

Grant All-Detail Report LWM-NRBG 2014

Grant Title - 2014 - Local Water Management - NRBG (Wilkin County)
 Grant ID - P14-3836
 Organization - Wilkin County

Grant Awarded Amount	\$15,232.00	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	\$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 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	Matchin Fund
Education newsletter	Education/Information	Current State Grant	2014 - Local Water Management - NRBG (Wilkin County)	\$0.00			N
GIS Development	Agricultural Practices	Current State Grant	2014 - Local Water Management - NRBG (Wilkin County)	\$0.00			N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Transaction Date	Last Matchin Fund
administration/coordination	Administration /Coordination	Current State Grant		\$15,232.00	\$15,232.00	12/31/2014	N
administration/coordination	Administration /Coordination	Local Fund		\$4,029.00	\$4,029.00	12/22/2014	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 - Education newsletter			
Description	Category	Start Date	Actual Results
Education newsletter	EDUCATION/INFORMATION	1-Mar-14	Distributed the Wilkin County "Enviro-Minder" newsletter to 3000 mailboxes in the County 3 times during 2014
Rates and Hours		End Date	
		23-Dec-14	

Grant Activity - GIS Development	
Description	GIS Development
Category	AGRICULTURAL PRACTICES
Start Date	End Date
Rates and Hours	
Actual Results	

Grant Activity - administration/coordination	
Description	Administer the NRBG. Develop annual work plans and budgets. Document NRBG progress in Elink and Prepare final Elink reports. conduct 2 task force meeting in 2014
Category	ADMINISTRATION/COORDINATION
Start Date	2-Jan-14
Rates and Hours	End Date
Actual Results	31-Dec-14

Attended elink/grants training. developed annual work plan and reported yearly results in Elink. Attended project team meetings at both BRRWD and BdsWD.
 Expended \$907.76 (1621 miles@\$.56) for mileage to attend meetings.
 Conducted 2 LWP Task force meetings expended \$94.04 for member per diem and mileage.
 Sponsored Wilkin SWCD Ladies AG Nite and Area I Envriothon in the amount of \$100 each.
 Contracted with Pro West Associates to provide GIS mapping for LWP activities in the amount of \$86.50.
 Begin development of AIS plan for Wilkin County and attend AIS workshop in the amount of \$30

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/17/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2014



Grant All-Detail Report Shoreland-NRBG 2014

Grant Title - 2014 - Shoreland-NRBG (Wilkin County)

GrantID - P14-6823

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
administration/enforcement	Regulations/Ordinances/Enforcement	Current State Grant		\$2,632.00	\$2,632.00	12/31/2014	N
administration/enforcement	Regulations/Ordinances/Enforcement	Local Fund		\$2,632.00	\$2,632.00	12/31/2014	Y

Activity Details Summary

Activity Details

Total Action Count

Total Activity Mapped

Size / Unit

Indicators Summary

Indicator Name

Total Value

Unit

Grant Activity

Grant Activity - administration /enforcement

Description	Administer and enforce Wilkin County's Shoreland ordinance. Issue permits. Investigate possible violations. Issue citations. Provide education to landowners for development in shoreland areas		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Wilkin County Environmental Office reviewed and approved 7 building permits for new structures on developed lots and 8 new SSTS on developed lots. Updated our Shoreland ordinance in 2014 as it relates to shoreland buffers to require 50' vegetative buffers. Began the development of an action plan to begin inventory and mapping of buffers. Completed the 2014 Shoreland Activities Report and submitted to DNR.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
2014 shoreland report	Progress	Progress Dated - 01/28/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2014



Grant All-Detail Report

WCA-NRBG 2014

Grant Title - 2014 - Wetland Conservation Act - NRBG (Wilkin County)
 Grant ID - P14-4347
 Organization - Wilkin County

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

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,778.00	\$8,778.00	\$0.00
Total Match Amount	\$8,778.00	\$8,778.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$17,556.00	\$17,556.00	\$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 Fund
Transfer funding to SWCD	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Wetland Conservation Act - NRBG (Wilkin County)	\$4,389.00	\$4,389.00	1/24/2014	N
Transfer funding to SWCD	Regulations/Ordinances/Enforcement	Local Fund		\$4,389.00	\$4,389.00	12/30/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matchin Fund
Transfer to LWP	Agricultural Practices	Current State Grant	2014 - Wetland Conservation Act - NRBG (Wilkin County)	\$3,930.85	\$3,930.85	12/30/2014	N
administration/enforcement	Regulations/Or dinances/Enfor cement	Current State Grant		\$458.15	\$458.15	12/30/2014	N
administration/enforcement	Regulations/Or dinances/Enfor cement	Local Fund		\$4,389.00	\$4,389.00	12/30/2014	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 - Transfer funding to SWCD

Description	Transfer funding to SWCD	
Category	REGULATIONS/ORDINANCES/ENFORCEMENT	
Start Date	1-Jan-14	End Date 31-Dec-14
Rates and Hours		
Actual Results	<p>Wilkin SWCD had 25 landowner contacts and provided technical assistance to these 25 landowners utilizing \$625 of WCA grant and \$625 local match for a total of \$1250</p> <p>Wilkin SWCD utilized the balance of their WCA funding on LWP efforts providing technical and planning assistance to landowners and partners to protect and improve land and water related resources. \$3764 grant and 3764 match total of \$7528</p>	

Grant Activity - Transfer to LWP

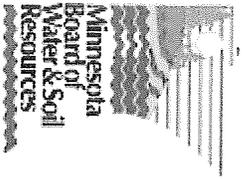
Description	Transfer to LWP	
Category	AGRICULTURAL PRACTICES	
Start Date		End Date
Rates and Hours		
Actual Results		

Grant Activity - administration/enforcement

Description	Provide technical assistance and education to landowners for WCA activities. Coordinate with state and federal agencies. Conduct TAC meetings as needed. Issue exempts, approve replacement plans, conduct field check on wetland banks and constructed wetlands		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Provided technical assistance to 3 landowners. Approved 1 no-loss application. Conducted 1 created wetland replacement assessment for functionality. Submitted 2014 WCA paper report along with elink. Expended \$4847.15 to administer and enforce WCA. Transferred \$3930.85 to LWP activities		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
2014 WCA report	Progress	Progress Dated - 01/28/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2014



Grant All-Detail Report SSTS-NRBG 2014

Grant Title - 2014 - Septic Treatment Systems - NRBG (Wilkin County)
 Grant ID - P14-9916
 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	Matchin Fund
Administration/Enforcement	Regulations/Or dinances/Enfor cement	Current State Grant		\$18,600.00	\$18,600.00	12/22/2014	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 - Administration/Enforcement			
Description	Administer and enforce Wilkin County's Sewage Ordinance. Conduct onsite inspections for new SSTS construction. Investigate complaints associated with septic systems. Issue citations to homeowners in violation with ordinance REGULATIONS/ORDINANCES/ENFORCEMENT		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Conducted 22 new SSTS inspections and 8 existing SSTS inspection. Completed 2014 SSTS MPCA annual report and submitte on 12/15/14. Updated SSTS ordinance to meet MPCA and MN Statue requirements. Spent 296 hours on SSTS work and 1920 miles for inspections and meeting mileage in the amount of \$1075.20		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wilkin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/21/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/15/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2014