



Grant All-Detail Report Feedlot-NRBG 2014

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

Grant ID - P14-6185

Organization - Wright County

Grant Awarded Amount	\$25,616.00	Grant Execution Date	
Required Match Amount	\$17,931.20	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	Tracy Janikula

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$25,616.00	\$25,616.00	\$0.00
Total Match Amount	\$17,931.00	\$17,931.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$43,547.00	\$43,547.00	\$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 Complaint Response	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Feedlot Program - NRBG (Wright County)	\$511.00	\$296.00	12/31/2014	N
2014 Feedlot Complaint Response	Regulations/Ordinances/Enforcement	Local Fund	2014 Local Government Feedlot In-Kind	\$359.00	\$208.00	12/31/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 Feedlot Inspections	Planning and Assessment	Current State Grant	2014 - Feedlot Program - NRBG (Wright County)	\$9,412.00	\$9,784.00	12/31/2014	N
2014 Feedlot Inspections	Planning and Assessment	Local Fund	2014 Local Government Feedlot In-Kind	\$6,588.00	\$6,848.00	12/31/2014	Y
2014 Feedlot Owner Assistance	Education/Information	Current State Grant	2014 - Feedlot Program - NRBG (Wright County)	\$318.00	\$2,329.00	12/31/2014	N
2014 Feedlot Owner Assistance	Education/Information	Local Fund	2014 Local Government Feedlot In-Kind	\$222.00	\$1,631.00	12/31/2014	Y
2014 Feedlot Permitting	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Feedlot Program - NRBG (Wright County)	\$11,765.00	\$10,242.00	12/31/2014	N
2014 Feedlot Permitting	Regulations/Ordinances/Enforcement	Local Fund	2014 Local Government Feedlot In-Kind	\$8,235.00	\$7,169.00	12/31/2014	Y
2014 Feedlot Registration	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Wright County)	\$2,639.00	\$487.00	12/31/2014	N
2014 Feedlot Registration	Agricultural Practices	Local Fund	2014 Local Government Feedlot In-Kind	\$1,848.00	\$341.00	12/31/2014	Y
2014 Feedlot Staff Training	Administration/Coordination	Current State Grant	2014 - Feedlot Program - NRBG (Wright County)	\$765.00	\$826.00	12/31/2014	N
2014 Feedlot Staff Training	Administration/Coordination	Local Fund	2014 Local Government Feedlot In-Kind	\$535.00	\$578.00	12/31/2014	Y
2014 Other Feedlot activities	Technical/Engineering Assistance	Current State Grant	2014 - Feedlot Program - NRBG (Wright County)	\$206.00	\$1,652.00	12/31/2014	N
2014 Other Feedlot activities	Technical/Engineering Assistance	Local Fund	2014 Local Government Feedlot In-Kind	\$144.00	\$1,156.00	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 Complaint Response			
Description	2014 Feedlot Complaint Response		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	3 complaints at registered feedlots. 2 were for improper manure application.		
Grant Activity - 2014 Feedlot Inspections			
Description	2014 Feedlot Inspections		
Category	PLANNING AND ASSESSMENT		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	24 sites given compliance inspections, 2 as the result of complaints. 3 sites had construction inspections with 1 site receiving 4 construction visits.		
Grant Activity - 2014 Feedlot Owner Assistance			
Description	2014 Feedlot Owner Assistance		
Category	EDUCATION/INFORMATION		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Assisted land owners and prospective buyers on the requirements for feedlot and manure storage siting. Permit application assistance, onsite assistance prior to changes and completing 26 MinnFARM evaluations.		

Grant Activity - 2014 Feedlot Permitting			
Description	2014 Feedlot Permitting		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	1 permit was withdrawn and 1 was incomplete. There were 5 Interim permits issued, with 3 also doing construction under the permit. There were 5 Construction Short Form permits. 8 of the Interim or CSF permits included the development/updating of their manure management plan. There was one variance hearing for a permitted feedlot.		

Grant Activity - 2014 Feedlot Registration			
Description	2014 Feedlot Registration		
Category	AGRICULTURAL PRACTICES		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	131 sites registered in 2014 and they each received a receipt. 9 sites needed a 3rd mailing to get them in, 20 phone calls as a reminder and 2 sites had a site visit. 1 is still not updated.		

Grant Activity - 2014 Feedlot Staff Training			
Description	2014 Feedlot Staff Training		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	27.25 hours of training, mostly provided by the MPCA and MACFO. That included 7 hours drive time. 4.75 hours to review the revised 7020 rules.		

Grant Activity - 2014 Other Feedlot activities			
Description	2014 Other Feedlot activities		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	44 requests for air exemptions, 16 Construction or Expansion Notices, a court action, agency meetings, 4 Notice of Violation and 4 Letter of Warning.		

Grant Attachments

Document Name	Document Type	Description
2014 Feedlot Financial Report	Grant	2014 - Feedlot Program - NRBG (Wright County)
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wright County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/11/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2014



Grant All-Detail Report Shoreland-NRBG 2014

Grant Title - 2014 - Shoreland-NRBG (Wright County)
 Grant ID - P14-5845
 Organization - Wright County

Grant Awarded Amount	\$9,339.00	Grant Execution Date	
Required Match Amount	\$9,339.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Tracy Janikula

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$9,339.00	\$9,339.00	\$0.00
Total Match Amount	\$9,339.00	\$9,339.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,678.00	\$18,678.00	\$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	Current State Grant	2014 - Shoreland-NRBG (Wright County)	\$9,339.00	\$9,339.00	12/31/2014	N
2014 Shoreland Local Government In-Kind	Administration /Coordination	Local Fund	2014 Local Government Shoreland In-Kind	\$9,339.00	\$9,339.00	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			
Description	2014 Shoreland		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Issued 155 construction permit for improvements to developed lots and issued 21 construction permits to previously undeveloped lots. There were 2 permits issued for land alteration and 1 lot was split. Issued variance to 19 property locations within shoreland. 2 variances were also denied. An assistant planner devotes more than half his time to shoreland properties.		

Grant Activity - 2014 Shoreland Local Government In-Kind			
Description	2014 Shoreland Local Government In-Kind		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Issued 155 construction permit for improvements to developed lots and issued 21 construction permits to previously undeveloped lots. There were 2 permits issued for land alteration and 1 lot was split. Issued variance to 19 property locations within shoreland. 2 variances were also denied. An assistant planner devotes more than half his time to shoreland properties.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 Shoreland Financial Report	Grant	2014 - Shoreland-NRBG (Wright County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/11/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2014



Grant All-Detail Report SSTS-NRBG 2014

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

Grant ID - P14-0487

Organization - Wright County

Grant Awarded Amount	\$20,000.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Tracy Janikula

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$20,000.00	\$20,000.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,000.00	\$20,000.00	\$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
2014 SSTS	Subsurface Sewage Treatment Systems	Current State Grant	2014 - Septic Treatment Systems - NRBG (Wright County)	\$20,000.00	\$20,000.00	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 SSTS			
Description	2014 SSTS		
Category	SUBSURFACE SEWAGE TREATMENT SYSTEMS		
Start Date	2-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Issued 269 permits for subsurface sewage treatment systems. Each site is inspected multiple times. Point of Sale ordinance requiring documentation of an update/inspection is enforced. There are two full time environmental health officers.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 SSTS Financial Report	Grant	2014 - Septic Treatment Systems - NRBG (Wright County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/11/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/04/2014



Grant All-Detail Report LWM-NRBG 2014

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

Grant ID - P14-2858

Organization - Wright County

Grant Awarded Amount	\$8,094.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2016
Required Match %	0%	Grant Day To Day Contact	Tracy Janikula

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$8,094.00	\$8,094.00	\$0.00
Total Match Amount	\$52,594.00	\$52,594.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$60,688.00	\$60,688.00	\$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
Administration	Administration /Coordination	Current State Grant	2014 - Local Water Management - NRBG (Wright County)	\$8,094.00	\$8,094.00	12/31/2014	N
Administration	Administration /Coordination	Local Fund	County Levy	\$2,018.00	\$2,018.00	12/31/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Education	Education/Information	Local Fund	County Levy	\$1,188.00	\$1,188.00	12/31/2014	Y
Lake Monitoring	Monitoring/Data Collection	Landowner Fund	Lake Association Funds for Lake Monitoring	\$6,975.00	\$6,975.00	12/31/2014	N
Land and Water Treatment	Special Projects	Local Fund	County Levy	\$38,302.00	\$38,302.00	12/31/2014	Y
Water Quality Monitoring	Monitoring/Data Collection	Local Fund	County Levy	\$11,086.00	\$11,086.00	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 - Administration	
Description	Administration
Category	ADMINISTRATION/COORDINATION
Start Date	End Date
Rates and Hours	
Actual Results	<ul style="list-style-type: none">-Conducted one interagency meetings.-Hosted six Wight County COLA meetings.-Conducted five Water Management Taskforce Meetings.-Hosted one Water Quality Banquet/Training Session.-Clean Water Fund applications.-Mid season and end of the year reporting.-Two presentations to the Wright County Commissioners.-Three presentations to the County Townships.-One presentation to the County's City Association.-Various county lake association meetings.

Grant Activity - Education	
Description	Education
Category	EDUCATION/INFORMATION
Start Date	End Date
Rates and Hours	
Actual Results	<ul style="list-style-type: none"> -Submitted one news release on aquatic invasive species. -Presented at six lake association meetings discussing water quality issues. -Sponsored and organized five – Fifth Grade Educational Field Days serving to 1,354 students. - Held one educational meeting addressing the Ann Lake Association. - Held two educational meetings addressing the Mink/Somers Lake Association. -Held one educational meeting addressing the Lake Sylvia Association. -Held two educational meeting addressing the Dean Lake Association. -Presented to the Association of City Administrators. -Attended two Agricultural Producer Work Groups for the Mississippi River (St. Cloud Basin). -Conducted an Agricultural Producer Work Group for the Ann Lake Watershed. -Maintained the District Website (see: wrightswcd.org)

Grant Activity - Lake Monitoring	
Description	Lake Monitoring
Category	MONITORING/DATA COLLECTION
Start Date	End Date
Rates and Hours	
Actual Results	31 lake associations partnered with the SWCD; collecting 136 lake samples.

Grant Activity - Land and Water Treatment	
Description	Land and Water Treatment
Category	SPECIAL PROJECTS
Start Date	End Date
Rates and Hours	
Actual Results	<ul style="list-style-type: none"> - Assisted the CROW in the 11th Annual Crow River Clean Up. - Assisted three lake associations with the development of their lake management plans. - Repaired the drain tile and installed more monitoring equipment on the iron enhanced sand filter project protecting the water quality on Martha and Charlotte Lake. - Provided 11 watershed maps to lake associations for project planning. - Conducted various site visits with landowners to develop projects, which will improve water quality.

Grant Activity - Water Quality Monitoring	
Description	Water Quality Monitoring
Category	MONITORING/DATA COLLECTION
Start Date	End Date
Rates and Hours	
Actual Results	121 samples were collected from various projects. Including the Discovery Farms Program, Martha Iron Enhanced Sand Filter, future iron enhanced sand filter locations, and sub-watershed pour points.

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 Water Management Financial Report	Grant	2014 - Local Water Management - NRBG (Wright County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 07/15/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2014

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2014



Grant All-Detail Report WCA-NRBG 2014

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

Grant ID - P14-8632

Organization - Wright County

Grant Awarded Amount	\$42,416.00	Grant Execution Date	
Required Match Amount	\$42,416.00	Grant End Date	12/31/2016
Required Match %	100%	Grant Day To Day Contact	Tracy Janikula

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$42,416.00	\$42,416.00	\$0.00
Total Match Amount	\$47,446.00	\$55,316.04	\$-7,870.04
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$89,862.00	\$97,732.04	\$-7,870.04

*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 WCA Administrative	Administration /Coordination	Current State Grant	2014 - Wetland Conseration Act - NRBG (Wright County)	\$27,230.00	\$27,230.00	12/31/2014	N
2014 WCA Administrative	Administration /Coordination	Landowner Fund	2014 WCA Local Landowner	\$400.00	\$1,695.00	12/31/2014	Y
2014 WCA Administrative	Administration /Coordination	Local Fund	2014 Local Levy	\$20,000.00	\$20,000.00	12/31/2014	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 WCA Administrative	Administration /Coordination	Local Fund	Local In-kind fund	\$9,200.00	\$15,642.54	12/31/2014	Y
2014 WCA Education	Education/Information	Current State Grant	2014 - Wetland Conservation Act - NRBG (Wright County)	\$1,000.00	\$1,000.00	12/31/2014	N
2014 WCA Education	Education/Information	Local Fund	2014 WCA Inkind	\$790.00	\$790.00	12/31/2014	Y
2014 WCA Education	Education/Information	Local Fund	2014 WCA Local Levy	\$1,000.00	\$1,000.00	12/31/2014	Y
2014 WCA Enforcement, Violation Investigation	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Wetland Conservation Act - NRBG (Wright County)	\$9,056.00	\$9,056.00	12/31/2014	N
2014 WCA Enforcement, Violation Investigation	Regulations/Ordinances/Enforcement	Local Fund	2014 WCA Local In-Kind	\$56.00	\$56.00	12/31/2014	Y
2014 WCA Enforcement, Violation Investigation	Regulations/Ordinances/Enforcement	Local Fund	2014 WCA Local Levy	\$9,000.00	\$9,000.00	12/31/2014	Y
2014 WCA Replacement Plan Review	Administration /Coordination	Current State Grant	2014 - Wetland Conservation Act - NRBG (Wright County)	\$5,130.00	\$5,130.00	12/31/2014	N
2014 WCA Replacement Plan Review	Administration /Coordination	Local Fund	2014 Local In-Kind	\$5,000.00	\$5,132.50	12/31/2014	Y
2014 WCA Replacement Plan Review	Administration /Coordination	Local Fund	2014 WCA Local Levy	\$2,000.00	\$2,000.00	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 WCA Administrative

Description	2014 WCA Administrative		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Made approximately 362 contacts with individuals regarding wetland related issues. Made decisions on 14 boundary/type, 2 no-loss, 2 exemption, and 4 replacement plan applications. Participated in 16 TEP meetings. There were 1254 hours logged at \$45.00 an hour.		

Grant Activity - 2014 WCA Education

Description	2014 WCA Education		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Coordinated and presented at one information meeting regarding wetland regulation in Wright County. Presented at the annual field days event as well as an event held at Maria State Park for middle school students. There were 62 hours logged at \$45.00 an hour.		

Grant Activity - 2014 WCA Enforcement, Violation Investigation

Description	2014 WCA Enforcement, Violation Investigation		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Investigated 35 potential violations. Issued 3 restoration orders. Resolved 7 violations locally and 6 are still pending. 19 potential violations were found to not be violations or meet no-loss/exemption criteria after further investigation. There were 402.5 hours logged at \$42.60 an hour.		

Grant Activity - 2014 WCA Replacement Plan Review			
Description	2014 WCA Replacement Plan Review		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Rates and Hours			
Actual Results	Reviewed 4 replacement plan applications. Conducted 1 site visit to investigate the condition of a replacement wetland. Reviewed one monitoring report for a replacement wetland. There were 272.5 hours logged at \$45.00 an hour.		

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Wright County
2014 WCA-NRBG Final Signature	Grant	2014 - Wetland Conseration Act - NRBG (Wright County)
2014 WCA-NRBG Highway Letter	Grant	2014 - Wetland Conseration Act - NRBG (Wright County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/11/2014
Copy of 2014-WCA	Grant	2014 - Wetland Conseration Act - NRBG (Wright County)