



Grant All-Detail Report Buffer Law 2019

Grant Title - 2019 - Buffer Law (Todd SWCD)

Grant ID - P19-2504

Organization - Todd SWCD

Original Awarded Amount	\$20,000.00	Grant Execution Date	10/23/2018
Required Match Amount	\$0.00	Original Grant End Date	12/31/2021
Required Match %	0%	Grant Day To Day Contact	Sarah Katterhagen
Current Awarded Amount	\$20,000.00	Current End Date	12/31/2021

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,000.00	\$20,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,000.00	\$20,000.00	\$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
Compliance and Inventory Tracking	Inventory/Mapping	Current State Grant	2019 - Buffer Law (Todd SWCD)	\$10,000.00	\$15,771.35	9/30/2021	N
Technical Assistance	Technical/Engineering Assistance	Current State Grant	2019 - Buffer Law (Todd SWCD)	\$10,000.00	\$4,228.65	9/30/2021	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 - Compliance and Inventory Tracking

Description	Check parcels for compliance with buffer rule. Notify landowners that appear to be out of compliance based on photos. Conduct field visits. Develop determinations of compliance.		
Category	INVENTORY/MAPPING		
Start Date	4-Oct-18	End Date	30-Sep-21
Has Rates and Hours?	Yes		
Actual Results	<p>Report #1: 12/31/2018 - No funds have been spent</p> <p>Report #2 12/31/2019- No Funds have been spent</p> <p>Report #3 1/17/2021- 91 hrs. of inventory and Tracking have been completed at a billable rate of \$51.66/hr. 4 additional hours at \$56.39/ hr.</p> <p>Report #4 1/2/2022 - 201.5 hours of inventory and tracking were completed and 43 hours of technical assistance were executed in the quarters 1-3. All funds were spent in the end of Q3.</p>		

Grant Activity - Technical Assistance

Description	Complete site visits to flag buffer requirements and make compliance determinations for landowners. Provide optios for landowners to meet buffer rules. Document in state data base - BuffCat.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	4-Oct-18	End Date	30-Sep-21
Has Rates and Hours?	Yes		
Actual Results	<p>Report #1: 12/31/2018- No funds have been spent.</p> <p>Report #2 12/31/2019- No funds have been spent</p> <p>Report # 3 01/17/21- 34 hours of technical assistance were provided to landowners at a billable rate of \$51.66/hr.</p> <p>Report #4 43 hours of technical assistance was provided in q1-q3.</p>		

Grant Attachments

Document Name	Document Type	Description
2019 Buffer Financial	Grant	2019 - Buffer Law (Todd SWCD)
2019 SWCD Local Capacity and Buffer Law Implementation	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Todd SWCD
2019 SWCD Local Capacity and Buffer Law Implementation EXECUTED	Grant Agreement	2019 SWCD Local Capacity and Buffer Law Implementation - Todd SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/07/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/02/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2019
Final All Details Report	Grant	2019 - Buffer Law (Todd SWCD)
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 10/23/2018
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 10/08/2018

Document Name	Document Type	Description
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 08/21/2018