



Grant All-Detail Report Cost Share 2016

Grant Title - 2016 - State Cost-Share Fund (Lincoln SWCD)

Grant ID - P16-7370

Organization - Lincoln SWCD

Grant Awarded Amount	\$15,527.00	Grant Execution Date	8/11/2015
Required Match Amount	\$3,881.75	Grant End Date	12/31/2016
Required Match %	25%	Grant Day To Day Contact	Pauline Vanoverbeke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,527.00	\$15,527.00	\$0.00
Total Match Amount	\$4,533.08	\$4,533.08	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,060.08	\$20,060.08	\$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
Amundson (Duane)-FY16-01; State C-S Project-WSCBs	Agricultural Practices	Current State Grant	2016 - State Cost-Share Fund (Lincoln SWCD)	\$13,599.00	\$13,599.00	11/16/2016	N
Amundson (Duane)-FY16-01; State C-S Project-WSCBs	Agricultural Practices	Landowner Fund	FY16 Landowner Share	\$4,533.08	\$4,533.08	11/16/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Technical Assistance	Administration /Coordination	Current State Grant	2016 - State Cost-Share Fund (Lincoln SWCD)	\$1,928.00	\$1,928.00	11/16/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
638 - Water and Sediment Control Basin	1	0	0.00

Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Amundson (Duane)-FY16-01; State C-S Project-WSCBs			
Description	Amundson (Duane)-FY16-01; State C-S Project-WSCBs; Install 3-WSCBs with funding from the State C-S Program; FY15 & FY16.		
Category	AGRICULTURAL PRACTICES		
Start Date	18-Nov-15	End Date	
Rates and Hours			
Actual Results			

Activity Action - Amundson (Duane)-FY16-01; State C-S Project-WSCBs			
Practice	638 - Water and Sediment Control Basin	Count of Activities	1
Description			
Proposed Size / Units	3	Lifespan	10 Years
Actual Size/Units		Installed Date	
Mapped Activities	No		

Grant Activity - Technical Assistance			
Description	Technical Assistance		
Category	ADMINISTRATION/COORDINATION		
Start Date	18-Aug-15	End Date	16-Nov-16
Rates and Hours			
Actual Results	SWPTSA provided Technical Assistance		

Grant Attachments

Document Name	Document Type	Description
2016 SWCD Programs and Operations Grant	Grant Agreement	2016 SWCD Programs and Operations Grants - Lincoln SWCD
2016 SWCD Programs and Operations Grant executed	Grant Agreement	2016 SWCD Programs and Operations Grants - Lincoln SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2016