



Grant All-Detail Report 2012-WCA (NRBG)

Grant Title - 2012 - WCA (NRBG) - Dodge (COUNTY)

Grant ID - C13-0756

Organization - Dodge County

Grant Awarded Amount	\$16,444.00	Grant Execution Date	
Required Match Amount	\$16,444.00	Grant End Date	1/1/2020
Required Match %	100%	Grant Day To Day Contact	

Budget Summary

	Budgeted	Spent	Balance Remaining
Total Grant Amount	\$18,734.00	\$16,444.00	\$2,290.00
Total Match Amount	\$18,800.00	\$17,000.00	\$1,800.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$37,534.00	\$33,444.00	\$4,090.00

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 WCA Enforcement and Assistance	Regulations/Ordinances/Enforcement	Current State Grant	2012-WCA (NRBG) - Dodge-COUNTY	\$16,214.00	\$14,904.00	1/25/2013	N
2012 WCA Enforcement and Assistance	Regulations/Ordinances/Enforcement	Local Fund	2012 local in-kind	\$18,800.00	\$17,000.00	1/25/2013	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2012 WCA Transfer to SWCD	Regulations/Ordinances/Enforcement	Current State Grant	2012-WCA (NRBG) - Dodge-COUNTY	\$2,520.00	\$1,540.00	1/25/2013	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2012 WCA Enforcement and Assistance	
Description	Follow-up about WCA-related landowners contacts. Enforce WCA. Develop on-line atlas with soils and wetland information. Distribute soils atlas with note about wetland indentifiers. Administer rules. Review zoning permit applications for WCA compliance. Request public hearing notices for projects within the city limits. Provide general public information through news releases. Promote wetland restoration.
Category	REGULATIONS/ORDINANCES/ENFORCEMENT
Start Date	End Date
Rates and Hours	
Actual Results	Follow-up 26 WCA-related landowners contacts. Develop on-line atlas with soils and wetland information. Administer rules. Reviewed 133 zoning permit applications for WCA compliance. Had 1 TEP meeting. Promoted wetland restoration.

Grant Activity - 2012 WCA Transfer to SWCD		
Description	County receives technical assistance from SWCD	
Category	REGULATIONS/ORDINANCES/ENFORCEMENT	
Start Date		End Date
Rates and Hours		
Actual Results	County receives technical assistance from SWCD	

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/31/2013
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/17/2013