



Grant All-Detail Report Buffer Law 2017

Grant Title - 2017 - Buffer Law (Waseca SWCD)

Grant ID - P17-2431

Organization - Waseca SWCD

Original Awarded Amount	\$20,000.00	Grant Execution Date	12/22/2016
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Mark Schaetzke
Current Awarded Amount	\$20,000.00	Current End Date	12/31/2019

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,000.00	\$18,046.12	\$1,953.88
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,000.00	\$18,046.12	\$1,953.88

**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
Buffer Law	Agricultural Practices	Current State Grant	2017 - Buffer Law (Waseca SWCD)	\$18,001.09	\$16,047.21	1/4/2019	N
Tablet and Data Support	Planning and Assessment	Current State Grant	2017 - Buffer Law (Waseca SWCD)	\$1,998.91	\$1,998.91	12/20/2018	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 - Buffer Law		
Description	Buffer Law	
Category	AGRICULTURAL PRACTICES	
Start Date	22-Dec-16	End Date
Has Rates and Hours?	Yes	
Actual Results	<p>2018 Rates will change quarterly with vacation, sick and holiday pay changes. 2017 change to 2018 decrease due to insurance policy changes.</p> <p>4th qtr 2018</p> <p>26 hrs @ \$34.95=\$900.90 Tyler outreach to landowners about buffers</p> <p>71.5 hrs @ \$51.04 = \$3649.36 Mark working with landowners on buffers</p> <p>3 hrs @34.65 = \$103.95 Tyler working with landowners-questions on buffers</p> <p>38 hrs @ \$34.65/hr = \$1316.70 Tyler BuffCat</p> <p>10.5 hrs @ \$34.65/hr = \$363.83 Tyler Field Checks</p> <p>June 26, 2018- \$100.00 Stamps for Buffer Compliance Letter to landowners.</p> <p>3rd qtr</p> <p>93 hrs @ \$48.97=\$4554.21 Mark working with landowner on Buffers</p> <p>4 hrs @ \$32.95=\$131.80 Tyler landowner questions</p> <p>5 hrs @ 32.95= 164.75 Tyler-Field checks</p> <p>6.5 hrs @ \$32.95/hr= \$214.18 Tyler BuffCat</p> <p>31 hrs @ \$32.95= \$1021.45 Tyler-Buffer outreach</p> <p>11 hrs @ \$27.84/hr=\$306.24 Cheri making maps and letters for landowner buffer letter mailings.</p> <p>.5 hours @ \$54.26=\$27.13 Eric Gulbranson working with landowners on buffer questions.</p> <p>2 hours @ \$38.58=\$77.16 Adam Arndt working with landowners on buffers.</p> <p>2nd Qtr</p> <p>Eric .5 hours @ \$54.26/hr=\$27.13 Outreach</p> <p>Tyler 4 hours @ 31.71/hr=\$126.84 Field Checks</p> <p>Tyler 22 hours @ \$31.71/hr=\$697.62 BuffCat</p> <p>Tyler 1 hours @ \$31.71/hr = \$31.71 Landowner Contacts.</p> <p>Mark 12 hours @\$48.44/hr = \$581.28 T/A Landowners</p> <p>1st Qtr</p>	

Tyler-14 hours @ \$30./hr = \$423.50 BuffCat Tyler-1 hour @ \$30.25/hr=\$30.25 Outreach-landowner questions Eric-5 hours @ \$54.26/hr = \$271.30 Outreach Adam-24 hours @ \$38.58/hr = \$925.92 Outreach/checks
2017 No activity on this grant
2016 No activity on this grant

Grant Activity - Tablet and Data Support

Description	<p>Total for Tablet and Support \$2500.00 . \$19.00 to come from Capacity and remaining \$2481.00 to come out of 2017 Buffer Grant. Tablet and Data Support</p> <p>Tablet and data will allow infield access to information when implementing conservation activities with landowners. Waseca County Local Water Management Plan- Objective 4 page 45. Reduce erosion and sediment loading of surface water resources.</p> <p>page 57 item 53. Provide educational and technical assistance as available, to landowners for the implementation of water quality-related BMPs, such as stormwater retention practices, lakescaping, and vegetative buffer strips.</p> <p>page 52 item 35. Address WCA no-loss cases with practices including erosion control measures, BMPs, and water resource protection measures.</p> <p>page 51 item 28. Ensure installation of 16.5 ft minimum width vegetative buffer strips or alternative practices for public ditches or non-public waters by November, 2018. Continue to inspect buffers after this deadline, and issue correction letters/administrative penalties when non-compliance is identified.</p> <p>Action/Implementation- Use on site information to make determinations and document potential issues and verify compliance.</p> <p>The data support after capacity funding will be paid for from the district general operational budget.</p>	
Category	PLANNING AND ASSESSMENT	
Start Date	8-Mar-17	End Date
Has Rates and Hours?	No	
Actual Results	<p>12-20-18 purchase of Jetpack for Tablet support (Surface Pro). \$74.80 Inv#WASECIN41435</p> <p>11-29-18 purchase of Surface pro and accessories necessary for use. \$1924.11 sales slip is in attachments.</p> <p>2017 No purchase made yet</p>	

Grant Attachments

Document Name	Document Type	Description
2017 Buffer Law Implementation	Grant Agreement	2017 Buffer Law Implementation - Waseca SWCD
2017 Buffer Law Implementation executed	Grant Agreement	2017 Buffer Law Implementation - Waseca SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2019
Executed Grant Amendment	Grant Agreement Amendment	
Jetpack Invoice	Grant	2017 - Buffer Law (Waseca SWCD)
Pro 6 Receipt	Grant	2017 - Buffer Law (Waseca SWCD)
Pro 6 Receipt (complete Receipt)	Grant	2017 - Buffer Law (Waseca SWCD)
Stamp Receipt for Buffer Letters	Grant	2017 - Buffer Law (Waseca SWCD)
Waseca17BufferAmendment	Grant Agreement Amendment	
WasecaBufferExtensionRequestLetter	Grant	2017 - Buffer Law (Waseca SWCD)