



## Grant All-Detail Report LWM-NRBG 2021

**Grant Title** - 2021 - Local Water Management - NRBG (Freeborn County)

**Grant ID** - P21-6554

**Organization** - Freeborn County

Original Awarded Amount	<b>\$13,120.00</b>	Grant Execution Date	<b>9/11/2019</b>
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Rachel Wehner
Current Awarded Amount	\$13,120.00	Current End Date	12/31/2022

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$13,120.00	\$13,120.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$13,120.00</b>	<b>\$13,120.00</b>	<b>\$0.00</b>

*\*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 and Assessment	Current State Grant	2021 - Local Water Management - NRBG (Freeborn County)	\$3,320.00	\$3,320.00	12/31/2021	N
Administration	Administration /Coordination	Current State Grant	2021 - Local Water Management - NRBG (Freeborn County)	\$8,400.00	\$8,400.00	12/31/2021	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Well Testing	Monitoring/Data Collection	Current State Grant	2021 - Local Water Management - NRBG (Freeborn County)	\$1,400.00	\$1,400.00	12/31/2021	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			
Description			
Category	PLANNING AND ASSESSMENT		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	<p>Time tracking for Env Health Coordinator. 106 hours at \$56.20 per hour, totaling \$5957.20.</p> <p>Time was spent on the implementation of the Cedar-Wapsipinicon comprehensive water plan and the creation of the Shell Rock - Winnebago Comprehensive watershed management plan and the Le Sueur watershed management plan that is not yet complete.</p>		

Grant Activity - Administration			
Description			
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	Time tracking for Env Health Coordinator. 150.5 hours at \$56.20 per hour, totaling \$8458.10. Time was spent for administration.		

Grant Activity - Well Testing			
Description			
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-21	End Date	31-Dec-21
Has Rates and Hours?	Yes		
Actual Results	Time tracking for Env Health Coordinator. 26 hours at \$56.20 per hour, totaling \$1461.20. Time was spent on on water testing of private wells. 94 water samples were taken for local residents.		

### Grant Attachments

Document Name	Document Type	Description
<b>2020/2021 Natural Resources Block Grant</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Freeborn County
<b>2020/2021 Natural Resources Block Grant EXECUTED</b>	Grant Agreement	2020/2021 Natural Resources Block Grant - Freeborn County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/08/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/14/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 12/28/2021
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/18/2022
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/18/2022
<b>Env Health Coordinator Time Tracking</b>	Grant	2021 - Local Water Management - NRBG (Freeborn County)
<b>Financial Report</b>	Grant	2021 - Local Water Management - NRBG (Freeborn County)
<b>billing rate</b>	Grant	2021 - Local Water Management - NRBG (Freeborn County)

Document Name	Document Type	Description
<b>total cost from time tracking</b>	Grant	2021 - Local Water Management - NRBG (Freeborn County)