



# Grant All-Detail Report

## WCA-NRBG 2018

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

**Grant ID** - P18-7572

**Organization** - Hubbard County

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

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$25,103.00	\$25,103.00	\$0.00
Total Match Amount	\$25,103.00	\$25,103.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$50,206.00</b>	<b>\$50,206.00</b>	<b>\$0.00</b>

*\*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	\$25,103.00	9/27/2019	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-Jul-19
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

<b>Description</b>	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.		
<b>Category</b>	STREAMBANK OR SHORELINE PROTECTION		
<b>Start Date</b>	19-Nov-18	<b>End Date</b>	31-Jul-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	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 Attachments

Document Name	Document Type	Description
<b>2018 WCA - 2018 expenditures</b>	Grant	2018 - Wetland Conservation Act - NRBG (Hubbard County)
<b>2018 WCA Tracker Info</b>	Grant	2018 - Wetland Conservation Act - NRBG (Hubbard County)
<b>2018/2019 Natural Resources Block Grant</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Hubbard County
<b>2018/2019 Natural Resources Block Grant executed</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Hubbard County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 05/10/2019
<b>WCA 2018 Financial Report</b>	Grant	2018 - Wetland Conservation Act - NRBG (Hubbard County)