



Grant All-Detail Report

Shoreland-NRBG 2017

Grant Title - 2017 - Shoreland-NRBG (Freeborn County)

Grant ID - P17-1417

Organization - Freeborn County

Grant Awarded Amount	\$3,202.00	Grant Execution Date	
Required Match Amount	\$3,202.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Rachel Wehner

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,202.00	\$3,202.00	\$0.00
Total Match Amount	\$3,202.00	\$3,202.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$6,404.00	\$6,404.00	\$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
Shoreland	Regulations/Ordinances/Enforcement	Current State Grant	2017 - Shoreland-NRBG (Freeborn County)	\$3,202.00	\$3,202.00	12/31/2017	N
Shoreland	Regulations/Ordinances/Enforcement	Local Fund		\$3,202.00	\$3,202.00	12/31/2017	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 - Shoreland

Description			
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>30 total permits within shoreland areas (includes: SSTS, zoning, building, & CUP)</p> <p>Environmental Health Coordinator: Hours/ Billing total</p> <p>Administration 85/ \$3507.8</p> <p>Onsite 5/ \$206.4</p> <p>Inspections 4/ 165.12</p> <p>Training 6/ 247.68</p> <p>Other 5/ \$206.4</p> <p>Planning & Zoning Administrator:</p> <p>Admin: 35/ \$1100</p> <p>Inspections: 2/ \$57.88</p> <p>Training: 8/ \$231.50</p> <p>Administrative Assistant:</p> <p>Admin: 4/ \$142.1</p> <p>Building Official:</p> <p>Admin: 16/ \$777.9</p> <p>onsite Review: 14/ \$680.7</p> <p>Inspections: 26/ \$1264</p> <p>Training: 7/ \$340.30</p> <p>Freeborn County Total: \$8927.78</p> <p>\$1209 accounted for in 2016.</p> <p>\$7718.78 remaining for 2017 time.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Freeborn County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/04/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/11/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/12/2018
Billing Rates 2017	Grant	2017 - Shoreland-NRBG (Freeborn County)
DNR Shoreland report 2017	Grant	2017 - Shoreland-NRBG (Freeborn County)
Financial Report	Grant	2017 - Shoreland-NRBG (Freeborn County)
Time Tracking - Feedlot Officer	Grant	2017 - Shoreland-NRBG (Freeborn County)
Time Tracking - Zoning Administrator 2017	Grant	2017 - Shoreland-NRBG (Freeborn County)
Time tracking - Environmental Health Coordinator	Grant	2017 - Shoreland-NRBG (Freeborn County)
Timetracking Billing Totals 2017	Grant	2017 - Shoreland-NRBG (Freeborn County)