



Grant All-Detail Report WCA-NRBG 2019

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

Grant ID - P19-2872

Organization - Lincoln County

Original Awarded Amount	\$8,778.00	Grant Execution Date	10/18/2017
Required Match Amount	\$8,778.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Dale Sterzinger
Current Awarded Amount	\$8,778.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,778.00	\$8,778.00	\$0.00
Total Match Amount	\$8,778.00	\$8,778.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$17,556.00	\$17,556.00	\$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	Matching
						Date	Fund
WCA Administration local match	Administration /Coordination	Local Fund	Administration/Coordination local fund	\$8,778.00	\$8,778.00	6/3/2019	Y
WCA Administration/Coordination	Administration /Coordination	Current State Grant	2019 - Wetland Conservation Act - NRBG (Lincoln County)	\$8,778.00	\$8,778.00	6/3/2019	N

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 - WCA Administration local match	
Description	Administration and Coordination of the WCA program using the local county matching dollars. Activities will include: Local landowners contacts, Exemptions, No loss determinations, boundary and type determinations, delineation review, violations and day to day contacts.
Category	ADMINISTRATION/COORDINATION
Start Date	18-Oct-17
End Date	
Has Rates and Hours?	No
Actual Results	<p>As of 12-31-18, Administration of 115.5 hr @ \$64.68 = \$7470.54 was spent on time for the WCA program. This time was focused on Boundary and Type determinations for the Blazing Star Wind 1 project, local farmer drainage requests, road and bridge wetland work and the road replacement banking program. Half of the dollars spent will go toward the local match and half toward the State Grant dollars.</p> <p>As of June 3, 2019 additional administration hours of 88 hours @ \$61.39 = \$5,402.32 was spent on the administration of the WCA program. \$5,358.44 of the \$5,402.32 will be charged to the grant with the remaining dollars being spend on district funds. This time was focused on Boundary and Type determinations, local farmer drainage requests, road and bridge wetland work and the road replacement banking program. Half of the dollars spent will go toward the local match and half toward the State Grant dollars.</p> <p>As of June 3, 2019 all funds have been spent.</p>

Grant Activity - WCA Administration/Coordination

Description	Administration and Coordination of the WCA program using State Grant dollars. Activities will include: Local landowners contacts, Exemptions, No loss determinations, boundary and type determinations, delineation review, violations and day to day contacts.		
Category	ADMINISTRATION/COORDINATION		
Start Date	18-Oct-17	End Date	
Has Rates and Hours?	No		
Actual Results	<p>As of 12-31-18, Administration of 115.5 hr @ \$64.68 = \$7470.54 was spent on time for the WCA program. This time was focused on Boundary and Type determinations for the Blazing Star Wind 1 project, local farmer drainage requests, road and bridge wetland work and the road replacement banking program. Half of these expenses will go toward local match and half toward the State Grant dollars.</p> <p>As of April 7, 2019, Administration of 77 hrs @ \$61.39 = \$4727.03 was spent on time for the WCA program. This time was focused on Boundary and Type determinations for wind projects, local farmer drainage requests, road and bridge wetland work. Half of these expenses will go toward local match and half toward the State Grant dollars.</p>		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lincoln County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lincoln County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/24/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/08/2019
Financial Report	Grant	2019 - Wetland Conservation Act - NRBG (Lincoln County)