



Grant All-Detail Report

LWM-NRBG 2017

Grant Title - 2017 - Local Water Management - NRBG (Blue Earth County)

Grant ID - P17-0190

Organization - Blue Earth County

Grant Awarded Amount	\$10,023.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Julie Conrad

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$10,023.00	\$10,023.00	\$0.00
Total Match Amount	\$19,023.00	\$19,023.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$29,046.00	\$29,046.00	\$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	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (Blue Earth County)	\$10,023.00	\$10,023.00	12/29/2017	N
Administration	Administration /Coordination	Local Fund	2017 - LWM NRBG (Levy)	\$19,023.00	\$19,023.00	12/29/2017	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

Description Category Start Date Has Rates and Hours? Actual Results	<p data-bbox="506 100 1988 1416"> Administration ADMINISTRATION/COORDINATION 2-Jan-17 End Date 29-Dec-17 No In 2017 the County's Water Management Plan was completed, reviewed by the BWSR Southern Region, approved by the BWSR Board and adopted by the Blue Earth County Board. NRBG funds were used for Land Use and Natural Resources Planner staff time: \$53.39 per hour, 187.73 hours (0.09 FTE) paid with \$10,023 grant funds, and 356.30 hours (0.17 FTE), \$53.39 per hour, \$19,023 match hours. In addition to NRBG grant/match funded activities, the following were completed with NO state grants or match. County staff worked with other counties to prepare an application to BWSR for the Watonwan 1W1P and attended planning work group meetings. County staff participated in Blue Earth River watershed MPCA civic engagement planning meetings. County staff conducted two civic engagement events in the Middle Minnesota watershed and completed the final report for lakes civic engagement under contract with MPCA far exceeding the contract for staff time reimbursement. County staff attended MPCA Le Sueur River civic engagement meetings. County staff participated in a Middle Minnesota WRAPS strategy meeting with the MPCA and other counties in the watershed. County staff conducted an appreciation open house meeting for citizens and area staff who participated in technical/stakeholder committees and who supported development of a wetland and water plans. County staff participated in the Blue Earth River Collaborative Sediment Source Reduction team. County staff participated in the City of Mankato strategic plan environmental focus group. County staff participated in public meetings of the Blue Earth County land use plan update and met with the consultant preparing the plan. County staff reviewed stormwater management plans for construction permits. County staff worked on developing ordinances for the new MS4 jurisdiction. County staff worked on ordinances and procedures related to the buffer law jurisdiction. </p>		
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Grant Attachments

Document Name	Document Type	Description
2017 Financial Report Signed Bd Chair	Grant	2017 - Local Water Management - NRBG (Blue Earth County)
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
Financial Report	Grant	2017 - Local Water Management - NRBG (Blue Earth County)



Grant All-Detail Report WCA-NRBG 2017

Grant Title - 2017 - Wetland Conservation Act - NRBG (Blue Earth County)

Grant ID - P17-9091

Organization - Blue Earth County

Grant Awarded Amount	\$18,178.00	Grant Execution Date	
Required Match Amount	\$18,178.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Julie Conrad

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,178.00	\$18,178.00	\$0.00
Total Match Amount	\$18,178.00	\$18,178.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$36,356.00	\$36,356.00	\$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	Administration /Coordination	Current State Grant	2017 - Wetland Conservation Act - NRBG (Blue Earth County)	\$18,178.00	\$18,178.00	12/29/2017	N
Administration	Administration /Coordination	Local Fund		\$18,178.00	\$18,178.00	12/29/2017	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			
Description	Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>The County transferred \$5,000 of the \$18,178 NRBG funds to the SWCD. The remaining NRBG and required match were for staff time. \$13,178 NRBG funds were used for an Environmental Health Specialist, \$38.26 per hour, 344.43 hours (0.1656 FTE). Environmental Health Specialist staff time was used for the required \$18,178 NRBG match, \$38.26 per hour, 475.11 hours (0.228 FTE).</p> <p>In 2017 County staff prepared and submitted to BWSR the 2016 annual WCA report.</p> <p>In 2017 there were 347 landowner contacts in which technical assistance was provided. In 2017 there were 19 boundary or type applications approved; 4 no-loss applications approved; 1 exemption application approved; and 1 replacement plan approved for wetland banking.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 Financial Report	Grant	2017 - Wetland Conservation Act - NRBG (Blue Earth County)
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 WCA Annual Report	Grant	2017 - Wetland Conservation Act - NRBG (Blue Earth County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/02/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2018
Financial Report	Grant	2017 - Wetland Conservation Act - NRBG (Blue Earth County)



Grant All-Detail Report

SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Blue Earth County)

Grant ID - P17-3193

Organization - Blue Earth County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Craig Austinson

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$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
Administration	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Blue Earth County)	\$18,600.00	\$18,600.00	12/29/2017	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			
Description	Administration of SSTS program.		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>The 2016 annual SSTS and tank report was completed and submitted to the MPCA by February 1, 2017.</p> <p>Grant funds were used for staff time as follows. Environmental Health Specialist, \$44.45 per hour, 418.447 hours (0.20 FTE), \$18,600 total. The Environmental Health Specialist dedicated to SSTS is a full-time position.</p> <p>The numbers and types of SSTS permits issued and SSTS constructed in 2017 were as follows: 105 residential replacement 22 new residential 10 for other establishments Total permits and SSTS constructed: 137</p>		

Grant Attachments

Document Name	Document Type	Description
2017 Annual SSTS Report	Grant	2017 - Septic Treatment Systems - NRBG (Blue Earth County)
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County

Document Name	Document Type	Description
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 SSTS NRBG Financial Report	Grant	2017 - Septic Treatment Systems - NRBG (Blue Earth County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/02/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2018
Financial Report	Grant	2017 - Septic Treatment Systems - NRBG (Blue Earth County)



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2017

Grant Title - 2017 - Septic Treatment Systems Incentive - NRBG (Blue Earth County)

Grant ID - P17-6045

Organization - Blue Earth County

Grant Awarded Amount	\$4,918.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Julie Conrad

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$4,918.00	\$4,918.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$4,918.00	\$4,918.00	\$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	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems Incentive - NRBG (Blue Earth..	\$4,918.00	\$4,918.00	12/29/2017	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			
Description	Administered County SSTS ordinance and local ordinance compliance triggers.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>No grant funds were expended in 2016.</p> <p>In 2017 there were 165 compliance inspections conducted as a result of compliance triggers in County ordinances.</p> <p>Grant funds (\$4,918) were used for a portion of the wages and benefits of staff administering County ordinances with compliance triggers 110.66 hours (0.05 FTE).</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 SSTS Incentive Financial Report	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Blue Earth County)
2017 SSTS Report to MPCA	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Blue Earth County)

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
Financial Report	Grant	2017 - Septic Treatment Systems Incentive - NRBG (Blue Earth County)



Grant All-Detail Report Shoreland-NRBG 2017

Grant Title - 2017 - Shoreland-NRBG (Blue Earth County)

Grant ID - P17-2212

Organization - Blue Earth County

Grant Awarded Amount	\$3,308.00	Grant Execution Date	
Required Match Amount	\$3,308.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Julie Conrad

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,308.00	\$3,308.00	\$0.00
Total Match Amount	\$3,309.00	\$3,309.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$6,617.00	\$6,617.00	\$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	Administration /Coordination	Current State Grant	2017 - Shoreland-NRBG (Blue Earth County)	\$3,308.00	\$3,308.00	12/30/2016	N
Administration	Administration /Coordination	Local Fund	Local Match 2017 Shoreland NRBG	\$3,309.00	\$3,309.00	12/29/2017	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			
Description	Blue Earth County administration of Shoreland Ordinance.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>NRBG and required match funds (\$6,617 total) were used for a portion of wages and benefits to administer the County Shoreland Ordinance. NRBG funds were used for the Zoning Administrator, \$57.92 per hour wages and benefits, 57.11 hours (0.027 FTE), to total \$3,308. The required match was from the Land Use Planner, \$44.47 per hour wages and benefits, 74.38 hours (0.035 FTE), to total \$3,309.</p> <p>In 2017, County staff prepared and submitted to the DNR the 2016 Shoreland activity report.</p> <p>In 2017 the Environmental Services Department issued 12 construction permits for redevelopment projects on existing lots and 9 permits on previously undeveloped lots. There was one subdivision of land that required a variance. Alternative solutions were found for all other variance requests so a variance was avoided.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 DNR Shoreland Activity Report	Grant	2017 - Shoreland-NRBG (Blue Earth County)
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Blue Earth County
2017 Shoreland NRBG Financial Report	Grant	2017 - Shoreland-NRBG (Blue Earth County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/02/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/20/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/05/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/26/2018
Financial Report	Grant	2017 - Shoreland-NRBG (Blue Earth County)