



Grant All-Detail Report WCA-NRBG 2018

Grant Title - 2018 - Wetland Conservation Act - NRBG (Lac qui Parle County)

Grant ID - P18-0737

Organization - Lac qui Parle County

Original Awarded Amount	\$8,778.00	Grant Execution Date	10/18/2017
Required Match Amount	\$8,778.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Jennifer Breberg
Current Awarded Amount	\$8,778.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$8,778.00	\$6,247.58	\$2,530.42
Total Match Amount	\$8,778.00	\$5,266.80	\$3,511.20
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$17,556.00	\$11,514.38	\$6,041.62

*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
2018 Lac qui Parle County LGU	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Lac qui Parle County..	\$5,266.80	\$5,266.80	12/31/2018	N
2018 Lac qui Parle County LGU IN KIND	Administration /Coordination	Local Fund	2018 - Wetland Conservation Act - NRBG (Lac qui Parle County In Kind)	\$5,266.80	\$5,266.80	12/31/2018	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018 SWCD Administrative Allocation	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Lac qui Parle County..	\$3,511.20	\$980.78	6/30/2018	N
2018 SWCD Administrative Allocation	Administration /Coordination	Local Fund	2018 SWCD In-Kind	\$3,511.20			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 - 2018 Lac qui Parle County LGU			
Description	2018 Wetland Conservation Act NRBG (LGU)		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>LGU staff reviewed approximately 400 drainage permits for wetland impacts and informed applicants of options if potential impacts involved. Staff processed permits and notified landowners of compliance status. Staff reviewed annual monitoring report submitted for one bank site and requested similar documentation from second bank site in county. Staff met with new wetland specialist at two bank sites to allow specialist to assess sites. Staff reviewed and approved one agricultural wetland bank exemption. One no loss notice of decision prepared and issued for project involving multiple WCA jurisdictions (LGU & DNR). Staff assisted landowners with steps required for cleaning public watercourses with WCA wetland implications. Staff assisted landowners with steps required for wetland banking. Staff assisted landowners with requirements for mitigation. Staff assisted with various other technical questions. Staff investigated and responded to 6 potential violations, including 4 site visits, and 1 enforcement action: \$4,736.80.</p> <p>The LGU Board reviewed & approved 443 drainage permits, one agricultural wetland bank replacement exemption, and one No-Loss Decision: \$530.</p>		

Grant Activity - 2018 Lac qui Parle County LGU IN KIND			
Description	2018 - Wetland Conservation Act NRBG (Lac qui Parle County In Kind)		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Administration Expense (Postage, Copier, Envelopes): \$1,548.79 Staff Training (Registrations, Mileage, Lodging): \$1,202.68 Mileage to bank sites and potential violation sites: \$45.23 Staff administration of wetland bank monitoring report and other bank requirements, replying to potential violation notices, replying to other agency/industry requests (MNDOT, Stantec, Lincoln Pipestone Rural Water, DNR), time spent at regional trainings and conferences, and assisting landowners with technical questions: \$2,470.10</p>		

Grant Activity - 2018 SWCD Administrative Allocation		
Description	The Lac qui Parle SWCD has been legislatively assigned to be the WCA technical advisor. Funds are used for administrative purposes along with staff education and training to keep abreast of current regulations and rules to answer landowner inquiries. We work closely with the Watershed District, DNR, and BWSR to assist with educating the public on the value of wetlands.	
Category	ADMINISTRATION/COORDINATION	
Start Date	14-Nov-17	End Date
Has Rates and Hours?	No	
Actual Results	12/31/17 - \$428.76 was spent on staff time. (MO - 6 hrs @ \$39.42; SL - 4.5 hrs @\$42.72). 12/31/18 - \$552.02 was spent on staff time (RMS-14 hrs @\$39.43)	

Grant Attachments

Document Name	Document Type	Description
2018 Detailed Report	Grant	2018 - Wetland Conservation Act - NRBG (Lac qui Parle County)
2018 Financial Report	Grant	2018 - Wetland Conservation Act - NRBG (Lac qui Parle County)
2018 LGU WCA Report	Grant	2018 - Wetland Conservation Act - NRBG (Lac qui Parle County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lac qui Parle County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/28/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018