



Grant All-Detail Report Shoreland-NRBG 2020

Grant Title - 2020 - Shoreland-NRBG (Freeborn County)

Grant ID - P20-6815

Organization - Freeborn County

| | | | |
|--------------------------------|-------------------|---------------------------------|------------------|
| Original Awarded Amount | \$3,139.00 | Grant Execution Date | 9/11/2019 |
| Required Match Amount | \$0.00 | Original Grant End Date | 12/31/2022 |
| Required Match % | 0% | Grant Day To Day Contact | Rachel Wehner |
| Current Awarded Amount | \$3,139.00 | Current End Date | 12/31/2022 |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|-------------------|-------------------|--------------------|
| Total Grant Amount | \$3,139.00 | \$3,139.00 | \$0.00 |
| Total Match Amount | \$0.00 | \$0.00 | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$3,139.00 | \$3,139.00 | \$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 |
|----------------|------------------------------|---------------------|---|------------|------------|-----------------------|---------------|
| Administration | Administration /Coordination | Current State Grant | 2020 - Shoreland-NRBG (Freeborn County) | \$3,139.00 | \$3,139.00 | 12/31/2020 | 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 - Administration | | | |
|---------------------------------|---|----------|-----------|
| Description | | | |
| Category | ADMINISTRATION/COORDINATION | | |
| Start Date | 1-Jan-20 | End Date | 31-Dec-20 |
| Has Rates and Hours? | No | | |
| Actual Results | <p>Staff time for admin of shoreland program: Environmental health coordinator: 43 hours @ \$49.33 = \$2121</p> <p>staff time for zoning administrator: 68 hours at \$40.07 = \$2724.76</p> | | |

Grant Attachments

| Document Name | Document Type | Description |
|---|-----------------|---|
| 2020/2021 Natural Resources Block Grant | Grant Agreement | 2020/2021 Natural Resources Block Grant - Freeborn County |

| Document Name | Document Type | Description |
|---|--------------------|---|
| 2020/2021 Natural Resources Block Grant EXECUTED | Grant Agreement | 2020/2021 Natural Resources Block Grant - Freeborn County |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/02/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/09/2020 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/25/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/15/2021 |
| All Details Report | Workflow Generated | Workflow Generated - All Details Report - 01/25/2021 |
| Time tracking Environmental health coordinator | Grant | 2020 - Shoreland-NRBG (Freeborn County) |
| billing rate | Grant | 2020 - Shoreland-NRBG (Freeborn County) |
| financial report | Grant | 2020 - Shoreland-NRBG (Freeborn County) |
| shoreland report | Grant | 2020 - Shoreland-NRBG (Freeborn County) |
| time tracking zoning administrator | Grant | 2020 - Shoreland-NRBG (Freeborn County) |
| total cost for time tracking | Grant | 2020 - Shoreland-NRBG (Freeborn County) |