



Grant All-Detail Report Conservation Delivery 2014

Grant Title - 2014 - Conservation Delivery (Yellow Medicine SWCD)

Grant ID - P14-1751

Organization - Yellow Medicine SWCD

| | | | |
|------------------------------|--------------------|---------------------------------|---------------------|
| Grant Awarded Amount | \$19,263.00 | Grant Execution Date | 9/10/2013 |
| Required Match Amount | \$0.00 | Grant End Date | 12/31/2016 |
| Required Match % | 0% | Grant Day To Day Contact | LouAnn Nagel |

Budget Summary

| | Budgeted | Spent | Balance Remaining |
|--------------------|--------------------|--------------------|-------------------|
| Total Grant Amount | \$19,263.00 | \$19,263.00 | \$0.00 |
| Total Match Amount | | | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$19,263.00 | \$19,263.00 | \$0.00 |

Budget Details

| Activity Name | Activity Category | Source Type | Source Description | Budgeted | Spent | Last Transaction Date | Matching Fund |
|---|------------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| 2014 Conservation Delivery (Yellow Medicine SWCD) | Administration /Coordination | Current State Grant | 2014 - Conservation Delivery (Yellow Medicine SWCD) | \$19,263.00 | \$19,263.00 | 1/23/2014 | N |

Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Size / Unit |
|------------------|--------------------|-----------------------|-------------|
|------------------|--------------------|-----------------------|-------------|

Indicators Summary

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

Grant Activity

| Grant Activity - 2014 Conservation Delivery (Yellow Medicine SWCD) | | | |
|--|--|----------|-----------|
| Description | The 2014 Conservation Delivery Grant is given to the SWCD for the general administration and operation of the district. These administrative and operational costs include paying for the cost of: employee wages and expenses, maintaining a SWCD website, educating and promoting SWCD programs, office space, transportation, insurance, postage, dues/fees, utilities, and supervisors' compensation and expenses. | | |
| Category | ADMINISTRATION/COORDINATION | | |
| Start Date | 10-Sep-13 | End Date | 23-Jan-14 |
| Rates and Hours | | | |
| Actual Results | The grant was signed and received on September 10th, 2013. As of January 23, 2014 all funds were spent as follows: \$1,184.00 for training; \$6043.29 for supervisor's compensation and expenses; \$3,570.24 for employee expenses; \$6,058.00 for MCIT Insurance; \$2,407.47 for supplies, electricity, tires, update bookkeeping system, and dues. | | |

Grant Attachments

| Document Name | Document Type | Description |
|---|--------------------|--|
| 2014 Yellow Med SWCD Con Delivery Financial Report | Grant | 2014 - Conservation Delivery (Yellow Medicine SWCD) |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/14/2014 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/23/2014 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/07/2014 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/12/2014 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/13/2014 |

| Document Name | Document Type | Description |
|--|-----------------|---|
| FY14 SWCD Program and Operations Grant | Grant Agreement | FY 14 SWCD Program and Operations Grants - Yellow Medicine SWCD |
| FY14 SWCD Program and Operations Grant executed | Grant Agreement | FY 14 SWCD Program and Operations Grants - Yellow Medicine SWCD |