



Grant All-Detail Report LWM-NRBG 2016

Grant Title - 2016 - Local Water Management - NRBG (Polk County)

Grant ID - P16-2584

Organization - Polk County

Grant Awarded Amount	\$13,468.00	Grant Execution Date	10/12/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Robert Wagner

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,468.00	\$13,468.00	\$0.00
Total Match Amount	\$10,448.00	\$10,448.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$23,916.00	\$23,916.00	\$0.00

**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	Match
2016 - WP - SWCD CLWM - Administration - Levy	Administration /Coordination	Local Fund	2016 - WP SWCD CLWM - Salaries - Levy	\$2,612.00	\$2,612.00	12/31/2016	Y
2016 - WP SWCD CLWM - Administration	Administration /Coordination	Current State Grant	2016 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	
						Date	Match
2016 - WP SWCD CLWM - Education and Information	Education/Information	Current State Grant	2016 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2016	N
2016 - WP SWCD CLWM - Education and Information - Levy	Education/Information	Local Fund	2016 - WP SWCD CLWM - Education and Information - Levy	\$2,612.00	\$2,612.00	12/31/2016	Y
2016 East Polk Ed & Information	Education/Information	Current State Grant	2016 - Local Water Management - NRBG (Polk County)	\$500.00	\$500.00	12/30/2016	N
2016 East Polk Ed & Information	Education/Information	Local Fund	County Levy	\$500.00	\$500.00	12/30/2016	Y
2016 East Polk Monitoring/data	Agricultural Practices	Current State Grant	2016 - Local Water Management - NRBG (Polk County)	\$4,215.26	\$4,215.26	12/30/2016	N
2016 East Polk Monitoring/data	Agricultural Practices	Local Fund	County Levy	\$4,215.26	\$4,215.26	12/30/2016	Y
2016 East Polk Planning/Assessment	Planning and Assessment	Current State Grant	2016 - Local Water Management - NRBG (Polk County)	\$500.00	\$500.00	12/30/2016	N
2016 East Polk- Admin	Administration/Coordination	Current State Grant	2016 - Local Water Management - NRBG (Polk County)	\$1,518.74	\$1,518.74	12/30/2016	N
2016 East Polk- Admin	Administration/Coordination	Local Fund	County Levy	\$508.74	\$508.74	12/30/2016	Y

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 - 2016 - WP - SWCD CLWM - Administration - Levy			
Description	Funds will be used to employ a Local Water Management Coordinator for West Polk County. This person shall coordinate, administer, and implement the programs and projects designed to the District by Polk County Comprehensive Local Water Management Plan, coordinate and prepare the required 5 yr. update/revisions to the CLWM plan, assist landowners, local government's agencies and others with implementation and/or funding of erosion control, sedimentation and water quality projects and seek funding for these projects. Administer the AgBMP Loan Program, education presentations and efforts towards the 1W1P Initiative.		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Coordinate, administer, and implement the programs and projects designed to the District by Polk County Comprehensive Local Water Management Plan, coordinate and prepare the required 5 yr. update/revisions to the CLWM plan, assist landowners, local government's agencies and others with implementation and/or funding of erosion control, sedimentation and water quality projects and seek funding for these projects. Administer the AgBMP Loan Program, education presentations and efforts towards the 1W1P Initiative.		

Grant Activity - 2016 - WP SWCD CLWM - Administration

Description	Funds will be used to employ a Local Water Management Coordinator for West Polk County. This person shall coordinate, administer, and implement the programs and projects designed to the District by Polk County Comprehensive Local Water Management Plan, coordinate and prepare the required 5 yr. update/revisions to the CLWM plan, assist landowners, local government's agencies and others with implementation and/or funding of erosion control, sedimentation and water quality projects and seek funding for these projects. Administer the AgBMP Loan Program, education presentations and efforts towards the 1W1P Initiative.		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Coordinate, administer, and implement the programs and projects designed to the District by Polk County Comprehensive Local Water Management Plan, coordinate and prepare the required 5 yr. update/revisions to the CLWM plan, assist landowners, local government's agencies and others with implementation and/or funding of erosion control, sedimentation and water quality projects and seek funding for these projects. Administer the AgBMP Loan Program, education presentations and efforts towards the 1W1P Initiative.		

Grant Activity - 2016 - WP SWCD CLWM - Education and Information

Description	West Polk Soil and Water Conservation District will initiate, participate and promote educational opportunities as they relate to the goals and objectives of the Polk County Comprehensive Local Water Management Plan. Some of these activities and methods used to accomplish this will be, but are not limited to; West Polk SWCD Arbor Day Presentations and Celebrations, Area 1 Envirothon, Northwest Minnesota Water Festival, Classroom and Organization presentation/activities as requested. District information will be available, maintained and updated through our annual newsletter, website, Facebook Page, handout and brochures.		
Category	EDUCATION/INFORMATION		
Start Date	12-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Participated and helped organize the Area 1 Envirothon and the Northwest Minnesota Water Festival. District information was made available, maintained and updated through our annual newsletter, website, Facebook Page, handout and brochures.		

Grant Activity - 2016 - WP SWCD CLWM - Education and Information - Levy			
Description	West Polk Soil and Water Conservation District will initiate, participate and promote educational opportunities as they relate to the goals and objectives of the Polk County Comprehensive Local Water Management Plan. Some of these activities and methods used to accomplish this will be, but are not limited to; West Polk SWCD Arbor Day Presentations and Celebrations, Area 1 Envirothon and Minnesota, Northwest Minnesota Water Festival, Classroom and Organization presentation/activities as requested. District information will be available, maintained and updated through our annual newsletter, website, Facebook Page, handout and brochures.		
Category	EDUCATION/INFORMATION		
Start Date	12-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Participated and helped organize the Area 1 Envirothon and the Northwest Minnesota Water Festival. District information was made available, maintained and updated through our annual newsletter, website, Facebook Page, handout and brochures.		

Grant Activity - 2016 East Polk Ed & Information			
Description	2016 East Polk Ed & Information		
Category	EDUCATION/INFORMATION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Presented at the Water Festivals held in Warren and Fertile in September for 4th grade students. A display booth was set up at the Polk County Fair, presented at Pennington Education Day for 6th graders, and assisted with the Envirothon.		

Grant Activity - 2016 East Polk Monitoring/data	
Description	2016 East Polk Monitoring/data
Category	AGRICULTURAL PRACTICES
Start Date	End Date
Has Rates and Hours?	No
Actual Results	Conducted monitoring for the MPCA Citizen Stream Monitoring Program which monitors locations on the Sand Hill River, Lost River, Clearwater River, Hill River and Poplar River April - October, also conducted extra monitoring with Sonde at sites located within the Red Lake Watershed District for data collection for the RLWD, Read DNR Observation Well #6004 - data is collected monthly throughout the year; conditions permitting. Conduct DNR Lake Water Level Reading at Badger, Cameron, Cross, Hill River, Maple, Sarah, Poplar, Spring, Turtle, Union, and Whitefish Lakes monthly; conditions permitting. Rainfall Monitoring - collect data from 14 landowners in the townships of Garfield, Knute, Lessor, Chester, Queen, Rosebud, Woodside, Johnson, Eden, and Grove Park. Data compilation and submittal to the appropriate entity are part of the workload for these programs.

Grant Activity - 2016 East Polk Planning/Assessment	
Description	2016 East Polk Planning/Assessment
Category	PLANNING AND ASSESSMENT
Start Date	End Date
Has Rates and Hours?	No
Actual Results	Assisting with grant writing, which includes collecting data, meetings, and application writing. Collaborating with MPCA Citizen Monitoring network and the Red Lake Watershed District with planning for water monitoring efforts.

Grant Activity - 2016 East Polk- Admin	
Description	2016 East Polk- Admin
Category	ADMINISTRATION/COORDINATION
Start Date	End Date
Has Rates and Hours?	No
Actual Results	Meetings, water monitoring training, elink reporting, office supplies and expense.

Grant Attachments

Document Name	Document Type	Description
2016 LWM Financial report	Grant	2016 - Local Water Management - NRBG (Polk County)
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Polk County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2017
FY2016 LWM FFR	Grant	2016 - Local Water Management - NRBG (Polk County)



Grant All-Detail Report WCA-NRBG 2016

Grant Title - 2016 - Wetland Conservation Act - NRBG (Polk County)

Grant ID - P16-5386

Organization - Polk County

Grant Awarded Amount	\$21,641.00	Grant Execution Date	10/12/2015
Required Match Amount	\$21,641.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Robert Wagner

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$21,641.00	\$21,641.00	\$0.00
Total Match Amount	\$21,641.00	\$21,641.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$43,282.00	\$43,282.00	\$0.00

**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	Match
2016 WP WCA Administration	Administration /Coordination	Current State Grant	2016 - Wetland Conservation Act - NRBG (Polk County)	\$10,820.50	\$10,820.50	12/31/2016	N
2016 WP WCA Administration County Match	Administration /Coordination	Local Fund	2016 WP WCA County Match	\$10,820.50	\$10,820.50	12/31/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
East Polk WCA Administration	Technical/Engineering Assistance	Current State Grant	2016 - Wetland Conservation Act - NRBG (Polk County)	\$10,820.50	\$10,820.50	12/30/2016	N
East Polk WCA Administration - match	Technical/Engineering Assistance	Local Fund	County match	\$10,820.50	\$10,820.50	12/30/2016	Y

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 - 2016 WP WCA Administration			
Description	Expenses for the following; NOA & NOD processing, MN Joint Application assistance, Restoration Orders & Replacement Plans processing/assistance, field visits, TEP meetings, education/training, meals and fuel.		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	Yes		
Actual Results	Wage/time spent on NOA & NOD processing, MN Joint Application assistance, Restoration Orders & Replacement Plans processing/assistance, field visits, TEP meetings, education/training, meals and fuel.		

Grant Activity - 2016 WP WCA Administration County Match			
Description	Expenses for the following; NOA & NOD processing, MN Joint Application assistance, Restoration Orders & Replacement Plans processing/assistance, field visits, TEP meetings, education/training, meals and fuel.		
Category	ADMINISTRATION/COORDINATION		
Start Date	12-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	Yes		
Actual Results	Wage/time spent on NOA & NOD processing, MN Joint Application assistance, Restoration Orders & Replacement Plans processing/assistance, field visits, TEP meetings, education/training, meals and fuel.		

Grant Activity - East Polk WCA Administration			
Description	2016 East Polk WCA Administration		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date		End Date	31-Dec-16
Has Rates and Hours?	Yes		
Actual Results	Working on two wetland banking projects, one in the regular bank and the other in the ag bank. One is now in the planning phase. Worked with Conservation Officers on potential wetland violations, of which three received Restoration Orders. Many contacts were questions on rule, site visits, project questions, etc. Worked on several applications of which two were withdrawn. One replacement application via the purchase of credits was approved, one was denied. Challenge by landowner of a previous determination of wetland, was determined non-wetland after two years of hydrology study. Staff also attended meetings and trainings. Funding spent on supplies, vehicle expense, training expense, information and education, administrative costs.		

Grant Activity - East Polk WCA Administration - match			
Description	2016 East Polk WCA Administration - match		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date		End Date	31-Dec-16
Has Rates and Hours?	Yes		
Actual Results	Working on two wetland banking projects, one in the regular bank and the other in the ag bank. One is now in the planning phase. Worked with Conservation Officers on potential wetland violations, of which three received Restoration Orders. Many contacts were questions on rule, site visits, project questions, etc. Worked on several applications of which two were withdrawn. One replacement application via the purchase of credits was approved, one was denied. Challenge by landowner of a previous determination of wetland, was determined non-wetland after two years of hydrology study. Staff also attended meetings and trainings. Funding spent on supplies, vehicle expense, training expense, information and education, administrative costs.		

Grant Attachments

Document Name	Document Type	Description
2016 Final Financial report	Grant	2016 - Wetland Conservation Act - NRBG (Polk County)
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Polk County

Document Name	Document Type	Description
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
FY2016 WCA FFR	Grant	2016 - Wetland Conservation Act - NRBG (Polk County)



Grant All-Detail Report

SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Polk County)

Grant ID - P16-3892

Organization - Polk County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	10/12/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Robert Wagner

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$0.00

**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	Match
Polk County SSTS Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Polk County)	\$18,600.00	\$18,600.00	12/31/2016	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 - Polk County SSTS Administration			
Description	Polk County SSTS Administration-Polk County will employ a full-time permanent Planning and Zoning Administrator as well as two full-time Technicians to administer the SSTS Program with Polk County.		
Category	ADMINISTRATION/COORDINATION		
Start Date	19-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Staff Time and overhead/facilities costs used for SSTS Program Administration. BWSR chart was used to document expenditures. Annual SSTS Report was submitted to the MPCA.		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Polk County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
Financial Report	Grant	2016 - Septic Treatment Systems - NRBG (Polk County)



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2016

Grant Title - 2016 - Septic Treatment Systems Upgrade - NRBG (Polk County)

Grant ID - P16-3314

Organization - Polk County

Grant Awarded Amount	\$20,945.00	Grant Execution Date	10/12/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Robert Wagner

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,945.00	\$20,945.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,945.00	\$20,945.00	\$0.00

**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	Match
Polk County SSTS Upgrade Administration	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems Upgrade - NRBG (Polk County)..	\$859.94	\$859.94	12/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Polk County SSTS Upgrade Implementation	Subsurface Sewage Treatment Systems	Current State Grant	2016 - Septic Treatment Systems Upgrade - NRBG (Polk County)..	\$20,085.06	\$20,085.06	8/10/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	4	1	1 COUNT	1 COUNT

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
PREVENTION	4.00	COUNT

Grant Activity

Grant Activity - Polk County SSTS Upgrade Administration			
Description	Polk County SSTS Administration - Polk County will employ a full-time permanent Planning and Zoning Administrator as well as two full-time Technicians to administer the Upgrade grant within Polk County.		
Category	ADMINISTRATION/COORDINATION		
Start Date	19-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Staff time used to administer program in 2016.		

Grant Activity - Polk County SSTS Upgrade Implementation

Description	Polk County STSS Upgrade Implementation - Polk County Planning and Zoning Office, will create and implement a program to provide low-interest cost share/loans to residents who meet low income guidelines in order for them to upgrade a failing septic system as long as certain criteria are met.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	19-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Upgraded 4 septic systems in 2016. Approved 1 additional system that will be installed in 2017 using local funds.		

Activity Action - Bramer Loan			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Upgraded low-income septic system. Some funding for this system also came from FY2015 Grant.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	16-Jun-16
Mapped Activities	1 Point(s)		

Final Indicator for Bramer Loan			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	N/A		

Activity Action - S. Goldsmith Loan			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Upgrade Low-income septic system.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	27-Jun-16
Mapped Activities	1 Point(s)		

Final Indicator for S. Goldsmith Loan			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other

Waterbody	N/A
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Activity Action - Narum Loan			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Low income septic system upgraded.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	19-Jul-16
Mapped Activities	1 Point(s)		

Final Indicator for Narum Loan			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	N/A		

Activity Action - A. Goldsmith Loan			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Upgraded Low income septic system.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	10-Aug-16
Mapped Activities	1 Point(s)		

Final Indicator for A. Goldsmith Loan			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	N/A		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Polk County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2016

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
Financial Report	Grant	2016 - Septic Treatment Systems Upgrade - NRBG (Polk County)



Grant All-Detail Report Shoreland-NRBG 2016

Grant Title - 2016 - Shoreland-NRBG (Polk County)

Grant ID - P16-1650

Organization - Polk County

Grant Awarded Amount	\$3,527.00	Grant Execution Date	10/12/2015
Required Match Amount	\$3,527.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Robert Wagner

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,527.00	\$3,527.00	\$0.00
Total Match Amount	\$3,527.00	\$3,527.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$7,054.00	\$7,054.00	\$0.00

**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	Match
Polk County DNR Shoreland Administration	Administration /Coordination	Current State Grant	2016 - Shoreland-NRBG (Polk County)	\$3,527.00	\$3,527.00	12/31/2016	N
Polk County DNR Shoreland Administration	Administration /Coordination	Local Fund	Staff Time	\$3,527.00	\$3,527.00	12/31/2016	Y

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 - Polk County DNR Shoreland Administration			
Description	Polk County DNR Shoreland Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	19-Oct-15	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	Funds used to administer Shoreland Program for Polk County. 2016 report will be submitted to the DNR by the February 28th Deadline.		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Polk County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/10/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017

Document Name	Document Type	Description
Financial Report	Grant	2016 - Shoreland-NRBG (Polk County)