



Grant All-Detail Report WCA-NRBG 2018

Grant Title - 2018 - Wetland Conservation Act - NRBG (Lake County)

Grant ID - P18-9242

Organization - Lake County

Original Awarded Amount	\$16,447.00	Grant Execution Date	10/17/2017
Required Match Amount	\$16,447.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Dan Schutte DELETED
Current Awarded Amount	\$16,447.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$16,447.00	\$16,447.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$16,447.00	\$16,447.00	\$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 Lake County Admin	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Lake County)	\$11,447.00	\$11,447.00	12/31/2018	N
WCA Lake SWCD - Wetland Alteration and Project Planning	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Lake County)	\$2,500.00	\$2,500.00	12/31/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
WCA Lake SWCD - Wetland Delineation Review	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Lake County)	\$2,500.00	\$2,500.00	12/31/2018	N

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 Lake County Admin	
Description	Lake County WCA Administration activities associated with the 2018 WCA Allocation will include funding Lake County Environmental Services staff when conducting site visits, restoration order development, filing and recording WCA-related files, providing guidance to landowners on WCA regulations, and coordinating/participating in TEP panel activities.
Category	REGULATIONS/ORDINANCES/ENFORCEMENT
Start Date	End Date
Has Rates and Hours?	No
Actual Results	Lake County administered WCA program. See attachment for 2018 WCA report.

Grant Activity - WCA Lake SWCD - Wetland Alteration and Project Planning

Description	These funds were passed through to the Lake SWCD for use to fund SWCD staff time and activities related to WCA in Lake County, including representation on the Lake County TEP, review of wetland alterations, and aiding private landowners with wetland banking or project planning.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Lake SWCD provided technical support and services to the WCA program.		

Grant Activity - WCA Lake SWCD - Wetland Delineation Review

Description	These funds were passed through Lake County SWCD for use to fund SWCD staff time and activities related to WCA in Lake County, including representation on the Lake County TEP and wetland delineation reviews.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Lake SWCD provided technical support for WCA TEP and delineation review		

Grant Attachments

Document Name	Document Type	Description
2018 Financial Report Signed	Grant	2018 - Wetland Conservation Act - NRBG (Lake County)
2018 WCA Report	Grant	2018 - Wetland Conservation Act - NRBG (Lake County)
2018 WCA Report	Progress	Progress Dated - 01/10/2019
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Lake County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Lake County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018

