



Grant All-Detail Report Shoreland-NRBG 2021

Grant Title - 2021 - Shoreland-NRBG (Watonwan County)

Grant ID - P21-6957

Organization - Watonwan County

Original Awarded Amount	\$2,733.00	Grant Execution Date	9/23/2019
Required Match Amount	\$0.00	Original Grant End Date	12/31/2022
Required Match %	0%	Grant Day To Day Contact	David Haler
Current Awarded Amount	\$2,733.00	Current End Date	12/31/2022

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$2,733.00	\$2,547.35	\$185.65
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$2,733.00	\$2,547.35	\$185.65

*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 Local Program Administration	Administration/Coordination	Current State Grant	2021 - Shoreland-NRBG (Watonwan County)	\$2,040.94	\$1,855.29	12/31/2021	N
Shoreland Ordinance/Regulations	Regulations/Ordinances/Enforcement	Current State Grant	2021 - Shoreland-NRBG (Watonwan County)	\$692.06	\$692.06	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 - Shoreland Local Program Administration

Description	Expenditures through 12-31-21 included staff time and expenses for administration of the shoreland program. This included owner contacts and assistance with shoreland projects and assisting landowners with ordinance research and interpretation. Staff worked with DNR on shoreland alteration projects and Issuance of shoreland permits and variances, as well as proper siting of shoreland projects. Staff also attended training on shoreland issues. 2021 Shoreland Report has been submitted to DNR.	
Category	ADMINISTRATION/COORDINATION	
Start Date	1-Jan-21	End Date
Has Rates and Hours?	No	
Actual Results	<p>Expenditures through 12-31-21 included staff time and expenses for administration of the shoreland program. This included owner contacts and assistance with shoreland projects and assisting landowners with ordinance research and interpretation. Staff worked with DNR on shoreland alteration projects and Issuance of shoreland permits and variances, as well as proper siting of shoreland projects. Staff also attended training on shoreland issues. 2021 Shoreland Report has been submitted to DNR.</p> <p>2021 Grant Expenses:</p> <p>\$1554.89- D Haler 2021 FY21 SL Admin Hrs billed at \$57.06/Hr</p> <p>\$300.40- K Schlomann 2021 FY21 SL Admin Hrs- 3 Hrs billed at \$50.21/Hr and 3 Hrs billed at \$49.92/Hr</p> <p>Total 2021 Grant Exp: \$1855.29</p>	

Grant Activity - Shoreland Ordinance/Regulations

Description	Interpret and enforce shoreland ordinance and address complaints.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-21	End Date	
Has Rates and Hours?	No		
Actual Results	<p>Interpreted and enforced shoreland ordinance and addressed complaints.</p> <p>2021 Grant Expenses:</p> <p>\$399.42- D Haler FY21 SL Ord/Enf Hrs billed at \$57.06/Hr</p> <p>\$212.96- K Schlomann FY21 SL Ord/Enf Hrs- 3 Hrs billed at \$50.21/Hr, 1.5 Hrs billed at \$49.92/Hr</p> <p>\$79.68- C Hildebrand FY21 SL Ord/Enf Hrs billed at \$53.12/Hr</p> <p>Total 2021 Grant Exp: \$692.06</p>		

Grant Attachments

Document Name	Document Type	Description
2020/2021 Natural Resources Block Grant	Grant Agreement	2020/2021 Natural Resources Block Grant - Watonwan County
2020/2021 Natural Resources Block Grant EXECUTED	Grant Agreement	2020/2021 Natural Resources Block Grant - Watonwan County
2021 Shoreland Report	Grant	2021 - Shoreland-NRBG (Watonwan County)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/22/2021
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/31/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/17/2020
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2022
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/15/2022

Document Name	Document Type	Description
C Hildebrand 2021 PARs	Grant	2021 - Shoreland-NRBG (Watonwan County)
D Haler 2021 PARs	Grant	2021 - Shoreland-NRBG (Watonwan County)
Jan-Dec 2021 Grant Billable Rates	Grant	2021 - Shoreland-NRBG (Watonwan County)
Jan-June 2021 Grant Billable Rates	Grant	2021 - Shoreland-NRBG (Watonwan County)
July-Dec 2021 Grant Billable Rates	Grant	2021 - Shoreland-NRBG (Watonwan County)
K Schlomann 2021 PARs	Grant	2021 - Shoreland-NRBG (Watonwan County)