Grant All-Detail Report
SSTS-NRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRBG (Benton County)
Grant ID - P15-0083
Organization - Benton County

Grant Awarded Amount	**$18,600.00**	**Grant Execution Date**	
Required Match Amount	$0.00	**Grant End Date**	12/31/2016
Required Match %	0%	**Grant Day To Day Contact**	Gerry Maciej

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	$18,600.00	$14,579.70	$4,020.30
Total Match Amount			$0.00
Total Other Funds	$0.00	$0.00	$0.00
Total	**$18,600.00**	**$14,579.70**	**$4,020.30**

**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
2015 Septic Treatment Systems	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Septic Treatment Systems - NRBG (Benton County)	$18,600.00	$14,579.70	1/25/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit

Indicators Summary

Indicator Name	Total Value	Unit

Grant Activity

Grant Activity - 2015 Septic Treatment Systems			
Description	2015 Septic Treatment Systems		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/31/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015

Grant All-Detail Report
Shoreland-NRBG 2015

Grant Title - 2015 - Shoreland-NRBG (Benton County)
Grant ID - P15-3245
Organization - Benton County

Grant Awarded Amount	**$3,286.00**	**Grant Execution Date**	
Required Match Amount	$3,286.00	**Grant End Date**	12/31/2016
Required Match %	100%	**Grant Day To Day Contact**	Gerry Maciej

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	$3,286.00	$1,717.05	$1,568.95
Total Match Amount	$3,286.00	$2,750.00	$536.00
Total Other Funds	$0.00	$0.00	$0.00
Total	**$6,572.00**	**$4,467.05**	**$2,104.95**

**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
2015 Shoreland	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Shoreland-NRBG (Benton County)	$3,286.00	$1,717.05	1/25/2016	N
2015 Shoreland Match	Regulations/Ordinances/Enforcement	Local Fund	Local in-kind	$3,286.00	$2,750.00	1/25/2016	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit

Indicators Summary

Indicator Name	Total Value	Unit

Grant Activity

Grant Activity - 2015 Shoreland			
Description	2015 Shoreland		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - 2015 Shoreland Match			
Description	2015 Shoreland Match		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County

Document Name	Document Type	Description
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/31/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015

Grant All-Detail Report
LWM-NRBG 2015

Grant Title - 2015 - Local Water Management - NRBG (Benton County)
Grant ID - P15-1938
Organization - Benton County

Grant Awarded Amount	**$13,271.00**	**Grant Execution Date**	
Required Match Amount	$0.00	**Grant End Date**	12/31/2016
Required Match %	0%	**Grant Day To Day Contact**	Gerry Maciej

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	$13,271.00	$0.00	$13,271.00
Total Match Amount	$7,016.00	$0.00	$7,016.00
Total Other Funds	$0.00	$0.00	$0.00
Total	**$20,287.00**	**$0.00**	**$20,287.00**

**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
FY 2015 Administration	Agricultural Practices	Local Fund	Local Levy Match	$3,000.00			Y
FY 2015 On Going Activities	Technical/Engineering Assistance	Local Fund	Local County Levy Match	$4,016.00			Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
FY 2015 Water Plan Development	Urban Stormwater Management Practices	Current State Grant	2015 - Local Water Management - NRBG (Benton County)	$4,000.00			N
FY 2015 Water Plan Feedlot and Nutrient Management	Agricultural Practices	Current State Grant	2015 - Local Water Management - NRBG (Benton County)	$5,271.00			N
FY 2015 Water Plan Groundwater	Groundwater	Current State Grant	2015 - Local Water Management - NRBG (Benton County)	$4,000.00			N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit

Indicators Summary

Indicator Name	Total Value	Unit

Grant Activity

Grant Activity - FY 2015 Administration			
Description	FY 2015 Administration		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Rates and Hours			
Actual Results	Coordinated all Water Resources Advisory Committee Meetings and Posted information on the website. Paid for member per diems and mileage reimbursements.		

Grant Activity - FY 2015 On Going Activities			
Description	FY 2015 On Going Activities		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date		End Date	
Rates and Hours			
Actual Results	Provided staff, program administration, office space and materials to carry out on going action items in the water plan. See on going attachment for results.		

Grant Activity - FY 2015 Water Plan Development			
Description	FY 2015 Water Plan Development		
Category	URBAN STORMWATER MANAGEMENT PRACTICES		
Start Date		End Date	
Rates and Hours			
Actual Results	Provided staff, program administration, office space and materials to carry out on going action items in the water plan. See Development attachment for results.		

Grant Activity - FY 2015 Water Plan Feedlot and Nutrient Management			
Description	FY 2015 Water Plan Feedlot and Nutrient Management		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Rates and Hours			
Actual Results	Provided staff, program administration, office space and materials to carry out on going action items in the water plan. See Feedlot and Nutrient Management attachment for results.		

Grant Activity - FY 2015 Water Plan Groundwater			
Description	FY 2015 Water Plan Groundwater		
Category	GROUNDWATER		
Start Date		End Date	
Rates and Hours			
Actual Results	Provided staff, program administration, office space and materials to carry out on going action items in the water plan. See Groundwater attachment for results.		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/31/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/13/2015

Grant All-Detail Report
WCA-NRBG 2015

Grant Title - 2015 - Wetland Conseration Act - NRBG (Benton County)
Grant ID - P15-7379
Organization - Benton County

Grant Awarded Amount	**$31,598.00**	**Grant Execution Date**	
Required Match Amount	$31,598.00	**Grant End Date**	12/31/2016
Required Match %	100%	**Grant Day To Day Contact**	Gerry Maciej

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	$31,598.00	$31,598.00	$0.00
Total Match Amount	$31,598.00	$22,140.02	$9,457.98
Total Other Funds	$0.00	$0.00	$0.00
Total	**$63,196.00**	**$53,738.02**	**$9,457.98**

**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
2015 Wetland Conservation Act	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Wetland Conseration Act - NRBG (Benton County)	$24,098.00	$24,098.00	1/25/2016	N
2015 Wetland Conservation Act Match	Regulations/Ordinances/Enforcement	Local Fund	Local in-kind	$31,598.00	$22,140.02	1/25/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 Wetland Conservation Act Pass Through SWCD	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Wetland Conseration Act - NRBG (Benton County)	$7,500.00	$7,500.00	1/7/2015	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit

Indicators Summary

Indicator Name	Total Value	Unit

Grant Activity

Grant Activity - 2015 Wetland Conservation Act			
Description	2015 Wetland Conservation Act		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - 2015 Wetland Conservation Act Match			
Description	2015 Wetland Conservation Act Match		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - 2015 Wetland Conservation Act Pass Through SWCD			
Description	2015 Wetland Conservation Act Pass Through SWCD		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	24-Nov-14	End Date	31-Dec-16
Rates and Hours			
Actual Results	Transferred 7,500.00 to SWCD for WCA enforcement administration.		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Benton County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/31/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2015