



Grant All-Detail Report Conservation Delivery 2018

Grant Title - 2018 - Conservation Delivery (Lincoln SWCD)

Grant ID - P18-1941

Organization - Lincoln SWCD

Original Awarded Amount	\$19,896.00	Grant Execution Date	11/27/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Colleen Wichern
Current Awarded Amount	\$19,896.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$19,896.00	\$19,896.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$19,896.00	\$19,896.00	\$0.00

*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
Administration	Administration /Coordination	Current State Grant	2018 - Conservation Delivery (Lincoln SWCD)	\$19,896.00	\$19,896.00	12/31/2018	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 - Administration			
Description	Administration for staff time hours and supervisors expenses for meetings.		
Category	ADMINISTRATION/COORDINATION		
Start Date	27-Nov-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>January 1, 2018 - December 31, 2018:</p> <ul style="list-style-type: none"> -Supervisor Expenses for Meetings totaled \$7,571.47 for 5 board members. -Staff Administration Time totaled \$12,324.53. <p>Total funds for this category have been completely spent as of 12/31/2018.</p>		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Programs and Operations Grants	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Lincoln SWCD
2018/2019 Programs and Operations Grants executed	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Lincoln SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2019

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/14/2019
Financial Report	Grant	2018 - Conservation Delivery (Lincoln SWCD)