



Grant All-Detail Report LWM-NRBG 2018

Grant Title - 2018 - Local Water Management - NRBG (Polk County)

Grant ID - P18-9522

Organization - Polk County

Original Awarded Amount	\$13,468.00	Grant Execution Date	10/20/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Robert Wagner - DELETED
Current Awarded Amount	\$13,468.00	Current End Date	12/31/2020

Budget Summary

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

**Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Administration / Coordination	Administration /Coordination	Local Fund	2018 - WP SWCD LWM Salaries - Levy	\$2,612.00	\$2,612.00	12/31/2018	Y
Administration/Coordination	Administration /Coordination	Current State Grant	2018 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
East Polk Admin	Administration /Coordination	Current State Grant	2018 - Local Water Management - NRBG (Polk County)	\$3,224.00	\$3,224.00	12/17/2018	N
East Polk Admin	Administration /Coordination	Local Fund	Polk County Levy	\$2,000.00	\$2,000.00	12/17/2018	Y
East Polk Education/Information	Education/Information	Current State Grant	2018 - Local Water Management - NRBG (Polk County)	\$1,510.00	\$1,510.00	12/17/2018	N
East Polk Education/Information	Education/Information	Local Fund	Polk County Levy	\$1,224.00	\$1,224.00	12/17/2018	Y
East Polk Water Monitoring	Monitoring/Data Collection	Current State Grant	2018 - Local Water Management - NRBG (Polk County)	\$2,000.00	\$2,000.00	12/17/2018	N
East Polk Water Monitoring	Monitoring/Data Collection	Local Fund	Polk County Levy	\$2,000.00	\$2,000.00	12/17/2018	Y
Education/Information	Education/Information	Current State Grant	2018 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2018	N
Education/Information	Education/Information	Local Fund	2018 - WP SWCD LWM Education/Information - Levy	\$2,612.00	\$2,612.00	12/31/2018	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	<p>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 and the Red Lake River One Watershed One 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.</p>		
Category	<p>ADMINISTRATION/COORDINATION</p>		
Start Date	<p>1-Nov-17</p>	End Date	<p>31-Dec-18</p>
Has Rates and Hours?	<p>No</p>		
Actual Results	<p>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 and the Red Lake River One Watershed One 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.</p>		

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. 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	1-Nov-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	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. 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 - East Polk Admin

Description	Funds used for meetings, water monitoring training, eLink reporting, office supplies and maintenance, bookkeeping		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	17-Dec-18
Has Rates and Hours?	No		
Actual Results	Funds used for meetings, water monitoring training, eLink reporting, office supplies and maintenance, bookkeeping		

Grant Activity - East Polk Education/Information			
Description	Funds used for public education purposes (newsletters, education days, demonstrations, etc.)		
Category	EDUCATION/INFORMATION		
Start Date		End Date	17-Dec-18
Has Rates and Hours?	No		
Actual Results	Approximately 4800 newsletters sent out, approximately 2,000 Lake Leaders, assisted with the Envirothon, Pennington Ed Day, Water Fest, and put together rain barrel demonstration, and a shoreland restoration education day with Prairie Restorations.		

Grant Activity - East Polk Water Monitoring			
Description	Funds utilized for the expenses associated with water monitoring (wages, mileage, supplies, etc)		
Category	MONITORING/DATA COLLECTION		
Start Date		End Date	
Has Rates and Hours?	No		
Actual Results	Completed weekly monitoring (end April - mid October) of 6 sites that were submitted to the MPCA database via 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 and the Red Lake River One Watershed One 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	1-Nov-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	West Polk SWCD LWM Coordinator assisted/presented in the Area 1 Envirothon; Northwest MN Water Festival; the We Are Water (WAW) MN Exhibit at the Area 1 meeting; SWCD/WAW MN Exhibit Kick-off during the Rev. Dr. Martin Luther King Day celebration at University of MN Crookston (UMC); Annual Fall Township meeting about buffers/SWCD; 20th Annual Joint Conference about SWCD partnerships/projects; Wildlife Society Conference about creating partnerships; UMC Integrated Resource Management Class about job outlook/expectations and updated District FaceBook Page and website; developed annual newsletter.		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Polk County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/21/2019
FY18 LWM FFR	Grant	2018 - Local Water Management - NRBG (Polk County)



Grant All-Detail Report WCA-NRBG 2018

Grant Title - 2018 - Wetland Conservation Act - NRBG (Polk County)

Grant ID - P18-1173

Organization - Polk County

Original Awarded Amount	\$21,641.00	Grant Execution Date	10/20/2017
Required Match Amount	\$21,641.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Robert Wagner - DELETED
Current Awarded Amount	\$21,641.00	Current End Date	12/31/2020

Budget Summary

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

**Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018 WP WCA Administration	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Polk County)	\$10,820.50	\$10,820.50	12/31/2018	N
2018 WP WCA Administration County Match	Administration /Coordination	Local Fund	2018 WP WCA County Match	\$10,820.50	\$10,820.50	12/31/2018	Y
East Polk Admin	Administration /Coordination	Current State Grant	2018 - Wetland Conservation Act - NRBG (Polk County)	\$2,000.00	\$2,000.00	12/17/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
East Polk Admin	Administration /Coordination	Local Fund	Polk County Match	\$2,000.00	\$2,000.00	12/17/2018	Y
East Polk Technical	Technical/Engineering Assistance	Current State Grant	2018 - Wetland Conservation Act - NRBG (Polk County)	\$8,820.50	\$8,820.50	12/17/2018	N
East Polk Technical	Technical/Engineering Assistance	Local Fund	Polk County Match	\$8,820.50	\$8,820.50	12/17/2018	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 - 2018 WP WCA Administration			
Description	Expenses for the following; NOA & NOD processing, MN Joint Application assistance, Restoration Orders & Replacement Plans processing/assistance, field visits, TEP meetings, education/training, meals and fuel.		
Category	ADMINISTRATION/COORDINATION		
Start Date	23-Oct-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Technician Habermehl provided technical assistance to 20 landowners. Approved 5 applications and denied 1 application. Investigated 4 potential WCA violation sites. Attended five day training and acquired MN WDCP certified delineator certificate.		

Grant Activity - 2018 WP WCA Administration County Match			
Description	Expenses for the following; NOA & NOD processing, MN Joint Application assistance, Restoration Orders & Replacement Plans processing/assistance, field visits, TEP meetings, education/training, meals and fuel.		
Category	ADMINISTRATION/COORDINATION		
Start Date	23-Oct-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Technician Habermehl provided technical assistance to 20 landowners. Approved 5 applications and denied 1 application. Investigated 4 potential WCA violation sites. Attended five day training and acquired MN WDCP certified delineator certificate.		

Grant Activity - East Polk Admin			
Description	Funds used for administrative costs such as wages, office supplies and utilities.		
Category	ADMINISTRATION/COORDINATION		
Start Date		End Date	17-Dec-18
Has Rates and Hours?	No		
Actual Results	Funds used for administrative costs such as wages, office supplies and utilities.		

Grant Activity - East Polk Technical		
Description	Funds will be used for technical expenses such as wages, mileage, NOA and NOD processing, MN joint application assistance, site visits, training, etc.	
Category	TECHNICAL/ENGINEERING ASSISTANCE	
Start Date	End Date	17-Dec-18
Has Rates and Hours?	No	
Actual Results	Numerous landowner contacts with questions, request for information and/or site reviews. Several violations with 7 pending, 2 closed and 2 pending from 2017 (working towards compliance). 2 wetland credit applications approved and closed. Staff attended wetland delineation training.	

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Polk County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Polk County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/20/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/25/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/30/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/21/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2019
EP WCA report	Grant	2018 - Wetland Conservation Act - NRBG (Polk County)
FY18 WCA FFR	Grant	2018 - Wetland Conservation Act - NRBG (Polk County)
FY18 WCA Reporting Form	Grant	2018 - Wetland Conservation Act - NRBG (Polk County)