



Grant All-Detail Report Conservation Delivery 2017

Grant Title - 2017 - Conservation Delivery (Lincoln SWCD)

Grant ID - P17-0250

Organization - Lincoln SWCD

Original Awarded Amount	\$19,896.00	Grant Execution Date	
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Dale Sterzinger
Current Awarded Amount	\$19,896.00	Current End Date	12/31/2018

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
FY17 Cons.Del-Equipment/supplies	Supplies/Equipment	Current State Grant	2017 - Conservation Delivery (Lincoln SWCD)	\$5,311.96	\$5,311.96	12/31/2017	N
FY17-Cons. Del-Administration	Administration /Coordination	Current State Grant	2017 - Conservation Delivery (Lincoln SWCD)	\$14,584.04	\$14,584.04	12/31/2017	N

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 - FY17 Cons.Del-Equipment/supplies			
Description	FY17 Cons.Del-Equipment/supplies		
Category	SUPPLIES/EQUIPMENT		
Start Date	18-Aug-16	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>As of December 31st, 2016: \$311.96 spent on a carpenters ruler, 2 fiberglass tile probes and 1 AMS Auger for WCA and field work.</p> <p>As of December 31, 2017: \$5,000.00 spent towards the purchase of a Trimble R10 Survey/GPS Unit. (Total purchase price of the unit was \$21559.51.)</p>		

Grant Activity - FY17-Cons. Del-Administration

Description	FY17-Cons. Del-Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	18-Aug-16	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>\$4752.34 were spent on Supervisor and staff wages.</p> <p>As of December 31, 2017: \$9831.70 was spent towards Supervisor wages and expenses.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 SWCD Programs and Operations Addendum	Grant Agreement	2017 Programs and Operations Addendum - Lincoln SWCD
2017 SWCD Programs and Operations Addendum executed	Grant Agreement	2017 Programs and Operations Addendum - Lincoln SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/07/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/07/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/17/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/07/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/07/2018
Financial Report	Grant	2017 - Conservation Delivery (Lincoln SWCD)