



Grant All-Detail Report Shoreland-NRBG 2017

Grant Title - 2017 - Shoreland-NRBG (Jackson County)

Grant ID - P17-0011

Organization - Jackson County

Grant Awarded Amount	\$3,071.00	Grant Execution Date	
Required Match Amount	\$3,071.00	Grant End Date	12/31/2018
Required Match %	100%	Grant Day To Day Contact	Andy Geiger

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$3,071.00	\$3,071.00	\$0.00
Total Match Amount	\$3,071.00	\$3,071.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$6,142.00	\$6,142.00	\$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/Coordination	Administration /Coordination	Current State Grant	2017 - Shoreland-NRBG (Jackson County)	\$3,071.00	\$3,071.00	12/31/2017	N
Regulation/Ordinance/Enforcement	Regulations/Ordinances/Enforcement	Local Fund	2017 Jackson County In-Kind	\$3,071.00	\$3,071.00	12/31/2017	Y

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - Administration/Coordination			
Description	Jackson County shall continue to administer the Shoreland Ordinance. We will also continue to ensure that our ordinance is consistent with the current MN DNR rules. Every land use permit that we issue is screened to ensure that if it is located in the shoreland that all the appropriate rules are followed.		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>Jackson County has continued to implement the Shoreland Ordinance. We screen all setback permits, conditional use permits, variances, SSTS and feedlot permits for compliance with Shoreland rules when and where applicable.</p> <p>The 2017 Shoreland Report has been submitted to the DNR.</p> <p>Jackson County keeps their own form of rates and hours and a summary expense spreadsheet, payroll spreadsheet and a daily time log. These are available in the Land Management Office.</p>		

Grant Activity - Regulation/Ordinance/Enforcement

Description	We routinely conduct site visits to ensure setbacks are adhered to and rules are followed before, during and after construction. We will follow up on all complaints in the order in which we received them. We will work with the appropriate authorities to bring any violations into compliance.		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	1-Jan-17	End Date	31-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>We conducted multiple site inspections in 2017. We dealt with a few smaller issues and were able to resolve them. We continued to do routine and random site inspections after a permit was issued to make sure permit conditions were followed.</p> <p>Jackson County keeps their own form of rates and hours and a summary expense spreadsheet, payroll and a daily time log spreadsheet. These spreadsheets are available in the Land Management Office.</p>		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Jackson County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Jackson County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/18/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/30/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
P17-0011 Shoreland Financial Report	Grant	2017 - Shoreland-NRBG (Jackson County)
Revised statement no \$ spent	Grant	2017 - Shoreland-NRBG (Jackson County)