



Grant All-Detail Report WCA-NRBG 2018

Grant Title - 2018 - Wetland Conservation Act - NRBG (Todd County)

Grant ID - P18-7227

Organization - Todd County

Original Awarded Amount	\$21,641.00	Grant Execution Date	11/30/2017
Required Match Amount	\$21,641.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Sarah Katterhagen
Current Awarded Amount	\$21,641.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$21,641.00	\$21,641.00	\$0.00
Total Match Amount	\$21,641.00	\$21,641.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$43,282.00	\$43,282.00	\$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
Administration	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Todd County)	\$1,271.28	\$1,271.28	12/31/2019	N
Administration	Administration /Coordination	Local Fund	County General	\$1,271.28	\$1,271.28	12/31/2019	Y
Education	Education/Information	Current State Grant	2018 - Wetland Conservation Act - NRBG (Todd County)	\$780.61	\$780.61	12/31/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Education	Education/Information	Local Fund	County General	\$780.61	\$780.61	12/31/2019	Y
Plans & Regulations	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Todd County)	\$6,763.88	\$6,763.88	9/30/2018	N
Plans & Regulations	Regulations/Ordinances/Enforcement	Local Fund	County General	\$6,763.88	\$6,763.88	12/31/2019	Y
Technical Assistance	Technical/Engineering Assistance	Current State Grant	2018 - Wetland Conservation Act - NRBG (Todd County)	\$12,396.35	\$12,396.35	12/31/2019	N
Technical Assistance	Technical/Engineering Assistance	Local Fund	County General	\$12,396.35	\$12,396.35	12/31/2019	Y
Training	Administration/Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Todd County)	\$428.88	\$428.88	9/30/2018	N
Training	Administration/Coordination	Local Fund	County General	\$428.88	\$428.88	12/31/2019	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 - Administration			
Description	Todd SWCD District Manager and Program Coordinator Assisting with program management and tracking.		
Category	ADMINISTRATION/COORDINATION		
Start Date	30-Nov-17	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Report # 1: 2018 QRT 1 & 2 1.5 hours @ \$40.30 10 hours @39.07</p> <p>Report #2: 1-29-2020 Program coordinator assisted with the development of time tracking, final hours, and assisted the technician with any office administration of needed for this program. District Manager reviewed and submitted reports.</p>		

Grant Activity - Education			
Description	Todd SWCD Technicians providing outreach to landowners about Wetland Conservation Act; including, but not limited to: Newsletters, events, and radio show.		
Category	EDUCATION/INFORMATION		
Start Date	30-Nov-17	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Report #1: QRT 1 & 2: 4.5 hours @ \$39.07</p> <p>Report #2 01-29-2020; Did one radio show, developed a presentation for a contractor's meeting in the spring of 2019; presented at Fairy Lakes Lions Club, two articles, and assisted landowners with 272 wetland related questions in the form of outreach.</p>		

Grant Activity - Plans & Regulations			
Description	Review applications, complete Notice of Decisions.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	30-Nov-17	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Report #1: QRT 1 & 2: 121 hours @ \$39.07/hour</p> <p>Report #2 01.29.2020 In 2019, Wetland technician issued 25 Exemption Decisions, 2 No Loss Decisions, 8 Satisfactory Violation Restorations, 2 Boundary decisions, 3 local road replacements, and 101 site visits. Technical staff also lead monthly TEP meetings.</p>		

Grant Activity - Technical Assistance			
Description	Todd SWCD Technician will be providing technical assistance to landowners by working through applications, site visits, and making determinations.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	30-Nov-17	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Report #1: 2018 QRT 1 & QRT 2: 15 hours @ \$39.07/hour</p> <p>Report #2 01.29.202. In 2019, the wetland technician made 101 site visits and 40 determinations. Assisted with contract applications as needed.</p>		

Grant Activity - Training			
Description	Todd SWCD conservation technician will be attending trainings and continued classes.		
Category	ADMINISTRATION/COORDINATION		
Start Date	30-Nov-17	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Report #1: QRT 1 & QRT 2 4 hours at \$39.07/hour</p> <p>Report #2 : 01.29.2020 Wetland technician attended BWSR Academy 10/29-31, CREP Wetland training (3/7); the Regional Wetland training (9/30-10-1).</p>		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Todd County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Todd County
Acitivity Details P18-7227	Grant	2018 - Wetland Conservation Act - NRBG (Todd County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2018
BWSR WCA Reporting Form 2018	Grant	2018 - Wetland Conservation Act - NRBG (Todd County)
Final Financial Report	Grant	2018 - Wetland Conservation Act - NRBG (Todd County)