



## Grant All-Detail Report WCA-NRBG 2020

**Grant Title** - 2020 - Wetland Conservation Act - NRBG (Stevens County)

**Grant ID** - P20-6692

**Organization** - Stevens County

|                         |            |                          |                |
|-------------------------|------------|--------------------------|----------------|
| Original Awarded Amount | \$8,778.00 | Grant Execution Date     | 10/7/2019      |
| Required Match Amount   | \$0.00     | Original Grant End Date  | 12/31/2022     |
| Required Match %        | 0%         | Grant Day To Day Contact | Matt Solemsaas |
| Current Awarded Amount  | \$8,778.00 | Current End Date         | 12/31/2022     |

### Budget Summary

|                    | Budgeted           | Spent             | Balance Remaining* |
|--------------------|--------------------|-------------------|--------------------|
| Total Grant Amount | \$8,778.00         | \$0.00            | \$8,778.00         |
| Total Match Amount | \$8,778.00         | \$3,000.00        | \$5,778.00         |
| Total Other Funds  | \$0.00             | \$0.00            | \$0.00             |
| <b>Total</b>       | <b>\$17,556.00</b> | <b>\$3,000.00</b> | <b>\$14,556.00</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 |
|----------------|------------------------------|---------------------|---|------------|------------|-----------------------|---------------|
| 2020 WCA Admin | Administration /Coordination | Current State Grant | 2020 - Wetland Conservation Act - NRBG (Stevens County) | \$8,778.00 |            |                       | N             |
| 2020 WCA Admin | Administration /Coordination | Local Fund          | 2020 WCA Cash Match                                     | \$8,778.00 | \$3,000.00 | 2/6/2020              | 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 - 2020 WCA Admin |   |          |
|---------------------------------|---|----------|
| Description                     | Funding for the administration of WCA in Stevens County.  |          |
| Category                        | ADMINISTRATION/COORDINATION   |          |
| Start Date                      | 1-Jan-20  | End Date |
| Has Rates and Hours?            | No  |          |
| Actual Results                  | As of 12/31/2020, none of the 2020 WCA hours have been worked. The cash match of \$3000 was received from the county. |          |

## Grant Attachments

| Document Name                                    | Document Type      | Description  |
|--|--------------------|--|
| 2020/2021 Natural Resources Block Grant          | Grant Agreement    | 2020/2021 Natural Resources Block Grant - Stevens County |
| 2020/2021 Natural Resources Block Grant EXECUTED | Grant Agreement    | 2020/2021 Natural Resources Block Grant - Stevens County |
| All Details Report                               | Workflow Generated | Workflow Generated - All Details Report - 01/31/2021     |
| All Details Report                               | Workflow Generated | Workflow Generated - All Details Report - 04/21/2020     |
| All Details Report                               | Workflow Generated | Workflow Generated - All Details Report - 03/02/2021     |
| All Details Report                               | Workflow Generated | Workflow Generated - All Details Report - 02/02/2020     |

