



Grant All-Detail Report LWM-NRBG 2020

Grant Title - 2020 - Local Water Management - NRBG (Rock County)

Grant ID - P20-6510

Organization - Rock County

Original Awarded Amount	\$15,175.00	Grant Execution Date	9/23/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	Mary Thompson
Current Awarded Amount	\$15,175.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,175.00	\$15,175.00	\$0.00
Total Match Amount	\$6,150.00	\$6,025.00	\$125.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$21,325.00	\$21,200.00	\$125.00

**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
Admin/Coordination	Administration /Coordination	Current State Grant	2020 - Local Water Management - NRBG (Rock County)	\$11,875.00	\$11,875.00	12/31/2020	N
Austin Spronk Well Sealing	Groundwater	Current State Grant	2020 - Local Water Management - NRBG (Rock County)	\$600.00	\$600.00	12/30/2020	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Austin Spronk Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$1,300.00	\$1,200.00	12/30/2020	Y
Dave Lorenzen Trust Well Sealing	Groundwater	Current State Grant	2020 - Local Water Management - NRBG (Rock County)	\$1,500.00	\$1,500.00	11/20/2020	N
Dave Lorenzen Trust Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$2,250.00	\$2,250.00	11/20/2020	Y
Doreen Miller Well Sealing	Groundwater	Current State Grant	2020 - Local Water Management - NRBG (Rock County)	\$300.00	\$300.00	5/30/2020	N
Doreen Miller Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$450.00	\$450.00	4/30/2020	Y
Duane DeCrook Well Sealing	Groundwater	Current State Grant	2020 - Local Water Management - NRBG (Rock County)	\$300.00	\$300.00	9/10/2020	N
Duane DeCrook Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$475.00	\$475.00	9/10/2020	Y
I.G. Raak Well Sealing	Groundwater	Current State Grant	2020 - Local Water Management - NRBG (Rock County)	\$300.00	\$300.00	12/24/2020	N
I.G. Raak Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$1,200.00	\$1,200.00	12/24/2020	Y
Kouri Wysong Well Sealing	Groundwater	Current State Grant	2020 - Local Water Management - NRBG (Rock County)	\$300.00	\$300.00	7/30/2020	N
Kouri Wysong Well Sealing	Groundwater	Landowner Fund	Landowner Match	\$475.00	\$450.00	7/30/2020	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	2	2	2 COUNT	2 COUNT

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	4	4	1 COUNT	1 COUNT
351 - Well Decommissioning	5	5	5 COUNT	5 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
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Grant Activity

Grant Activity - Admin/Coordination			
Description	Admin/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-20	End Date	31-Dec-20
Has Rates and Hours?	No		
Actual Results	<p>2019: Paid the salary of the water planner, technicians and administrative staff. Responsibilities involve the Missouri River Watershed, One Watershed/One Plan with partnering SWCDs, Counties and Watershed Districts to protect and improve water quality and quantity through development of programs and ideas for water quality, educational activities and programs. Our staff will be instrumental in implementation of the Missouri River Watershed work plan to provide education, technical assistance and promotion of the action items to meet the goals of the Comprehensive Water Plan. We will work with public water suppliers to protect and improve water quality and quantity, especially nitrates in ground water utilizing promotion and cost share of best management practices and long term easement programs. The Missouri River Watershed Plan has been completed and conservation cost share projects using those funds have begun. Rock County has 27 contracts as of 12/31/20. Five have been completed and paid.</p> <p>Nothing to report or bill to water sampling this year. We were going to set up new sampling locations and parameters to coincide with 1W1P but that never got done because of COVID. MVTL was closed for a short time as well.</p> <p>Office Manager $9 \times 34.39 = 309.51$ Office Manager $4.5 \times 33.41 = 150.35$ Assistant Director $277.5 \times 58.65 = 16,275.38$ Director $16 \times 72.22 = 1,155.52$ Engineer Tech $42 \times 47.66 = 2,001.72$ Total 28,590.43</p>		

Grant Activity - Austin Spronk Well Sealing

Description	Sealing of two abandoned wells by a licensed well sealer.		
Category	GROUNDWATER		
Start Date	25-Sep-20	End Date	25-Sep-20
Has Rates and Hours?	No		
Actual Results	Sealing of two abandoned wells by a licensed well sealer.		

Activity Action - Austin Spronk Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	2
Description	Sealing of two abandoned wells by a licensed well sealer.		
Proposed Size / Units	2.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	2.00 COUNT	Installed Date	25-Sep-20
Mapped Activities	2 Point(s)	Technical Assistance Provider	Private Consultant

Grant Activity - Dave Lorenzen Trust Well Sealing

Description	Sealing of five abandoned wells by a licensed well sealer.		
Category	GROUNDWATER		
Start Date	24-Sep-20	End Date	24-Sep-20
Has Rates and Hours?	No		
Actual Results	Sealing of five abandoned wells by a licensed well sealer.		

Activity Action - Dave Lorenzen Trust Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	5
Description	Sealing of five abandoned wells by a licensed well sealer.		
Proposed Size / Units	5.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	5.00 COUNT	Installed Date	24-Sep-20
Mapped Activities	5 Point(s)	Technical Assistance Provider	Private Consultant

Grant Activity - Doreen Miller Well Sealing

Description	Sealing of one abandoned well by a licensed well sealer.		
Category	GROUNDWATER		
Start Date	21-Apr-20	End Date	21-Apr-20
Has Rates and Hours?	No		
Actual Results	Sealing of one abandoned well by a licensed well sealer.		

Activity Action - Doreen Miller Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of one abandoned well by a licensed well sealer.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	30-Apr-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

Grant Activity - Duane DeCrook Well Sealing

Description	Sealing of one abandoned well by a licensed well sealer.		
Category	GROUNDWATER		
Start Date	28-Aug-20	End Date	28-Aug-20
Has Rates and Hours?	No		
Actual Results	Sealing of one abandoned well by a licensed well sealer.		

Activity Action - Duane DeCrook Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of one abandoned well by a licensed well sealer.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	28-Aug-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

Grant Activity - I.G. Raak Well Sealing

Description	Sealing of one abandoned well by a licensed well sealer.		
Category	GROUNDWATER		
Start Date	24-Oct-20	End Date	24-Oct-20
Has Rates and Hours?	No		
Actual Results	Sealing of one abandoned well by a licensed well sealer.		

Activity Action - I.G. Raak Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of one abandoned well by a licensed well sealer.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	24-Dec-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

Grant Activity - Kouri Wysong Well Sealing

Description	Sealing of one abandoned well by a licensed well sealer.		
Category	GROUNDWATER		
Start Date	11-Jul-20	End Date	11-Jul-20
Has Rates and Hours?	No		
Actual Results	Sealing of one abandoned well by a licensed well sealer.		

Activity Action - Kouri Wysong Well Sealing

Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealing of one abandoned well by a licensed well sealer.		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1.00 COUNT	Installed Date	11-Jul-20
Mapped Activities	1 Point(s)	Technical Assistance Provider	Private Consultant

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Rock County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Rock County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/24/2020
Final Financial	Grant	2020 - Local Water Management - NRBG (Rock County)