

# **Grant All-Detail Report WCA-NRBG 2017**

**Grant Title -** 2017 - Wetland Conservation Act - NRBG (Grant County)

**Grant ID** - P17-2012

**Organization - Grant County** 

Grant Awarded Amount	\$13,850.00	Grant Execution Date	
Required Match Amount	\$13,850.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Joe Montonye

#### **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

<sup>\*</sup>Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

## **Budget Details**

	Activity					Last Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2017 WCA - Regulations/Ordinances/Enforceme nt	Regulations/Or dinances/Enfor cement	Current State Grant	2017 - Wetland Conservation Act - NRBG (Grant County)	\$2,477.64	\$2,477.64	12/31/2017	N
2017 WCA Flex Funds used for LWM Administration/Coordination	Administration /Coordination	Current State Grant	2017 - Wetland Conservation Act - NRBG (Grant County)	\$11,372.36	\$11,372.36	12/31/2017	N
Education/Information	Education/Info rmation	Local Fund	Grant County Match	\$6,925.00	\$6,925.00	12/31/2017	Υ

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						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Regulation/Ordinances/Enforcemen	Regulations/Or	Local Fund		\$6,925.00	\$6,925.00	12/31/2017	Υ
t	dinances/Enfor		Grant County Match				
	cement						

# **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

# **Final Indicators Summary**

Indicator Name	Total Value	Unit

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# **Grant Activity**

Grant Activity - 2017 WCA - Regulations/Ordinances/Enforcement					
Description	Regulations/Ordinances/Enforcement				
Category	REGULATIONS/ORDINANCES/ENFORCEMENT				
Start Date	1-Jan-17	End Date	31-Dec-17		
Has Rates and Hours?	No				
Actual Results	The District Manager had 20 contacts in which 2017 and spent 20 hours on TEP's.  In 2017 the District Manager spent 33 hours of Grant County spent the remainder. Refer to the Report was submitted to BWSR 1/08/2018.	@ \$78.05/hour = \$2,575.65			

Grant Activity - 2017 WCA Flex Funds used for LWM Administration/Coordination					
Description	2017 WCA Flex Funds used for LWM Administration/Coordination				
Category	ADMINISTRATION/COORDINATION				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results					

Grant Activity - Education/Information					
Description	Grant County Match				
Category	EDUCATION/INFORMATION				
Start Date	End Date				
Has Rates and Hours?	No				
Actual Results	Grant County spent the remainder. Refer to the report under the "Attachments" tab in the Progress Report section.				
	Report was submitted to BWSR 1/08/2018.				

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Grant Activity - Regulation/Ordinances/Enforcement						
Description	Grant County Match					
Category	REGULATIONS/ORDINANCES/ENFORCEMENT					
Start Date	End Date					
Has Rates and Hours?	No					
Actual Results	Grant County spent the remainder. Refer to the report under the "Attachments" tab in the Progress Report section.					
	Report was submitted to BWSR 1/08/2018.					

## **Grant Attachments**

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Grant County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Grant County
2017 WCA Reporting Form	Grant	2017 - Wetland Conservation Act - NRBG (Grant County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2017

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