



Grant All-Detail Report WCA-NRBG 2017

Grant Title - 2017 - Wetland Conservation Act - NRBG (Stevens County)

Grant ID - P17-4094

Organization - Stevens County

Original Awarded Amount	\$8,778.00	Grant Execution Date	
Required Match Amount	\$8,778.00	Original Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Matt Solemsaas
Current Awarded Amount	\$8,778.00	Current End Date	12/31/2018

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,778.00	\$8,778.00	\$0.00
Total Match Amount	\$8,778.00	\$8,778.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$17,556.00	\$17,556.00	\$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
WCA Funding	Administration /Coordination	Current State Grant	2017 - Wetland Conservation Act - NRBG (Stevens County)	\$8,778.00	\$8,778.00	12/31/2018	N
WCA Funding	Administration /Coordination	Local Fund	2017 WCA Local Match	\$8,778.00	\$8,778.00	12/31/2018	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 - WCA Funding			
Description	Administration of WCA in Stevens County		
Category	ADMINISTRATION/COORDINATION		
Start Date	22-Sep-16	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>In CY2017, WCA Coordinator Matt Solemsaas worked a total of 232.50 hours on WCA-related activity, taken at an hourly rate of \$54.58. 116.25 hours worked using WCA funding, and 116.25 were paid by Stevens SWCD/County Match funding.</p> <p>Hours worked resulted in 56 landowner contacts and 4 wetland banking replacement plans were approved, impacting 535,788 sq ft of wetland; seven potential violations were inspected and 2 enforcement actions were taken.</p> <p>WCA Reporting Form is attached.</p> <p>In CY2018, WCA Coordinator Matt Solemsaas worked a total of 219 hours on WCA-related activity, taken at an hourly rate of \$60.78. Half of 150 of these hours used FY17 WCA funding, and half were paid by Stevens SWCD/County Match funding.</p> <p>Hours worked resulted in 52 landowner contacts and 4 wetland banking replacement plans were approved, impacting 199504.80 sq ft of wetland; 5 potential violations were inspected and 1 enforcement action was taken.</p> <p>WCA Reporting Form is attached.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Stevens County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Stevens County
2017 WCA Data Reporting Form	Grant	2017 - Wetland Conservation Act - NRBG (Stevens County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/06/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2017