



Grant All-Detail Report WCA-NRBG 2017

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

Grant ID - P17-4340

Organization - Lake County

Grant Awarded Amount	\$16,447.00	Grant Execution Date	
Required Match Amount	\$16,447.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Dan Schutte DELETED

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
Lake County WCA Admin	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Wetland Conservation Act - NRBG (Lake County)	\$11,447.00	\$11,447.00	12/29/2017	N
Lake SWCD WCA	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Wetland Conservation Act - NRBG (Lake County)	\$5,000.00	\$5,000.00	12/31/2017	N

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 - Lake County WCA Admin			
Description	Lake County WCA Admin activities associated with the 2017 WCA Allocation will include funding Lake County Planning and Zoning 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	1-Mar-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	Lake County Planning and Zoning staff time organizing and participating in the Lake County TEP, reviewing development plans and plans for wetland impact, issuing NOA, NODs, NOIs, etc., and assisting Lake County and private landowners with creation, monitoring, and approval of banking credits.		

Grant Activity - Lake SWCD WCA			
Description	Lake SWCD WCA activities associated with the 2017 WCA Allocation included funding Lake County SWCD staff when conducting site visits, restoration order development, providing guidance to landowners on WCA regulations, and coordinating/participating in TEP panel activities.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Mar-17	End Date	31-Dec-17
Has Rates and Hours?	Yes		
Actual Results	Lake SWCD staff time participating in the Lake County TEP, reviewing development plats and plans for wetland impact, and assisting Lake County and private landowners with creation, monitoring, and approval of banking credits.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lake County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lake County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/17/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2017
Signed Financial Agreement	Grant	2017 - Wetland Conservation Act - NRBG (Lake County)