



## Grant All-Detail Report WCA-NRBG 2018

**Grant Title** - 2018 - Wetland Conservation Act - NRBG (Freeborn County)

**Grant ID** - P18-6903

**Organization** - Freeborn County

Original Awarded Amount	<b>\$8,778.00</b>	Grant Execution Date	<b>10/18/2017</b>
Required Match Amount	\$8,778.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Rachel Wehner
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	\$8,870.00	\$8,870.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$17,648.00</b>	<b>\$17,648.00</b>	<b>\$0.00</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	Matching Fund
Administration of WCA	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)	\$1,807.00	\$1,807.00	12/31/2018	N
Administration of WCA	Administration /Coordination	Local Fund	Local Fund	\$8,778.00	\$8,778.00	12/31/2018	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
SWCD WCA Assistance	Technical/Engineering Assistance	Current State Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)	\$5,000.00	\$5,000.00	12/31/2018	N
SWCD WCA Assistance	Technical/Engineering Assistance	Local Fund	Local Fund	\$92.00	\$92.00	12/31/2018	Y
WCA Flex Funds used for Shoreland	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)	\$1,971.00	\$1,971.00	12/31/2018	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 - Administration of WCA			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>3 WCA applications, 1 withdrawn application, landowner assistance with wetland questions</p> <p>2018 time Tracking:</p> <p>Environmental Health Coordinator: Hours/ Billing total</p> <p>Administration 150/ \$6558</p> <p>Technical Panel 4/ \$174.88</p> <p>Onsite 2/ \$87.44</p> <p>Training 16/ \$699.52</p> <p>Planning &amp; Zoning Administrator:</p> <p>Admin: 16/ \$528.64</p> <p>TEP: 5/ \$339.9</p> <p>Training: 72/ \$2378.88</p> <p>Freeborn County Total: \$10592.38</p>		

Grant Activity - SWCD WCA Assistance			
Description			
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	SWCD Time Tracking for WCA Assistance: 113.5 Hours Totally \$5092.52		

**Grant Activity - WCA Flex Funds used for Shoreland**

<b>Description</b>			
<b>Category</b>	REGULATIONS/ORDINANCES/ENFORCEMENT		
<b>Start Date</b>	1-Jan-18	<b>End Date</b>	31-Dec-18
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Excess WCA dollars are being accounted for as Flex funds within the Shoreland grant. These funds were used for shoreland inspections and reviewing for building construction, SSTS construction, SSTS inspections, variance requests, and conditional use requests. All of these items required onsite visits. Administrative time associated with these items are being reported under the shoreland grant.</p> <p>Time tracking:                      Env Health Coordinator:                      Inspections: 2 hours/ \$87.44                      Training: 10 hours/ \$437.20</p> <p>Solid Waste Officer:                      Onsite Review: 2 hours/ \$99.12                      Inspections: 10 hours/ \$495.60</p> <p>Feedlot officer:                      Inspections: 5 hours/ \$162.35</p> <p>Zoning Administrator:                      Onsite Review: 13 hours/ \$429.52                      Inspections: 14 hours/ \$462.56</p>		

**Grant Attachments**

Document Name	Document Type	Description
<b>2018/2019 Natural Resources Block Grant</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County

Document Name	Document Type	Description
<b>2018/2019 Natural Resources Block Grant executed</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/17/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/09/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/17/2019
<b>Billing Rate</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Environmental Health Coordinator Timetracking</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Feedlot officer time tracking</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Feedlot officer time tracking</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Financial Report WCA</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Grant Hour Totals \$</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>SWCD Time tracking</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Solid Waste Officer Timetracking</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>WCA annual report</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Zoning Administrator Time tracking</b>	Grant	2018 - Wetland Conservation Act - NRBG (Freeborn County)