

Beginning of 2009 NRBG - Wright (COUNTY) Section

FUND INFORMATION BY PROGRAM

PROGRAM	STATE FUND ALLOCATED	STATE FUND SPENT	MATCH FUNDS SPENT
Feedlot	\$39,043.00	\$39,043.00	\$25,988.00
LWM	\$10,657.00	\$10,657.00	\$44,500.00
SSTS	\$10,000.00	\$10,000.00	\$0.00
Shoreland	\$10,640.00	\$10,640.00	\$10,640.00
WCA	\$48,323.00	\$48,323.00	\$48,323.00
	\$118,663.00	\$118,663.00	129,451.00

REQUIRED LOCAL LEVY

Required Local Water Management Levy for 2009 NRBG - Wright (COUNTY) = \$34,349.00

LIST OF MATCH FUNDS

FUND NAME	FUND YEAR	FUND TYPE	BUDGETED	APPROVED	SPENT
2009 County Water Mgt. Levy	2009	Local Cash	\$27,200.00	\$44,500.00	\$44,500.00
2009 WCA In-kind	2009	Local In-kind	\$0.00	\$14,510.82	\$14,510.82
2009 WCA Landowner	2009	Landowner's Coi	\$0.00	\$785.00	\$785.00
2009 Wright SWCD District Funds	2009	Local Cash	\$0.00	\$5,027.18	\$5,027.18
2009 County WCA Levy	2009	Local Cash	\$0.00	\$28,000.00	\$28,000.00
Local Government Feedlot In-kind 2009	2009	Local In-kind	\$25,988.00	\$25,988.00	\$25,988.00
Local Government Shoreland In-kind 2009	2009	Local In-kind	\$10,640.00	\$10,640.00	\$10,640.00
			\$63,828.00	\$129,451.00	\$129,451.00

FUNDS NOT COUNTED AS MATCHING

Funds may not be counted as match toward the grant listed in this print out. If there are projects/initiatives with more than one NRBG fund attached and the year assigned to the match fund is not the same as the year of the NRBG grant summarized by this print out, the dollars used from the match fund will not be counted towards the overall match for this Grant. Match funds not counted towards this NRBG, may be counted as match for an NRBG grant of a different year.

FUND NAME	FUND YEAR	FUND TYPE	SPENT
None			

Feedlot Program

NRBG Program:

1. Project Name: 2009 Feedlot complaint response

Module: Initiative

Reported By: Wright SWCD

Wright COUNTY - Feedlot

Initiative Type: FL:Complaint response Initiative Year: 2009

Description:

Respond to complaints with inspections and enforcement. Actual Results:
 There were two complaints of manure application. One that was a registered feedlot and one needing to be registered. Inspections were conducted.

FUND(s)	Budgeted	Approved	Spent	Remaining	Spending Window
1. Local Government Feedlot In-kind 2009	300.00	300.00	300.00	0.00	12/31/09
2. 2009 NRBG - Wright (COUNTY)	1,200.00	1,200.00	1,200.00	0.00	12/31/09
Totals:	1,500.00	1,500.00	1,500.00	0.00	

2. Project Name: 2009 Inspections feedlots Module: Initiative Reported By: Wright SWCD

Initiative Type: FL:Inspection & Compliance P Initiative Year: 2009

Description:

Plan to inspect at least 25 sites. Actual Results:
 There were 32 sites inspected this year. 29 were required to be registered. Six sites were the owner requesting an inspection for new construction. Several sites were inspected multiple times. Before and during the construction. Two were impermitted manure basin closures.

FUND(s)	Budgeted	Approved	Spent	Remaining	Spending Window
1. 2009 NRBG - Wright (COUNTY)	9,500.00	9,500.00	9,500.00	0.00	12/31/09
2. Local Government Feedlot In-kind 2009	6,500.00	6,500.00	6,500.00	0.00	12/31/09
Totals:	16,000.00	16,000.00	16,000.00	0.00	

3. Project Name: 2009 Other program activities Module: Initiative Reported By: Wright SWCD

Initiative Type: FL:Other County Program Go Initiative Year: 2009

Description:

The county maintains a record of all notifications received from feedlot owners claiming air quality exemptions. Actual Results:
 The Access database notifications are kept in was updated with Office 2007. There are 20 calls for air quality exemptions.

FUND(s)	Budgeted	Approved	Spent	Remaining	Spending Window
1. Local Government Feedlot In-kind 2009	1,150.00	1,150.00	1,150.00	0.00	12/31/09
2. 2009 NRBG - Wright (COUNTY)	3,500.00	3,500.00	3,500.00	0.00	12/31/09
Totals:	4,650.00	4,650.00	4,650.00	0.00	

4. Project Name: 2009 Owner Assistance Module: Initiative Reported By: Wright SWCD

Initiative Type: FL:Owner Assistance Goals Initiative Year: 2009

Description:

Actual Results:
 Wright COUNTY - Feedlot

OWN ASSISTANCE: Generally, one or more at site inspections including handling out information on manure application and storage guidelines.

Manure application setback and storage handouts were given to each producer during an inspection. People inquiring about the possibility of having livestock on a particular lot were assisted by telephone, via email or at the front counter. Low cost/owner suggestions were made during some inspections.

FUND(S)	Budgeted	Approved	Spent	Remaining	Spending Window
1. Local Government Feedlot In-kind 2009	600.00	600.00	600.00	0.00	12/31/09
2. 2009 NRBG - Wright (COUNTY)	1,000.00	1,000.00	1,000.00	0.00	12/31/09
3. 2008 MPCA County Feedlot Performance Credit - Wright	962.00	962.00	962.00	0.00	12/10/09
Totals:	2,562.00	2,562.00	2,562.00	0.00	

5. Project Name: 2009 Permitting Initiative Type: FL:Permitting Initiative Year: 2009 Module: Initiative Reported By: Wright SWCD

Description: County will issue all CSF and NIT permits and forward NPDES permits to the MPCA.

Actual Results: One interim permit was issued and 5 construction Short Form permits. Four of these permits included the manure management plan writing and took several weeks to complete. One construction permit required a variance public hearing process with multiple county staff involved in the process.

FUND(S)	Budgeted	Approved	Spent	Remaining	Spending Window
1. Local Government Feedlot In-kind 2009	10,600.00	10,600.00	10,600.00	0.00	12/31/09
2. 2009 NRBG - Wright (COUNTY)	16,000.00	16,000.00	16,000.00	0.00	12/31/09
Totals:	26,600.00	26,600.00	26,600.00	0.00	

6. Project Name: 2009 Registration and Inventory update Initiative Type: FL:Registration & Inventories Initiative Year: 2009 Module: Initiative Reported By: Wright SWCD

Description: County inventory will be updated and electronically submitted to the MPCA. County maintains registration for all feedlots with 10 or more animal units.

Actual Results: 453 farms re-registered, 24 other farms were deactivated after returning their registration as zero animal units. 16 sites believed to be still active have not returned their registration.

FUND(S)	Budgeted	Approved	Spent	Remaining	Spending Window
1. Local Government Feedlot In-kind 2009	6,038.00	6,038.00	6,038.00	0.00	12/31/09
2. 2009 NRBG - Wright (COUNTY)	5,843.00	5,843.00	5,843.00	0.00	12/31/09
Totals:	11,881.00	11,881.00	11,881.00	0.00	

7. Project Name: 2009 Staff Training Initiative Type: FL:Staffing Level and Training Initiative Year: 2009 Module: Initiative Reported By: Wright SWCD

Description:

Items: FILE FILE 0 For attend the annual conference and regional meetings

Actual Results: quarter meeting was attended in January and June. The annual training/convention was attended October 20-22. Tracy Janik is a member of the County Programs Team and of the Minnesota Association of County Feedlot Officers Board

FUND(s)	Budgeted	Approved	Spent	Remaining	Spending Window
1. 2009 NRBG - Wright (COUNTY)	2,000.00	2,000.00	2,000.00	0.00	12/31/09
2. Local Government Feedlot In-kind 2009	800.00	800.00	800.00	0.00	12/31/09
3. 2008 MP/CA County Feedlot Performance Credit - Wright	800.00	800.00	800.00	0.00	10/12/09
Totals:	3,600.00	3,600.00	3,600.00	0.00	

End of Feedlot program