



Grant All-Detail Report Shoreland-NRBG 2016

Grant Title - 2016 - Shoreland-NRBG (Freeborn County)

Grant ID - P16-4147

Organization - Freeborn County

Grant Awarded Amount	\$3,202.00	Grant Execution Date	9/24/2015
Required Match Amount	\$3,202.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Richard Hoffman

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,202.00	\$2,597.50	\$604.50
Total Match Amount	\$3,202.00	\$2,597.50	\$604.50
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$6,404.00	\$5,195.00	\$1,209.00

*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
DNR Shoreland	Regulations/Ordinances/Enforcement	Current State Grant	2016 - Shoreland-NRBG (Freeborn County)	\$3,202.00	\$2,597.50	12/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction	
						Date	Match
DNR Shoreland	Regulations/Ordinances/Enforcement	Local Fund	Freeborn County General Fund	\$3,202.00	\$2,597.50	12/31/2016	Y

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 - DNR Shoreland			
Description	DNR Shoreland		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-16	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Freeborn county staff provides technical support to landowners. This largely is in regards to new construction and occasionally variance requests.</p> <p>Land use permits for new construction: 2 Land use permits for existing sites: 13 Variances approved in shoreland: 0</p> <p>Environmental Health Coordinator @ \$34.46: Administration 22/ \$758.12 Onsite Review 1/\$34.46 Other 2/ \$68.92</p> <p>Feedlot officer @ \$29.12: Administration: 16/ \$465.90</p> <p>Zoning administrator @\$53.52: Administration: 32/ \$1713 Onsite Review: 3/ \$160.60 Inspections: 2/ \$107</p> <p>Building Inspector @ \$40.01: Administration: 16/ \$640.20 Onsite Review: 13/ \$520.10 Inspections: 16/ \$640.20</p> <p>Administrative Assistant @\$31.55:</p>		

Administration: 2.75/ \$86.76

Total: \$5195

Grant: \$2597.50

Match: \$2597.50

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Freeborn County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
Billing Rates	Grant	2016 - Shoreland-NRBG (Freeborn County)
Grant/Category Billing Totals	Grant	2016 - Shoreland-NRBG (Freeborn County)
Shoreland Grant ADR	Grant	2016 - Shoreland-NRBG (Freeborn County)
Shoreland Year End Report	Grant	2016 - Shoreland-NRBG (Freeborn County)
Time Tracking - Administrative Assistant	Grant	2016 - Shoreland-NRBG (Freeborn County)
Time Tracking - Building Inspector	Grant	2016 - Shoreland-NRBG (Freeborn County)
Time Tracking - Environmental Health Coordinator	Grant	2016 - Shoreland-NRBG (Freeborn County)
Time Tracking - Feedlot Officer	Grant	2016 - Shoreland-NRBG (Freeborn County)
Time Tracking - Planning & Zoning Administrator	Grant	2016 - Shoreland-NRBG (Freeborn County)