

City of Altura  
25 Main St  
Altura MN 55910  
507-796-5461

1. The name of the project and a project description:  
FY 23 Veterans Memorial Grant

The grant was utilized for the building of the pavilion at the Veterans Memorial Park.

2. Contact information including:

City of Altura  
25 N Main  
Altura MN 55910  
507-796-5461  
[Cityclerk@cityofaltura.org](mailto:Cityclerk@cityofaltura.org)

John Mask  
103 N Main  
Altura MN 55910  
[alturaareavm@gmail.com](mailto:alturaareavm@gmail.com)  
507-251-4892

Joan Catherine Jensen  
103 N Main  
Altura MN 55910  
[Jensenjoan15@gmail.com](mailto:Jensenjoan15@gmail.com)  
507-796-5411  
507-251-4892

3. Web address where the public can directly access detailed information on the recipient's receipt and use of money for the project The amount and source of funding, including the fiscal year of the appropriation

<https://www.legacy.mn.gov/veterans-memorial-grants>

4. The amount and source of any additional funding or leverage

The funding for this project was matching funds from the City of Altura and donations received to the Area Veterans Memorial Committee.

**5.** The duration of the project(s)

The project started in July of 2023 and was completed in July of 2024.

**6.** The number of full-time equivalents funded under the project(s). For the purposes of this item, "full-time equivalent" means a position directly attributed to the receipt of money from one or more of the funds covered under this section, calculated as the total number of hours planned for the position divided by 2,088.

None of these funds received in this grant were used for personnel salaries benefits or for any City of Altura administrative expense.

**7.** The direct expenses and administration costs of the project(s).

The entire project was \$60000. The grant received was \$20000, matching funds from the City was \$20000. The balance was from donations received to the Area Veterans Memorial Committee.

**8.** Proposed measurable outcomes and the plan for measuring and evaluating the results-

There has been numerous visitors to the memorial. Visitors have taken advantage of the pavilion for picnics, exercise classes, Memorial Day programs, and kids have taken advantage of the area for crafts.

**9.** For pass-through, noncompetitive grants, the entity acting as the fiscal agent or administering agency and a point of contact for additional information

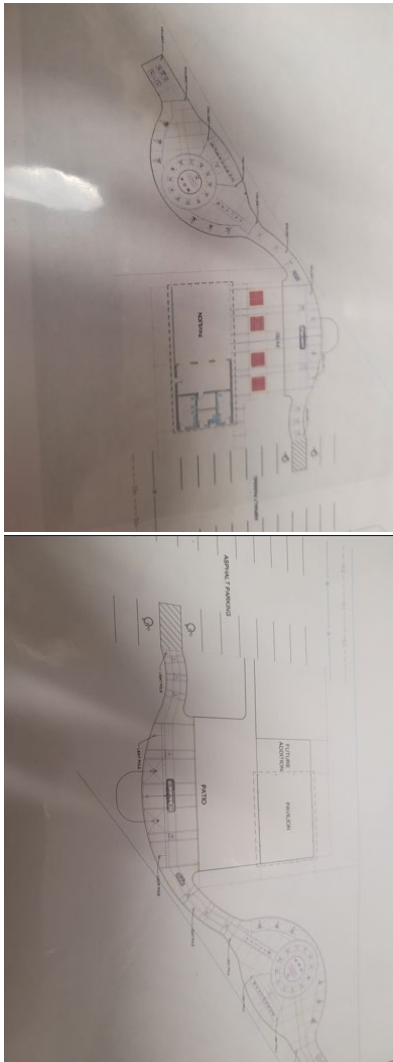
Not applicable.

**10.** Actual measured outcomes and evaluation of projects as required under [129D.17, subdivision 2](#)

Per the application, desired measurable outcomes are the increase of foot traffic at the Memorial Park and the receipt of comments from residents and visitors are very impressed with the memorial. We have had guests from miles away stop and enjoy the park.

**11.** Education about the areas and issues the projects address, including, when feasible, maps of where projects have been undertaken

The address at the Memorial Park is 421 N Main Street Altura MN 55910



**12.** All frameworks developed for future uses of each fund

No further development for future use for this project.

**13.** Methods by which members of the public may apply for project funds under any of the constitutionally dedicated funds

Not applicable.

Proposed outcomes Achieved.

We believe we achieved the proposed outcomes for the project.

Actual outcomes Achieved for our Project.  
 Achieved proposed outcomes (Achieved 100% of outcomes).

FY23 City of Altura Balm spreadsheet

Grantee Title: City of Altura: PO: 226937/300-12842  
 Legal Citation: Minnesota Session Laws-2021, 1st Special Session, Chapter 1, Article 4, Section 2, Subdivision 6  
 Period Covered by Request: 6/27/2023-6/30/2024

Request #: 1 Effective Date of contract to: 6/27/2023

Budget Item	Project Total						Budget overages shall not exceed allowable
	Budget	Beginning Balance	Current Invoice	Ending Balance	Budget Overage	Allowable 10 % overage	
Pavilion	20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 2,000.00	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
				\$ -	\$ -	\$ -	
Column Total	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	

Grantee Title: City of Altura: PO: 226937/300-12842  
 Legal Citation: Minnesota Session Laws-2021, 1st Special Session, Chapter 1, Article 4, Section 2, Subdivision 6  
 Period Covered by Request: 06/30/2023-06/30/2024

Request #: 0

Budget Item	Project Total						Budget overages shall not exceed allowable 10% overage per line item
	Budget	Beginning Balance	Current Invoice	Ending Balance	Budget Overage	Allowable 10 % overage	
	\$ 20,000.00	\$ -		\$ -	\$ -	\$ 2,000.00	
	\$ -	\$ -		\$ -	\$ -	\$ -	
	\$ -	\$ -		\$ -	\$ -	\$ -	
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Column Total	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	

Grantee Title: City of Altura: PO: 226937/300-12842  
 Legal Citation: Minnesota Session Laws-2021, 1st Special Session, Chapter 1, Article 4, Section 2, Subdivision 6  
 Period Covered by Request:

Request #: 1

Budget Item	Project Total						Budget overages shall not exceed allowable 10% overage per line item
	Budget	Beginning Balance	Current Invoice	Ending Balance	Budget Overage	Allowable 10 % overage	
\$ -	\$ 20,000.00	\$ -		\$ -	\$ -	\$ 2,000.00	
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\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
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Column Total	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	

Grantee Title: City of Altura: PO: 226937/300-12842  
 Legal Citation: Minnesota Session Laws-2021, 1st Special Session, Chapter 1, Article 4, Section 2, Subdivision 6  
 Period Covered by Request:

Request #: 2

Budget Item	Project Total						Budget overages shall not exceed allowable 10% overage per line item
	Budget	Beginning Balance	Current Invoice	Ending Balance	Budget Overage	Allowable 10 % overage	
\$ -	\$ 20,000.00	\$ -		\$ -	\$ -	\$ 2,000.00	
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Column Total	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	

Date:	05/10/2014
Invoice #:	01

to: OFFICE OF GRANTS MANAGEMENT  
MN DEPARTMENT OF ADMIN  
30 SHREBURN AVENUE  
SAINT PAUL, MN 55155

Due Date:  
Feb 15

[illegible]

phone 802-796-5661 fax 796-9192

Make all checks payable to: City of Altura

25 N Main Street, Altura MN 55910