



Grant All-Detail Report Feedlot-NRBG 2014

Grant Title - 2014 - Feedlot Program - NRBG (McLeod County)

Grant ID - P14-4253

Organization - McLeod County

Grant Awarded Amount	\$32,087.00	Grant Execution Date	
Required Match Amount	\$22,460.90	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	Roger Berggren

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$32,087.00	\$32,087.00	\$0.00
Total Match Amount	\$22,470.00	\$22,470.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$54,557.00	\$54,557.00	\$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
2014 Feedlot Admin/Coordination	Administration /Coordination	Current State Grant	2014 - Feedlot Program - NRBG (McLeod County)	\$10,482.00	\$10,482.00	12/31/2014	N
2014 Feedlot Admin/Coordination	Administration /Coordination	Local Fund	2014 McLeod ESD In-Kind Match	\$9,860.00	\$9,860.00	12/31/2014	Y
2014 Feedlot Education/Information	Education/Information	Current State Grant	2014 - Feedlot Program - NRBG (McLeod County)	\$5,100.00	\$5,100.00	12/31/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 Feedlot Education/Information	Education/Information	Local Fund	2014 McLeod ESD In-Kind Match	\$3,200.00	\$3,200.00	12/31/2014	Y
2014 Feedlot Inventory/Mapping	Inventory/Mapping	Current State Grant	2014 - Feedlot Program - NRBG (McLeod County)	\$6,200.00	\$6,200.00	12/31/2014	N
2014 Feedlot Inventory/Mapping	Inventory/Mapping	Local Fund	2014 McLeod ESD In-Kind Match	\$3,400.00	\$3,400.00	12/31/2014	Y
2014 Feedlot Planning & Assessment	Planning and Assessment	Current State Grant	2014 - Feedlot Program - NRBG (McLeod County)	\$4,305.00	\$4,305.00	12/31/2014	N
2014 Feedlot Planning & Assessment	Planning and Assessment	Local Fund	2014 McLeod ESD In-Kind Match	\$1,500.00	\$1,500.00	12/31/2014	Y
2014 Feedlot Regulation, Ordinances, & Enforcement	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Feedlot Program - NRBG (McLeod County)	\$6,000.00	\$6,000.00	12/31/2014	N
2014 Feedlot Regulation, Ordinances, & Enforcement	Regulations/Ordinances/Enforcement	Local Fund	2014 McLeod ESD In-Kind Match	\$4,100.00	\$4,100.00	12/31/2014	Y
2014 Feedlot Technical & Engineering	Technical/Engineering Assistance	Local Fund	2014 McLeod ESD In-Kind Match	\$410.00	\$410.00	12/31/2014	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 Feedlot Admin/Coordination			
Description	See County Feedlot Work Plan.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Provided adequate staff to administer the County Feedlot program. Attended training sessions, webinars, CFO quarterly meetings, and the annual CFO conference. Additional time was spent training another CFO due to resignation. See annual CFO report attached for more details.		

Grant Activity - 2014 Feedlot Education/Information			
Description	See County Feedlot Work Plan.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Assisted feedlot operators with permitting, registration and manure spreading record keeping. Provided information and available resources through the SWCD, NRCS, and Extension relating to technical and financial assistance. See annual CFO reports attached for more details.		

Grant Activity - 2014 Feedlot Inventory/Mapping			
Description	Address required items identified in County Feedlot Work Plan.		
Category	INVENTORY/MAPPING		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Re-registered 330 feedlots and updated and entered all information into Delta and the County GIS data base. See 2014 CFO reports attached for additional information.		

Grant Activity - 2014 Feedlot Planning & Assessment			
Description	Inspect feedlots as required in the County Feedlot Work Plan.		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Inspected 33 feedlots as a program goal, including all new or expanding feedlots. Priority was given to those feedlots within shoreland and those that have not been inspected in the last 16 years. See Annual CFO Report Supplemental page attached.		

Grant Activity - 2014 Feedlot Regulation, Ordinances, & Enforcement			
Description	Permitting to be done per the County Feedlot Work Plan. Administer State and County rules and regulations. Assist feedlot owners/operators on non-compliance issues.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Permitted all new or existing feedlots that required a new permit. Maintained State-required records, checklists, all correspondence, and updated Delta on all permits issued. Forwarded any required permits to MPCA for permitting. Notified feedlot operators of any non-compliance issues or complaints concerning their feedlots. Worked with feedlot operators to establish corrective timelines and monitored their success. See 2014 CFO reports attached.		

Grant Activity - 2014 Feedlot Technical & Engineering			
Description	See County Feedlot Work Plan.		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Other activities and related expenses that have not already been identified are included here. See Annual CFO report that is attached under Planning and Assessment initiative for more details.		

Grant Attachments

Document Name	Document Type	Description
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Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
2014CFOSupplementalInformation	Grant	2014 - Feedlot Program - NRBG (McLeod County)
2014FeedldotAnnualCFORepor	Grant	2014 - Feedlot Program - NRBG (McLeod County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2015
FY14 & 15 NRBG Agreement correction (5-27-2014)	Grant	2014 - Feedlot Program - NRBG (McLeod County)
Final Financial Report (1-16-2015)	Journal	Journal Dated - 01/30/2015



Grant All-Detail Report LWM-NRBG 2014

Grant Title - 2014 - Local Water Management - NRBG (McLeod County)

Grant ID - P14-5014

Organization - McLeod County

Grant Awarded Amount	\$12,642.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Roger Berggren

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$12,642.00	\$12,642.00	\$0.00
Total Match Amount	\$8,139.00	\$8,139.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,781.00	\$20,781.00	\$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
2014 LWM Administration/Coordination	Administration /Coordination	Current State Grant	2014 - Local Water Management - NRBG (McLeod County)	\$3,910.00	\$3,910.00	12/31/2014	N
2014 LWM Administration/Coordination	Administration /Coordination	Local Fund	2014 McLeod ESD In-Kind Match	\$2,500.00	\$2,500.00	12/31/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 LWM Administration/Coordination	Administration/Coordination	Local Fund	2014 McLeod ESD Levy Match	\$8,139.00	\$8,139.00	12/31/2014	Y
2014 LWM Education/Information	Education/Information	Local Fund	2014 McLeod ESD In-Kind Match	\$500.00	\$500.00	12/31/2014	N
2014 LWM Monitoring/Data Collection	Monitoring/Data Collection	Local Fund	2014 McLeod ESD In-Kind Match	\$7,000.00	\$7,000.00	12/31/2014	N
2014 LWM Planning and Assessment	Planning and Assessment	Current State Grant	2014 - Local Water Management - NRBG (McLeod County)	\$8,732.00	\$8,732.00	12/31/2014	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 LWM Administration/Coordination			
Description	Provide funding for County Water Planner. Attend watershed meetings within the County.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Used funds toward employing a County Water Planner to achieve goals and objectives of the County Water Plan. Completed and submitted eLINK reports. Attended watershed meetings and conferences on water quality. Cooperated with other agencies and local governments to promote water quality improvement projects.		

Grant Activity - 2014 LWM Education/Information			
Description	Provide educational materials on water quality to the public.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Provide handouts on AIS and water quality information to the public, watershed groups and lake associations.		

Grant Activity - 2014 LWM Monitoring/Data Collection			
Description	Well testing around County Landfill for possible contamination and weekly monitoring of turbidity on the High Island Creek and Crow River.		
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Monitored 14 private wells around the County landfill for possible contamination for such things as Arsenic and VOC's. Monitored turbidity weekly for 5 months on the High Island Creek and Crow River.		

Grant Activity - 2014 LWM Planning and Assessment			
Description	Provide County contributions to watershed groups and Lake Associations and develop AIS Work plan.		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Completed the AIS work plan and submitted to DNR and County Board. County contributions of \$5,732 to the Crow River Joint Powers, and \$3,000 to 3 lake associations for lake aeration projects.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - McLeod County

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/16/2015
FY14 & 15 NRBG Agreement correction (5-27-2014)	Grant	2014 - Local Water Management - NRBG (McLeod County)
Final Financial Report (1-16-2015)	Journal	Journal Dated - 01/30/2015



Grant All-Detail Report SSTS-NRBG 2014

Grant Title - 2014 - Septic Treatment Systems - NRBG (McLeod County)

Grant ID - P14-8941

Organization - McLeod County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Roger Berggren

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$18,848.00	\$18,848.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$37,448.00	\$37,448.00	\$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
2014 SSTS Administration/Coordination	Administration /Coordination	Current State Grant	2014 - Septic Treatment Systems - NRBG (McLeod County)	\$18,600.00	\$18,600.00	12/31/2014	N
2014 SSTS Administration/Coordination	Administration /Coordination	Local Fund	2014 McLeod ESD In-Kind Match	\$16,007.00	\$16,007.00	12/31/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 SSTS Education/Information	Education/Information	Local Fund	2014 McLeod ESD In-Kind Match	\$697.00	\$697.00	12/31/2014	Y
2014 SSTS Regulations, Ordinances, & Enforcement	Regulations/Ordinances/Enforcement	Local Fund	2014 McLeod ESD In-Kind Match	\$2,144.00	\$2,144.00	12/31/2014	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 SSTS Administration/Coordination			
Description	Administer SSTS program according to State and County rules. Provide assistance on permitting and septic compliance issues along with education on maintaining a septic system. Use low interest loans to upgrade septic systems when funding is available.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Administered the SSTS program County-wide. Permitted & inspected 92 septic system installations and performed 95 soil verifications. Provided around \$156,000 low interest loan money to upgrade 13 septic systems. Staff attended over 90 hours of training and hosted a local septic contractor workshop. Completed work with the City of Biscay on a city-wide cluster system. Submitted MPCA and State required annual reports.		

Grant Activity - 2014 SSTS Education/Information			
Description	Provide information to County residents on septic system maintenance and installation requirements.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Handed out 92 septic maintenance brochures to County residents on how to maintain your septic system. Hosted an annual contractor educational meeting where 21 contractors attended.		

Grant Activity - 2014 SSTS Regulations, Ordinances, & Enforcement			
Description	Attend State SSTS advisory meetings and local committee meetings.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Attended 4 SSTS State advisory meetings and held 2 local septic committee meetings.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2015
Completed SSTS Copy of McLeod 2014.xlsx	Grant	2014 - Septic Treatment Systems - NRBG (McLeod County)
FY14 & 15 NRBG Agreement correction (5-27-2014)	Grant	2014 - Septic Treatment Systems - NRBG (McLeod County)
Final Financial Report (1-16-2015)	Journal	Journal Dated - 01/30/2015



Grant All-Detail Report Shoreland-NRBG 2014

Grant Title - 2014 - Shoreland-NRBG (McLeod County)

Grant ID - P14-0685

Organization - McLeod County

Grant Awarded Amount	\$2,988.00	Grant Execution Date	
Required Match Amount	\$2,988.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Roger Berggren

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,988.00	\$2,988.00	\$0.00
Total Match Amount	\$4,488.00	\$4,488.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$7,476.00	\$7,476.00	\$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
2014 Shoreland Administration/Coordination	Administration /Coordination	Current State Grant	2014 - Shoreland-NRBG (McLeod County)	\$2,988.00	\$2,988.00	12/31/2014	N
2014 Shoreland Administration/Coordination	Administration /Coordination	Local Fund	2014 McLeod ESD In-Kind Match	\$4,488.00	\$4,488.00	12/31/2014	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 Shoreland Administration/Coordination			
Description	Administer the Shoreland Program in accordance with State and County rules. Assist landowners and provide information on needed permits and special regulations in shoreland.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Administered shoreland program according to State and County rules. Assisted landowners and committees with information for permits and requirements within the shoreland zones. Worked with local Planning & Zoning office on Shoreland regulations and education. There were 4 Conditional Use Permits and 5 Variances issued within the shoreland area. There were 18 failing septic systems that were corrected within the shoreland area. Submitted DNR and other State required yearly reports.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
2014DNRShorelandReport	Grant	2014 - Shoreland-NRBG (McLeod County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2015
FY14 & 15 NRBG Agreement correction (5-27-2014)	Grant	2014 - Shoreland-NRBG (McLeod County)
Final Financial Report (1-16-2015)	Journal	Journal Dated - 01/30/2015



Grant All-Detail Report WCA-NRBG 2014

Grant Title - 2014 - Wetland Conseration Act - NRBG (McLeod County)

Grant ID - P14-4977

Organization - McLeod County

Grant Awarded Amount	\$16,447.00	Grant Execution Date	
Required Match Amount	\$16,447.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Roger Berggren

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$16,447.00	\$16,447.00	\$0.00
Total Match Amount	\$18,458.00	\$18,458.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$34,905.00	\$34,905.00	\$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
2014 County WCA Administration/Coordination	Administration /Coordination	Current State Grant	2014 - Wetland Conseration Act - NRBG (McLeod County)	\$11,447.00	\$11,447.00	12/31/2014	N
2014 County WCA Administration/Coordination	Administration /Coordination	Local Fund	2014 McLeod ESD In-Kind Match	\$13,458.00	\$13,458.00	12/31/2014	Y
2014 SWCD WCA Administration/Coordination	Administration /Coordination	Current State Grant	2014 - Wetland Conseration Act - NRBG (McLeod County)	\$5,000.00	\$5,000.00	12/31/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 SWCD WCA Administration/Coordination	Administration /Coordination	Local Fund	2014 McLeod SWCD In-Kind Match	\$5,000.00	\$5,000.00	12/31/2014	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 County WCA Administration/Coordination			
Description	Administer the WCA program in all parts of McLeod County. Assist landowners with wetland rules and regulations and work with other wetland regulating agencies, such as Natural Resource Conservation Service and Army Corps of Engineers.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Administered WCA rules according to MN Rule 8420, issued exemptions and followed up on enforcement actions. Attended WCA training and drainage seminars and held 6 TEP meetings. Submitted BWSR annual reports.		

Grant Activity - 2014 SWCD WCA Administration/Coordination			
Description	Transfer of NRBG funds to SWCD for WCA administration. They will provide in-kind match.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	01-Dec-14
Rates and Hours			
Actual Results	Administered WCA rules according to MN Rule 8420. Attended WCA training sessions and drainage seminars. Submitted required reports, see attached year end report for additional details. Funds were transferred to the SWCD office for administrative support.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - McLeod County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2015
CompletedCY14_Reporting_Form.docx	Grant	2014 - Wetland Conseration Act - NRBG (McLeod County)
FY14 & 15 NRBG Agreement correction (5-27-2014)	Grant	2014 - Wetland Conseration Act - NRBG (McLeod County)
Final Financial Report (1-16-2015)	Journal	Journal Dated - 01/30/2015