



Grant All-Detail Report

LWM-NRBG 2016

Grant Title - 2016 - Local Water Management - NRBG (Freeborn County)

Grant ID - P16-5060

Organization - Freeborn County

Grant Awarded Amount	\$13,120.00	Grant Execution Date	9/24/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Rachel Wehner

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,120.00	\$13,120.00	\$0.00
Total Match Amount	\$9,500.00	\$9,500.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$22,620.00	\$22,620.00	\$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	Match
Water Plan	Administration /Coordination	Current State Grant	2016 - Local Water Management - NRBG (Freeborn County)	\$8,057.63	\$8,057.63	12/31/2016	N
Water Plan	Administration /Coordination	Local Fund	Levy	\$9,500.00	\$9,500.00	12/31/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Water Testing	Monitoring/Data Collection	Current State Grant	2016 - Local Water Management - NRBG (Freeborn County)	\$5,062.37	\$5,062.37	12/31/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Water Plan

Description	Freeborn County worked to update the comprehensive water plan. Wenck Engineering was hired as a consultant to assist with updating the comprehensive water plan.		
Category	ADMINISTRATION/COORDINATION		
Start Date	17-Feb-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Water plans were first and third Wednesday of the month from February through May, with attendance from freeborn county environmental services, freeborn county ditch, freeborn SWCD, BWSR, City of Albert Lea Engineering, & Shell Rock River Watershed district. Cedar River watershed, and Turtle Creek watershed was invited but did not attend. In September Wenck Engineering was hired as a consultant to assist. Freeborn County is making final updates to plan to submit for approval from BWSR.</p> <p>Time tracking:</p> <p>Environmental Health Coordinator:</p> <p>Administration 74 hours @ \$34.46 = \$2550.04</p> <p>Water Plan 171.50 @ \$34.46 = \$5909.89</p> <p>Training 4 hours @ \$34.46 = \$137.84</p> <p>Other 8 hours @ \$34.46 = \$275.68</p> <p>Solid Waste Officer/SSTS Tech:</p> <p>Water Plan: 10 hours @ \$44.30 = \$443</p> <p>Other: 10 hours @ \$44.30 = \$443</p> <p>Planning & Zoning Administrator:</p> <p>Administration: 7 hours @ \$53.52 = \$374.60</p> <p>Water Plan: 27 hours @ \$53.52 = \$1445</p> <p>Other: \$53.52</p> <p>Administrative Assistant:</p> <p>Administration: 3.75 hours @ \$31.55 = \$118.30</p> <p>Total: \$11750.87</p> <p>Grant: \$8057.63</p> <p>Levy: \$3697</p>		

Grant Activity - Water Testing			
Description	Water Testing		
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-16	End Date	31-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>Freeborn County offers well water testing for all residents. Of 94 water tests completed, none were found to have Nitrates level that exceed maximum contaminate levels. Any high coliform counts found were retested 10+ days after chlorination and all came back acceptable at <1.</p> <p>Time tracking for water sampling: Environmental Health Coordinator: 39.5 hours @ \$34.45 = \$1361.17 Feedlot Officer: 121 hours @ \$29.12 = \$3524 Solid Waste Officer/ SSTS Tech: 4 hours @ \$44.30 = \$177.2</p> <p>Total: \$5062.37</p>		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Freeborn County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2017
Billing Rates	Grant	2016 - Local Water Management - NRBG (Freeborn County)
Financial Report	Grant	2016 - Local Water Management - NRBG (Freeborn County)
Grant/Category Billing Totals	Grant	2016 - Local Water Management - NRBG (Freeborn County)
Time Tracking - Administrative Assistant	Grant	2016 - Local Water Management - NRBG (Freeborn County)
Time Tracking - Environmental Health Coordinator	Grant	2016 - Local Water Management - NRBG (Freeborn County)

Document Name	Document Type	Description
Time Tracking - Feedlot Officer	Grant	2016 - Local Water Management - NRBG (Freeborn County)
Time Tracking - Planning & Zoning Administrator	Grant	2016 - Local Water Management - NRBG (Freeborn County)
Time Tracking - Solid Waste Officer/ SSTS Tech	Grant	2016 - Local Water Management - NRBG (Freeborn County)