



Grant All-Detail Report WCA-NRBG 2017

Grant Title - 2017 - Wetland Conservation Act - NRBG (Dodge County)

Grant ID - P17-1913

Organization - Dodge County

Grant Awarded Amount	\$16,444.00	Grant Execution Date	
Required Match Amount	\$16,444.00	Grant End Date	12/31/2018
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	\$24,539.00	\$24,539.00	\$0.00
Total Other Funds	\$5,000.00	\$5,000.00	\$0.00
Total	\$45,983.00	\$45,983.00	\$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
2017 Enforcement & Assistance	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Wetland Conservation Act - NRBG (Dodge County)	\$16,444.00	\$16,444.00	1/1/2017	N
2017 Enforcement & Assistance	Regulations/Ordinances/Enforcement	Local Fund	2017 Local In-Kind	\$24,539.00	\$24,539.00	1/1/2017	Y
2017 WCA Transfer to SWCD	Administration/Coordination	Local Fund	2017 Local In-Kind	\$5,000.00	\$5,000.00	1/1/2017	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 - 2017 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.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Follow up on 32 WCA-related landowner contacts. Administered rules. Reviewed 173 zoning permit applications for WCA compliance. Held 2 TEP meetings and issued 7 WCA decisions. Env. Services Director, 452 hrs @ \$54.29/hr = \$ 24,539.00		

Grant Activity - 2017 WCA Transfer to SWCD

Description	2017 WACA Transfer to SWCD		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Dodge County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Dodge County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2017