



Grant Progress Report

Conservation Delivery 2022

Grant Title: 2022 - Conservation Delivery (Carlton SWCD)

Grant ID: P22-5488

Grantee: Carlton SWCD

Fiscal Agent:

Grant Day-to-Day Contact: Brad Matlack

Grant Award (\$): \$18,670.00

Required Match (%): 0

Required Match (\$): \$0.00

Grant Execution Date: 10/13/2021

Grant End Date: 12/31/2024

	Total Budgeted	Total Spent	Balance Remaining*
Grant Funds	\$18,670.00	\$18,670.00	\$0.00
Match Funds	\$0.00	\$0.00	\$0.00
Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,670.00	\$18,670.00	\$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	Category	Source Type	Source Description	Budgeted	Spent	Balance Remaining	Match Fund?
Board Expenses	Administration/Coordination	Current State Grant	2022 - Conservation Delivery (Carlton SWCD)	\$18,670.00	\$18,670.00	\$0.00	N

Grant Activities

Activity Name: Board Expenses						
Activity Category: Administration/Coordination					Staff time?: No	
Description: Board Expnses						
Budget Details						
<u>Source Type</u>	<u>Source Description</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Balance Remaining</u>	<u>Last Transaction Date</u>	<u>Match Fund?</u>
Current State Grant	2022 - Conservation Delivery (Carlton SWCD)	\$18,670.00	\$18,670.00	\$0.00	04/30/2023	N
Actual Results						
All grant funds have been expended on SWCD Board expenses as of April 30, 2023. See attached Quick Books - Account Quick report.						