



Grant All-Detail Report LWM-NRBG 2019

Grant Title - 2019 - Local Water Management - NRBG (Polk County)

Grant ID - P19-5194

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
2019 WP SWCD LWM/NRBG Administration/Coordination	Administration /Coordination	Current State Grant	2019 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2019	N
2019 WP SWCD LWM/NRBG Education/Information	Education/Information	Current State Grant	2019 - Local Water Management - NRBG (Polk County)	\$3,367.00	\$3,367.00	12/31/2019	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2019 WP SWCD LWM/NRBG Polk County Levy Administration/Coordination	Education/Information	Local Fund	2019 LWM/NRBG Polk County Levy	\$2,612.00	\$2,612.00	12/31/2019	Y
2019 WP SWCD LWM/NRBG Polk County Levy Education/Information	Education/Information	Local Fund	2019 LWM/NRBG Polk County Levy	\$2,612.00	\$2,612.00	12/31/2019	Y
East Polk Admin	Administration/Coordination	Current State Grant	2019 - Local Water Management - NRBG (Polk County)	\$3,224.00	\$3,224.00	12/31/2019	N
East Polk Admin	Administration/Coordination	Local Fund	Polk County Levy	\$2,000.00	\$2,000.00	12/31/2019	Y
East Polk Education/Information	Education/Information	Current State Grant	2019 - Local Water Management - NRBG (Polk County)	\$1,510.00	\$1,510.00	12/31/2019	N
East Polk Education/Information	Education/Information	Local Fund	Polk County Levy	\$1,224.00	\$1,224.00	12/31/2019	Y
East Polk Water Monitoring	Monitoring/Data Collection	Current State Grant	2019 - Local Water Management - NRBG (Polk County)	\$2,000.00	\$2,000.00	12/31/2019	N
East Polk Water Monitoring	Monitoring/Data Collection	Local Fund	Polk County Levy	\$2,000.00	\$2,000.00	12/31/2019	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 - 2019 WP SWCD LWM/NRBG Administration/Coordination			
Description	West Polk SWCD Local Water Planner will initiate, participate and promote educational opportunities as they relate to the goals and objectives of the Polk County Comprehensive Local Water Management Plan, Red Lake River 1W1P and help facilitate the Wild Rice-Marsh 1W1P. 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	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	West Polk SWCD local Water Planner initiated, educated, participated and promoted partnerships and projects (Polk County Geological Survey) for continued efforts of managing water in West Polk County related to the goals and objectives of the Polk County Comprehensive Local Water Management Plan and the RLR 1W1P Plan. West Polk's Local Water Planner has taken on the role as facilitator for current neighboring 1W1P planning efforts. Maintained and submitted information for the annual newsletter, website, Facebook Page, handouts and brochures. Presented at several events on the 1W1P planning and process.		

Grant Activity - 2019 WP SWCD LWM/NRBG Education/Information

Description	West Polk SWCD Local Water Planner will initiate, participate and promote educational opportunities as they relate to the goals and objectives of the Polk County Comprehensive Local Water Management Plan, Red Lake River 1W1P and help facilitate the Wild Rice-Marsh 1W1P. 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-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	West Polk SWCD Local Water Planner is facilitating the Wild Rice-Marsh 1W1P planning; participation/coordination of Arbor Day presentations, Area 1 Envirothon and Northwest Minnesota Water Festival; updates to the districts website, RLR 1W1P web page, Facebook Page, handouts and brochures; compiling articles and layout for the annual newsletter; coordination of the Polk County Geological Survey; participation in the updating of MDH's Wellhead Protection Plans for the City of Crookston and City of Beltrami; part of the planning effort for the MPCA 319 Small Watershed Focus Program of the Red Lake River.		

Grant Activity - 2019 WP SWCD LWM/NRBG Polk County Levy Administration/Coordination

Description	Funds will be used by the West Polk SWCD Local Water Planner to coordinate, administer, and implement the programs and projects designed to the District by Polk County Comprehensive Local Water Management Plan, Red Lake River 1W1P and facilitation of the Wild Rice-Marsh 1W1P. 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	EDUCATION/INFORMATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Polk County local match towards the roles and responsibilities of the West Polk Local Water Planner.		

Grant Activity - 2019 WP SWCD LWM/NRBG Polk County Levy Education/Information

Description	West Polk SWCD Local Water Planner will initiate, participate and promote educational opportunities as they relate to the goals and objectives of the Polk County Comprehensive Local Water Management Plan, Red Lake River 1W1P and help facilitate the Wild Rice-Marsh 1W1P. 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-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Polk County local match towards the roles and responsibilities of the West Polk Local Water Planner.		

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-19	End Date	31-Dec-19
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	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Funds used for public education purposes (newsletters, education days, demonstrations, etc.)		

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	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Funds utilized for the expenses associated with water monitoring (wages, mileage, supplies, etc)		

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 - 02/21/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/02/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/21/2020
FY19 NRBG FFR	Grant	2019 - Local Water Management - NRBG (Polk County)



Grant All-Detail Report WCA-NRBG 2019

Grant Title - 2019 - Wetland Conservation Act - NRBG (Polk County)

Grant ID - P19-3133

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
2019 WP WCA Administration	Administration /Coordination	Current State Grant	2019 - Wetland Conservation Act - NRBG (Polk County)	\$10,820.50	\$10,820.50	12/31/2019	N
2019 WP WCA Administration County Match	Administration /Coordination	Local Fund	Polk County Match	\$10,820.50	\$10,820.50	12/31/2019	Y
East Polk Admin	Administration /Coordination	Current State Grant	2019 - Wetland Conservation Act - NRBG (Polk County)	\$2,000.00	\$2,000.00	12/31/2019	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	12/31/2019	Y
East Polk Technical	Technical/Engineering Assistance	Current State Grant	2019 - Wetland Conservation Act - NRBG (Polk County)	\$8,820.50	\$8,820.50	12/31/2019	N
East Polk Technical	Technical/Engineering Assistance	Local Fund	Polk County Match	\$8,820.50	\$8,820.50	12/31/2019	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 - 2019 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	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Technician Habermehl provided technical assistance to 15 landowners. Approved 3 No-Loss applications, withdrew 2 Exemptions and approved 1 replacement plan through wetland banking. Investigated 5 potential WCA violation sites.		

Grant Activity - 2019 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	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Polk County match was applied to Technician Habermehl time providing technical assistance to 15 landowners; approving 3 No-Loss applications; withdrawal of 2 Exemptions; approval of 1 replacement plan through wetland banking and investigation of 5 potential WCA violation sites.		

Grant Activity - East Polk Admin

Description	Funds used for administrative costs such as wages, office supplies and utilities.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
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	1-Jan-19	End Date 31-Dec-19
Has Rates and Hours?	No	
Actual Results	Numerous landowner contacts with questions, request for information and/or site reviews. Several violations; 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 - 01/21/2020
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All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/12/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/02/2018
FY19 WCA FFR	Grant	2019 - Wetland Conservation Act - NRBG (Polk County)
FY19 WCA Report	Grant	2019 - Wetland Conservation Act - NRBG (Polk County)