



Grant All-Detail Report WCA-NRBG 2019

Grant Title - 2019 - Wetland Conservation Act - NRBG (Todd County)

Grant ID - P19-8206

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	\$21,625.32	\$15.68
Total Match Amount	\$21,641.00	\$8,603.92	\$13,037.08
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$43,282.00	\$30,229.24	\$13,052.76

**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	2019 - Wetland Conservation Act - NRBG (Todd County)	\$641.00	\$641.00	12/31/2019	N
Administration	Administration /Coordination	Local Fund	Local Fund	\$641.00	\$499.17	12/31/2019	Y
Education	Education/Information	Current State Grant	2019 - Wetland Conservation Act - NRBG (Todd County)	\$1,000.00	\$984.32	12/31/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Education	Education/Information	Local Fund	Local Fund	\$1,000.00			Y
Plans & Regulation	Regulations/Ordinances/Enforcement	Current State Grant	2019 - Wetland Conservation Act - NRBG (Todd County)	\$9,000.00	\$9,000.00	12/31/2019	N
Plans & Regulation	Regulations/Ordinances/Enforcement	Local Fund	Local Fund	\$9,000.00	\$4,706.76	12/31/2019	Y
Technical Assistance	Technical/Engineering Assistance	Current State Grant	2019 - Wetland Conservation Act - NRBG (Todd County)	\$10,000.00	\$10,000.00	12/31/2019	N
Technical Assistance	Technical/Engineering Assistance	Landowner Fund	Local Fund	\$10,000.00	\$3,199.28	12/31/2019	Y
Training	Administration/Coordination	Current State Grant	2019 - Wetland Conservation Act - NRBG (Todd County)	\$1,000.00	\$1,000.00	12/31/2019	N
Training	Administration/Coordination	Local Fund	Local Fund	\$1,000.00	\$198.71	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 of the Wetland Conservation Act Program		
Category	ADMINISTRATION/COORDINATION		
Start Date	30-Nov-17	End Date	
Has Rates and Hours?	No		
Actual Results	Report #1: 12/31/2018- No funds have been spent Report #2: 01-29-2020 Developing tracker mechanism for hours, supporting office duties of the wetland program, filing, tracking and reporting.		

Grant Activity - Education			
Description	Todd SWCD Wetland Conservation technician providing outreach to landowners about the Wetland Conservation Act, including, but limited to newsletter, articles, events, preparing handouts, presenting at Annual Contractor's meeting and the radio shows.		
Category	EDUCATION/INFORMATION		
Start Date	30-Nov-17	End Date	
Has Rates and Hours?	No		
Actual Results	Report #1: 12/31/2018- No funds have been spent Report #2 01-29-2020-Outreach to landowners was done through two newsletters, 2 newspaper articles, direct mailings and Open Mic radio shows on KEYL Radio. Presented at township meetings and local interest clubs, including contractors meeting.		

Grant Activity - Plans & Regulation			
Description	Todd SWCD Wetland Conservation technician will review project applications, complete Notice of Decisions, and will work closely with BWSR and the DNR		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	30-Nov-17	End Date	
Has Rates and Hours?	No		
Actual Results	Report #1: 12/31/2018 - No funds have been spent. Report #2 01-29-2020 Monthly TEP meetings with DNR, BWSR, and ditch inspector. 29 decisions.		

Grant Activity - Technical Assistance		
Description	Todd SWCD Wetland Conservation technician will be providing technical assistance to landowners by assisting landowners through the application process, complete site visits, and will make determinations.	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date	30-Nov-17	End Date
Has Rates and Hours?	No	
Actual Results	Report #1: 12/31/2018 - No funds have been spent Report #2 01-29-2020: 101 site visits; 29 decisions, 8 restorations and 3 local road decisions.	

Grant Activity - Training		
Description	Todd SWCD Wetland Conservation technician will be attending trainings and continued classes.	
Category	ADMINISTRATION/COORDINATION	
Start Date	30-Nov-17	End Date
Has Rates and Hours?	No	
Actual Results	Report #1: 12/31/2018- No funds have been spent Report #2: 01-29-2020: Wetland technician partook in 3 targeted trainings in wetlands to stay up to date with regulatory and programmatic changes throughout 2019.	

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
2019 WCA Activity Details	Progress	Progress Dated - 01/29/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2019