



Grant All-Detail Report

WCA-NRBG 2014

Grant Title - 2014 - Wetland Conservation Act - NRBG (Wabasha County)

Grant ID - P14-8073

Organization - Wabasha County

Grant Awarded Amount	\$12,118.00	Grant Execution Date	9/16/2014
Required Match Amount	\$12,118.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Terri Peters

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$5,000.00	\$5,000.00	\$7,118.00
Total Match Amount	\$12,118.00	\$12,118.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$17,118.00	\$17,118.00	\$7,118.00

**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	Match
2014 WCA NRBG (Grant Funds)	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Wetland Conservation Act - NRBG (Wabasha County)	\$0.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
WCA NRBG (SWCD)	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Wetland Conservation Act - NRBG (Wabasha County)	\$5,000.00	\$5,000.00	8/31/2015	N
WCA NRBG Match (SWCD)	Regulations/Ordinances/Enforcement	Local Fund	Local WCA Match	\$12,118.00	\$12,118.00	6/30/2016	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 - 2014 WCA NRBG (Grant Funds)	
Description	2014 WCA NRBG (Grant Funds)
Category	REGULATIONS/ORDINANCES/ENFORCEMENT
Start Date	7-May-15
	End Date 31-Dec-15
Has Rates and Hours?	No
Actual Results	\$7,118 was returned to BWSR by the County (ck #25941) and \$5,000 was transferred to the SWCD per the agreement between BWSR and the County.

Grant Activity - WCA NRBG (SWCD)

Description	Activities carried out as the delegated LGU for WCA in Wabasha County. County Hwy Dept., Public health, Planning and Zoning report time to WCA and the SWCD is the LGU. Permits, violations, ag. determinations etc. processed.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	For duties to administer the WCA regulations. Actual hours and mileage for the year listed in reporting body. DNR report will be attached in attachments for 2015. All hours associated with 2015 as grant agreement not executed until 09/14. \$5,000 expended in 2015.		

Grant Activity - WCA NRBG Match (SWCD)

Description	Activities carried out as the delegated LGU for WCA in Wabasha County. County Hwy Dept., Public health, Planning and Zoning report time to WCA and the SWCD is the LGU. Permits, violations, ag. determinations etc. processed.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	For duties to administer the WCA regulations. Actual hours and mileage for the year listed in reporting body. DNR report will be attached in attachments for 2015. All hours associated with 2015 as grant agreement not executed until 09/14. Actual hours spent in 2016 are reported in WorkPlan. DNR report for 2016 is attached. Time reported in 2016 spent on processing appeals, violations and applications. Part of DM time 29 hrs. @ \$63.59 = \$1,844.11 applied to 2016 match. Extra applied to 2015 WCA.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wabasha County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wabasha County
2016 DNR reporting form	Grant	2014 - Wetland Conservation Act - NRBG (Wabasha County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/09/2015

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/29/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/19/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 05/05/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/06/2016
CY2015 WCA Annual Report	Grant	2014 - Wetland Conservation Act - NRBG (Wabasha County)
Executed Settlement Agreement 2015	Journal	Journal Dated - 05/05/2016
Financial Report	Grant	2014 - Wetland Conservation Act - NRBG (Wabasha County)