



# Grant All-Detail Report Shoreland-NRBG 2019

**Grant Title** - 2019 - Shoreland-NRBG (Freeborn County)

**Grant ID** - P19-9216

**Organization** - Freeborn County

Original Awarded Amount	<b>\$3,139.00</b>	Grant Execution Date	<b>10/18/2017</b>
Required Match Amount	\$3,139.00	Original Grant End Date	12/31/2020
Required Match %	100%	Grant Day To Day Contact	Rachel Wehner
Current Awarded Amount	\$3,139.00	Current End Date	12/31/2020

## Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,139.00	\$3,139.00	\$0.00
Total Match Amount	\$3,139.00	\$3,139.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$6,278.00</b>	<b>\$6,278.00</b>	<b>\$0.00</b>

\*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
Flex funds for LWM water testing	Monitoring/Data Collection	Current State Grant	2019 - Shoreland-NRBG (Freeborn County)	\$1,510.80	\$1,510.80	12/31/2019	N
Flex funds for LWM water testing	Monitoring/Data Collection	Local Fund		\$3,139.00	\$3,139.00	12/31/2019	Y
Shoreland Administration	Administration /Coordination	Current State Grant	2019 - Shoreland-NRBG (Freeborn County)	\$1,628.20	\$1,628.20	12/31/2019	N

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

## Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

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

## Grant Activity

Grant Activity - Flex funds for LWM water testing			
Description			
Category	MONITORING/DATA COLLECTION		
Start Date	1-Jan-19	End Date	31-Dec-19
Has Rates and Hours?	No		
Actual Results	Timetracking: Feedlot officer: 326 hours @ \$39.89/hour totaling: \$10070.14  \$5320 being accounted for in LWM grant, \$4649.80 being used as flex funds in the shoreland grant. Total: \$9939.80		

## Grant Activity - Shoreland Administration

<b>Description</b>			
<b>Category</b>	ADMINISTRATION/COORDINATION		
<b>Start Date</b>	1-Jan-19	<b>End Date</b>	31-Dec-19
<b>Has Rates and Hours?</b>	No		
<b>Actual Results</b>	<p>Grant dollars accounted for through admin time only. Total 28 permits were issued in shoreland areas requiring inspections. These include building permits, septic permits, and ag/zoning permits.</p> <p>Staff time for the administration of the shoreland ordinance</p> <p>Environmental Health Coordinator: 35 hours @ \$46.52 per hour = \$1628.20</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2018/2019 Natural Resources Block Grant</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County
<b>2018/2019 Natural Resources Block Grant executed</b>	Grant Agreement	2018/2019 Natural Resources Block Grant - Freeborn County
<b>2019 Shoreland report</b>	Grant	2019 - Shoreland-NRBG (Freeborn County)
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/10/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/17/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/04/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2020
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/15/2019
<b>Billing rate</b>	Grant	2019 - Shoreland-NRBG (Freeborn County)
<b>Financial Report</b>	Grant	2019 - Shoreland-NRBG (Freeborn County)
<b>Grant time tracking total cost</b>	Grant	2019 - Shoreland-NRBG (Freeborn County)
<b>Time tracking hours Environmental Health Coordinator</b>	Grant	2019 - Shoreland-NRBG (Freeborn County)

Document Name	Document Type	Description
<b>Time tracking hours Feedlot officer for water testing</b>	Grant	2019 - Shoreland-NRBG (Freeborn County)