



Grant All-Detail Report Easement Delivery 2015

Grant Title - 2015 - Easement Delivery (Lincoln SWCD)

Grant ID - P15-3244

Organization - Lincoln SWCD

Grant Awarded Amount	\$5,123.00	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	\$5,123.00	\$5,123.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$5,123.00	\$5,123.00	\$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 Easement Delivery	Administration /Coordination	Current State Grant	2015 - Easement Delivery (Lincoln SWCD)	\$5,123.00	\$5,123.00	6/30/2015	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 - 2015 Easement Delivery			
Description	2015 Easement Delivery; is given to the SWCD to help market the RIM programs; attend training sessions; conduct screening committee meetings, process easements; preform on-site investigations and surveys, monitor easements, conduct spot-checks; preform courthouse searches; and finalize easements.		
Category	ADMINISTRATION/COORDINATION		
Start Date	21-Aug-14	End Date	29-Dec-15
Has Rates and Hours?	No		
Actual Results	<p>As of December 31, 2014; the following has been spent: Kraus-6 hrs @ \$39.59 for a total of \$237.54 on time w/individual landowners discussing RIM; Madsen-50 hrs @ \$42.69 for a total of \$2,134.50 and .06 hrs for a total of \$2.42 for a grand total of \$2,136.92 on time in the field doing Spot Checks, reviewing and updating files, etc.; VanOverbeke-3.5 hrs @ \$48.01 for a total of \$168.04 on reporting, time sheets, etc.; total of all dollars spent in 2014-\$2,542.50.</p> <p>Dec 31, 2015; Cons Tech; 7.5 hrs/\$44.97 for a total of \$337.28; District Manager; 4.5 hrs/\$52.34; 1 hr/\$63.30 for a total of \$298.83; Dist Tech; 47.5 hrs/\$40.70 plus the remainder of \$11.14 for a total of \$1,944.39. Work was spent on salaries and overhead costs spent doing work on spot checks, reviewing and updating files, etc.</p>		

Grant Attachments

Document Name	Document Type	Description
2015 Program and Operations Addendum	Grant Agreement	2015 Program and Operations Addendum - Lincoln SWCD
2015 Program and Operations Addendum executed	Grant Agreement	2015 Program and Operations Addendum - Lincoln SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
FY15 Ease Del Final Financial Report	Grant	2015 - Easement Delivery (Lincoln SWCD)
FY15 Easement Delivery Financial Report	Progress	Progress Dated - 12/30/2015