



Grant All-Detail Report WCA-NRBG 2018

Grant Title - 2018 - Wetland Conservation Act - NRBG (Le Sueur County)

Grant ID - P18-4044

Organization - Le Sueur County

Original Awarded Amount	\$16,447.00	Grant Execution Date	10/25/2017
Required Match Amount	\$16,447.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Amy Beatty
Current Awarded Amount	\$16,447.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$16,447.00	\$16,447.00	\$0.00
Total Match Amount	\$16,447.00	\$16,447.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$32,894.00	\$32,894.00	\$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
Admin	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Le Sueur County)	\$1,656.00	\$1,656.00	2/6/2018	N
Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Le Sueur County)	\$1,880.00	\$1,880.00	1/29/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Technical	Technical/Engineering Assistance	Current State Grant	2018 - Wetland Conservation Act - NRBG (Le Sueur County)	\$12,911.00	\$12,911.00	6/29/2018	N
Technical	Technical/Engineering Assistance	Local Fund	Local Match	\$16,447.00	\$16,447.00	2/27/2018	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 - Admin			
Description	Admin, coordinate WCA projects and process paperwork		
Category	ADMINISTRATION/COORDINATION		
Start Date	25-Dec-17	End Date	06-Feb-18
Has Rates and Hours?	Yes		
Actual Results	Completed WCA paperwork, coordinated projects, worked with Consultants and TEP.		
	12/24/2017-2/6/2018 Dist Mgr Tech 27 hrs @ \$63.19		

Grant Activity - Enforcement			
Description	Follow up on WCA Violations, provide findings and restoration orders with CO.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	25-Dec-17	End Date	29-Jan-18
Has Rates and Hours?	Yes		
Actual Results	Worked WCA violations, completed RO and worked with Conservation Officers. 12/24/2017-1/29/2018 Dist Mgnr Tech 30 hrs @ \$63.19		

Grant Activity - Technical			
Description	Follow up on WCA issues, review applications.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	25-Dec-17	End Date	11-Jun-18
Has Rates and Hours?	Yes		
Actual Results	Worked on Day to day WCA issues, such as calls, wetland questions, applications and review, NOD's. 12/24/18-6/11/2018 Dist Mgnr Tech 189 hrs @ \$63.19 Holly Kalbus Le Sueur County Water Planner and TEP member went to Wetland Delineator 5 day training, passed the exam. Cost \$1,000		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Le Sueur County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Le Sueur County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 11/14/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/18/2019

Document Name	Document Type	Description
Final Financial	Grant	2018 - Wetland Conservation Act - NRBG (Le Sueur County)
Wetland Delineator Training	Grant	2018 - Wetland Conservation Act - NRBG (Le Sueur County)
Wetland Delineator Training	Grant	2018 - Wetland Conservation Act - NRBG (Le Sueur County)
WetlandDelineationTrainingApproval	Grant	2018 - Wetland Conservation Act - NRBG (Le Sueur County)