



Grant All-Detail Report Conservation Delivery 2015

Grant Title - 2015 - Conservation Delivery (Yellow Medicine SWCD)

Grant ID - P15-2909

Organization - Yellow Medicine SWCD

Grant Awarded Amount	\$19,263.00	Grant Execution Date	
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

**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
2015 Conservation Delivery	Administration /Coordination	Current State Grant	2015 - Conservation Delivery (Yellow Medicine SWCD)	\$19,263.00	\$19,263.00	1/22/2015	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 - 2015 Conservation Delivery			
Description	The 2015 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, trainings 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	25-Aug-14	End Date	22-Jan-15
Rates and Hours			
Actual Results	The grant was signed and received on August 25th, 2014. Interim report as of 12/31/2014 shows funds were spent as follows: Supervisors expenses and compensation \$5775.99; Employee expense \$1455.66; Training \$1840.00; Postage/electric/gasoline \$1165.95; QuickBooks subscription/checks/envelopes \$852.92; Printer & ink \$273.52; Dues \$1,712.96; Audit \$250.00; and Errors and omissions, workers compensation, property, auto and bond insurance \$5,936.00.		

Grant Attachments

Document Name	Document Type	Description
2015 Program and Operations Addendum	Grant Agreement	2015 Program and Operations Addendum - Yellow Medicine SWCD
2015 Program and Operations Addendum executed	Grant Agreement	2015 Program and Operations Addendum - Yellow Medicine SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/08/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/05/2015

Document Name	Document Type	Description
Final Financial Report	Grant	2015 - Conservation Delivery (Yellow Medicine SWCD)