



Grant All-Detail Report Easement Delivery 2014

Grant Title - 2014 - Easement Delivery (Lincoln SWCD)

Grant ID - P14-0345

Organization - Lincoln SWCD

Grant Awarded Amount	\$5,366.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Pauline Vanoverbeke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$5,366.00	\$5,366.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$5,366.00	\$5,366.00	\$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
2014 Easement Delivery	Administration /Coordination	Current State Grant	2014 - Easement Delivery (Lincoln SWCD)	\$5,366.00	\$5,366.00	10/31/2014	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 Easement Delivery			
Description	Easement Delivery is given to the SWCD to help market the Reinvest in Minnesota (RIM), and the Wetland Reserve Program/Reinvest in Minnesota (WRP/RIM) programs; attend training sessions; conduct screening committee meetings; process easements; perform on-site investigations and surveys, monitor easements, conduct spot-checks, perform courthouse searches, and finalize easements.		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Sep-13	End Date	31-Oct-14
Rates and Hours			
Actual Results	As of Dec 31, 2013;Kraus spent 4 Hrs @ \$36.90 for a total of \$147.60 being spent on wages working on a RIM Easement. As of Oct 31, 2014, the remainder of \$5,218.40 was spent as follows: Kraus-1 hr @ \$36.90 for a total of \$36.90; 27 hrs @ \$39.59 for a total of \$1,068.93; mistake (used \$36.59 on 6 hrs) for a total of \$219.54 for a total of \$1,325.37; VanOverbeke-2 hrs @ \$48.01 for a total of \$96.02; Madsen-88 hrs @ \$42.69 for a total of \$3,756.72 plus the remainder approx. .94 hrs for a total of \$40.29; total for Madsen being \$3,797.01; grand total being spent of \$5,218.40. The hours Madsen spent on Easement Delivery was on spot checks (in the field), reviewing and updating files, etc. Kraus time was spent on landowner walk-ins on possible new easements/contracts and VanOverbeke's time has been spent on reporting of time, etc.		

Grant Attachments

Document Name	Document Type	Description
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Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2015
FY14 Final Financial Report	Progress	Progress Dated - 01/15/2015
FY14 SWCD Program and Operations Grant	Grant Agreement	FY 14 SWCD Program and Operations Grants - Lincoln SWCD
FY14 SWCD Program and Operations Grant executed	Grant Agreement	FY 14 SWCD Program and Operations Grants - Lincoln SWCD