



## Grant All-Detail Report Feedlot-NRBG 2015

**Grant Title** - 2015 - Feedlot Program - NRBG (Polk County)

**Grant ID** - P15-7724

**Organization** - Polk County

<b>Grant Awarded Amount</b>	<b>\$7,500.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$5,250.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	70%	<b>Grant Day To Day Contact</b>	Nicole Bernd

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,500.00	\$7,500.00	\$0.00
Total Match Amount	\$5,250.00	\$5,250.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$12,750.00</b>	<b>\$12,750.00</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
2015 - MPCA Feedlot Program East Polk SWCD Match	Agricultural Practices	Local Fund	2015 - MPCA Feedlot Program East Polk SWCD Match Admin & coord.	\$2,625.00	\$2,625.00	12/31/2015	Y
2015 - MPCA Feedlot Program West Polk SWCD Match Admin & Coord.	Administration /Coordination	Local Fund	2015 MPCA Feedlot Program West Polk SWCD Match Admin & Coord.	\$2,625.00	\$2,625.00	12/31/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 MPCA Feedlot Program - West Polk SWCD Admin & Coord.	Agricultural Practices	Current State Grant	2015 - Feedlot Program - NRBG (Polk County)	\$3,750.00	\$3,750.00	12/31/2015	N
2015-MPCA Feedlot Program-East Polk SWCD Admin & Coord.	Agricultural Practices	Current State Grant	2015 - Feedlot Program - NRBG (Polk County)	\$3,750.00	\$3,750.00	12/31/2015	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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### Indicators Summary

Indicator Name	Total Value	Unit
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### Grant Activity

Grant Activity - 2015 - MPCA Feedlot Program East Polk SWCD Match	
Description	2015 - MPCA Feedlot Program East Polk SWCD Match
Category	AGRICULTURAL PRACTICES
Start Date	End Date
Rates and Hours	
Actual Results	Conducted inspections, registrations, and feedlot compliance, according to the MN State Rules Chapter 7020. Assisted producers in all aspects of the MPCA Feedlot Program, maintained records and updated spreadsheet of all registered feedlots in East Polk County, implementation of the Polk County Ordinance, submit an annual workplan and report to MPCA, attended all required training, attended annual conference, provide education information through website, county fair, and brochures.

**Grant Activity - 2015 - MPCA Feedlot Program West Polk SWCD Match Admin & Coord.**

<b>Description</b>	Expenses for one employee to conduct inspections, registrations, re-registration, feedlot compliance, manure management, and manure application compliance according to the MN State Rules Chapter 7020. Assist producers in all aspects of the MPCA Feedlot Program, maintain records of all registered feedlots in West Polk County, implementation of the Polk County Ordinance, submit an annual workplan and report to MPCA, attend all required training, attend annual conference, submit information through newspaper articles, website, Facebook page, county fair, handouts and brochures		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>		<b>End Date</b>	31-Dec-15
<b>Rates and Hours</b>			
<b>Actual Results</b>	Conducted inspections, registrations, re-registration, and feedlot compliance, according to the MN State Rules Chapter 7020. Assist producers in all aspects of the MPCA Feedlot Program, maintain records of all registered feedlots in West Polk County, implementation of the Polk County Ordinance, submit an annual workplan and report to MPCA, attend all required training, attend annual conference, submit information through newspaper articles, website, Facebook page, county fair, handouts and brochures		

**Grant Activity - 2015 MPCA Feedlot Program - West Polk SWCD Admin & Coord.**

<b>Description</b>	Expenses for one employee to conduct inspections, registrations, re-registration, feedlot compliance, manure management, and manure application compliance according to the MN State Rules Chapter 7020. Assist producers in all aspects of the MPCA Feedlot Program, maintain records of all registered feedlots in West Polk County, implementation of the Polk County Ordinance, submit an annual workplan and report to MPCA, attend all required training, attend annual conference, submit information through newspaper articles, website, Facebook page, county fair, handouts and brochures		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>		<b>End Date</b>	31-Dec-15
<b>Rates and Hours</b>			
<b>Actual Results</b>	Conducted inspections, registrations, re-registration, and feedlot compliance, according to the MN State Rules Chapter 7020. Assist producers in all aspects of the MPCA Feedlot Program, maintain records of all registered feedlots in West Polk County, implementation of the Polk County Ordinance, submit an annual workplan and report to MPCA, attend all required training, attend annual conference, submit information through newspaper articles, website, Facebook page, county fair, handouts and brochures		

**Grant Activity - 2015-MPCA Feedlot Program-East Polk SWCD Admin & Coord.**

<b>Description</b>	2015-MPCA Feedlot Program-East Polk SWCD Admin & Coord.		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>		<b>End Date</b>	
<b>Rates and Hours</b>			
<b>Actual Results</b>			

**Grant Attachments**

<b>Document Name</b>	<b>Document Type</b>	<b>Description</b>
<b>2015 Feedlot Final Financial Report</b>	Grant	2015 - Feedlot Program - NRBG (Polk County)
<b>2015 Feedlot Updtated FFR</b>	Grant	2015 - Feedlot Program - NRBG (Polk County)
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/26/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/18/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/06/2015



## Grant All-Detail Report LWM-NRBG 2015

**Grant Title** - 2015 - Local Water Management - NRBG (Polk County)

**Grant ID** - P15-6240

**Organization** - Polk County

<b>Grant Awarded Amount</b>	<b>\$13,468.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Nicole Bernd

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,468.00	\$13,468.00	\$0.00
Total Match Amount	\$26,863.70	\$26,863.70	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$40,331.70</b>	<b>\$40,331.70</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
2015 - WP SWCD LWM - Administration - Levy	Administration /Coordination	Local Fund	2015 - WP SWCD LWM - Salaries - Levy	\$2,612.00	\$2,612.00	12/31/2015	Y
2015 - WP SWCD LWM - Education and Information	Education/Information	Current State Grant	2015 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 - WP SWCD LWM Administration	Administration /Coordination	Current State Grant	2015 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2015	N
2015 - WPSWCD LWM - Education and Information - Levy	Education/Information	Local Fund	2015 - WP SWCD LWM - Education and Information - Levy	\$2,612.00	\$2,612.00	12/31/2015	Y
2015 East Polk - Admin	Administration /Coordination	Current State Grant	2015 - Local Water Management - NRBG (Polk County)	\$1,479.00	\$1,479.00	12/31/2015	N
2015 East Polk - Admin	Administration /Coordination	Local Fund	County Levy	\$1,000.00	\$1,000.00	12/31/2015	Y
2015 East Polk - Admin	Administration /Coordination	Local Fund	SWCD in-kind match	\$1,108.00	\$1,108.00	12/31/2015	Y
2015 East Polk - Ed & Information	Education/Information	Current State Grant	2015 - Local Water Management - NRBG (Polk County)	\$2,581.00	\$2,581.00	12/31/2015	N
2015 East Polk - Ed & Information	Education/Information	Local Fund	SWCD in-kind match	\$1,702.00	\$1,702.00	12/31/2015	Y
2015 East Polk - Ed & Information - Levy	Agricultural Practices	Local Fund	County Levy	\$1,500.00	\$1,500.00	12/31/2015	Y
2015 East Polk - Monitoring/data	Monitoring/Data Collection	Current State Grant	2015 - Local Water Management - NRBG (Polk County)	\$1,518.00	\$1,518.00	12/31/2015	N
2015 East Polk - Monitoring/data	Monitoring/Data Collection	Local Fund	County Levy	\$1,724.00	\$1,724.00	12/31/2015	Y
2015 East Polk - Monitoring/data	Monitoring/Data Collection	Local Fund	SWCD in-kind match	\$1,037.00	\$1,037.00	12/31/2015	Y
2015 East Polk - Planning/Assessment	Planning and Assessment	Current State Grant	2015 - Local Water Management - NRBG (Polk County)	\$1,156.00	\$1,156.00	12/31/2015	N
2015 East Polk - Planning/Assessment	Planning and Assessment	Local Fund	County Levy	\$1,000.00	\$1,000.00	12/31/2015	Y
WP SWCD LWM - Administration - Match	Administration /Coordination	Local Fund	2015 - WP SWCD LWM - Administration - Match	\$12,568.70	\$12,568.70	12/31/2015	Y

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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## Indicators Summary

Indicator Name	Total Value	Unit
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## Grant Activity

Grant Activity - 2015 - WP SWCD LWM - 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		End Date	31-Dec-15
Rates and Hours			
Actual Results	Funds 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		

**Grant Activity - 2015 - WP SWCD LWM - Education and Information**

<b>Description</b>	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, Rydell Area and Minnesota State 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.		
<b>Category</b>	EDUCATION/INFORMATION		
<b>Start Date</b>		<b>End Date</b>	31-Dec-15
<b>Rates and Hours</b>			
<b>Actual Results</b>	Arbor Day presentations, Area Envirothon participation, Northwest Minnesota Water Festival, classroom and organization presentation/activities. Information was available, maintained and updated through our annual newsletter, website, Facebook Page, handout and brochures. Time towards the application completion of a non-governmental grant for the NW Water Festival.		

**Grant Activity - 2015 - WP SWCD LWM Administration**

<b>Description</b>	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		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>		<b>End Date</b>	31-Dec-15
<b>Rates and Hours</b>			
<b>Actual Results</b>	Funds 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		

**Grant Activity - 2015 - WPSWCD LWM - Education and Information - Levy**

<b>Description</b>	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, Rydell Area and Minnesota State 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.		
<b>Category</b>	EDUCATION/INFORMATION		
<b>Start Date</b>		<b>End Date</b>	31-Dec-15
<b>Rates and Hours</b>			
<b>Actual Results</b>	Arbor Day presentations, Area Envirothon participation, Northwest Minnesota Water Festival, classroom and organization presentation/activities. Information was available, maintained and updated through our annual newsletter, website, Facebook Page, handout and brochures. Time towards the application completion of a non-governmental grant for the NW Water Festival.		

**Grant Activity - 2015 East Polk - Admin**

<b>Description</b>	2015 East Polk - Admin		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>		<b>End Date</b>	
<b>Rates and Hours</b>			
<b>Actual Results</b>	Grant writing, meetings training, elink reporting, supplies, and vehicle expense.		

Grant Activity - 2015 East Polk - Ed & Information			
Description	2015 East Polk - Ed & Information		
Category	EDUCATION/INFORMATION		
Start Date		End Date	
Rates and Hours			
Actual Results	<p>An 8 page newsletter was printed and mailed out to all the landowners in the East Polk SWCD area, which was approximately 5,000 newsletters. Assisted with the local Envirothon event held at Rydell Refuge in April. Presented at the Water Festivals held in Warren and Fertile in September. Approximately 600 4th grade students participated in the two events. A display was set up at the Polk County fair, and new informational displays are available a the district office. This also includes writing articles, brochures and educational signs for displays or public distribution.</p>		

Grant Activity - 2015 East Polk - Ed & Information-Levy			
Description	2015 East Polk - Ed & Information		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - 2015 East Polk - Monitoring/data	
Description	2015 East Polk - Monitoring/data
Category	MONITORING/DATA COLLECTION
Start Date	End Date
Rates and Hours	
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 - 2015 East Polk - Planning/Assessment	
Description	2015 East Polk - Planning/Assessment
Category	PLANNING AND ASSESSMENT
Start Date	End Date
Rates and Hours	
Actual Results	Grant writing for projects pertaining to water quality, which includes civic engagement, public outreach, landowner contacts, preliminary information gathering, meetings, and application writing.

**Grant Activity - WP SWCD LWM - Administration - Match**

<b>Description</b>	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.		
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>		<b>End Date</b>	31-Dec-15
<b>Rates and Hours</b>			
<b>Actual Results</b>	Funds 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		

**Grant Attachments**

Document Name	Document Type	Description
<b>2015 CLWM Final Financial Report</b>	Grant	2015 - Local Water Management - NRBG (Polk County)
<b>2015 LWM Updated FFR</b>	Grant	2015 - Local Water Management - NRBG (Polk County)
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/18/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/06/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/26/2016
<b>Financial Report</b>	Grant	2015 - Local Water Management - NRBG (Polk County)



## Grant All-Detail Report Shoreland-NRBG 2015

**Grant Title** - 2015 - Shoreland-NRBG (Polk County)

**Grant ID** - P15-2680

**Organization** - Polk County

<b>Grant Awarded Amount</b>	<b>\$3,457.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$3,457.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	100%	<b>Grant Day To Day Contact</b>	Nicole Bernd

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,457.00	\$3,457.00	\$0.00
Total Match Amount	\$94,402.00	\$102,547.67	\$-8,145.67
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$97,859.00</b>	<b>\$106,004.67</b>	<b>\$-8,145.67</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 DNR Shoreland Administration	Administration /Coordination	Current State Grant	2015 - Shoreland-NRBG (Polk County)	\$2,800.00	\$2,800.00	12/31/2015	N
Polk County DNR Shoreland Administration Match	Administration /Coordination	Local Fund	Administration/Corrdination	\$58,748.00	\$69,708.59	12/31/2015	Y
Polk County DNR Shoreland Equipment and Supplies	Supplies/Equip ment	Current State Grant	2015 - Shoreland-NRBG (Polk County)	\$350.00	\$350.00	12/31/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Polk County DNR Shoreland Information	Education/Information	Current State Grant	2015 - Shoreland-NRBG (Polk County)	\$307.00	\$307.00	12/31/2015	N
Polk County DNR Shoreland Information Match	Education/Information	Local Fund	Information	\$2,366.00	\$2,366.00	12/31/2015	Y
Polk County DNR Shoreland Equipment and Supplies Match	Supplies/Equipment	Local Fund	Supplies/Equipment	\$33,288.00	\$30,473.08	12/31/2015	Y

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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### 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 - Polk County will employ a full-time permanent Planning and Zoning Administrator as well as two full-time Technicians to administer the Minnesota Department of Natural Resources Shoreland Program within Polk County.		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	.Polk County employed an administrator and two technicians to administer the shoreland program in Polk County.		

Grant Activity - Polk County DNR Shoreland Administration Match			
Description	Polk County DNR Shoreland Administration - Polk County will employ a full-time permanent Planning and Zoning Administrator as well as two full-time Technicians to administer the Minnesota Department of Natural Resources Shoreland Program within Polk County.		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Polk County employed an administrator and two technicians to administer the shoreland program in Polk County.		

Grant Activity - Polk County DNR Shoreland Equipment and Supplies			
Description	Polk County DNR Shoreland Equipment and Supplies - Polk County Planning and Zoning Department will purchase supplies and equipment as needed to administer and implement the MN DNR Shoreland Program in Polk County. This shall include costs related to office space, vehicle use and related equipment.		
Category	SUPPLIES/EQUIPMENT		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Polk County paid for office space, vehicle expenses, computer expenses, etc for operating the shoreland program.		

Grant Activity - Polk County DNR Shoreland Information			
Description	Polk County DNR Shoreland Information - Polk County Planning and Zoning staff will maintain and update/upgrade information on the Polk County Planning and Zoning website. As well as information for publication to the Polk County newsletter and newspapers as needed.		
Category	EDUCATION/INFORMATION		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Polk County maintained the county website and published several notices for the shoreland program, including the county newsletter.		

Grant Activity - Polk County DNR Shoreland Information Match			
Description	Polk County DNR Shoreland Information Match - Polk County Planning and Zoning staff will maintain and update/upgrade information on the Polk County Planning and Zoning website. As well as information for publication to the Polk County newsletter and newspapers as needed.		
Category	EDUCATION/INFORMATION		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Polk County maintained the county website and published several notices for the shoreland program, including the county newsletter.		

Grant Activity - Polk County DNR Shoreland Equipment and Supplies Match			
Description	Polk County DNR Shoreland Equipment and Supplies - Polk County Planning and Zoning Department will purchase supplies and equipment as needed to administer and implement the MN DNR Shoreland Program in Polk County. This shall include costs related to office space, vehicle use and related equipment.		
Category	SUPPLIES/EQUIPMENT		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Polk County paid for office space, vehicle expenses, computer expenses, etc for operating the shoreland program.		

### Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 Shoreland Final Financial Report</b>	Grant	2015 - Shoreland-NRBG (Polk County)
<b>2015 Shoreland Updated FFR</b>	Grant	2015 - Shoreland-NRBG (Polk County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/26/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/06/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/07/2015





## Grant All-Detail Report SSTS-NRBG 2015

**Grant Title** - 2015 - Septic Treatment Systems - NRBG (Polk County)

**Grant ID** - P15-4229

**Organization** - Polk County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Nicole Bernd

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$17,592.40	\$1,007.60
Total Match Amount	\$36,734.60	\$36,734.00	\$0.60
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$55,334.60</b>	<b>\$54,326.40</b>	<b>\$1,008.20</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	2015 - Septic Treatment Systems - NRBG (Polk County)	\$9,200.00	\$9,200.00	12/31/2015	N
Polk County SSTS Program Equipment	Supplies/Equip ment	Current State Grant	2015 - Septic Treatment Systems - NRBG (Polk County)	\$7,000.00	\$7,000.00	12/31/2015	N
Polk County SSTS Program Match	Administration /Coordination	Local Fund	2015 - Spetic Treatment Systems - Match	\$36,734.60	\$36,734.00	12/31/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Polk County SSTS Program Outreach and Education	Education/Information	Current State Grant	2015 - Septic Treatment Systems - NRBG (Polk County)	\$1,500.00	\$492.40	12/31/2015	N
Polk County SSTS Program Technology	Education/Information	Current State Grant	2015 - Septic Treatment Systems - NRBG (Polk County)	\$900.00	\$900.00	12/31/2015	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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### 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		End Date	31-Dec-15
Rates and Hours			
Actual Results	Polk County administers the SSTS program County wide. In 2015 we issued 102 septic permits and conducted 105 new system inspections.		

Grant Activity - Polk County SSTS Program Equipment			
Description	Polk County SSTS Program Equipment - Polk County Planning and Zoning Department will purchase supplies as needed to administer and implement the MPCA SSTS Program in Polk County. This shall include costs related to office space, vehicle use and related equipment.		
Category	SUPPLIES/EQUIPMENT		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Administered program and incurred costs from office space, vehicle, computer equipment and related expenses.		

Grant Activity - Polk County SSTS Program Match			
Description	Expenses above and beyond the State Grant for Polk County SSTS Program Administration, Equipment and Technology		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Polk County administers the SSTS program County wide. In 2015 we issued 102 septic permits and conducted 105 new system inspections. Administered program and incurred costs from office space, vehicle, computer equipment and related expenses. Updated website and had several ads and articles in newspapers in the County. Also had information in County Newsletter.		

Grant Activity - Polk County SSTS Program Outreach and Education			
Description	Polk County SSTS Program Outreach and Education - Polk County Planning and Zoning office, which administers the MPCA SSTS program in Polk County, will participate in the Polk County Fair by providing interactive, as well as informational display during the fair. Polk County will continue to provide operation and maintenance documents to owners in Polk County.		
Category	EDUCATION/INFORMATION		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Participated in the fair, and provided several guidance and information documents to landowners.		

## Grant Activity - Polk County SSTS Program Technology

<b>Description</b>	Polk County SSTS Program Technology - Polk County Planning and Zoning staff will maintain and update/upgrade information on the Polk County Planning and Zoning website. As well as provide information for publication to the Polk County newsletter and newspapers as needed.		
<b>Category</b>	EDUCATION/INFORMATION		
<b>Start Date</b>		<b>End Date</b>	31-Dec-15
<b>Rates and Hours</b>			
<b>Actual Results</b>	Updated website and had several ads and articles in newspapers in the County. Also had information in County Newsletter.		

## Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 SSTS Final Financial Report</b>	Grant	2015 - Septic Treatment Systems - NRBG (Polk County)
<b>2015 SSTS Updated FFR</b>	Grant	2015 - Septic Treatment Systems - NRBG (Polk County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/26/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/06/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/07/2015



# Grant All-Detail Report

## Septic Treatment Systems Upgrade - NRBG 2015

**Grant Title** - 2015 - Septic Treatment Systems Upgrade - NRBG (Polk County)

**Grant ID** - P15-4752

**Organization** - Polk County

<b>Grant Awarded Amount</b>	<b>\$34,515.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Nicole Bernd

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$34,515.00	\$31,230.78	\$3,284.22
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$34,515.00</b>	<b>\$31,230.78</b>	<b>\$3,284.22</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 STS Upgrade Administration	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Polk County)..	\$3,790.00	\$2,739.60	12/31/2015	N
Polk County STS Upgrade Implementation	Administration /Coordination	Current State Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Polk County)..	\$30,725.00	\$28,491.18	12/31/2015	N

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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## Indicators Summary

Indicator Name	Total Value	Unit
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## Grant Activity

### Grant Activity - Polk County STS 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		End Date	31-Dec-15
Rates and Hours			
Actual Results	Upgraded 7 low income septic systems in 2015.		

### Grant Activity - Polk County STS 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	ADMINISTRATION/COORDINATION		
Start Date		End Date	31-Dec-17
Rates and Hours			
Actual Results	Upgraded 7 low income septic systems in 2015.		

## Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 SSTS Upgrade Final Financial Report</b>	Grant	2015 - Septic Treatment Systems Upgrade - NRBG (Polk County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/26/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/06/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/07/2015



## Grant All-Detail Report WCA-NRBG 2015

**Grant Title** - 2015 - Wetland Conseration Act - NRBG (Polk County)

**Grant ID** - P15-9471

**Organization** - Polk County

<b>Grant Awarded Amount</b>	<b>\$21,641.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$21,641.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	100%	<b>Grant Day To Day Contact</b>	Nicole Bernd

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$21,641.00	\$21,641.00	\$0.00
Total Match Amount	\$21,641.02	\$22,626.80	\$-985.78
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$43,282.02</b>	<b>\$44,267.80</b>	<b>\$-985.78</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
2015 - WP WCA - West Polk SWCD - Polk County Match	Technical/Engineering Assistance	Local Fund	2015 WP WCA - West Polk SWCD - Polk County Match	\$10,820.52	\$11,296.25	12/31/2015	Y
2015 - West Polk WCA - Administration	Technical/Engineering Assistance	Current State Grant	2015 - Wetland Conseration Act - NRBG (Polk County)	\$10,820.50	\$10,820.50	12/31/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 EP WCA - East Polk SWCD - Polk County Match	Administration /Coordination	Local Fund	2015 EP WCA - East Polk SWCD - Polk County Match	\$10,820.50	\$11,330.55	12/31/2015	Y
2015-East Polk WCA Administration	Administration /Coordination	Current State Grant	2015 - Wetland Conseration Act - NRBG (Polk County)	\$10,820.50	\$10,820.50	12/31/2015	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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### Indicators Summary

Indicator Name	Total Value	Unit
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### Grant Activity

Grant Activity - 2015 - WP WCA - West Polk SWCD - Polk County Match			
Description	2015 - WP WCA - West Polk SWCD - Polk County Match		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Expenses on District Technician's wage, fuel, TEP meetings, meals, training, wetland delineation certification		

Grant Activity - 2015 - West Polk WCA - Administration			
Description	2015 - West Polk WCA - Administration		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date		End Date	31-Dec-15
Rates and Hours			
Actual Results	Expenses on District Technician's wage, fuel, TEP meetings, meals, training, wetland delineation certification		

Grant Activity - 2015 EP WCA - East Polk SWCD - Polk County Match			
Description	2015 EP WCA - East Polk SWCD - Polk County Match		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Rates and Hours			
Actual Results			

Grant Activity - 2015-East Polk WCA Administration			
Description	2015-East Polk WCA Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	
Rates and Hours			
Actual Results	<p>Three landowners were interested wetland banking project, two for the regular wetland bank and one for the ag bank. All three are through the scoping phase. Two are currently working on the planning phase and one dropped out. Worked with enforcement officers on potential wetland violations, five sites were not violations, two sites were corrected by removal of fill. Restoration order issued on other site. Many contacts were questions on rule, site visits, project questions, etc. Worked on several applications, two were terminated as the project would not impact wetlands, one application and replacement with bank credits was approved, and one application was denied. Staff also attended training and meetings. Funding also spent on office supplies, vehicle expense, training expense, information/education, administrative costs.</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Polk County
<b>2015 WCA Final Financial Report</b>	Grant	2015 - Wetland Conseration Act - NRBG (Polk County)
<b>2015 West Polk SWCD WCA Report</b>	Grant	2015 - Wetland Conseration Act - NRBG (Polk County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/25/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/26/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/06/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/07/2015