



Grant All-Detail Report LWM-NRBG 2018

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

Grant ID - P18-5709

Organization - Nicollet County

Original Awarded Amount	\$13,156.00	Grant Execution Date	11/7/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Amy Linnerooth
Current Awarded Amount	\$13,156.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,156.00	\$13,156.00	\$0.00
Total Match Amount	\$9,027.00	\$9,027.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$22,183.00	\$22,183.00	\$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 LWM Administration/Coordination	Administration /Coordination	Current State Grant	2018 - Local Water Management - NRBG (Nicollet County)	\$13,156.00	\$13,156.00	12/31/2018	N
2018 LWM Administration/Coordination	Administration /Coordination	Local Fund	2018 Nicollet County Levy	\$9,027.00	\$9,027.00	12/31/2018	Y



Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - 2018 LWM Administration/Coordination

Description	Administration of the Nicollet County's Local Water Management Plan for 2018		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	The NRBG program state funds and County levy are used to offset the expense of employing a county staff person to administer and implement this program within and for Nicollet County. Local Water Management Plans were administered as outlined in Nicollet County's 2013 Amendment to the Local Water Management Plan. See attached 2018 LWM Annual Report. 2018 LWM Hours and Wages: Environmental Specialist 563.60 hours @ \$39.36/hour		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
LWM Activities 2018	Grant	2018 - Local Water Management - NRBG (Nicollet County)

Document Name	Document Type	Description
LWM Time Tracking 2018	Grant	2018 - Local Water Management - NRBG (Nicollet County)
Signed 2018 FFR	Grant	2018 - Local Water Management - NRBG (Nicollet County)



Grant All-Detail Report WCA-NRBG 2018

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

Grant ID - P18-3636

Organization - Nicollet County

Original Awarded Amount	\$16,447.00	Grant Execution Date	11/7/2017
Required Match Amount	\$16,447.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Amy Linnerooth
Current Awarded Amount	\$16,447.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$16,447.00	\$16,447.00	\$0.00
Total Match Amount	\$16,447.00	\$16,447.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$32,894.00	\$32,894.00	\$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 SWCD Allotment	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Nicollet County)	\$5,000.00	\$5,000.00	12/31/2018	N
2018 SWCD Allotment	Regulations/Ordinances/Enforcement	Local Fund	2018 SWCD Match	\$5,000.00	\$5,000.00	12/31/2018	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2018 WCA Regulation	Regulations/Ordinances/Enforcement	Current State Grant	2018 - Wetland Conservation Act - NRBG (Nicollet County)	\$11,447.00	\$11,447.00	12/31/2018	N
2018 WCA Regulation	Regulations/Ordinances/Enforcement	Local Fund	2018 Nicollet County In-Kind Match	\$11,447.00	\$11,447.00	12/31/2018	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - 2018 SWCD Allotment	
Description	SWCD allotment remitted from Nicollet County in 2018
Category	REGULATIONS/ORDINANCES/ENFORCEMENT
Start Date	1-Jan-18
End Date	31-Dec-18
Has Rates and Hours?	Yes
Actual Results	SWCD allotment remitted from Nicollet County in 2018. SWCD agreed upon expenditure for match dollars. SWCD provided support to the WCA program through TEP meetings and providing other regulatory and enforcement expertise. 2018 WCA hours and wages: District Technician - 71 hours @ \$66.13/hour; District Manager - 59.87 hours @ \$88.61/hour

Grant Activity - 2018 WCA Regulation

Description	Enforcement of Wetland Conservation Act within portions of Nicollet County administered by the County		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	Administration of the WCA program for Nicollet County (not including the Cities of North Mankato and Courtland). The NRBG program's state funds and County match are used to offset the expense of employing a County staff person to administer/implement this program within and for Nicollet County. A program report for WCA activities in 2018 has been prepared by Nicollet County staff and submitted to BWSR outside of eLINK. 2018 WCA hours and wages: Env. Specialist - 581.64 hours @ \$39.36/hour		

Grant Attachments

Document Name	Document Type	Description
2018 FFR Signed	Grant	2018 - Wetland Conservation Act - NRBG (Nicollet County)
2018 SWCD Disbursement Detail	Grant	2018 - Wetland Conservation Act - NRBG (Nicollet County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/27/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
WCA Time Tracking 2018 for Nicollet County	Grant	2018 - Wetland Conservation Act - NRBG (Nicollet County)



Grant All-Detail Report Shoreland-NRBG 2018

Grant Title - 2018 - Shoreland-NRBG (Nicollet County)

Grant ID - P18-7222-2

Organization - Nicollet County

Original Awarded Amount	\$2,682.00	Grant Execution Date	11/7/2017
Required Match Amount	\$2,682.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Amy Linnerooth
Current Awarded Amount	\$2,682.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,682.00	\$2,682.00	\$0.00
Total Match Amount	\$3,713.69	\$3,713.69	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$6,395.69	\$6,395.69	\$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 Shoreland Administration	Administration /Coordination	Current State Grant	2018 - Shoreland-NRBG (Nicollet County)	\$2,682.00	\$2,682.00	12/31/2018	N
2018 Shoreland Administration	Administration /Coordination	Local Fund	2018 Nicollet County Additional In-Kind Match	\$1,031.69	\$1,031.69	12/31/2018	Y
2018 Shoreland Administration	Administration /Coordination	Local Fund	2018 Nicollet County In-Kind Match	\$2,682.00	\$2,682.00	12/31/2018	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - 2018 Shoreland Administration

Description	Administration of the Shoreland program for Nicollet County for 2018		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	<p>The NRBG program's state funds and County match are used to offset the expense of employing a County staff person to administer/implement this program within and for Nicollet County. Activities included administration of the Shoreland Ordinance and State Rules and Regulations. A MnDNR Shoreland Report was prepared by Nicollet County staff that documented activities that occurred for this program for 2018. This report was submitted to MnDNR separate from eLINK.</p> <p>2018 Shoreland Hours and Wages: Dep. Zoning Admin - 92.5 hours @ \$37.75/hour and GIS Technician - 106.25 hours @ \$27.33/hour</p>		

Grant Attachments

Document Name	Document Type	Description
2018 FFR Signed	Grant	2018 - Shoreland-NRBG (Nicollet County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/12/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/28/2018
Shoreland Time Tracking 2018	Grant	2018 - Shoreland-NRBG (Nicollet County)



Grant All-Detail Report SSTS-NRBG 2018

Grant Title - 2018 - Septic Treatment Systems - NRBG (Nicollet County)

Grant ID - P18-9391

Organization - Nicollet County

Original Awarded Amount	\$18,600.00	Grant Execution Date	11/7/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Amy Linnerooth
Current Awarded Amount	\$18,600.00	Current End Date	12/31/2020

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
2018 SSTS Administration	Subsurface Sewage Treatment Systems	Current State Grant	2018 - Septic Treatment Systems - NRBG (Nicollet County)	\$18,600.00	\$18,600.00	12/31/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - 2018 SSTS Administration

Description	Administration of the Nicollet County SSTS program		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	Administered the SSTS program for Nicollet County. This NRBG program's state funds are used to offset the expense of employing a County staff person to administer/implement this program within and for Nicollet County. A report on program activities for 2018 was prepared and submitted to MPCA separate from eLINK. 2018 SSTS Hours and Wages: Senior Sanitarian - 365.35 hours @ \$50.91/hour		

Grant Attachments

Document Name	Document Type	Description
2018 FFR Signed	Grant	2018 - Septic Treatment Systems - NRBG (Nicollet County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/12/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/28/2018
SSTS Time Tracking 2018	Grant	2018 - Septic Treatment Systems - NRBG (Nicollet County)



Grant All-Detail Report

Septic Treatment Systems Upgrade - NRBG 2018

Grant Title - 2018 - Septic Treatment Systems Upgrade - NRBG (Nicollet County)

Grant ID - P18-0825

Organization - Nicollet County

Original Awarded Amount	\$25,000.00	Grant Execution Date	11/7/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Amy Linnerooth
Current Awarded Amount	\$25,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$23,777.31	\$23,777.31	\$1,222.69
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$23,777.31	\$23,777.31	\$1,222.69

**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
Septic Grant 1 - 31/T111N/R027W	Subsurface Sewage Treatment Systems	Current State Grant	2018 - Septic Treatment Systems Upgrade - NRBG (Nicollet Cou..	\$14,775.00	\$14,775.00	12/31/2018	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Septic Grant 2 - 28/T111N/R029W	Subsurface Sewage Treatment Systems	Current State Grant	2018 - Septic Treatment Systems Upgrade - NRBG (Nicollet Cou..	\$9,002.31	\$9,002.31	12/31/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - Septic Grant 1 - 31/T111N/R027W	
Description	
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS
Start Date	7-Nov-17 End Date 31-Dec-18
Has Rates and Hours?	No
Actual Results	Costs for updated septic system installed in 2017. Install completion date 11/13/17. The landowner did not provide any cash match.

Grant Activity - Septic Grant 2 - 28/T111N/R029W

Description			
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	7-Nov-17	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	Cost for upgraded septic system installed in 2018. Install completion date 11/29/18. Landowner did not provide any cash match.		

Grant Attachments

Document Name	Document Type	Description
2018 FFR Signed	Grant	2018 - Septic Treatment Systems Upgrade - NRBG (Nicollet County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/12/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018



Grant All-Detail Report

Septic Treatment Systems Incentive - NRBG 2018

Grant Title - 2018 - Septic Treatment Systems Incentive - NRBG (Nicollet County)

Grant ID - P18-7413

Organization - Nicollet County

Original Awarded Amount	\$3,000.00	Grant Execution Date	11/7/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Amy Linnerooth
Current Awarded Amount	\$3,000.00	Current End Date	12/31/2020

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,000.00	\$3,000.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$3,000.00	\$3,000.00	\$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 SSTS Incentive Grant	Subsurface Sewage Treatment Systems	Current State Grant	2018 - Septic Treatment Systems Incentive - NRBG (Nicollet C..	\$3,000.00	\$3,000.00	12/31/2018	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - 2018 SSTS Incentive Grant			
Description	Additional funds received for having property transfer triggers within Nicollet County septic ordinance.		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	Yes		
Actual Results	Funding used to administer the SSTS program. A program report was prepared that summarized program activities for 2018. This report was submitted to the MPCA separate from eLINK. 2018 SSTS Incentive Hours and Wages: Senior Sanitarian - 58.93 hours @ \$50.91/hour		

Grant Attachments

Document Name	Document Type	Description
2018 FFR Signed	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Nicollet County)
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Nicollet County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 12/28/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2018

Document Name	Document Type	Description
SSTS Incentive Time Tracking 2018	Grant	2018 - Septic Treatment Systems Incentive - NRBG (Nicollet County)