



# Grant All-Detail Report

## Shoreland-NRBG 2019

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

**Grant ID** - P19-1936

**Organization** - Sibley County

|                                |                   |                                 |                  |
|--------------------------------|-------------------|---------------------------------|------------------|
| <b>Original Awarded Amount</b> | <b>\$2,700.00</b> | <b>Grant Execution Date</b>     | <b>11/6/2017</b> |
| <b>Required Match Amount</b>   | \$2,700.00        | <b>Original Grant End Date</b>  | 12/31/2020       |
| <b>Required Match %</b>        | 100%              | <b>Grant Day To Day Contact</b> | Ron Otto         |
| <b>Current Awarded Amount</b>  | \$2,700.00        | <b>Current End Date</b>         | 12/31/2020       |

### Budget Summary

|                    | Budgeted          | Spent             | Balance Remaining* |
|--------------------|-------------------|-------------------|--------------------|
| Total Grant Amount | \$2,700.00        | \$2,700.00        | \$0.00             |
| Total Match Amount | \$2,700.00        | \$2,700.00        | \$0.00             |
| Total Other Funds  | \$0.00            | \$0.00            | \$0.00             |
| <b>Total</b>       | <b>\$5,400.00</b> | <b>\$5,400.00</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 |
|--|------------------------------|---------------------|---------------------------------------|------------|------------|-----------------------|---------------|
| 2019 Shoreland Administration Coordination | Administration /Coordination | Current State Grant | 2019 - Shoreland-NRBG (Sibley County) | \$2,700.00 | \$2,700.00 | 12/31/2019            | N             |
| 2019 Shoreland Administration Coordination | Administration /Coordination | Local Fund          | Sibley County Match                   | \$2,700.00 | \$2,700.00 | 12/31/2019            | Y             |

**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 - 2019 Shoreland Administration Coordination

|                             |  |                 |           |
|-----------------------------|--|-----------------|-----------|
| <b>Description</b>          | Our goal to administer and provide technical services with the assistance of the DNR. We make sure the applicants follow the right procedures for bluff setbacks for structure and under the Shoreland District, we make sure setbacks are meet from rivers (300 feet from each side) and lakes (1,000 feet out from classified lakes from the ordinary high water marks). We continue to work with Rush River and High Island Watershed Projects for better water quality. Working with DNR on Buffer Law implementation as well. |                 |           |
| <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>Work on County Ditches/Judicial Ditches Public Waters by County Ditch Inspector &amp; Ag Ditch Technician</p> <p>29 hours x \$30.72= \$890.88</p> <p>4 hours x \$38.63 = \$154.52</p><br><p>Administer Shoreland Management Standards as required by the Ordinance</p> <p>40 hours x \$36.24= \$1,449.60</p> <p>10.1 hours x \$77.72= \$784.97</p> <p>27 hours x \$53.33= \$1,439.91</p><br><p>Total = \$4,719.88</p>   |                 |           |

## Grant Attachments

| Document Name   | Document Type      | Description   |
|---|--------------------|---|
| <b>2018/2019 Natural Resources Block Grant</b>          | Grant Agreement    | 2018/2019 Natural Resources Block Grant - Sibley County |
| <b>2018/2019 Natural Resources Block Grant executed</b> | Grant Agreement    | 2018/2019 Natural Resources Block Grant - Sibley County |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/16/2019    |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 01/31/2018    |
| <b>All Details Report</b>                               | Workflow Generated | Workflow Generated - All Details Report - 02/05/2018    |

| Document Name           | Document Type      | Description  |
|-------------------------|--------------------|--|
| All Details Report      | Workflow Generated | Workflow Generated - All Details Report - 01/15/2019 |
| All Details Report      | Workflow Generated | Workflow Generated - All Details Report - 01/21/2020 |
| PARS and Billing Rates  | Progress           | Progress Dated - 01/21/2020                          |
| Signed Financial Report | Grant              | 2019 - Shoreland-NRBG (Sibley County)                |