

# **Grant All-Detail Report Buffer Law 2020**

**Grant Title -** 2020 - Buffer Law (Rock SWCD) **Grant ID** - P20-7610 **Organization -** Rock SWCD

Original Awarded Amount	\$25,000.00	Grant Execution Date	12/17/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Mary Thompson
<b>Current Awarded Amount</b>	\$25,000.00	Current End Date	12/31/2022

#### **Budget Summary**

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$25,000.00	\$25,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$25,000.00	\$25,000.00	\$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 Na	Activity me Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchi ng Fund
Admin/Coordination	Administration /Coordination	Current State Grant	2020 - Buffer Law (Rock SWCD)	\$25,000.00	\$25,000.00	12/31/2021	N

#### **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 - Admin/Coordination** 

#### Description

Staff will continue to assist landowners with implementation of the Buffer Law including: planning, technical assistance, implementation of approved alternative practices, and tracking progress towards compliance. Assistance will include: site assessment, review of alternative practices, flagging, site inspection for compliance, enforcement for non-compliance following procedures defined within the buffer ordinance. The SWCD will notify the county when it determines a landowner is not in compliance. The SWCD will continue the monitoring of the three designated areas of the county for compliance on a yearly basis. Administration will include reporting in BuffCat and ELink, updates to the SWCD Board and any required Board approval and signature.

Staff will attend any trainings/meetings for any updates.

Category
Start Date
Has Rates and Hours?
Actual Results

ADMINISTRATION/COORDINATION

17-Dec-19 End Date 31-Jan-22

Yes

2020:

Staff continued to reach out to landowners and provide information and technical assistance to meet the Buffer Law Requirements. SWCD staff worked with landowners that have requested assistance in complying with the Buffer Law through the alternative practices provision. Staff also monitored compliant parcels and has been working with the remaining landowners and the county attorney on the remaining non-compliant parcels. Notices of non-compliance were sent as well as a corrective action notice stating as of December 1, 2020 they have 11 months to take action. Staff attended any trainings and meetings.

Office Manager

 $1.75 \times 33.41 = 58.47$ 

**Engineer Tech** 

76.75 x 47.66 = 3,657.90

**Engineer Tech** 

2 x 36.28 = 72.56

Director

11.5 x 72.22 = 830.53

Total: 4,619.46

2021: Staff continued in the same capacity as 2020. Steps toward corrective action were continued for non-compliant parcels.

Office Manager: 33.35 x 1.25 = \$41.69

Engineer Technician: 52.59 x 194.5 = \$10,228.76 Engineer Technician: 39.03 x 74.5 = \$2,907.74

Director: 75.13 x 60.5 = \$4,545.37

Assistant Director:  $65.17 \times 41 = $2,671.97$ 

Total: \$20,395.51

## **Grant Attachments**

Document Name	Document Type	Description
2020 SWCD Local Capacity and Buffer Law	Grant Agreement	2020 SWCD Local Capacity and Buffer Law Implementation - Rock
Implementation		SWCD
2020 SWCD Local Capacity and Buffer Law	Grant Agreement	2020 SWCD Local Capacity and Buffer Law Implementation - Rock
Implementation EXECUTED		SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2022
Final Financial Report	Grant	2020 - Buffer Law (Rock SWCD)
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 09/16/2019