

Grant All-Detail Report SWCD Local Capacity Services 2021

Grant Title - 2021 - SWCD Local Capacity Services (Douglas SWCD)

Grant ID - P21-2700

Organization - Douglas SWCD

Original Awarded Amount	\$131,213.00	Grant Execution Date	2/22/2021
Required Match Amount	\$0.00	Original Grant End Date	12/31/2023
Required Match %	0%	Grant Day To Day Contact	Jerome Haggenmiller
Current Awarded Amount	\$131,213.00	Current End Date	12/31/2023

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$131,213.00	\$6,419.81	\$124,793.19
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$131,213.00	\$6,419.81	\$124,793.19

^{*}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
2021 Riparian Zone Management Buffer Law Implementation	Regulations/Or dinances/Enfor cement	Current State Grant	2021 - SWCD Local Capacity Services (Douglas SWCD)	\$55,000.00	\$5,501.56	12/31/2021	N
2021-23 Excess Nutrients - Staff and Seasonal Staff	Project Development	Current State Grant	2021 - SWCD Local Capacity Services (Douglas SWCD)	\$46,213.00	\$918.25	12/31/2021	N

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						Last	
	Activity					Transaction	Matching
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Fund
Soil Erosion 2021-23 - Technical / Engineering Assistance	Technical/Engi neering Assistance	Current State Grant	2021 - SWCD Local Capacity Services (Douglas SWCD)	\$30,000.00			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

Final Indicators Summary

Indicator Name	Total Value	Unit

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Grant Activity

Grant Activity - 2021 Riparian Zo	Grant Activity - 2021 Riparian Zone Management Buffer Law Implementation			
Description	Riparian Zone Management 2021-23 Buffer La The Douglas County Local Water Management 23 will include direct contact with landowners by Douglas SWCD staff to continue implement adequate buffers per Douglas Counties buffer include but not limited to, salary for qualified s web postings, social media posting, mailings, of	t Plan identifies riparian buffers as priority on aerial compliance checking, site visits, ration of the buffer law regulations, seedil compliance policy and compliance report staff to address landowner questions thro	, and enforcement. Funds will be used ng recommendations, verification of ting to Douglas County. Activities ough public relation outlets including	
Category	REGULATIONS/ORDINANCES/ENFORCEMENT			
Start Date	1-Mar-21	End Date	31-Dec-23	
Has Rates and Hours?	Yes			
Actual Results	Buffer Law implementation in 2021 included denforcement. Funds were used by Douglas SW recommendations, verification of adequate but to Douglas County. Activities included qualified web postings, social media posting, mailings, continuous control of the control	CD staff to continue implementation of t affers per Douglas Counties buffer compli d staff addressing landowner questions th	the buffer law regulations, seeding ance policy and compliance reporting prough public relation outlets including	

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Grant Activity - 2021-23 Excess Nutrients - Staff and Seasonal Staff				
Description	quality. Staff will work with I and improve water quality o used to contact landowners	Douglas County Lakes Assn. to prioritize projun Douglas County Lakes. Projects identified i identified in the report as having potential Bataff to promote and help identify and approa	riority to restore and protect lakes and streams ects to provide best nutrient reductions to protect in the Lake Ida/Ditch 23 CWF feasibility report will be MP projects. The Douglas SWCD will be looking at ich landowners with potential projects to reduce	
Category	PROJECT DEVELOPMENT			
Start Date	1-Mar-21	End Date	31-Dec-23	
Has Rates and Hours?	Yes			
Actual Results	Staff worked with Douglas C improve water quality on Do		ovide best nutrient reductions to protect and	

Grant Activity - Soil Erosion 2021	-23 - Technical / Engineering Assistance		
Description	Soil Erosion 2021-23 - Technical/Engineering A The Douglas County Local Water Managemen County. Staff will assist landowners in survey, Education, promotion, and door knocking will projects. Some technical assistance will be sou JAA of SWCD staff.	t Plan identifies erosion control as priority design, planning, and construction of prio target priority watersheds where projects	rity erosion control practices. have been identified as high priority
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Mar-21	End Date	31-Dec-23
Has Rates and Hours?	Yes		
Actual Results	No funds spent in calendar year 2021.		

Grant Attachments

Document Name	Document Type	Description

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Document Name	Document Type	Description
2021 SWCD Local Capacity and Buffer Law	Grant Agreement	2021 SWCD Local Capacity and Buffer Law Implementation - Douglas
Implementation		SWCD
2021 SWCD Local Capacity and Buffer Law	Grant Agreement	2021 SWCD Local Capacity and Buffer Law Implementation - Douglas
Implementation EXECUTED		SWCD
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2022
FY21 Local Capacity Financial Report	Grant	2021 - SWCD Local Capacity Services (Douglas SWCD)
Work Plan	Workflow Generated	Workflow Generated - Work Plan - 09/21/2020

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