



Grant All-Detail Report WCA-NRBG 2015

Grant Title - 2015 - Wetland Conseration Act - NRBG (Dodge County)

Grant ID - P15-8663

Organization - Dodge County

Grant Awarded Amount	\$16,444.00	Grant Execution Date	
Required Match Amount	\$16,444.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Dean Schrandt

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$16,444.00	\$16,444.00	\$0.00
Total Match Amount	\$16,973.60	\$16,973.60	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$33,417.60	\$33,417.60	\$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
2015 WCA Enforcement and Assistance	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Wetland Conseration Act - NRBG (Dodge County)	\$11,444.00	\$11,444.00	12/31/2015	N
2015 WCA Enforcement and Assistance	Regulations/Ordinances/Enforcement	Local Fund	2015 Local In-Kind	\$16,973.60	\$16,973.60	12/31/2015	Y
2015 WCA Transfer to SWCD	Administration/Coordination	Current State Grant	2015 - Wetland Conseration Act - NRBG (Dodge County)	\$5,000.00	\$5,000.00	12/31/2015	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
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2015 WCA Enforcement and Assistance

Description	Follow-up about WCA-related landowner contacts. Enforce WCA. Develop online atlas with soils and wetland information. Administer rules. Review zoning permit applications for WCA compliance. Provide general public information through news releases. Promote wetland restoration.			
Category	REGULATIONS/ORDINANCES/ENFORCEMENT			
Start Date	1-Jan-15	End Date	31-Dec-15	
Has Rates and Hours?	No			
Actual Results	Follow up 6 WCA-related landowner contacts. Administered rules. Reviewed 128 zoning permit applications for WCA compliance. Held 3 TEP meetings and issued 7 WCA decisions.			

Grant Activity - 2015 WCA Transfer to SWCD

Description	2015 WCA Transfer to SWCD			
Category	ADMINISTRATION/COORDINATION			
Start Date		End Date		
Has Rates and Hours?	No			
Actual Results				

Grant Attachments

Document Name	Document Type	Description
2015 NRBG - WCA Financial Report Signed	Grant	2015 - Wetland Conservation Act - NRBG (Dodge County)
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Dodge County

Document Name	Document Type	Description
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Dodge County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015