



## Grant All-Detail Report WCA-NRBG 2019

**Grant Title** - 2019 - Wetland Conservation Act - NRBG (Freeborn County)

**Grant ID** - P19-4157

**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	\$8,778.00	\$8,778.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$17,556.00</b>	<b>\$17,556.00</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	Administration /Coordination	Current State Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)	\$6,736.93	\$6,736.93	12/31/2019	N
Administration	Administration /Coordination	Local Fund		\$6,313.92	\$6,313.92	12/31/2019	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Onsite/TEP	Technical/Engineering Assistance	Local Fund		\$1,581.00	\$1,581.00	12/31/2019	Y
SWCD Allocation	Technical/Engineering Assistance	Current State Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)	\$2,041.07	\$2,041.07	12/31/2019	N
Training	Education/Information	Local Fund		\$883.08	\$883.08	12/31/2019	Y

### 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			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Env Health Coord time tracking for the administration of WCA:            265 hours @ \$46.52 per hour = \$12327.80.            \$5590.87 as match, \$6736.93 as grant.</p> <p>Zoning administrator time tracking:            29 hours @ \$38.74 per hour = \$1123.46            \$723.05 counted as match.</p>		

Grant Activity - Onsite/TEP			
Description			
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Staff time for onsite visits and TEP visits:            TEP: 8 hours @ \$46.52 = \$372            Onsite: 26 hours @ \$46.52 = \$1209</p>		

Grant Activity - SWCD Allocation			
Description			
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Staff time from SWCD: 43.5 hours totaling \$2041.07.		

Grant Activity - Training			
Description			
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Staff time for training: 15 hours at \$46.52 = \$697 Staff time for "other": \$4 hours at \$46.52 = \$186.08 Total: \$883.08		

### 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
<b>2018/2019 Natural Resources Block Grant executed</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County
<b>2019 WCA Grant email</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/07/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2019
<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 - 01/04/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2020

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
<b>Billing rate</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Financial Report</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Grant time tracking total cost</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)
<b>SWCD WCA timetracking</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Time tracking hours Environmental Health Coordinator</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)
<b>Time tracking hours Zoning Administrator</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)
<b>WCA year end report</b>	Grant	2019 - Wetland Conservation Act - NRBG (Freeborn County)