



## Grant All-Detail Report LWM-NRBG 2017

**Grant Title** - 2017 - Local Water Management - NRBG (Polk County)

**Grant ID** - P17-3677

**Organization** - Polk County

<b>Original Awarded Amount</b>	<b>\$13,468.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Original Grant End Date</b>	12/31/2018
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	Robert Wagner
<b>Current Awarded Amount</b>	<b>\$13,468.00</b>	<b>Current End Date</b>	12/31/2018

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,468.00	\$13,468.00	\$0.00
Total Match Amount	\$10,448.00	\$16,440.09	\$-5,992.09
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$23,916.00</b>	<b>\$29,908.09</b>	<b>\$-5,992.09</b>

\*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
Administration/Coordination	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2017	N
Administration/Coordination	Administration /Coordination	Local Fund	2017 - WP SWCD LWM - Salaries - Levy	\$2,612.00	\$2,612.00	12/31/2017	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
East Polk Admin	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (Polk County)	\$500.00	\$500.00	12/29/2017	N
East Polk Admin	Administration /Coordination	Local Fund	Polk County Levy	\$500.00	\$958.36	12/29/2017	Y
East Polk Education/information	Education/Information	Current State Grant	2017 - Local Water Management - NRBG (Polk County)	\$2,000.00	\$2,000.00	12/29/2017	N
East Polk Education/information	Education/Information	Local Fund	Polk County Levy	\$1,224.00	\$2,559.23	12/29/2017	Y
East Polk Planning/Assessment	Planning and Assessment	Current State Grant	2017 - Local Water Management - NRBG (Polk County)	\$2,234.00	\$2,234.00	9/29/2017	N
East Polk Planning/Assessment	Planning and Assessment	Local Fund	Polk County Levy	\$2,000.00	\$2,032.70	9/29/2017	Y
East Polk Water Monitoring	Monitoring/Data Collection	Current State Grant	2017 - Local Water Management - NRBG (Polk County)	\$2,000.00	\$2,000.00	10/31/2017	N
East Polk Water Monitoring	Monitoring/Data Collection	Local Fund	Polk County Levy	\$1,500.00	\$5,665.80	10/31/2017	Y
Education/Information	Education/Information	Current State Grant	2017 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2017	N
Education/Information	Education/Information	Local Fund	2017 - WP SWCD LWM Education/Information - Levy	\$2,612.00	\$2,612.00	10/16/2015	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 - Administration/Coordination			
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	16-Oct-15	End Date	31-Dec-17
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 annual plan and “Fund the Plan” projects. Seek and secure partnerships and collaborate with partners for the MN Prairie Plan, We are Water Project, AIS Essay contests, Red River Corridor Projects, Northwest Regional Sustainable Development Partnerships (NW RSDP) and more.		

Grant Activity - East Polk Admin			
Description	Funds used for meetings, water monitoring training, eLink reporting, office supplies and maintenance, bookkeeping		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Funds used for meetings , eLink reporting, bookkeeping, office supplies and expense.		

Grant Activity - East Polk Education/information			
Description	Funds used for staff wages for education activities, materials, newsletters and associated supplies		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Newsletters sent to approximately 4,800 landowners, prepared materials and presented/assisted with the Envirothon, Pennington Ed Day, and the two day Water Festival, which altogether reached over 800 students of varying age groups.		

Grant Activity - East Polk Planning/Assessment			
Description	Collaborate with other entities with the amendment process for the Polk County Water Plan.		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Staff worked on setting up and attending meetings, compiling comments from other entities, drafting water plan amendment with comments, updated maps and information for review by other agencies/entities, which was approved by the county and BWSR.		

Grant Activity - East Polk Water Monitoring			
Description	Funds spent on water quality monitoring activities		
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Completed weekly monitoring (May - mid October) of 5 sites that were submitted to the MPCA database, and the Red Lake Watershed District. The sites were located on the Snake, Lost, Hill, Sand Hill and Clearwater Rivers.		

Grant Activity - Education/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	16-Oct-15	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	West Polk Soil and Water Conservation District initiated, participated and promoted educational opportunities as they related to the goals and objectives of the Polk County Comprehensive Local Water Management Plan and the RLR 1W1P. Some of these activities were but not limited to; display at the Polk County Fair, budget and program presentations to the Polk County Board of Supervisors, presentation at the Governor Mark Dayton's 25x25 Water Town Hall Meeting, Agency/conference presentations on the RLR 1W1P, West Polk SWCD Arbor Day Presentations, Aquatic Invasive Species (AIS) essay contest coordination, Area 1 Envirothon, Northwest Minnesota Water Festival and presentation at the University of Minnesota-Crookston on livestock facilities/MPCA Feedlot Rules. District information is continually available, maintained and updated through our annual newsletter, website, Facebook Page, handout and brochures.		

## Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County

Document Name	Document Type	Description
<b>2017 NRBG Addendum executed</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/21/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/13/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/25/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
<b>Final Financial Report</b>	Grant	2017 - Local Water Management - NRBG (Polk County)



## Grant All-Detail Report WCA-NRBG 2017

**Grant Title** - 2017 - Wetland Conservation Act - NRBG (Polk County)

**Grant ID** - P17-2678

**Organization** - Polk County

<b>Original Awarded Amount</b>	<b>\$21,641.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$21,641.00	<b>Original Grant End Date</b>	12/31/2018
<b>Required Match %</b>	100%	<b>Grant Day To Day Contact</b>	Robert Wagner
<b>Current Awarded Amount</b>	\$21,641.00	<b>Current End Date</b>	12/31/2018

### 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
<b>Total</b>	<b>\$43,282.00</b>	<b>\$43,282.00</b>	<b>\$0.00</b>

\*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
2017 WP WCA Administration County Match	Administration /Coordination	Local Fund	2017 WP WCA County Match	\$10,820.50	\$10,820.50	12/31/2017	Y
2017 WP WCA Technical Assistance	Technical/Engineering Assistance	Current State Grant	2017 - Wetland Conservation Act - NRBG (Polk County)	\$10,820.50	\$10,820.50	12/31/2017	N
East Polk WCA - Administration	Administration /Coordination	Current State Grant	2017 - Wetland Conservation Act - NRBG (Polk County)	\$2,000.00	\$2,000.00	12/29/2017	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
East Polk WCA - Technical	Technical/Engineering Assistance	Current State Grant	2017 - Wetland Conservation Act - NRBG (Polk County)	\$8,820.50	\$8,820.50	12/29/2017	N
East Polk WCA - Technical	Technical/Engineering Assistance	Local Fund	Polk County match	\$8,820.50	\$8,820.50	12/29/2017	Y
East Polk WCA Administration-match	Administration/Coordination	Local Fund	County match	\$2,000.00	\$2,000.00	1/1/2017	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 - 2017 WP WCA Administration County Match			
Description	Expenses for the following; administration, reporting, file management, TEP meetings, landowner meetings, education/training, meals and fuel.		
Category	ADMINISTRATION/COORDINATION		
Start Date	16-Oct-15	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Paid expenses for administration, reporting, file management, TEP meetings, landowner meetings on site and in the office, training, meals and fuel.		

Grant Activity - 2017 WP WCA Technical Assistance			
Description	Expenses for the following; NOA & NOD processing, MN Joint Application assistance, Restoration Orders & Replacement Plans processing/assistance and field visits.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	16-Oct-15	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Technical assistance was requested by 15 landowners in 2017. Boundary and No-Loss applications were approved and two withdrawn. One restored wetland was approved. One completed findings of satisfactory replacement. Investigations on four potential WCA violation sites. One Certificate of Satisfactory Restoration w/o RO-agreement w/MNDNR, one known beyond SCOPE; informed by SWCD letter-neglected NOD.		

**Grant Activity - East Polk WCA - Administration**

<b>Description</b>	Administration of WCA - bookkeeping, reporting, landowner assistance, supplies, education/information (newsletters), etc.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-17	<b>End Date</b>	31-Dec-17
<b>Has Rates and Hours?</b>	Yes		
<b>Actual Results</b>	Bookkeeping and time tracking for program was kept up-to-date. Information for audit of books was provided. Article in newsletter in wetlands was sent in the Lake Leader to approximately 1,200 lake property owners. Reporting was completed. Approved two exemption applications (wildlife exemption and utilities), one sequencing, and one replacement application. Total impacts to wetlands were .34 acres. Approved replacement plan replaced .08 acres of wetland at 2:1. Assisted 63 landowners with questions, application, banking, violations, and site reviews. There were 9 sites that were investigated for potential wetland violations. Of those, four had enforcement action taken, with one of those violations closed and the others in the process of being corrected. Two wetland banking sites are moving into the application phase.		

**Grant Activity - East Polk WCA - Technical**

<b>Description</b>	Assistance to landowners with WCA rule questions, on and off-site reviews, joint applications for both private and public entities, wetland banking, replacement, violations, etc.		
<b>Category</b>	TECHNICAL/ENGINEERING ASSISTANCE		
<b>Start Date</b>	1-Jan-17	<b>End Date</b>	31-Dec-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Approved two exemption applications (wildlife exemption and utilities), one sequencing, and one replacement application. Total impacts to wetlands were .34 acres. Approved replacement plan replaced .08 acres of wetland at 2:1. Assisted 63 landowners with questions, application, banking, violations, and site reviews. There were 9 sites that were investigated for potential wetland violations. Of those, four had enforcement action taken, with one of those violations closed and the others in the process of being corrected. Two wetland banking sites are moving into the application phase.		

**Grant Activity - East Polk WCA Administration-match**

<b>Description</b>	East Polk WCA Administration-match		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-17	<b>End Date</b>	31-Dec-17
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	Bookkeeping and time tracking for program was kept up-to-date. Information for audit of books was provided. Article in newsletter in wetlands was sent in the Lake Leader to approximately 1,200 lake property owners. Reporting was completed.		

**Grant Attachments**

Document Name	Document Type	Description
<b>2017 NRBG Addendum</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
<b>2017 NRBG Addendum executed</b>	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/25/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/21/2019
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
<b>Calendar YR 2017 WCA Data Reporting Form</b>	Grant	2017 - Wetland Conservation Act - NRBG (Polk County)
<b>Final Financial Report</b>	Progress	Progress Dated - 01/30/2018



# Grant All-Detail Report Shoreland-NRBG 2017

**Grant Title** - 2017 - Shoreland-NRBG (Polk County)

**Grant ID** - P17-6261

**Organization** - Polk County

Original Awarded Amount	\$3,526.00	Grant Execution Date	
Required Match Amount	\$3,526.00	Original Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Robert Wagner
Current Awarded Amount	\$3,526.00	Current End Date	12/31/2018

## Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,526.00	\$3,526.00	\$0.00
Total Match Amount	\$3,526.00	\$3,526.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$7,052.00</b>	<b>\$7,052.00</b>	<b>\$0.00</b>

\*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
Administration	Administration /Coordination	Current State Grant	2017 - Shoreland-NRBG (Polk County)	\$3,526.00	\$3,526.00	12/31/2017	N
Administration	Administration /Coordination	Local Fund	Staff Time	\$3,526.00	\$3,526.00	12/31/2017	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 - Administration			
Description	Polk County DNR Shoreland Administration.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Funds used to administer Shoreland Program for Polk County. 2017 report has been submitted to DNR.		

## Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/21/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
Signed Financial Report	Grant	2017 - Shoreland-NRBG (Polk County)





## Grant All-Detail Report SSTS-NRBG 2017

**Grant Title** - 2017 - Septic Treatment Systems - NRBG (Polk County)

**Grant ID** - P17-3108-2

**Organization** - Polk County

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

### Budget Summary

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

*\*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
Polk County SSTS Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Polk County)	\$18,600.00	\$18,600.00	12/31/2017	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 - Staff Time w/overhead costs. Report will be submitted to MPCA.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Polk County SSTS Administration - documented staff Time w/overhead costs. Report was submitted to MPCA.		

## Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/21/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
Financial Report	Grant	2017 - Septic Treatment Systems - NRBG (Polk County)



# Grant All-Detail Report

## Septic Treatment Systems Upgrade - NRBG 2017

**Grant Title** - 2017 - Septic Treatment Systems Upgrade - NRBG (Polk County)

**Grant ID** - P17-7256

**Organization** - Polk County

Original Awarded Amount	\$28,114.00	Grant Execution Date	
Required Match Amount	\$0.00	Original Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Robert Wagner
Current Awarded Amount	\$28,114.00	Current End Date	12/31/2018

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$28,114.00	\$28,114.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$28,114.00</b>	<b>\$28,114.00</b>	<b>\$0.00</b>

\*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
Polk County SSTS Upgrade Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems Upgrade - NRBG (Polk County)..	\$1,500.00	\$1,500.00	12/31/2017	N
Polk County SSTS Upgrade Implementation	Subsurface Sewage Treatment Systems	Current State Grant	2017 - Septic Treatment Systems Upgrade - NRBG (Polk County)..	\$26,614.00	\$26,614.00	8/22/2017	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
126M - Septic System Improvement	4	4	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 Upgrade Administration - Staff Time used to implement program and upgrade failing septic systems.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	Used Staff Time to implement program.		

Grant Activity - Polk County SSTS Upgrade Implementation			
Description	Polk County SSTS Upgrade Implementation - Will upgrade failing septic systems utilizing cost share/loans to residents who meet low income guidelines.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-17	End Date	18-Oct-17
Has Rates and Hours?	No		
Actual Results	Upgraded 4 septic systems in 2017, utilizing all grant funds and some local funds.		

Activity Action - Benedick 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	5-Oct-17
Mapped Activities	1 Point(s)		

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

Activity Action - Dietel 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	3-Oct-17
Mapped Activities	1 Point(s)		

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

Activity Action - Szmergalski			
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	18-Oct-17
Mapped Activities	1 Point(s)		

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

Activity Action - Payla Loan			
Practice	126M - Septic System Improvement	Count of Activities	1
Description	Upgraded Low-income septic system. Some funding for this system also came from local funds.		
Proposed Size / Units	1.00 COUNT	Lifespan	10 Years
Actual Size/Units	1.00 COUNT	Installed Date	10-Oct-17
Mapped Activities	1 Point(s)		

Final Indicator for Payla 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
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/21/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/25/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2017

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 11/03/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/13/2018
<b>Financial Report</b>	Grant	2017 - Septic Treatment Systems Upgrade - NRBG (Polk County)