



Grant All-Detail Report

WCA-NRBG 2019

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

Grant ID - P19-4395

Organization - Rock County

Original Awarded Amount	\$8,778.00	Grant Execution Date	11/27/2017
Required Match Amount	\$8,778.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Mary Thompson
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 Date	Matching Fund
Admin/Coordination	Administration /Coordination	Current State Grant	2019 - Wetland Conservation Act - NRBG (Rock County)	\$8,778.00	\$8,778.00	12/31/2019	N
Admin/Coordination	Administration /Coordination	Local Fund	Local Match	\$8,778.00	\$8,778.00	12/31/2019	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 - Admin/Coordination			
Description	Admin/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>2019:</p> <p>The LGU's salary was paid to conduct wetland reviews, delineations, review mitigation requests along with development of educational information. The LGU also reviewed potential wetland impacts in shore-land, feedlot, gravel pit and SSTS projects. The technicians salary was paid for assistance with wetland reviews, delineations and promotion of potential wetland restorations. Wetland technical assistance was provided to 135 landowners. 4 applications were made for Boundary or Type, 1 application was made for No-loss, 1 Replacement Plan application was reviewed, 1 exemption was reviewed and approved, 5 potential violation sites investigated. One engineer technician maintains their WDCP certification.</p> <p>The 2019 Wetland Annual Report was compiled and submitted. Staff attended wetland training.</p> <p>Assistant Director: 89 x 61.52 = 5475.28</p> <p>Engineer Technician: 247.75 x 40.62 = 10,063.61</p> <p>Office Manager: 4.5 x 32.64 = 146.88</p> <p>Office Manager: 9.5 x 30.27 = 287.57</p> <p>Total: \$17,695.90</p>		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Rock County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Rock County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2020

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/10/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/08/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/08/2019
Financial Report	Grant	2019 - Wetland Conservation Act - NRBG (Rock County)