



Grant All-Detail Report LWM-NRBG 2019

Grant Title - 2019 - Local Water Management - NRBG (Freeborn County)

Grant ID - P19-0823

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	\$9,387.00	\$9,387.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$22,507.00	\$22,507.00	\$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	2019 - Local Water Management - NRBG (Freeborn County)	\$7,220.00	\$7,220.00	12/31/2019	N
Administration	Administration /Coordination	Local Fund	Levy	\$9,387.00	\$9,387.00	12/31/2019	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Groundwater testing	Monitoring/Data Collection	Current State Grant	2019 - Local Water Management - NRBG (Freeborn County)	\$5,900.00	\$5,900.00	12/31/2019	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 - Administration			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>Funds accounted for with staff time. This includes administrative time, 1w1p planning, 1w1p meetings,</p> <p>Environmental health coordinator: Admin: 193 hours @ \$46.52 = \$8978.36 Water plan meetings: 164 @ \$46.52 = \$7629.28</p>		

Grant Activity - Groundwater testing			
Description			
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	<p>90 water samples were taken on private wells throughout the county.</p> <p>29 pickup charges resulted from MVTL at \$20 per pickup.</p> <p>Timetracking: Feedlot officer: 326 hours @ \$39.89/hour totaling: \$10070.14</p> <p>\$5320 being accounted for in LWM grant, with the remainder being used as flex funds in the shoreland grant.</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
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2019
Billing rate	Grant	2019 - Local Water Management - NRBG (Freeborn County)
Grant time tracking total cost	Grant	2019 - Local Water Management - NRBG (Freeborn County)
LWM Financial report	Grant	2019 - Local Water Management - NRBG (Freeborn County)
Time tracking hours Environmental Health Coordinator	Grant	2019 - Local Water Management - NRBG (Freeborn County)
Time tracking hours Feedlot officer for water testing	Grant	2019 - Local Water Management - NRBG (Freeborn County)
Water test pickup bills	Grant	2019 - Local Water Management - NRBG (Freeborn County)