



## Grant All-Detail Report SSTS-NRBG 2016

**Grant Title** - 2016 - Septic Treatment Systems - NRBG (Stevens County)

**Grant ID** - P16-3660

**Organization** - Stevens County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>1/4/2016</b>
<b>Required Match Amount</b>	\$0.00	<b>Grant End Date</b>	12/31/2018
<b>Required Match %</b>	0%	<b>Grant Day To Day Contact</b>	Matt Solemsaas

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>

\*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	Match
2016 SSTS Program	Regulations/Ordinances/Enforcement	Current State Grant	2016 - Septic Treatment Systems - NRBG (Stevens County)	\$18,600.00	\$18,600.00	12/30/2016	N

## 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 - 2016 SSTS Program			
Description	2016 SSTS Program		
Category	REGULATIONS/ORDINANCES/ENFORCEMENT		
Start Date	2-May-16	End Date	30-Dec-16
Has Rates and Hours?	No		
Actual Results	Paid a portion of the Environmental Services/P&Z Directors salary/benefits, mileage, office supplies and continuing education training. Reviewed 10 SSTS designs and inspected 10 new/replacement systems. SSTS report was sent to MPCA on January 3, 2017.		

## Grant Attachments

Document Name	Document Type	Description
<b>2016 Natural Resources Block Grant</b>	Grant Agreement	2016 Natural Resources Block Grant - Stevens County
<b>2016 Natural Resources Block Grant executed</b>	Grant Agreement	2016 Natural Resources Block Grant - Stevens County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/09/2017

Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/08/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/26/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/23/2016
<b>Financial Report</b>	Grant	2016 - Septic Treatment Systems - NRBG (Stevens County)