



Financial Report

Shoreland-NRBG 2020

Grant Title: 2020 - Shoreland-NRBG (Wadena County)

Grant ID: P20-6869

Organization: Wadena County

| Grant Revenue | Amount |
|---------------|------------|
| Total Awarded | \$3,084.00 |

Grant Expenditures

| Grant Activity Category | Amount |
|------------------------------------|------------|
| Regulations/Ordinances/Enforcement | \$3,084.00 |
| Total Spent | \$3,084.00 |
| Returned Amount | \$0.00 |
| Balance Remaining | \$0.00 |
| Percent Spent | 100% |

This is to certify that the information is a true and accurate representation of the grant program accounts for the 2020 - Shoreland-NRBG (Wadena County)- Wadena County. We believe our records are complete and subject to an audit.


SIGNATURE OF AUTHORIZED REPRESENTATIVE

8-6-2020
DATE

Please forward this completed form to your Board Conservationist.

If returning program funds, please use the Returned Check form.

Make checks payable and mail to:
Board of Water and Soil Resources
520 Lafayette Road N.
St. Paul, MN 55155



Grant All-Detail Report Shoreland-NRBG 2020

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

Grant ID - P20-6869

Organization - Wadena County

| | | | |
|--------------------------------|-------------------|---------------------------------|------------------------|
| Original Awarded Amount | \$3,084.00 | Grant Execution Date | 2/7/2020 |
| Required Match Amount | \$0.00 | Original Grant End Date | 12/31/2022 |
| Required Match % | 0% | Grant Day To Day Contact | Darren Newville |
| Current Awarded Amount | \$3,084.00 | Current End Date | 12/31/2022 |

Budget Summary

| | Budgeted | Spent | Balance Remaining* |
|--------------------|-------------------|-------------------|--------------------|
| Total Grant Amount | \$3,084.00 | \$3,084.00 | \$0.00 |
| Total Match Amount | \$0.00 | \$0.00 | \$0.00 |
| Total Other Funds | \$0.00 | \$0.00 | \$0.00 |
| Total | \$3,084.00 | \$3,084.00 | \$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 |
|----------------------------------|------------------------------------|---------------------|---------------------------------------|------------|------------|-----------------------|---------------|
| Regulation/Ordinance/Enforcement | Regulations/Ordinances/Enforcement | Current State Grant | 2020 - Shoreland-NRBG (Wadena County) | \$3,084.00 | \$3,084.00 | 8/6/2020 | 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 - Regulation/Ordinance/Enforcement | | | |
|---|--|----------|-----------|
| Description | Provide technical assistance, ordinance administration & enforcement | | |
| Category | REGULATIONS/ORDINANCES/ENFORCEMENT | | |
| Start Date | 2-Jan-20 | End Date | 06-Aug-20 |
| Has Rates and Hours? | No | | |
| Actual Results | This funding was expended toward the successful administration of the Shoreland rules in Wadena County | | |

Grant Attachments

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