

Project Title: City of Hinckley WWTF PFAS Source Identification and Reduction Strategy

Grantee: City of Hinckley, MN

Grantee Project Manager: Leah Jackson

MPCA Project Manager: Austin Dehn/Lucy Trotter

Grant Timeframe: June 2025 - Dec 2026

Total Grant Amount: \$47,000.00

Grant Amount to Withhold until Final Report is Submitted (10%):

\$4,700.00

Total Match (Cash and In-Kind): \$5,800.00

SWIFT Contract ID 270506

Purchase Order # R3201-3000038723

Agency Interest ID # 1014

Activity ID # PRO20250001

Invoice Summary			
Invoice # XX	Grant Invoice Amount Requested	\$ 2,697.50	Match Amount Used
Invoice Date \$46,203.00			\$ 284.73
Invoice Period April 1, 2026 - June 30, 2026	Grant Amount Remaining After Invoice	\$ 40,401.49	Match Amount Remaining After Invoice
			\$ 5,115.61

Cost Categories	Executed Budget			Grant Funds			Matching (Cash and In-Kind) Funds			Details and Notes: Include any helpful notes and indicate what proof (receipt, documentation, etc.) is included for that line item.
	I.	II.	III.	IV.	V.	VI.	VII.	VIII.	IX.	
	Grant Funds Awarded	Match Cash and In-Kind (in work plan)	Total	Previously Spent (pulled from previous invoices)	Current Invoice Expenses	Remaining Balance [(I) - (IV+V)]	Previously Spent (pulled from previous invoices)	Current Invoice Expenses	Remaining Balance [(II) - (VII+VIII)]	
Objective 1	\$ 47,000.00	\$ 5,800.00	\$ 52,800.00	\$ 3,901.01	\$ 2,697.50	\$ 40,401.49	\$ 399.66	\$ 284.73	\$ 5,115.61	
Sampling	\$ 12,000.00		\$ 12,000.00	\$ 2,456.57	\$ 1,897.50	\$ 7,645.93	\$ -	\$ -	\$ -	Sampling supplies (see attachment A)
SIU Monitoring	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 400.00	\$ 600.00	\$ 9,000.00	\$ -	\$ -	\$ -	Work to log samples for analyzing (see attachment B)
PFAS PMP Prep	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 1,044.44	\$ 200.00	\$ 23,755.56	\$ -	\$ -	\$ -	Time for PeopleService on project (see attachment C)
Community Match/educational materials	\$ -	\$ 5,800.00	\$ 5,800.00	\$ -	\$ -	\$ -	\$ 399.66	\$ 284.73	\$ 5,115.61	Staff time for grant work and copies (see attachment D)
Objective 2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Objective 3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Totals	\$ 47,000.00	\$ 5,800.00	\$ 52,800.00	\$ 3,901.01	\$ 2,697.50	\$ 40,401.49	\$ 399.66	\$ 284.73	\$ 5,115.61	