



Grant All-Detail Report LWM-NRBG 2016

Grant Title - 2016 - Local Water Management - NRBG (Lincoln County)

Grant ID - P16-7915

Organization - Lincoln County

Grant Awarded Amount	\$15,488.00	Grant Execution Date	10/6/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Pauline Vanoverbeke

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$15,488.00	\$15,488.00	\$0.00
Total Match Amount	\$4,725.00	\$4,725.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$20,213.00	\$20,213.00	\$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
Barron (Michael)-WS-05-16	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Lincoln County)	\$325.00	\$325.00	8/17/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Barron (Michael)-WS-05-16	Groundwater	Landowner Fund	FY16 Landowner Share	\$240.00	\$240.00	8/17/2016	Y
Buller (Troy)-WS-04-16	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Lincoln County)	\$325.00	\$325.00	7/20/2016	N
Buller (Troy)-WS-04-16	Groundwater	Landowner Fund	FY16 Landowner Share	\$240.00	\$240.00	7/20/2016	Y
Castle (Sean)-WS01-16	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Lincoln County)	\$325.00	\$325.00	4/20/2016	N
Castle (Sean)-WS01-16	Groundwater	Landowner Fund	2016 Landowner Share	\$340.00	\$340.00	4/20/2016	Y
Keifer (Josh)-WS-03-16	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Lincoln County)	\$325.00	\$325.00	6/15/2016	N
Keifer (Josh)-WS-03-16	Groundwater	Landowner Fund	FY16 Landowner Share	\$240.00	\$240.00	6/15/2016	Y
Kruger (Dan)-WS-02-16	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Lincoln County)	\$325.00	\$325.00	6/1/2016	N
Kruger (Dan)-WS-02-16	Groundwater	Landowner Fund	FY16 Landowner Share	\$310.00	\$310.00	6/15/2016	Y
LWM FY16 - Administration	Administration /Coordination	Current State Grant	2016 - Local Water Management - NRBG (Lincoln County)	\$13,863.00	\$13,863.00	11/16/2016	N
LWM FY16 - Administration	Administration /Coordination	Local Fund	Local Levy	\$3,355.00	\$3,355.00	6/15/2016	Y
LWM FY16 - Well Sealing Projects	Groundwater	Current State Grant	2016 - Local Water Management - NRBG (Lincoln County)	\$0.00			N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
351 - Well Decommissioning	5	1	1.00 COUNT

Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

Grant Activity

Grant Activity - Barron (Michael)-WS-05-16			
Description	Barron (Michael)-WS-05-16; Seal 1-Well		
Category	GROUNDWATER		
Start Date	6-Jun-16	End Date	17-Aug-16
Rates and Hours			
Actual Results	Sealed one well		

Activity Action - Barron (Michael)-WS-05-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed One Well		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	6-Jun-16
Mapped Activities	1 Point(s)		

Grant Activity - Buller (Troy)-WS-04-16			
Description	Buller (Troy)-WS-04-16; Seal 1 well		
Category	GROUNDWATER		
Start Date	24-Jun-16	End Date	20-Jul-16
Rates and Hours			
Actual Results	Sealed One Well		

Activity Action - Buller (Troy)-WS-04-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed One Well		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	24-Jun-16
Mapped Activities	1 Point(s)		

Grant Activity - Castle (Sean)-WS01-16			
Description	Castle (Sean)-WS01-16; seal one well		
Category	GROUNDWATER		
Start Date	5-Apr-16	End Date	20-Apr-16
Rates and Hours			
Actual Results	Sealed one well		

Activity Action - Castle (Sean)-WS-01-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed one well		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	5-Apr-16
Mapped Activities	1 Point(s)		

Grant Activity - Keifer (Josh)-WS-03-16			
Description	Keifer (Josh)-WS-03-16		
Category	GROUNDWATER		
Start Date	5-Jun-16	End Date	15-Jun-16
Rates and Hours			
Actual Results	Sealed one well		

Activity Action - Keifer (Josh)-WS-03-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed one well		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	5-Jun-16
Mapped Activities	1 Point(s)		

Grant Activity - Kruger (Dan)-WS-02-16			
Description	Kruger (Dan)-WS-02-16		
Category	GROUNDWATER		
Start Date	1-Jun-16	End Date	01-Jun-16
Rates and Hours			
Actual Results	Sealed one well		

Activity Action - Kruger (Dan)-WS-02-16			
Practice	351 - Well Decommissioning	Count of Activities	1
Description	Sealed one well		
Proposed Size / Units	1 COUNT	Lifespan	In Perpetuity
Actual Size/Units	1 COUNT	Installed Date	1-Jun-16
Mapped Activities	1 Point(s)		

Grant Activity - LWM FY16 - Administration

Description	Administer the LWM Plan for 2016. Wages for the WP Coordinator to start of the year will be \$58.91 and varying throughout the year depending on new staff and increases in salary of the new staff throughout the year. The WMTF will meet throughout the year to review the WP update/1W1P and the WP representative will also be attending some 1W1P meetings throughout the year.		
Category	ADMINISTRATION/COORDINATION		
Start Date	6-Oct-15	End Date	15-Jun-16
Rates and Hours			
Actual Results	<p>Dec 31, 2015; No funds have been spent.</p> <p>As of May 31, 2016 (paid in June, 2016), District Manager/WP Coord. worked 144 hours on Water Plan Activities and on the Yellow Medicine 1W1P. 196 hrs @ \$58.91 for a total of \$11,546.36; of which \$3,355 is local levy amount and the rest of \$8,191.36 is state funds.</p> <p>September 14, 2016; held a WMTF meeting; paid out to members a total of \$274.02; discussed the Water Plan Update and Yellow Medicine 1W1P.</p> <p>As of November 16, 2016 the remaining funds of \$5,671.64 have been spent and paid out as follows: TF meetings-\$274.02; WP Coord 91.6 hours @ \$58.91 for a total of \$5,397.62.</p>		

Grant Activity - LWM FY16 - Well Sealing Projects

Description	LWM FY16 - Well Sealing Projects		
Category	GROUNDWATER		
Start Date	6-Oct-15	End Date	17-Aug-16
Rates and Hours			
Actual Results	<p>Dec 31, 2015; No funds have been spent.</p> <p>As of August 17, 2016 all well sealing dollars have been spent for a total of \$1,625.00</p>		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Lincoln County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Lincoln County

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/14/2016