



Grant All-Detail Report LWM-NRBG 2016

Grant Title - 2016 - Local Water Management - NRBG (Yellow Medicine County)

Grant ID - P16-9481

Organization - Yellow Medicine County

Grant Awarded Amount	\$15,175.00	Grant Execution Date	10/19/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Jolene Johnson

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,175.00	\$15,175.00	\$0.00
Total Match Amount	\$6,153.00	\$6,153.00	\$0.00
Total Other Funds	\$1,552.50	\$1,552.50	\$0.00
Total	\$22,880.50	\$22,880.50	\$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	Match
2016 Water Quality Quantity Newsletter	Education/Information	Current State Grant	2016 - Local Water Management - NRBG (Yellow Medicine County..	\$725.00	\$725.00	7/6/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	
						Date	Match
Administration/Coordination	Administration /Coordination	Current State Grant	2016 - Local Water Management - NRBG (Yellow Medicine County..	\$6,546.32	\$6,546.32	12/30/2016	N
Administration/Coordination	Administration /Coordination	Local Fund	Local Levy	\$6,153.00	\$6,153.00	12/30/2016	Y
Chris Berends Well Sealing	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Yellow Medicine County..	\$211.50	\$211.50	7/25/2016	N
Chris Berends Well Sealing	Groundwater	Landowner Fund	Landowner share	\$211.50	\$211.50	7/25/2016	N
Ecology Bus Donation	Education/Information	Current State Grant	2016 - Local Water Management - NRBG (Yellow Medicine County..	\$250.00	\$250.00	5/9/2016	N
Educational Activities	Education/Information	Current State Grant	2016 - Local Water Management - NRBG (Yellow Medicine County..	\$4,200.43	\$4,200.43	12/30/2016	N
Free Water Testing	Inventory/Mapping	Current State Grant	2016 - Local Water Management - NRBG (Yellow Medicine County..	\$2,841.75	\$2,841.75	9/30/2016	N
William Mathiowetz Jr Well Sealing	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Yellow Medicine County..	\$400.00	\$400.00	5/23/2016	N
William Mathiowetz Jr Well Sealing	Groundwater	Landowner Fund	Landowner Share	\$1,341.00	\$1,341.00	5/20/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
351 - Well Decommissioning	2	1	1 COUNT	0 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	2.00	COUNT

Grant Activity

Grant Activity - 2016 Water Quality Quantity Newsletter			
Description	2016 Water Quality Quantity Newsletter		
Category	EDUCATION/INFORMATION		
Start Date	1-Jul-16	End Date	15-Jul-16
Has Rates and Hours?	No		
Actual Results	The Water Plan Coordinator wrote articles and worked with other governmental agencies to produce the July 2016 edition of the Water Quality Quantity Newsletter. The newsletter was sent to 5,483 households in Yellow Medicine County.		

Grant Activity - Administration/Coordination			
Description	Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	No		

Actual Results	The Water Plan Coordinator administered the Local Water Plan, including monitoring the budget, tracking expenditures, developing the workplan and completing the necessary reporting. The Water Plan Coordinator, with the assistance of the Water Task Force, amended the Local Water Plan. The Executive Summary and the Goals, Objectives and Actions were updated. The Water Plan Coordinator attended the Technical Advisory Committee meetings for the Lac qui Parle Clean Water Partnership; the Yellow Medicine One Watershed One Plan Advisory meetings and Policy meetings. The Water Plan Coordinator also assisted the Zoning Administrator with the administration of the Shoreland Rules, the SSTS Program, the Feedlot Program, the Floodplain Ordinance and the Zoning Ordinance.
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Grant Activity - Chris Berends Well Sealing

Description	Chris Berends Well Sealing		
Category	GROUNDWATER		
Start Date	29-Jun-16	End Date	20-Jul-16
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - Chris Berends Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	20-Jul-16
Mapped Activities	1 Point(s)		

Final Indicator for Chris Berends Well Sealing

Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Activity - Ecology Bus Donation

Description	Ecology Bus Donation		
Category	EDUCATION/INFORMATION		
Start Date	9-May-16	End Date	09-May-16
Has Rates and Hours?	No		

Actual Results	The Water Task Force donated \$250 to the Canby Elementary for the Ecology Bus to present at their 5th Grade Wetland and Wildlife programs.
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Grant Activity - Educational Activities

Description	Educational Activities		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-16	End Date	30-Dec-16
Has Rates and Hours?	No		
Actual Results	<p>A booth was set up at the Yellow Medicine County Fair, which ran July 21-23. The booth advertised the well sealing cost share program and water quality brochures were available as well as "Water Cycle" coloring books.</p> <p>News releases about well sealing cost share, non-conforming septic systems were published on the County web site. Information regarding loans and grants to fix non-conforming septic systems was also posted.</p> <p>An electronics/appliance collection was held on May 7th in the communities of Granite Falls, Clarkfield and Canby.</p> <p>The Household Hazardous Waste Facility accepted waste from 61 households.</p> <p>The well sealing cost share program generates a lot of calls from the public regarding costs, methods, etc.</p>		

Grant Activity - Free Water Testing

Description	Free Water Testing		
Category	INVENTORY/MAPPING		
Start Date	6-Sep-16	End Date	30-Sep-16
Has Rates and Hours?	No		
Actual Results	<p>Yellow Medicine County offered Free Water Testing to Yellow Medicine County residents. Samples were tested for Coliform bacteria and nitrates. Collection sites were in Canby, Clarkfield and Wood Lake. A total of 53 samples were collected and analyzed. Results were sent to the landowners with recommendations, if needed.</p>		

Grant Activity - William Mathiowetz Jr Well Sealing

Description	William Mathiowetz Jr Well Sealing		
Category	GROUNDWATER		
Start Date	20-May-16	End Date	20-May-16
Has Rates and Hours?	No		
Actual Results	Sealed abandoned well		

Activity Action - William Mathiowetz Jr Well Sealing			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed abandoned well		
Proposed Size / Units	1.00 COUNT	Lifespan	In Perpetuity
Actual Size/Units	COUNT	Installed Date	20-May-16
Mapped Activities	1 Point(s)		

Final Indicator for William Mathiowetz Jr Well Sealing			
Indicator Name	PREVENTION	Value	1
Indicator Subcategory/Units	POLLUTION PREVENTION COUNT	Calculation Tool	Other
Waterbody	groundwater		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Yellow Medicine County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Yellow Medicine County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2016
Financial Report LWM-NRBG 2016	Progress	Progress Dated - 01/26/2017