



Grant All-Detail Report WCA-NRBG 2016

Grant Title - 2016 - Wetland Conservation Act - NRBG (Sibley County)

Grant ID - P16-0780

Organization - Sibley County

Grant Awarded Amount	\$13,452.00	Grant Execution Date	10/19/2015
Required Match Amount	\$13,452.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Ron Otto

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,452.00	\$13,452.00	\$0.00
Total Match Amount	\$13,452.00	\$13,452.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$26,904.00	\$26,904.00	\$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	Match
Project Review	Administration /Coordination	Current State Grant	2016 - Wetland Conseration Act - NRBG (Sibley County)	\$13,452.00	\$13,452.00	12/30/2016	N
Project Review	Administration /Coordination	Local Fund	2016 WCA County Match	\$7,589.00	\$7,589.00	12/30/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Replacement Plan Development	Regulations/Ordinances/Enforcement	Local Fund	2015 WCA County Match	\$5,863.00	\$5,863.00	12/30/2016	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - Project Review	
Description	Project dollars will be spent to cover costs of keeping personnel hired to administrate the Wetland Conservation Act in Sibley County, to review project proposals, no-loss determinations, avoidance situations, field visits, training meetings, wetland bank proposals, Technical Evaluation Panel meetings, noticing, correspondence and bookkeeping.
Category	ADMINISTRATION/COORDINATION
Start Date	4-Jan-16
	End Date 30-Dec-16
Has Rates and Hours?	No
Actual Results	Funds expended in 2016 covered trainings, field visits, investigations, decisions, TEP meetings, conversations with landowners and restoration plans. All administrative needs to keep WCA accurate and up to date.

Grant Activity - Replacement Plan Development

Description	Develop replacement plans for wetland impacts in violation of the Wetland Conservation Act. Includes field and office resource investigation, legal consultation, and clerical time.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	4-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	No		
Actual Results	2016 funds expended included time spent investigating, developing plans for restoration, consultation with other entities, and documentation time.		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Sibley County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Sibley County
2016 WCA Financial Report	Grant	2016 - Wetland Conservation Act - NRBG (Sibley County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2016