



Grant All-Detail Report WCA-NRBG 2018

Grant Title - 2018 - Wetland Conservation Act - NRBG (Grant County)

Grant ID - P18-9640

Organization - Grant County

Original Awarded Amount	\$13,850.00	Grant Execution Date	10/30/2017
Required Match Amount	\$13,850.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Joe Montonye
Current Awarded Amount	\$13,850.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,850.00	\$13,850.00	\$0.00
Total Match Amount	\$13,850.00	\$13,850.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$27,700.00	\$27,700.00	\$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
2018 WCA - Admin/Coordination	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Grant County)	\$2,294.37	\$2,294.37	12/31/2018	N
2018 WCA - Admin/Coordination - Grant County Staff	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Grant County)	\$3,661.00	\$3,661.00	12/31/2018	N
2018 WCA - Regulations/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Grant County)	\$6,397.30	\$6,397.30	12/31/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018 WCA Flex Funds used for LWM Administration/Coordination	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Grant County)	\$1,497.33	\$1,497.33	12/31/2018	N
Education/Information	Education/Information	Local Fund	Grant County Match	\$6,925.00	\$6,925.00	12/31/2018	Y
Regulation/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Local Fund	Grant County Match	\$6,925.00	\$6,925.00	12/31/2018	Y

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 - 2018 WCA - Admin/Coordination			
Description	2018 WCA - Admin/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	In 2018 the District Manager Spent 26.5 hours on Admin/Coord within WCA @ a rate of \$86.58 for a total of = \$2,294.37.		

Grant Activity - 2018 WCA - Admin/Coordination - Grant County Staff			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	<p>These funds were spent by the Grant County Land and Resource Management Office.</p> <p>For accomplishments please see the attached 2018 WCA Report Form.</p>		

Grant Activity - 2018 WCA - Regulations/Ordinances/Enforcement			
Description	Regulations/Ordinances/Enforcement		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	<p>The District Manager had 23 contacts in which wetland related technical assistance was provided during the calendar year of 2018 and spent 34 hours on TEP's.</p> <p>In 2018 the District Manager spent 65.5 hours @ \$86.58/hour = \$5,670.99</p> <p>In 2018 the Resource Conservationist spent 13 hours @ \$55.87/hour = \$726.31</p> <p>Grant County spent the remainder. Refer to "Attachments" tab in the Progress Report section.</p>		

Grant Activity - 2018 WCA Flex Funds used for LWM Administration/Coordination

Description	2018 WCA Flex Funds used for LWM Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	<p>Water Plan Administration time was spent on partnering and collaborating with other SWCD's, County's, and Watershed Districts to develop and implement Clean Water Fund projects in the Pomme de Terre, Mustinka, Rabbit, and Chippewa River Watersheds. These activities included but are not limited to multiple meetings and correspondence.</p> <p>In 2018 the District Manager spent 17.29 hours @ \$86.58/hour = \$1,497.33</p>		

Grant Activity - Education/Information

Description	Grant County Match		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Grant County spent the remainder. Refer to the report under the "Attachments".		

Grant Activity - Regulation/Ordinances/Enforcement

Description	Grant County Match		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-18	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Grant County spent the remainder. Refer to the report under the "Attachments".		

Grant Attachments

Document Name	Document Type	Description
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Document Name	Document Type	Description
2018 WCA Reporting Form	Grant	2018 - Wetland Conservation Act - NRBG (Grant County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Grant County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Grant County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2019
Fy 2018 - Financial Report_WCA	Progress	Progress Dated - 01/24/2019