



## Grant All-Detail Report WCA-NRBG 2015

**Grant Title** - 2015 - Wetland Conservation Act - NRBG (Wabasha County)

**Grant ID** - P15-6116

**Organization** - Wabasha County

<b>Grant Awarded Amount</b>	<b>\$12,118.00</b>	<b>Grant Execution Date</b>	<b>5/7/2015</b>
<b>Required Match Amount</b>	\$12,118.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	100%	<b>Grant Day To Day Contact</b>	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
<b>Total</b>	<b>\$17,118.00</b>	<b>\$17,118.00</b>	<b>\$7,118.00</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	Match
2015 WCA NRBG	Regulations/Ordinances/Enforcement	Current State Grant	NRBG funds	\$5,000.00	\$5,000.00	5/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
2015 WCA NRBG	Regulations/Ordinances/Enforcement	Local Fund	Local Match	\$12,118.00	\$12,118.00	12/31/2016	Y

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

### Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

### Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

Grant Activity - 2015 WCA NRBG			
Description	Funds will be used to administer the Wetland Conservation Act according to Chapter 8420 guidelines.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	7-May-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Technical and administrative services provided to regulate and enforce the WCA ordinance. During 2016 potential violations and violations were processed, applications were reviewed, restoration orders created. TEP coordination was included.</p> <p>County returned \$7,118.00 to BWSR ck# 25941</p> <p>2016 staff time on WCA: DT 106.25 @ \$39.70, Lead DT 34.5 @ \$51.10, DM 209.5 @ \$63.59 AIS Coordinator (misc. LO contact or assistance) .5 @ \$43.11 and 2.25 @ \$48.90 (additional health coverage changed billing rate May 1) Portions of charges of these hours may be recorded to FY2014 or FY2016 WCA. County staff reported match of \$2,203 from Hwy Dept., Public Health, and P&amp;Z.</p>		

## Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Wabasha County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Wabasha County
2016 DNR report	Grant	2015 - Wetland Conservation Act - NRBG (Wabasha County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/01/2017
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
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/09/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
Executed Settlement Agreement 2015	Journal	Journal Dated - 05/05/2016

Document Name	Document Type	Description
<b>Financial Report</b>	Grant	2015 - Wetland Conservation Act - NRBG (Wabasha County)