



Grant All-Detail Report WCA-NRBG 2021

Grant Title - 2021 - Wetland Conservation Act - NRBG (Stevens County)

Grant ID - P21-6779

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 | \$3,537.67 | \$5,240.33 |
| Total Match Amount | \$8,778.00 | \$3,537.67 | \$5,240.33 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$17,556.00 | \$7,075.34 | \$10,480.66 |

*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 |
|-------------------------|------------------------------|---------------------|---|------------|------------|-----------------------|---------------|
| 2021 WCA Administration | Administration /Coordination | Current State Grant | 2021 - Wetland Conservation Act - NRBG (Stevens County) | \$8,778.00 | \$3,537.67 | 12/31/2021 | N |
| 2021 WCA Administration | Administration /Coordination | Local Fund | 2021 WCA Administration match | \$8,778.00 | \$3,537.67 | 12/31/2021 | 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 - 2021 WCA Administration | |
|--|---|
| Description | Administration of WCA program in Stevens County |
| Category | ADMINISTRATION/COORDINATION |
| Start Date | 1-Jul-21 End Date |
| Has Rates and Hours? | No |
| Actual Results | In Q3 & 4 of 2021, Matt Solemsaas worked a total of 102.5 hours @ \$69.58 on the administration of WCA in Stevens County, spending \$3537.67 in grant funding and an equal amount of match funding. For specific information about applications made, enforcement actions taken, area of land affected, etc, please see the attached WCA Data Reporting form. |

Grant Attachments

| Document Name | Document Type | Description |
|---|-----------------|--|
| 2020/2021 Natural Resources Block Grant | Grant Agreement | 2020/2021 Natural Resources Block Grant - Stevens County |

| Document Name | Document Type | Description |
|---|--------------------|--|
| 2020/2021 Natural Resources Block Grant EXECUTED | Grant Agreement | 2020/2021 Natural Resources Block Grant - Stevens County |
| 2021 WCA Data Reporting Form | Progress | Progress Dated - 02/01/2022 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 03/02/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 02/01/2022 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/30/2021 |