



Grant All-Detail Report Feedlot-NRBG 2015

Grant Title - 2015 - Feedlot Program - NRBG (Martin County)

Grant ID - P15-0276

Organization - Martin County

Grant Awarded Amount	\$47,809.00	Grant Execution Date	
Required Match Amount	\$33,466.30	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	Ashley Brenke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$47,809.00	\$47,809.00	\$0.00
Total Match Amount	\$33,466.00	\$33,466.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$81,275.00	\$81,275.00	\$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
Feedlot Administration	Administration /Coordination	Current State Grant	2015 - Feedlot Program - NRBG (Martin County)	\$6,309.00	\$6,309.00	12/31/2015	N
Feedlot Administration	Administration /Coordination	Local Fund	County Match	\$6,066.00	\$6,066.00	12/31/2015	Y
Feedlot Education	Education/Information	Current State Grant	2015 - Feedlot Program - NRBG (Martin County)	\$2,200.00	\$2,200.00	12/31/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Feedlot Education	Education/Information	Local Fund	County Match	\$2,000.00	\$2,000.00	12/31/2015	Y
Feedlot Inventory	Inventory/Mapping	Current State Grant	2015 - Feedlot Program - NRBG (Martin County)	\$1,800.00	\$1,800.00	12/31/2015	N
Feedlot Inventory	Inventory/Mapping	Local Fund	County Match	\$1,500.00	\$1,500.00	12/31/2015	Y
Feedlot Planning	Planning and Assessment	Current State Grant	2015 - Feedlot Program - NRBG (Martin County)	\$22,000.00	\$22,000.00	12/31/2015	N
Feedlot Planning	Planning and Assessment	Local Fund	County Match	\$12,500.00	\$12,500.00	12/31/2015	Y
Feedlot Regulation	Regulations/Ordinances/Enforcement	Current State Grant	2015 - Feedlot Program - NRBG (Martin County)	\$15,500.00	\$15,500.00	12/31/2015	N
Feedlot Regulation	Regulations/Ordinances/Enforcement	Local Fund	County Match	\$11,400.00	\$11,400.00	12/31/2015	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 - Feedlot Administration			
Description	Martin County Planning and Zoning has been delegated authority from MPCA to administer the state feedlot program in the County.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Rates and Hours			
Actual Results	<p>There were no expenditures in 2014.</p> <p>2015: Martin County staffs the positions through the Planning and Zoning Office. Staff members attended training, including Web Ex Training and CFO Regional Feedlot Officer Meetings. Staff members also attended County Water Plan meetings, GBERBA meetings, and the Minnesota Pork Congress meeting. The 2015 Annual CFO Report and Supplemental Information was completed by Planning and Zoning staff and submitted to MPCA. The report will be attached when approved.</p>		

Grant Activity - Feedlot Education			
Description	The County Feedlot Officers will schedule classes and write articles.		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-15	End Date	31-Dec-15
Rates and Hours			
Actual Results	<p>Three newspaper articles were written addressing the following topics: application of manure including setbacks, obtaining proper permits for building construction, feedlots, etc., and dead animal disposal. Information was also provided at the Martin County Fair Booth, in packets included in feedlot permits/re-registration, and in brochures at the office.</p>		

Grant Activity - Feedlot Inventory

Description	Martin County Planning and Zoning staff will maintain its feedlot inventory		
Category	INVENTORY/MAPPING		
Start Date	1-Jan-15	End Date	31-Dec-15
Rates and Hours			
Actual Results	<p>Planning and Zoning staff continues to maintain its database of facilities. Registration contains information such as the number and types of animals at facilities, names and addresses of all owners, surface waters within 1,000 feet of facility, facility location according to township/section/quarter section, presence and type of manure storage areas, and other data. Data is kept current through feedlot program duties such as permitting and inspections. Feedlots not updated through standard permitting and inspection activities are contacted by phone for an update of the status of their operation and to sign the re-registration with their information. There are 477 feedlots registered in Martin County.</p>		

Grant Activity - Feedlot Planning

Description	Martin County Planning and Zoning staff will inspect feedlots.		
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Rates and Hours			
Actual Results	<p>61 feedlots were inspected during the 2015 calendar year. 25 specialty inspections also occurred during that same time frame. All facilities that have an increase or change in animal unit or type were contacted for an onsite inspection.</p>		

Grant Activity - Feedlot Regulation

Description	Martin County Planning & Zoning staff will enforce the Feedlot Ordinances.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-15	End Date	31-Dec-15
Rates and Hours			
Actual Results	<p>Permits for construction/expansion were issued for 13 feedlots. Public meetings were also held for these 13 permits. Four feedlots were inspected due to complaints in 2015. One notice of violation was issued in 2015. Staff members also conducted construction site inspections.</p>		

Grant Attachments

Document Name	Document Type	Description
2015 CFO Annual Report	Grant	2015 - Feedlot Program - NRBG (Martin County)
2015 Feedlot Final Financial Report	Grant	2015 - Feedlot Program - NRBG (Martin County)
2015 Feedlot Information	Grant	2015 - Feedlot Program - NRBG (Martin County)
2015 NRBG Addendum	Grant Agreement	2015 Natural Resources Block Grant Addendum - Martin County
2015 NRBG Addendum executed	Grant Agreement	2015 Natural Resources Block Grant Addendum - Martin County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/19/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2016