

Grant All-Detail Report WCA-NRBG 2017

Grant Title - 2017 - Wetland Conservation Act - NRBG (Yellow Medicine County)

Grant ID - P17-0542

Organization - Yellow Medicine County

Grant Awarded Amount	\$8,778.00	Grant Execution Date	
Required Match Amount	\$8,778.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Jolene Johnson

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

						Last	Matchi
	Activity					Transaction	ng
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
2017 WCA (NRBG)	Administration /Coordination	Current State Grant	2017 - Wetland Conservation Act - NRBG (Yellow Medicine Coun	\$8,778.00	\$8,778.00	11/15/2017	N
2017 WCA (NRBG)	Administration /Coordination	Local Fund	In-kind	\$8,778.00	\$8,778.00	11/15/2017	Υ

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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

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Grant Activity

Grant Activity - 2017 WCA (NRBG) Description Administer all aspects of the Wetland Conservation Act by assisting landowners and submitting information. Education and promotion will be a part of the initiative. Yellow Medicine County authorized the Yellow Medicine SWCD to be the Local Government Unit for the Wetland Conservation Act. The District Technician (Kurt Johnson) will administer all technical aspects of this grant and is a Certified Wetland Delineator. The Administrative Assistant (Anita Borg) will assist with administration and financial aspects of this program by; maintaining registers, reporting results in eLINK, etc. Category ADMINISTRATION/COORDINATION **End Date Start Date** 31-Oct-16 15-Nov-17 Has Rates and Hours? No **Actual Results**

No monies have been spent on this grant as of December 31, 2016.

Final expenditure for the 2017 WCA grant was entered 11/15/17. For the life of this grant the following was completed: 126 1026s approved; 19 1026s approved with restrictions; 21 drainage maintenance requests processed; 12 COE/DNR maintenance requests processed; 89 BLDG permits approved; 1 BLDG permit approved with restrictions; 2 on site investigations conducted; 3 HWY DEPT projects reviewed; made 40 contacts without decisions; received 3 basic applications; made decision on 1 application; addressed 1 potential violation; and attended 11 hours of WCA related training.

Staff hours were applied as follows: Kurt Johnson, District Manager, handled all technical aspects with 31.5 HRS@\$52.70, 100 HRS@\$62.62, &97.5 HRS@\$59.10 contributing total of 229 HRS of staff time to this grant: Anita Borg, Office Administrator handled administrative and financial aspects with 5 HRS @\$29.70, 36.5 HRS@\$41.71, 9 HRS@\$38.20 contributing total of 50.5 HRS; Brooke Buysse 48.5 HRS @\$39.20 assisting with administrative aspects and training on the WCA process.

Above expenses were applied 50% to WCA grant; 50% to local match.

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Yellow Medicine County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Yellow Medicine County

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Document Name	Document Type	Description
2017 WCA-NRBG financial report	Grant	2017 - Wetland Conservation Act - NRBG (Yellow Medicine County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/27/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017

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