333.00	Current End Date	12/31/2021

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$53,333.00	\$2,697.94	\$50,635.06
Total Match Amount	\$13,333.00	\$0.00	\$13,333.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$66,666.00</b>	<b>\$2,697.94</b>	<b>\$63,968.06</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	Matching Fund
City of Wahkon Match	Administration /Coordination	Local Fund	Local City funds	\$13,333.00			Y
City of Wahkon Stormwater Management Plan	Technical/Engineering Assistance	Current State Grant	City of Wahkon Stormwater Management Plan	\$42,027.00			N
Project Management and Administration	Administration /Coordination	Current State Grant	City of Wahkon Stormwater Management Plan	\$3,210.00	\$2,697.94	12/16/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Stakeholder engagement	Project Development	Current State Grant	City of Wahkon Stormwater Management Plan	\$8,096.00			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 - City of Wahkon Match	
Description	City of Wahkon will pay cash for \$13,333 match towards cost of project.
Category	ADMINISTRATION/COORDINATION
Start Date	4-Mar-19
End Date	
Has Rates and Hours?	No
Actual Results	Nothing in 2019.

### Grant Activity - City of Wahkon Stormwater Management Plan

Description	The City of Wahkon will hire Short Elliot Hendrickson Inc. (SEH) to produce a comprehensive stormwater management plan for the City of Wahkon. SWCD Technician will work with Wahkon Planning and Zoning and Public Works to ensure that the stormwater plan contains all elements desired by Wahkon and Mille Lacs SWCD.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	4-Mar-19	End Date	
Has Rates and Hours?	Yes		
Actual Results	Prelim Work done in 2019.		

### Grant Activity - Project Management and Administration

Description	Staff time to do grant administration and reporting including e-link and fiscal administration of grant. Includes City of Wahkon staff time to coordinate project and report project progress and costs to SWCD.		
Category	ADMINISTRATION/COORDINATION		
Start Date	4-Mar-19	End Date	
Has Rates and Hours?	Yes		
Actual Results	Admin. creating MOA with partners completed in 2019. Admin. Asst. E-linking progress per BWSR requirement.		

### Grant Activity - Stakeholder engagement

Description	Outreach activities to inform citizen stakeholders and encourage their input. These include development and coordination of activities, printed materials, postage, facilities rental, staff time for SWCD and Wahkon to accomplish these tasks.		
Category	PROJECT DEVELOPMENT		
Start Date	4-Mar-19	End Date	
Has Rates and Hours?	Yes		
Actual Results	In work completed in 2019 on outreach.		

### Grant Attachments

Document Name	Document Type	Description
2019 Competitive Grant	Grant Agreement	2019 Competitive Grant - Mille Lacs SWCD

Document Name	Document Type	Description
<b>2019 Competitive Grant EXECUTED</b>	Grant Agreement	2019 Competitive Grant - Mille Lacs SWCD
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/16/2020
<b>Application</b>	Workflow Generated	Workflow Generated - Application - 08/31/2018
<b>City of Wahkon; a Stormwater Management Plan is Needed</b>	Grant	City of Wahkon Stormwater Management Plan
<b>Grant Agreement Signed by SWCD</b>	Grant	City of Wahkon Stormwater Management Plan
<b>Work Plan</b>	Workflow Generated	Workflow Generated - Work Plan - 12/19/2018