



Grant All-Detail Report Conservation Delivery 2018

Grant Title - 2018 - Conservation Delivery (Carlton SWCD)

Grant ID - P18-2484

Organization - Carlton SWCD

Original Awarded Amount	\$18,670.00	Grant Execution Date	1/9/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Brad Matlack
Current Awarded Amount	\$18,670.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,670.00	\$18,670.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total 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	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Supervisor expenses	Administration /Coordination	Current State Grant	2018 - Conservation Delivery (Carlton SWCD)	\$18,670.00	\$18,670.00	1/1/2019	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 - Supervisor expenses			
Description	board member expenses		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	grant fully expended see attached quickbooks report.		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Programs and Operations Grants	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Carlton SWCD
2018/2019 Programs and Operations Grants executed	Grant Agreement	2018/2019 SWCD Programs and Operations Grants - Carlton SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2019

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2019
Quickbooks report	Grant	2018 - Conservation Delivery (Carlton SWCD)
final financial	Grant	2018 - Conservation Delivery (Carlton SWCD)