



Grant All-Detail Report LWM-NRBG 2017

Grant Title - 2017 - Local Water Management - NRBG (Lac qui Parle County)

Grant ID - P17-2725

Organization - Lac qui Parle County

Grant Awarded Amount	\$15,453.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Jennifer Breberg

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,453.00	\$13,693.50	\$1,759.50
Total Match Amount	\$8,836.80	\$8,836.80	\$0.00
Total Other Funds	\$179.70	\$179.70	\$0.00
Total	\$24,469.50	\$22,710.00	\$1,759.50

*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
2017 Educational Activities	Education/Information	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$3,930.97	\$3,930.97	8/31/2017	N
2017 Program Administration	Administration/Coordination	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$4,258.25	\$4,258.25	8/31/2017	N
2017 Program Administration-Levy	Administration/Coordination	Local Fund	2017 Local Levy	\$4,345.00	\$4,345.00	8/31/2017	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Curtis Hofseth Well Sealing WS 2017-03	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	5/4/2017	N
Curtis Hofseth Well Sealing WS 2017-03	Groundwater	Landowner Fund	2017 Landowner Fund	\$435.00	\$435.00	5/4/2017	Y
Frank Latimer Well Sealing WS 2017-06	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	7/6/2017	N
Frank Latimer Well Sealing WS 2017-06	Groundwater	Landowner Fund	2017 Landowner Fund	\$420.00	\$420.00	7/6/2017	Y
Gary Nelson Well Sealing WS 2017-11	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	12/13/2017	N
Gary Nelson Well Sealing WS 2017-11	Groundwater	Landowner Fund	2017 Landowner Fund	\$450.00	\$450.00	12/13/2017	Y
Hydrogeologic Atlas Data Collection	Monitoring/Data Collection	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$225.78	\$225.78	8/31/2017	N
Joe Caffarelli Well Sealing WS 2017-04	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	6/1/2017	N
Joe Caffarelli Well Sealing WS 2017-04	Groundwater	Local Fund	2017 Landowner Fund	\$250.00	\$250.00	6/1/2017	Y
John Witte Well Sealing WS 2017-09	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	9/7/2017	N
John Witte Well Sealing WS 2017-09	Groundwater	Landowner Fund	2017 Landowner Fund	\$500.00	\$500.00	9/7/2017	Y
Kyle Goslee Well Sealing WS 2017-01	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$403.50	\$403.50	12/1/2016	N
Kyle Goslee Well Sealing WS 2017-01	Groundwater	Landowner Fund	2017 Landowner Fund	\$332.80	\$332.80	12/1/2016	Y

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Kyle Goslee Well Sealing WS 2017-01	Groundwater	Other Funds	2016 - Local Water Management - NRBG (Lac qui Parle County)	\$96.50	\$96.50	12/1/2016	N
Kyle Goslee Well Sealing WS 2017-01	Groundwater	Other Funds	2016 Local Landowner	\$83.20	\$83.20	12/1/2016	Y
Kyle Goslee Well Sealing WS 2017-02	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	4/6/2017	N
Kyle Goslee Well Sealing WS 2017-02	Groundwater	Landowner Fund	2017 Landowner Fund	\$479.00	\$479.00	4/6/2017	Y
Minton Larson Well Sealing WS 2017-07	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	9/7/2017	N
Minton Larson Well Sealing WS 2017-07	Groundwater	Landowner Fund	2017 Landowner Fund	\$500.00	\$500.00	9/7/2017	Y
Mitch Kells Well Sealing WS 2017-05	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	6/1/2017	N
Mitch Kells Well Sealing WS 2017-05	Groundwater	Landowner Fund	2017 Landowner Fund	\$500.00	\$500.00	6/1/2017	Y
Randy Fragodt Well Sealing WS 2017-08	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$500.00	\$500.00	9/7/2017	N
Randy Fragodt Well Sealing WS 2017-08	Groundwater	Landowner Fund	2017 - Landowner Fund	\$500.00	\$500.00	9/7/2017	Y
Ryan Barthel Well Sealing WS 2017-10	Groundwater	Current State Grant	2017 - Local Water Management - NRBG (Lac qui Parle County)	\$375.00	\$375.00	9/7/2017	N
Ryan Barthel Well Sealing WS 2017-10	Groundwater	Landowner Fund	2017 Landowner Fund	\$125.00	\$125.00	9/7/2017	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	11	3	1 COUNT	1 COUNT

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
PREVENTION	11.00	COUNT

Grant Activity

Grant Activity - 2017 Educational Activities			
Description	Water Plan goals and objectives include education/outreach action steps such as newsletters, news releases, radio programs, workshops/field days, booths/displays, youth activities, personal contacts, and more.		
Category	EDUCATION/INFORMATION		
Start Date	7-Oct-16	End Date	
Has Rates and Hours?	No		
Actual Results	<p>12/31/2016 - No funds have been spent.</p> <p>12/31/2017 - \$3,930.97 was spent on the following: \$9.97-Infiltration bags; \$64.90-Promotional postcards; \$52.46-Environmental Fair supplies. \$3,803.64-Staff time-Environmental Fair (CF-51 hrs @ \$46.25; SL-33.5 hrs @\$42.72)</p>		

Grant Activity - 2017 Program Administration			
Description	2017 Program Administration - Funds are used to cover staff time and Resource Commission salary/per diem for administration of County Water Plan and AgBMP Loan Program along with postage. (The Resource Commission is appointed by the County Commissioners to set budget, determine BMP installation/application activities, and provide Water Plan direction as needed).		
Category	ADMINISTRATION/COORDINATION		
Start Date	7-Oct-16	End Date	
Has Rates and Hours?	No		
Actual Results	12/31/16 - \$1487.59 has been spent: \$1,088.95 on staff time (TW=11 hrs @ \$40.68; MO=2 hrs @ \$24.14; SL=21.5 hrs @ \$27.59); Resource Commission=\$187.80; Training=\$43.98; Mileage-\$166.86 12/31/17 - 11 wells were sealed and \$2,727.86 has been spent on staff time in addition to the \$4,435 local levy funds. \$42.80 was spent on Mileage.		

Grant Activity - 2017 Program Administration-Levy			
Description	2017 Program Administration-Levy		
Category	ADMINISTRATION/COORDINATION		
Start Date	10-Mar-17	End Date	
Has Rates and Hours?	No		
Actual Results	\$4345 was spent on staff administration with 11 wells being sealed.		

Grant Activity - Curtis Hofseth Well Sealing WS 2017-03			
Description	Curtis Hofseth Well Sealing WS 2017-03		
Category	GROUNDWATER		
Start Date	28-Apr-17	End Date	04-May-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 16 of Riverside Township.		

Activity Action - Hofseth Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-03_Hofseth, Curtis		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	4-May-17
Mapped Activities	1 Point(s)		

Final Indicator for Hofseth Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Frank Latimer Well Sealing WS 2017-06			
Description	Frank Latimer Well Sealing WS 2017-06		
Category	GROUNDWATER		
Start Date	7-Jun-17	End Date	06-Jul-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 10 of Baxter Township.		

Activity Action - Latimer Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-08_Latimer, Frank		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	6-Jul-17
Mapped Activities	1 Point(s)		

Final Indicator for Latimer Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Gary Nelson Well Sealing WS 2017-11			
Description	Gary Nelson Well Sealing WS 2017-11		
Category	GROUNDWATER		
Start Date	6-Sep-17	End Date	13-Dec-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 13 of Providence Township.		

Activity Action - Nelson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description			
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	13-Dec-17
Mapped Activities	1 Point(s)		

Final Indicator for Nelson Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Hydrogeologic Atlas Data Collection			
Description	Technical staff will verify well locations for development of County Hydrogeological Atlas. LqP Water Plan Action 2.F.2.a.		
Category	MONITORING/DATA COLLECTION		
Start Date	7-Oct-16	End Date	
Has Rates and Hours?	No		
Actual Results	<p>12/31/2016 - No funds have been spent.</p> <p>12/31/2017 - \$225.78 was spent on staff time (MO-2 hrs @\$27.30; SK-4.5 hrs @\$38.04)</p> <p>\$1,534.22 was transferred to Administration and Education.</p>		

Grant Activity - Joe Caffarelli Well Sealing WS 2017-04			
Description	Joe Caffarelli Well Sealing WS 2017-04		
Category	GROUNDWATER		
Start Date	6-May-17	End Date	01-Jun-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 22 of Augusta Township.		

Activity Action - Caffarelli Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-04_Caffarelli, Joe		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	1-Jun-17
Mapped Activities	1 Point(s)		

Final Indicator for Caffarelli Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - John Witte Well Sealing WS 2017-09			
Description	John Witte Well Sealing WS 2017-09		
Category	GROUNDWATER		
Start Date	14-Nov-16	End Date	07-Sep-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 26 of Lakeshore Township.		

Activity Action - Witte Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-08_Witte, John		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	7-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Witte Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Kyle Goslee Well Sealing WS 2017-01			
Description	Kyle Goslee Well Sealing WS 2017-01		
Category	GROUNDWATER		
Start Date	15-Nov-16	End Date	01-Dec-16
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 25 of Lac qui Parle Township.		

Activity Action - Goslee Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-01_Goslee, Kyle		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	1-Dec-16
Mapped Activities	2 Point(s)		

Final Indicator for Goslee Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Kyle Goslee Well Sealing WS 2017-02			
Description	Kyle Goslee Well Sealing WS 2017-02		
Category	GROUNDWATER		
Start Date	15-Nov-16	End Date	06-Apr-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 25 of Lac qui Parle Township.		

Activity Action - Goslee Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-02_Goslee,Kyle		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	6-Apr-17
Mapped Activities	1 Point(s)		

Final Indicator for Goslee Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Minton Larson Well Sealing WS 2017-07			
Description	Minton Larson Well Sealing WS 2017-07		
Category	GROUNDWATER		
Start Date	17-Jul-17	End Date	07-Sep-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 32 of Baxter Township.		

Activity Action - Larson Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-07_Larson, Minton		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	7-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Larson Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Mitch Kells Well Sealing WS 2017-05			
Description	Mitch Kells Well Sealing WS 2017-05		
Category	GROUNDWATER		
Start Date	26-May-17	End Date	01-Jun-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 24 of Cerro Gordo Township.		

Activity Action - Kells Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-05_Kells, Mitch		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	1-Jun-17
Mapped Activities	1 Point(s)		

Final Indicator for Kells Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Randy Fragodt Well Sealing WS 2017-08			
Description	Randy Fragodt Well Sealing WS 2017-08		
Category	GROUNDWATER		
Start Date	29-Jul-17	End Date	07-Sep-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 26 of Hantho Township.		

Activity Action - Fragodt Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-08_Fragodt, Randy		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	7-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Fragodt Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Groundwater		

Grant Activity - Ryan Barthel Well Sealing WS 2017-10			
Description	Ryan Barthel Well Sealing WS 2017-10		
Category	GROUNDWATER		
Start Date	6-Apr-17	End Date	07-Sep-17
Has Rates and Hours?	No		
Actual Results	Well was sealed in Section 28 of Yellow Bank Township.		

Activity Action - Barthel Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	WS 2017-10_Barthel, Ryan		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	7-Sep-17
Mapped Activities	1 Point(s)		

Final Indicator for Barthel Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	Ground Water		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lac qui Parle County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Lac qui Parle County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/03/2017