



# Grant All-Detail Report Shoreland-NRBG 2021

**Grant Title** - 2021 - Shoreland-NRBG (Freeborn County)

**Grant ID** - P21-6900

**Organization** - Freeborn County

|                         |                   |                          |                  |
|-------------------------|-------------------|--------------------------|------------------|
| Original Awarded Amount | <b>\$3,139.00</b> | Grant Execution Date     | <b>9/11/2019</b> |
| 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             |
| <b>Total</b>       | <b>\$3,139.00</b> | <b>\$3,139.00</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 |
|-----------------------------|------------------------------|---------------------|---|------------|------------|-----------------------|---------------|
| Administration              | Administration /Coordination | Current State Grant | 2021 - Shoreland-NRBG (Freeborn County) | \$1,292.00 | \$1,292.00 | 12/31/2021            | N             |
| Local Water Management FLEX | Inventory/Mapping            | Current State Grant | 2021 - Shoreland-NRBG (Freeborn County) | \$1,847.00 | \$1,847.00 | 12/31/2021            | 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-21  | End Date | 31-Dec-21 |
| Has Rates and Hours?            | Yes   |          |           |
| Actual Results                  | Time tracking for Environmental Health Coordinator at \$56.20 per hour.<br>Administration: 11 hours totaling \$618.20<br>Training: 12 hours totaling \$674.40 |          |           |

## Grant Activity - Local Water Management FLEX

|                             |   |                 |           |
|-----------------------------|---|-----------------|-----------|
| <b>Description</b>          |   |                 |           |
| <b>Category</b>             | INVENTORY/MAPPING   |                 |           |
| <b>Start Date</b>           | 1-Jan-21  | <b>End Date</b> | 31-Dec-21 |
| <b>Has Rates and Hours?</b> | Yes   |                 |           |
| <b>Actual Results</b>       | Timetracking from Environmental Health Coordinator (\$56.20 per hour) FLEXED from the local water management NRBG grant:<br>Geologic Atlas well locating: \$33 hours totaling \$1854. |                 |           |

## Grant Attachments

| Document Name   | Document Type      | Description   |
|---|--------------------|---|
| <b>2020/2021 Natural Resources Block Grant</b>          | Grant Agreement    | 2020/2021 Natural Resources Block Grant - Freeborn County |
| <b>2020/2021 Natural Resources Block Grant EXECUTED</b> | Grant Agreement    | 2020/2021 Natural Resources Block Grant - Freeborn County |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/13/2022      |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/18/2022      |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/14/2021      |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/08/2021      |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/18/2022      |
| <b>Env Health Coordinator Time Tracking</b>             | Grant              | 2021 - Shoreland-NRBG (Freeborn County)                   |
| <b>Financial Report</b>                                 | Grant              | 2021 - Shoreland-NRBG (Freeborn County)                   |
| <b>billing rate</b>                                     | Grant              | 2021 - Shoreland-NRBG (Freeborn County)                   |
| <b>total cost from time tracking</b>                    | Grant              | 2021 - Shoreland-NRBG (Freeborn County)                   |