

# Grant All-Detail Report Buffer Law 2019

#### Grant Title - 2019 - Buffer Law (Winona SWCD) Grant ID - P19-2512 Organization - Winona SWCD

| Original Awarded Amount | \$20,000.00 | Grant Execution Date     | 9/25/2018      |
|-------------------------|-------------|--------------------------|----------------|
| Required Match Amount   | \$0.00      | Original Grant End Date  | 12/31/2021     |
| Required Match %        | 0%          | Grant Day To Day Contact | Wanda Anderson |
| Current Awarded Amount  | \$20,000.00 | Current End Date         | 12/31/2021     |

#### **Budget Summary**

|                    | Budgeted    | Spent    | Balance Remaining* |
|--------------------|-------------|----------|--------------------|
| Total Grant Amount | \$20,000.00 | \$817.56 | \$19,182.44        |
| Total Match Amount | \$0.00      | \$0.00   | \$0.00             |
| Total Other Funds  | \$0.00      | \$0.00   | \$0.00             |
| Total              | \$20,000.00 | \$817.56 | \$19,182.44        |

\*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

#### **Budget Details**

|                           |   |                        |                                    |             |          | Last        |          |
|---------------------------|---|------------------------|------------------------------------|-------------|----------|-------------|----------|
|                           | Activity                                |                        |                                    |             |          | Transaction | Matching |
| Activity Name             | Category                                | Source Type            | Source Description                 | Budgeted    | Spent    | Date        | Fund     |
| Buffer Law Administration | Technical/Engi<br>neering<br>Assistance | Current<br>State Grant | 2019 - Buffer Law (Winona<br>SWCD) | \$20,000.00 | \$817.56 | 12/31/2018  | 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 | <b>Calculation Tool</b> | Comments |
|---------------|----------------|---------------|-----------|-------------------------|----------|
|               |                |               |           |                         |          |

### Final Indicators Summary

|  | Indicator Name | Total Value | Unit |
|--|----------------|-------------|------|
|--|----------------|-------------|------|

## **Grant Activity**

| Grant Activity - Buffer Law A | dministration                  |  |                     |                |  |
|-------------------------------|--------------------------------|--|---------------------|----------------|--|
| Description                   | Provide outreach, technical,   | Provide outreach, technical, planning and implementation assistance to landowners. |                     |                |  |
|                               | Assist County with implemen    | Assist County with implementation of Buffer Law.                                   |                     |                |  |
|                               | Implement Monitoring Plan      | Implement Monitoring Plan for Buffer Compliance Tracking.                          |                     |                |  |
| Category                      | TECHNICAL/ENGINEERING A        | SSISTANCE  |                     |                |  |
| Start Date                    | 1-Oct-18                       | End Date   |                     |                |  |
| Has Rates and Hours?          | Yes                            |  |                     |                |  |
| Actual Results                | Winona County SWCD Monit       | toring Plan for Buffer Compliance Tracking   | - Board Approved Oc | tober 10, 2018 |  |
|                               | 2018 Staff Time \$817.56       |  |                     |                |  |
|                               | 12.00 Hrs x \$68.13 District N | lanager  |                     |                |  |

#### **Grant Attachments**

| Document Name                           | Document Type   | Description   |
|---|-----------------|---|
| 2019 SWCD Local Capacity and Buffer Law | Grant Agreement | 2019 SWCD Local Capacity and Buffer Law Implementation - Winona |
| Implementation                          |                 | SWCD  |

| Document Name  | Document Type      | Description  |
|--|--------------------|--|
| 2019 SWCD Local Capacity and Buffer Law<br>Implementation EXECUTED | Grant Agreement    | 2019 SWCD Local Capacity and Buffer Law Implementation - Winona SWCD |
| Work Plan  | Workflow Generated | Workflow Generated - Work Plan - 08/21/2018                          |