

Amanda Brazee

From: Bill Becker
Sent: Friday, October 10, 2014 1:11 PM
To: Wilson, Grant (DNR); Mark Johnson; hartwell@bellcomb.com; Amanda Brazee
Cc: Meier, Bob (DNR); Rivers, Pat (DNR); Jennings, Martin (DNR); Nerbonne, Brian A (DNR); Schad, Dave R (DNR); Landwehr, Tom (DNR); Boggess, Ed (DNR); Sandy Smith; Heather Koop
Subject: RE: OHF Final Reporting Past Due - Corrections

Grant,

Thank you for the corrections. The errors are personally owned by me. We will solve this problem for the future by developing a field for "end date" in the project management system.

Amanda, please see that this is sent to council members and posted on the bulletin board.

Bill

From: Wilson, Grant (DNR) [<mailto:grant.wilson@state.mn.us>]
Sent: Friday, October 10, 2014 9:41 AM
To: Bill Becker; Mark Johnson; hartwell@bellcomb.com
Cc: Meier, Bob (DNR); Rivers, Pat (DNR); Jennings, Martin (DNR); Nerbonne, Brian A (DNR); Schad, Dave R (DNR); Landwehr, Tom (DNR); Boggess, Ed (DNR)
Subject: OHF Final Reporting Past Due - Corrections

David, Bill, and Mark,

Congratulations on another successful allocation meeting this week! DNR appreciates and supports your discussion regarding timely status and final accomplishment reporting and will continue to work with Council staff to improve the efficiency and effectiveness of the process. DNR's program managers with outstanding final reports will continue to work hard to complete them as soon as possible, and I'm confident that program managers will improve their reporting timeliness moving forward.

I do want to bring to your attention two DNR programs that were mistakenly included in the Council's 10/7/2014 handout "Final Report Status for Past Similar Requests 10/2/2014," (attached) and consequently referenced as delinquent in the meeting:

HA01 Aquatic Habitat, ML2010 5(b) is listed as "Due 7/30/2013" – This appropriation includes not only acquisition, but also funds for restoration and enhancement, which are "...available until June 30, 2015, or four years after acquisition, whichever is later..." The appropriation should therefore not be included on this list.

PA01 DNR WMA, SNA Acquisition Phase 4, ML2011 2(a) is listed as "Due 7/30/2014" – This appropriation (accomplishment plan attached) includes restoration/enhancement initial development for acquisitions, which are "...available until June 30, 2016, or four years after acquisition, whichever is later..." In this case, the last parcel was acquired in 2014, so the appropriation continues to be available for restoration/enhancement of the parcel until 2018. The appropriation should therefore not be included on this list.

I understand the challenges and complexities of managing the large number of grants you must manage, so I know this was likely a simple oversight. I appreciate the opportunity to correct the record with you and the with the Council.

Thanks
Grant

Grant L. Wilson

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