

Open OHF Appropriation Spending Summaries

Day 2

Open OHF Appropriation Spending Summary

Proposal ID:	ML2024 Proposal Name:					
HA01	St. Croix Watershed Habitat Protection and Restoration Phase 5					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2019	\$3,751,000	\$3,641,000	97%	\$0	0%	\$110,000
2020	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2021	\$3,112,000	\$2,856,910	92%	\$0	0%	\$255,090
2022	\$3,704,000	\$1,942,224	52%	\$1,514,170	41%	\$247,606
2023	\$13,353,300	\$0	0%	\$10,500,000	79%	\$2,853,300
Total	\$23,920,300	\$8,440,134		\$12,014,170		\$3,465,996

* In the spent to date column include all funding that has been spent and reimbursed or is waiting reimbursement.

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA02	Pine and Leech Watershed Phase III Targeted RIM Easement Permeant Land Protection					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2019			#DIV/0!	\$0	#DIV/0!	\$0
2020	\$2,458,000	\$1,523,900	62%	\$76,000	3%	\$858,100
2021	\$1,690,000	\$923,900	55%	\$25,000	1%	\$741,100
2022	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2023	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
Total	\$4,148,000	\$2,447,800		\$101,000		\$1,599,200

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA 04	Shell Rock River Watershed Habitat Restoration Program - Phase XIII					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$2,414,000	\$2,405,200	100%	\$0	0%	\$8,800
2016	\$1,200,000	\$1,157,200	96%	\$0	0%	\$42,800
2017	\$1,779,000	\$1,779,000	100%	\$0	0%	\$0
2018	\$1,421,000	\$1,420,500	100%	\$0	0%	\$500
2019	\$2,046,000	\$677,700	33%	\$38,000	2%	\$1,330,300
2020	\$1,918,000	\$760,200	40%	\$59,800	3%	\$1,098,000
2021	\$1,547,000	\$48,800	3%	\$72,700	5%	\$1,425,500
2022	\$1,438,000	\$11,200	1%	\$207,000	14%	\$1,219,800
2023	\$2,198,000	\$0	0%	\$0	0%	\$2,198,000
Total	\$15,961,000	\$8,259,800		\$377,500		\$7,323,700

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA05	Cannon River Watershed Habitat Protection and Restoration Program - Phase 13					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015			#DIV/0!	\$0	#DIV/0!	\$0
2016			#DIV/0!	\$0	#DIV/0!	\$0
2017	\$1,436,000	\$1,424,700	99%	\$0	0%	\$11,300
2018	\$945,000	\$945,000	100%	\$0	0%	\$0
2019	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2020	\$887,000	\$883,878	100%	\$0	0%	\$3,122
2021	\$1,784,000	\$1,770,054	99%	\$0	0%	\$13,946
2022	\$1,651,000	\$1,283,217	78%	\$224,226	14%	\$143,557
2023	\$1,868,000	\$0	0%	\$825,774	44%	\$1,042,226
Total	\$8,571,000	\$6,306,849		\$1,050,000		\$1,214,151

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA07	Mississippi Headwaters Habitat Corridor Program- Phase 8					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$2,998,000	\$2,960,790	99%	\$0	0%	\$37,210
2019	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2020	\$3,695,000	\$3,193,889	86%	\$0	0%	\$501,111
2021	\$2,901,000	\$1,797,023	62%	\$0	0%	\$1,103,977
2022	\$5,329,000	\$3,592,656	67%	\$0	0%	\$1,736,344
2023	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
Total	\$14,923,000	\$11,544,358		\$0		\$3,378,642

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA11	Resilient Habitat for Heritage Brook Trout - Phase 2					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2019	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2020	\$2,266,000	\$412,600	18%	\$570,200	25%	\$1,283,200
2021	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2022	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2023	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
Total	\$2,266,000	\$412,600		\$570,200		\$1,283,200

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA12	Southeast Minnesota Protection and Restoration					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$4,285,000	\$4,254,539	99%	\$20,900	0%	\$9,561
2018	\$2,906,000	\$2,878,700	99%	\$0	0%	\$27,300
2019	\$4,040,000	\$3,801,568	94%	\$49,673	1%	\$188,759
2020	\$2,704,000	\$2,349,581	87%	\$74,600	3%	\$279,819
2021	\$4,068,000	\$626,650	15%	\$1,361,686	33%	\$2,079,664
2022	\$5,358,000	\$14,600	0%	\$413,302	8%	\$4,930,098
2023	\$3,675,000	\$100	0%	\$0	0%	\$3,674,900
Total	\$27,036,000	\$13,925,738		\$1,920,161		\$11,190,101

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA13	Lower Wild Rice River Corridor Habitat Restoration - Phase IV					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$2,270,000	\$1,822,800	80%	\$5,000	0%	\$442,200
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2019	\$2,975,000	\$287,000	10%	\$0	0%	\$2,688,000
2020	\$1,888,000	\$688,100	36%	\$20,000	1%	\$1,179,900
2021	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2022	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2023	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
Total	\$7,133,000	\$2,797,900		\$25,000		\$4,310,100

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA14	DNR WMA and SNA Acquisiton, Phase XVI					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$3,250,000	\$3,121,270	96%	\$0	0%	\$128,730
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$2,786,000	\$2,573,927	92%	\$1,752	0%	\$210,321
2019	\$2,519,000	\$1,878,040	75%	\$6,374	0%	\$634,586
2020	\$2,066,000	\$613,965	30%	\$165,628	8%	\$1,286,407
2021	\$1,948,000	\$44,581	2%	\$15,108	1%	\$1,888,311
2022	\$1,426,000	\$904	0%	\$12,162	1%	\$1,412,934
2023	\$2,340,000	\$0	0%	\$3,000	0%	\$2,337,000
Total	\$16,335,000	\$8,232,687		\$204,024		\$7,898,289

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA15	Accelerating Habitat Conservation in Southwest Minnesota - Phase 3					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2019	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2020	\$3,044,000	\$374,300	12%	\$2,234,700	73%	\$435,000
2021	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2022	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2023	\$3,071,000	\$2,500	0%	\$5,800	0%	\$3,062,700
Total	\$6,115,000	\$376,800		\$2,240,500		\$3,497,700

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA16	Sauk River Watershed Habitat Protection & Restoration, Phase 5					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	0%	\$0	0%	\$0
2016	\$0	\$0	0%	\$0	0%	\$0
2017	\$0	\$0	0%	\$0	0%	\$0
2018	\$0	\$0	0%	\$0	0%	\$0
2019	\$2,946,000	\$2,147,334	73%	\$241,766	8%	\$556,900
2020	\$3,926,000	\$2,261,070	58%	\$86,180	2%	\$1,578,750
2021	\$4,034,000	\$485,291	12%	\$2,147,070	53%	\$1,401,639
2022	\$4,091,000	\$135,759	3%	\$1,199,327	29%	\$2,755,914
2023	\$0	\$0	0%	\$0	0%	\$0
Total	\$14,997,000	\$5,029,454		\$3,674,343		\$6,293,203

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HA17	Metro Big Rivers Phase 14					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015 / MBR 6	\$0	\$0	0%	\$0	0%	\$0
2016 / MBR 7	\$0	\$0	0%	\$0	0%	\$0
2017	\$0	\$0	0%	\$0	0%	\$0
2018 / MBR 8	\$2,630,000	\$2,547,799	97%	\$0	0%	\$82,201
2019 / MBR 9	\$4,163,000	\$2,992,943	72%	\$1,022,727	25%	\$147,330
2020 / MBR 10	\$6,473,000	\$5,016,512	77%	\$139,527	2%	\$1,316,961
2021 / MBR 11	\$4,236,500	\$1,455,704	34%	\$147,393	3%	\$2,633,403
2022 / MBR 12	\$8,200,000	\$2,679,663	33%	\$766,449	9%	\$4,753,888
2023 / MBR 13	\$15,339,000	\$90	0%	\$10,500,000	68%	\$4,838,910
Total	\$41,041,500	\$14,692,710		\$12,576,096		\$13,772,694

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Open OHF Appropriation Spending Summary

Proposal ID:	ML2024 Proposal Name:					
HRE01	Anoka Sand Plain Habitat Conservation - Phase 9					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015			#DIV/0!		#DIV/0!	\$0
2016			#DIV/0!		#DIV/0!	\$0
2017			#DIV/0!		#DIV/0!	\$0
2018			#DIV/0!		#DIV/0!	\$0
2019	\$2,573,000	\$2,030,317	79%	\$318,307	12%	\$224,376
2020			#DIV/0!		#DIV/0!	\$0
2021	\$2,651,000	\$689,424	26%	\$99,184	4%	\$1,862,392
2022			#DIV/0!		#DIV/0!	\$0
2023	\$3,269,000	\$2,893	0%	\$0	0%	\$3,266,107
Total	\$8,493,000	\$2,722,633		\$417,491		\$5,352,876

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HRE 02	DNR Aquatic Habitat Restoration and Enhancement - Phase 7					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$2,560,000	\$2,483,200	97%	\$0	0%	\$76,800
2016	\$2,074,000	\$2,073,100	100%	\$0	0%	\$900
2017	\$2,166,000	\$2,164,300	100%	\$0	0%	\$1,700
2018	\$2,834,000	\$2,834,000	100%	\$0	0%	\$0
2019	\$3,208,000	\$1,949,055	61%	\$1,234,150	38%	\$24,795
2020	\$3,790,000	\$2,484,310	66%	\$686,505	18%	\$619,185
2021	\$2,790,000	\$698,148	25%	\$1,169,252	42%	\$922,600
2022	\$5,177,000	\$73,114	1%	\$1,252,886	24%	\$3,851,000
2023	\$4,122,000	\$0	0%	\$0	0%	\$4,122,000
Total	\$28,721,000	\$14,759,227		\$4,342,793		\$9,618,980

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HRE04	Knife River Habitat Rehabilitation: Phases VII					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2017	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2018	\$927,000	\$927,000	100%	\$0	0%	\$0
2019	\$891,000	\$848,600	95%	\$0	0%	\$42,400
2020	\$700,000	\$580,900	83%	\$58,251	8%	\$60,849
2021	\$467,000	\$136,555	29%	\$227,500	49%	\$102,945
2022	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2023	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
Total	\$2,985,000	\$2,493,055		\$285,751		\$206,194

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Open OHF Appropriation Spending Summary						
Proposal ID:	ML2024 Proposal Name:					
HRE05	St. Louis River Restoration Initiative – Phase 11					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$2,707,000	\$2,707,000	100%	\$0	0%	\$0
2017	\$3,392,000	\$3,392,000	100%	\$0	0%	\$0
2018	\$2,013,000	\$2,013,000	100%	\$0	0%	\$0
2019	\$3,777,000	\$1,651,723	44%	\$1,299,054	34%	\$826,223
2020	\$2,280,000	\$0	0%	\$282,114	12%	\$1,997,886
2021	\$2,024,000	\$273,052	13%	\$141,608	7%	\$1,609,340
2022	\$4,916,000	\$117,427	2%	\$112,945	2%	\$4,685,628
2023	\$2,596,000	\$0	0%	\$0	0%	\$2,596,000
Total	\$23,705,000	\$10,154,202		\$1,835,721		\$11,715,077

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Open OHF Appropriation Spending Summary

Proposal ID:	ML2024 Proposal Name:					
HRE07	Roseau Lake Rehabilitation Project; Phase II					
Appropriation Year	Total OHF Appropriation Amount	Amount OHF Spent to Date *	% OHF Spent to Date	Amount OHF Funding Legally Obligated **	% of OHF Funding Legally Obligated	OHF Funding Remaining
2015	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0
2016	\$2,763,000	\$802,300	29%	\$1,900,000	69%	\$60,700
2017			#DIV/0!		#DIV/0!	\$0
2018			#DIV/0!		#DIV/0!	\$0
2019			#DIV/0!		#DIV/0!	\$0
2020			#DIV/0!		#DIV/0!	\$0
2021			#DIV/0!		#DIV/0!	\$0
2022			#DIV/0!		#DIV/0!	\$0
2023			#DIV/0!		#DIV/0!	\$0
Total	\$2,763,000	\$802,300		\$1,900,000		\$60,700

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