



Grant All-Detail Report WCA-NRBG 2018

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

Grant ID - P18-7572

Organization - Hubbard County

Original Awarded Amount	\$25,103.00	Grant Execution Date	11/8/2017
Required Match Amount	\$25,103.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Eric Buitenwerf
Current Awarded Amount	\$25,103.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$25,103.00	\$12,277.40	\$12,825.60
Total Match Amount	\$25,103.00	\$25,103.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$50,206.00	\$37,380.40	\$12,825.60

**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 & Technical	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Hubbard County)	\$25,103.00	\$12,277.40	1/22/2019	N
Flex Fund-Cty Shoreland Program	Streambank or Shoreline Protection	Local Fund	County Shoreland Funds expended	\$25,103.00	\$25,103.00	1/22/2019	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 & Technical			
Description	Administration of the Wetland Conservation Act (WCA) for Hubbard County. Technical advice to landowners, site visits, issuing violations, restoration plans, replacements plans if necessary. Completing Notice of Applications, Notice of Decisions, hold TEP meetings as needed.		
Category	ADMINISTRATION/COORDINATION		
Start Date	9-Nov-17	End Date	31-Dec-20
Has Rates and Hours?	Yes		
Actual Results	For 2018 there were 106 landowner contacts; 3 No Loss decisions; 6 Exemptions decisions - 1 Agriculture, 1 Wildlife and 1 De minimis, with 3 Exemptions being denied. There were 6 potential violations of which 4 were voluntarily fixed. There was one boundary application for Arago Township for a road upgrade. There were no sequencing and no replacements plans.		

Grant Activity - Flex Fund-Cty Shoreland Program

Description			
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Attachments

Document Name	Document Type	Description
2018 WCA - 2018 expenditures	Grant	2018 - Wetland Conservation Act - NRBG (Hubbard County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Hubbard County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Hubbard County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019