



# Grant All-Detail Report

## Feedlot-NRBG 2015

**Grant Title** - 2015 - Feedlot Program - NRBG (Murray County)

**Grant ID** - P15-5076

**Organization** - Murray County

<b>Grant Awarded Amount</b>	<b>\$42,867.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$30,006.90	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	70%	<b>Grant Day To Day Contact</b>	Chris Hansen

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$42,867.00	\$42,867.00	\$0.00
Total Match Amount	\$30,007.00	\$30,007.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$72,874.00</b>	<b>\$72,874.00</b>	<b>\$0.00</b>

*\*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
2015 Complaint Response	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Murray County)	\$2,640.00	\$2,640.00	12/31/2015	N
2015 Complaint Response	Regulations/Ordinances/Enforcement	Local Fund	Match	\$1,848.00	\$1,848.00	12/31/2015	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2015 Feedlot Other	Technical/Engineering Assistance	Current State Grant	2015 - Feedlot Program - NRBG (Murray County)	\$15,880.00	\$15,880.00	12/31/2015	N
2015 Feedlot Other	Technical/Engineering Assistance	Local Fund	Match	\$11,116.00	\$11,116.00	12/31/2015	Y
2015 Feedlot Permitting	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Murray County)	\$7,280.00	\$7,280.00	12/31/2015	N
2015 Feedlot Permitting	Regulations/Ordinances/Enforcement	Local Fund	Match	\$5,096.00	\$5,096.00	12/31/2015	Y
2015 Feedlot Registration & Inventories	Inventory/Mapping	Current State Grant	2015 - Feedlot Program - NRBG (Murray County)	\$5,370.00	\$5,370.00	12/31/2015	N
2015 Feedlot Registration & Inventories	Inventory/Mapping	Local Fund	Match	\$3,759.00	\$3,759.00	12/31/2015	Y
2015 Inspection/Compliance	Planning and Assessment	Current State Grant	2015 - Feedlot Program - NRBG (Murray County)	\$6,330.00	\$6,330.00	12/31/2015	N
2015 Inspection/Compliance	Planning and Assessment	Local Fund	Match	\$4,431.00	\$4,431.00	12/31/2015	Y
2015 Owner Assistance Goals	Education/Information	Current State Grant	2015 - Feedlot Program - NRBG (Murray County)	\$1,270.00	\$1,270.00	12/31/2015	N
2015 Owner Assistance Goals	Education/Information	Local Fund	Match	\$889.00	\$889.00	12/31/2015	Y
2015 Staffing Level & Training	Agricultural Practices	Current State Grant	2015 - Feedlot Program - NRBG (Murray County)	\$4,097.00	\$4,097.00	12/31/2015	N
2015 Staffing Level & Training	Agricultural Practices	Local Fund	Match	\$2,868.00	\$2,868.00	12/31/2015	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 - 2015 Complaint Response					
Description	2015 Complaint Response				
Category	REGULATIONS/ORDINANCES/ENFORCEMENT				
Start Date	1-Jan-15	End Date	31-Dec-15		
Has Rates and Hours?	Yes				
Actual Results	Adopted 2015 Workplan. Responded to complaints and made appropriate actions to resolve the situation. The County kept a complaint log which had the following information: 1. The type of complaint, 2. The location of the complaint, 3. The date and time the complaint was made, 4. The facts and circumstances of the complaint, 5. A statement describing the resolution of the complaint. Please see attached 2015 Inkind for billable rates and hours.				

Grant Activity - 2015 Feedlot Other					
Description	2015 Feedlot Other				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Jan-15	End Date	31-Dec-15		
Has Rates and Hours?	Yes				
Actual Results	Adopted 2015 Workplan. Feedlot Officer attended several educational clinics. Outreach and education, producer assistance. Please see attached 2015 Inkind for billable rates and hours.				

Grant Activity - 2015 Feedlot Permitting			
Description	2015 Feedlot Permitting		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	Yes		
Actual Results	Adopted 2014 Workplan, Issued 6 short-form permits for non-NPDES sites > 300 AU. Issued permits within the 60/120 day time period. Feedlot Officer made sure notifications for new or existing feedlots with a capacity of 500 AU or greater had proper information included in them. Feedlot Officer made sure manure management plans were completed and in compliance with state regulations. Feedlot Officer made sure all new feedlots and expansions met required setbacks. Please see attached 2015 Inkind for billable rates and hours.		

Grant Activity - 2015 Feedlot Registration & Inventories			
Description	2015 Feedlot Registration & Inventories		
Category	INVENTORY/MAPPING		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	Yes		
Actual Results	Adopted 2015 Workplan. Worked on re-registering feedlots to keep them in compliance. Worked with the Des Moines River Watershed Specialist to inspect and update registrations within the Des Moines River watershed. All feedlots will have a level 3 inventory done on them within 3 years. Please see attached 2015 Inkind for billable rates and hours.		

Grant Activity - 2015 Inspection/Compliance			
Description	2015 Inspection/Compliance		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Has Rates and Hours?	Yes		
Actual Results	Adopted 2015 Workplan. Inspected 62 feedlots within the County. Please see attached 2015 Inkind for billable rates and hours.		

### Grant Activity - 2015 Owner Assistance Goals

<b>Description</b>	2015 Owner Assistance Goals		
<b>Category</b>	EDUCATION/INFORMATION		
<b>Start Date</b>	1-Jan-15	<b>End Date</b>	31-Dec-15
<b>Has Rates and Hours?</b>	Yes		
<b>Actual Results</b>	Adopted 2015 Workplan. The feedlot program assisted producers through the rule process. Please see attached 2015 Inkind for billable rates and hours.		

### Grant Activity - 2015 Staffing Level & Training

<b>Description</b>	2015 Staffing Level & Training		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>	1-Jan-15	<b>End Date</b>	31-Dec-15
<b>Has Rates and Hours?</b>	Yes		
<b>Actual Results</b>	Adopted 2015 Workplan. Feedlot Officer and part time Secretary were partially funded for this position. Please see attached 2015 Inkind for billable rates and hours.		

### Grant Attachments

Document Name	Document Type	Description
<b>2015 CFO Report</b>	Grant	2015 - Feedlot Program - NRBG (Murray County)
<b>2015 Feedlot Financial Report</b>	Grant	2015 - Feedlot Program - NRBG (Murray County)
<b>2015 Feedlot Inkind Rates and Hours</b>	Grant	2015 - Feedlot Program - NRBG (Murray County)
<b>2015 NRBG Addendum</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Murray County
<b>2015 NRBG Addendum executed</b>	Grant Agreement	2015 Natural Resources Block Grant Addendum - Murray County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/06/2015
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/02/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/29/2016