



Grant All-Detail Report LWM-NRBG 2018

Grant Title - 2018 - Local Water Management - NRBG (Freeborn County)

Grant ID - P18-2690

Organization - Freeborn County

Original Awarded Amount	\$13,120.00	Grant Execution Date	10/18/2017
Required Match Amount	\$0.00	Original Grant End Date	12/31/2020
Required Match %	0%	Grant Day To Day Contact	Rachel Wehner
Current Awarded Amount	\$13,120.00	Current End Date	12/31/2020

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
1W1P Planning	Administration /Coordination	Current State Grant	2018 - Local Water Management - NRBG (Freeborn County)	\$4,328.00	\$4,328.00	12/31/2018	N
LWM Admin	Administration /Coordination	Local Fund	Local Levy	\$9,500.00	\$9,500.00	12/31/2018	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Training	Education/Information	Current State Grant	2018 - Local Water Management - NRBG (Freeborn County)	\$2,395.00	\$2,395.00	12/31/2018	N
Water Testing	Monitoring/Data Collection	Current State Grant	2018 - Local Water Management - NRBG (Freeborn County)	\$6,397.00	\$6,397.00	12/31/2018	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 - 1W1P Planning			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Freeborn County has been participating in the development of Cedar River Watershed's 1W1P. These meetings involve Policy Committee, Advisory Committee, and Planning Work Group Meetings.</p> <p>Time tracking: Env Health coordinator: 99 hours/ \$4328</p>		

Grant Activity - LWM Admin			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Staff time dedicated to Admin of LWM:</p> <p>Time tracking: Env Health coordinator: 105 hours/ \$4590.60 Zoning Administrator: 16 hours/ \$528.64 Solid Waste officer: 94 hours/ \$4658.64</p>		

Grant Activity - Training			
Description			
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Training opportunities for 2 staff members. BWSR academy and various Zoning training opportunities.</p> <p>Time tracking Zoning Administrator: 77 hours/ \$3267.32 Env Health Coordinator: 17 hours/ \$723.12</p>		

Grant Activity - Water Testing			
Description			
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-18	End Date	31-Dec-18
Has Rates and Hours?	No		
Actual Results	<p>Freeborn County offers private well water testing to residents. In 2018, 91 water samples were taken. Of these tests, very few were found to contain coliform and after chlorination of the well, zero wells were found to be failing. No nitrates tests exceeded allowable limits.</p> <p>Time tracking: Feedlot officer: 193/ \$6266 Env Health Coordinator: 3/ \$131.16</p>		

Grant Attachments

Document Name	Document Type	Description
2018/2019 Natural Resources Block Grant	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County
2018/2019 Natural Resources Block Grant executed	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/23/2019
Billing Rate	Grant	2018 - Local Water Management - NRBG (Freeborn County)
Environmental Health Coordinator Timetracking	Grant	2018 - Local Water Management - NRBG (Freeborn County)
Feedlot Officer Time Tracking for Water testing	Grant	2018 - Local Water Management - NRBG (Freeborn County)
Financial Report LWM	Grant	2018 - Local Water Management - NRBG (Freeborn County)
Grant Hour Totals \$	Grant	2018 - Local Water Management - NRBG (Freeborn County)
Solid Waste Officer Time tracking	Grant	2018 - Local Water Management - NRBG (Freeborn County)
Zoning Administrator Time tracking	Grant	2018 - Local Water Management - NRBG (Freeborn County)