



Grant All-Detail Report

WCA-NRBG 2016

Grant Title - 2016 - Wetland Conservation Act - NRBG (Dodge County)

Grant ID - P16-0433

Organization - Dodge County

Grant Awarded Amount	\$16,444.00	Grant Execution Date	10/19/2015
Required Match Amount	\$16,444.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Mark Gamm

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$16,444.00	\$16,444.00	\$0.00
Total Match Amount	\$20,574.52	\$20,574.52	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$37,018.52	\$37,018.52	\$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	Match
2016 Enforcement & Assistance	Regulations/Ordinances/Enforcement	Current State Grant	2016 - Wetland Conservation Act - NRBG (Dodge County)	\$11,444.00	\$11,444.00	12/31/2016	N
2016 Enforcement & Assistance	Regulations/Ordinances/Enforcement	Local Fund	2016 Local In-Kind	\$20,574.52	\$20,574.52	12/31/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
2016 WCA transfer to SWCD	Administration /Coordination	Current State Grant	2016 - Wetland Conservation Act - NRBG (Dodge County)	\$5,000.00	\$5,000.00	12/31/2016	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 - 2016 Enforcement & Assistance			
Description	Follow-up about WCA-related landowner contacts. Enforce WCA. Develop online atlas with soils and wetland information. Administer rules. Review zoning applications for WCA compliance. Provide general public information through news releases. Promote wetland restoration. Hold workshop for drainage contractors.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Follow up 31 WCA-related landowner contacts. Administered rules. Reviewed 133 zoning permit applications for WCA compliance. Held 2 TEP meetings and issued 5 WCA decisions. Workshop attended by 10 people from drainage industry.		

Grant Activity - 2016 WCA transfer to SWCD

Description	2016 WCA transfer to SWCD		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	2016 WCA transfer to SWCD		

Grant Attachments

Document Name	Document Type	Description
2015 WACA All Details Report	Grant	2016 - Wetland Conservation Act - NRBG (Dodge County)
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Dodge County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Dodge County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/04/2016