



Grant All-Detail Report

LWM-NRBG 2017

Grant Title - 2017 - Local Water Management - NRBG (Freeborn County)

Grant ID - P17-8320

Organization - Freeborn County

Grant Awarded Amount	\$13,120.00	Grant Execution Date	
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	Matching Fund
Water Management	Administration /Coordination	Current State Grant	2017 - Local Water Management - NRBG (Freeborn County)	\$13,120.00	\$13,120.00	12/31/2017	N
Water Testing	Monitoring/Data Collection	Local Fund	Local Levy	\$9,500.00	\$9,500.00	12/31/2017	Y

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 Management			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Freeborn County has been participating in the Cedar River Watershed 1W1P as well as adopted a new county water plan for the protection & management of water resources.</p> <p>Time tracking: Environmental Health Coordinator: 300 hours @ \$41.28 = \$12384 Solid Waste/ SSTS Tech: 39 hours @ \$47.46 = \$1850.94</p>		

Grant Activity - Water Testing

Description			
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Freeborn County offers well water testing for all residents. 109 water tests were completed in 2017 on private wells. Of these, 14 were found with present coliform, after chlorination and retesting, all tests were acceptable at <1.</p> <p>Time tracking: Feedlot officer: 268 hours @ 30.25 = \$8107 Zoning Administrator: 141 hours @ \$28.94 = \$4081</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Freeborn County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2018
Billing Rates 2017	Grant	2017 - Local Water Management - NRBG (Freeborn County)
Financial Report	Grant	2017 - Local Water Management - NRBG (Freeborn County)
Time Tracking - Feedlot Officer	Grant	2017 - Local Water Management - NRBG (Freeborn County)
Time Tracking - Solid Waste Officer/ SSTS Tech	Grant	2017 - Local Water Management - NRBG (Freeborn County)
Time Tracking - Zoning Administrator 2017	Grant	2017 - Local Water Management - NRBG (Freeborn County)
Time tracking - Environmental Health Coordinator	Grant	2017 - Local Water Management - NRBG (Freeborn County)
Timetracking Billing Totals 2017	Grant	2017 - Local Water Management - NRBG (Freeborn County)