



Grant All-Detail Report Feedlot-NRBG 2014

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

Grant ID - P14-1703

Organization - Pope County

Grant Awarded Amount	\$30,020.00	Grant Execution Date	
Required Match Amount	\$21,014.00	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$30,020.00	\$30,020.00	\$0.00
Total Match Amount	\$21,014.00	\$21,014.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$51,034.00	\$51,034.00	\$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 Program NRBG	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Feedlot Program - NRBG (Pope County)	\$30,020.00	\$30,020.00	12/31/2014	N
2014 Feedlot Program NRBG	Regulations/Ordinances/Enforcement	Local Fund		\$21,014.00	\$21,014.00	4/30/2015	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 - 2014 Feedlot Program NRBG		
Description	Conduct feedlot inspections, site reviews permitting and referral to programs that may provide cost share for improvements. 2014 Work plan includes: land application reviews, manure management record keeping, and evaluating re-registration and scheduling site visits county intends to inspect 34 feedlots through the course of the year	
Category	REGULATIONS/ORDINANCES/ENFORCEMENT	
Start Date		End Date
Rates and Hours		
Actual Results	County Feedlot had 24 compliance inspections with manure record reviews, 7 assistance inspections, and 7 construction inspections. Resulting in 38 inspections completed in 2014. 8 re-registration evaluations were also done in 2014. County will resume compliance inspections for 2014-2015 as stated on the feedlot work plan.	

Grant Attachments

Document Name	Document Type	Description
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Pope County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Pope County
All Detail Report	Grant	2014 - Feedlot Program - NRBG (Pope County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/05/2014

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2015
Feedlot Work Plan 2014-2015	Grant	2014 - Feedlot Program - NRBG (Pope County)
Financial Report	Grant	2014 - Feedlot Program - NRBG (Pope County)
Financial Report	Grant	2014 - Feedlot Program - NRBG (Pope County)