



## Grant All-Detail Report WCA-NRBG 2019

**Grant Title** - 2019 - Wetland Conservation Act - NRBG (Grant County)

**Grant ID** - P19-9950

**Organization** - Grant County

<b>Original Awarded Amount</b>	<b>\$13,850.00</b>	<b>Grant Execution Date</b>	<b>10/30/2017</b>
<b>Required Match Amount</b>	\$13,850.00	<b>Original Grant End Date</b>	12/31/2020
<b>Required Match %</b>	100%	<b>Grant Day To Day Contact</b>	Joe Montonye
<b>Current Awarded Amount</b>	\$13,850.00	<b>Current End Date</b>	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
<b>Total</b>	<b>\$27,700.00</b>	<b>\$27,700.00</b>	<b>\$0.00</b>

\*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
2019 WCA - Regulations/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2019 - Wetland Conservation Act - NRBG (Grant County)	\$7,271.15	\$7,271.15	12/31/2019	N
2019 WCA Flex Funds used for LWM Admin/Coord	Administration/Coordination	Current State Grant	2019 - Wetland Conservation Act - NRBG (Grant County)	\$6,578.85	\$6,578.85	12/31/2019	N
Education/Information	Education/Information	Local Fund	Grant County Match	\$6,925.00	\$6,925.00	12/31/2019	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Regulations/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Local Fund	Grant County Match	\$6,925.00	\$6,925.00	12/31/2019	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 - 2019 WCA - Regulations/Ordinances/Enforcement			
Description	2019 - Wetland Conservation Act - NRBG (Grant County)		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>The District Manager reviewed 71 contacts in which wetland related technical assistance was provided during the calendar year of 2019 and spent 38.5 hours in TEP meetings.</p> <p>In 2019, the District Manager spent 38.5 hours @ \$93.77/hour = \$3610.15</p> <p>Remaining funds were utilized by County WCA LGU staff. \$3,661.00</p>		

Grant Activity - 2019 WCA Flex Funds used for LWM Admin/Coord			
Description	2019 WCA Flex Funds used for LWM Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Water Plan Administrator's 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 2019 the District Manager spent 70.2 hours at \$93.77/hr = \$6,582.65.</p>		

Grant Activity - Education/Information			
Description	2019 Grant County Match		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Grant County Funding Spent by LGU. Refer to the report under "Attachments".		

Grant Activity - Regulations/Ordinances/Enforcement			
Description	2019 Grant County Match		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Grant County Funding Spent by LGU. Refer to the report under "Attachments".		

## Grant Attachments

Document Name	Document Type	Description
<b>2018/2019 Natural Resources Block Grant</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Grant County
<b>2018/2019 Natural Resources Block Grant executed</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Grant County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/05/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2019
<b>FY 19 WCA Data Reporting Form</b>	Grant	2019 - Wetland Conservation Act - NRBG (Grant County)
<b>FY 19 WCA Signed Financial Report</b>	Progress	Progress Dated - 01/23/2020