



Grant All-Detail Report LWM-NRBG 2015

Grant Title - 2015 - 502a Water Management - NRBG (Wilkin County)
 GrantID - P15-5481
 Organization - Wilkin County

Grant Awarded Amount	\$15,232.00	Grant Budgeted for FY15	12/31/2016
Required Match Amount	\$0.00	Grant Budgeted for FY16	Bruce Poppel
Required Match %	0%		

Budget Summary

	Budgeted	Spent	Balance Available
Total Grant Amount	\$15,232.00	\$15,232.00	\$0.00
Total Match Amount	\$4,029.00	\$4,029.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$19,261.00	\$19,261.00	\$0.00

*Grant balance remaining in the office since October the awarded amount over the year amount. Other values compare all reported and saved projects.

Budget Details

Activity Name	Agency	Source Type	Source Description	Budgeted	Spent	Expiration Date	Matched
Administration/Coordination	Administration /Coordination	Current State Grant	2015 - Local Water Management - NRBG (Wilkin County)	\$15,232.00	\$15,232.00	12/21/2015	N
Administration/Coordination	Administration /Coordination	Local Fund	Local Levy	\$4,029.00	\$4,029.00	12/21/2015	Y

Activity Details Summary

Activity Details	Total Admin Comm	Total Activity Wages	Proposed Spec/LWP	Actual Spec/LWP

Proposed Activity Indicators

Activity Details	Total Admin Comm	Total Activity Wages	Proposed Spec/LWP	Actual Spec/LWP

Final Indicators Summary

Activity Details	Total Admin Comm	Total Activity Wages	Proposed Spec/LWP	Actual Spec/LWP

Grant Activity

Grant Activity - Administration/Coordination	Description	Category	Start Date	Has Rates and Source	Actual Results
	Administer the NRBG. Develop annual work plans and budgets. Document NRBG progress in ELINK and prepare final ELINK reports. Conduct 2 LWP task force meetings in 2015	ADMINISTRATION/COORDINATION	1-Jan-15	No	Developed annual work plan and reported yearly results in ELINK. Attended project team meetings in both Buffalo Red and Bois de Sioux Watershed Districts. Expended \$664.72 for mileage to attend LWP related meetings and training. Conducted 2 LWP task force meetings, expended \$168.40 for member per diem and mileage. Sponsored Wilkin SWCD Ladies Ag Nite \$100 and Area I Environthon in the amount of \$200 Reviewed DNR Draft EIS of FM diversion project and provided comments as it relates to water issues in Wilkin County.
			17-Dec-15		

Grant Attachments

Document Name	Document Type	Description
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Wilkin County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Wilkin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/22/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015



Grant All-Detail Report Shoreland-NRRBG 2015

Grant Title - 2015 - Shoreland-NRRBG (Wilkin County)

Grant ID - P15-1975

Organization - Wilkin County

Grant Awarded Amount	\$2,632.00	Grant Execution Date	
Required Match Amount	\$2,632.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Bruce Poppel

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,632.00	\$2,632.00	\$0.00
Total Match Amount	\$2,632.00	\$2,632.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$5,264.00	\$5,264.00	\$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	Matching Fund
Regulations/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Shoreland-NRRBG (Wilkin County)	\$2,632.00	\$2,632.00	11/2/2015	N
Regulations/Ordinances/Enforcement	Regulations/Ordinances/Enforcement	Local Fund		\$2,632.00	\$2,632.00	11/2/2015	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 - Regulations/Ordinances/Enforcement			
Description	Administer and enforce Wilkin county's Shoreland Ordinance. Issue permits. Investigate possible violations. Issue citations. Provide education to landowners for the development in shoreland areas. Provide education on Aquatic Invasive Species (AIS)		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	17-Dec-15
Has Rates and Hours?	No		
Actual Results	Wilkin County Environmental Office reviewed and approved 3 building permits and 1 conditional use permit. 2 SSTS permits were reviewed and approved in 2015 for shoreland area in Wilkin County. Worked cooperatively with the Wilkin County Sheriff Office and Posse on the development and implementation of AIS activities in the County. Attended 2 AIS meetings for the new money allocated to Counties in 2014 for the prevention of the spread of AIS.		

Grant Attachments

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2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Wilkin County

Document Name	Document Type	Description
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Wilkin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/22/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015



Grant All-Detail Report

SSTS-NRRBG 2015

Grant Title - 2015 - Septic Treatment Systems - NRRBG (Wilkin County)

Grant ID - P15-1063

Organization - Wilkin County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Bruce Poppel

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	Matching Fund
REGulations/Ordinances/Enforcement	Agricultural Practices	Current State Grant	2015 - Septic Treatment Systems - NRRBG (Wilkin County)	\$18,600.00	\$18,600.00	12/21/2015	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 - Regulations/Ordinances/Enforcement

Description	Administer and enforce Wilkin County's Sewage ordinance. Conduct onsite inspections for new SSTS construction. Investigate complaints associated with SSTS. Issue citations to homeowners in violation with ordinance.		
Category	AGRICULTURAL PRACTICES		
Start Date	1-Jan-15	End Date	18-Dec-15
Has Rates and Hours?	No		
Actual Results	<p>Conducted 21 new SSTS inspections and 10 existing SSTS inspections. Completed the 2015 SSTS MPCA annual report and submitted to MPCA on 1/5/2016.</p> <p>Spent 263 hours on SSTS work and 2177 miles for inspections and meeting mileage in the amount of \$1,219.12</p> <p>Attend MPCA continuing ed workshop for SSTS Pumpers</p>		

Grant Attachments

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2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Wilkin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/22/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2015

Grant Title - 2015 - Septic Treatment Systems Incentive - NRBG (Wilkin County)

Grant ID - P15-3629

Organization - Wilkin County

Grant Awarded Amount	\$11,500.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Bruce Poppel

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$11,500.00	\$11,500.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$11,500.00	\$11,500.00	\$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	Matching Fund
Inventory/Mapping	Inventory/Mapping	Current State Grant	2015 - Septic Treatment Systems Incentive - NRBG (Wilkin Cou..	\$11,500.00	\$11,500.00	12/31/2015	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 - Inventory/Mapping			
Description	Develop a GIS database for Wilkin county SSTS permits and inspections		
Category	INVENTORY/MAPPING		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Contracted with ProWest Associates to assist in the development of a database for all SSTS in Wilkin County. County staff collected and organized past and current SSTS permits and inspection. All data was incorporated into Wilkin County's internal GIS tax parcel information		

Grant Attachments

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All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/22/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015



Grant All-Detail Report WCA-NRBG 2015

Grant Title - 2015 - Wetland Conservation Act - NRBG (Wilkin County)
 Grant ID - P15-3644
 Organization - Wilkin County

Grant Awarded Amount	\$8,778.00	Grant Execution Date	
Required Match Amount	\$8,778.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contract	Bruce Poppel

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,778.00	\$8,778.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$8,778.00	\$8,778.00	\$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	Matching Fund
Administration / Enforcement	Agricultural Practices	Current State Grant	2015 - Wetland Conservation Act - NRBG (Wilkin County)	\$4,389.00	\$4,389.00	12/31/2015	N
Transfer funding to SWCD	Agricultural Practices	Current State Grant	2015 - Wetland Conservation Act - NRBG (Wilkin County)	\$4,389.00	\$4,389.00	1/23/2015	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 - Administration / Enforcement			
Description	Administration / Enforcement		
Category	AGRICULTURAL PRACTICES		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	No		
Actual Results	Wilkin County provided technical assistance to 5 landowners and reviewed and approved 3 application. One each of no-loss, exemption and replacement. utilizing \$1,954.20 in WCA funds and local match of 1,954.20. The balance of the WCA funds \$2,434.80 was utilized for LWP needs in Wilkin County and local match provided in the amount of \$2,434.80		

Grant Activity - Transfer funding to SWCD

Description	Transfer \$4,389.00 funding to SWCD	
Category	AGRICULTURAL PRACTICES	
Start Date	1-Jan-15	End Date 17-Dec-15
Has Rates and Hours?	No	
Actual Results	<p>Transferred \$4,389.00 to the Wilkin County SWCD as per the NRBG grant agreement.</p> <p>Wilkin SWCD reviewed a total of 80 drainage requests at the field office and utilized \$4,177.08 of WCA grant and provided a local match of \$4,177.08 for a total of \$8,354.16.</p> <p>The Wilkin SWCD utilized the balance of our WCA funds \$211.92 on LWP efforts providing technical and planning assistance to landowners and partners to protect and improve land and water related resources and provided a \$211.92 local match for a total of \$423.84.</p>	

Grant Attachments

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All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/22/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015