



Grant All-Detail Report SSTS-NRBG 2017

Grant Title - 2017 - Septic Treatment Systems - NRBG (Stevens County)

Grant ID - P17-2238

Organization - Stevens County

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

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$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
2017 SSTS Program	Administration /Coordination	Current State Grant	2017 - Septic Treatment Systems - NRBG (Stevens County)	\$18,600.00	\$18,600.00	12/29/2017	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 - 2017 SSTS Program			
Description	Administration/Coordination		
Category	ADMINISTRATION/COORDINATION		
Start Date	2-Jan-17	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	Paid a portion of the Environmental Services/P&Z salary/benefits, mileage, office supplies and continuing training. Reviewed 17 SSTS designs and inspected 17 new/replacement systems. SSTS report was sent to MPCA on December 26, 2017.		

Grant Attachments

Document Name	Document Type	Description
2017 NRBG Addendum	Grant Agreement	2017 Natural Resources Block Grant Addendum - Stevens County
2017 NRBG Addendum executed	Grant Agreement	2017 Natural Resources Block Grant Addendum - Stevens County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/08/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2018
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/09/2017