



Grant All-Detail Report Conservation Delivery 2020

Grant Title - 2020 - Conservation Delivery (Kanabec SWCD)

Grant ID - P20-5024

Organization - Kanabec SWCD

Original Awarded Amount	\$18,710.00	Grant Execution Date	8/20/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Deanna Pomije
Current Awarded Amount	\$18,710.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,710.00	\$18,710.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,710.00	\$18,710.00	\$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
District Adm., Board Coordination & Bookkeeping	Administration /Coordination	Current State Grant	2020 - Conservation Delivery (Kanabec SWCD)	\$18,710.00	\$18,710.00	1/31/2021	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 - District Adm., Board Coordination & Bookkeeping

Description	Administrative Tasks such as: tracking our accounting in QuickBooks, paying & filing taxes, board meeting preparation, working with supervisors, paying bills, supervisory activities, time tracking, bank reconciliations, paying employee payroll & supervisor per diems, audit preparation, employee benefits & human resources coordination, administrative training, budgeting and various financial reports.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jul-20	End Date	31-Jan-21
Has Rates and Hours?	Yes		
Actual Results	2020-21: Administrative tasks as listed above were completed by the District Manager during the 3rd & 4th Quarter of 2020. Extra time this year was dedicated to our District budget, in training and detailing out our budget over the next 3 years. The hope is this will help justify our county budget allocation and provide more tools for proactive and strategic management.		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Programs and Operations Grants	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Kanabec SWCD
2020/2021 Programs and Operations Grants EXECUTED	Grant Agreement	2020/2021 SWCD Programs and Operations Grants - Kanabec SWCD

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/15/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/08/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/23/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/01/2021
locally signed agreement	Grant	2020 - Conservation Delivery (Kanabec SWCD)